



PennState

Public School Code of 1949 Goods and Services Expenditures Volume III

Compiled by:
University Budget Office
308 Old Main
University Park, PA 16802
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Goods and Services Expenditures

Goods and Services Expenditures

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

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

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

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

University Park Colleges

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

Goods And Services Expenditures (2016-2017)

Agricultural Sciences

General Funds

3MPRODS KM19082 012317	877-752-2741	MN	55144	Equipment Budget	\$1,200
					\$1,200
4IMPRINT 25303 NETWORK PLACE	CHICAGO	IL	60673	Equipment Budget	\$830
				Publications, Printing&Copying	\$649
				Supplies, Materials & Services	\$7,918
					\$9,397
694 HILTON EL CONQUIST	TUCSON	AZ		Travel Expense	\$1,025
					\$1,025
A.H.M.I. HOTELS	Saint Louis	MO		Travel Expense	\$1,446
					\$1,446
ABCAM	617-225-2272	MA	02139	Supplies, Materials & Services	\$3,613
					\$3,613
ABD SEROTEC	800-2657376	NC	27609	Supplies, Materials & Services	\$2,190
					\$2,190
ABSOLUTE EXHIBITS INC.	714-685-2800	CA	92780	Supplies, Materials & Services	\$1,257
					\$1,257
ADVANCE AUTO PARTS #6032	YORK	PA	17043	Supplies, Materials & Services	\$1,400
					\$1,400
AER LINGUS	Dublin			Travel Expense	\$1,356
					\$1,356
AETNA STUDENT HEALTH PO BOX 14388	LEXINGTON	KY	40512	Miscellaneous	\$7,842
					\$7,842
AGDIA INC 52642 COUNTY ROAD 1	ELKHART	IN	46514	Supplies, Materials & Services	\$1,217
					\$1,217
AGILENT TECHNOLOGIES 4187 COLLECTION CENTER DR	CHICAGO	IL	60693	Equipment Budget	\$137,146
				Repairs, Alterations & Capital	\$12,361
				Supplies, Materials & Services	\$2,454
					\$151,961
AGILENT TECHNOLOGIES INC FILE 742108	LOS ANGELES	CA	90074	Supplies, Materials & Services	\$2,984
					\$2,984
AHPHARMA RESEARCH & DEVELOPEMENT FIRM	HEBRON	MD	21830	Equipment Budget	\$2,240
					\$2,240
AIR NZ 0867831208128	STATE COLLEGE	PA		Travel Expense	\$2,045
					\$2,045
AIRBNB	Phoenix	AZ		Travel Expense	\$4,738
					\$4,738
ALA MOANA HOTEL	HONOLULU	HI		Travel Expense	\$1,315
					\$1,315
ALLEGHENY CONFERENCE ON COMMUNITY DEVELOPMENT	PITTSBURGH	PA	15222	Miscellaneous	\$1,700
					\$1,700
ALLEN STREET GRILL	STATE COLLEGE	PA		Conferences & Group Activities	\$3,542
					\$3,542
ALPHA OMEGA SHELVING INC 800 HOPE HOLLOW RD	CARNEGIE	PA	15106	Equipment Budget	\$86,846
					\$86,846
AMAZON.COM	AMZN.COM/BILL	WA	98109	Books & Periodicals	\$12,285
				Equipment Budget	\$24,002
				Supplies, Materials & Services	\$28,632
					\$64,919
AMERICAN AIRLINES	FORT WORTH	TX		Travel Expense	\$29,217
					\$29,217
AMERICAN AIRLINES	FORT WORTH	TX		Travel Expense	\$9,165
					\$9,165
AMERICAN ALE HOUSE	STATE COLLEGE	PA		Conferences & Group Activities	\$2,993
					\$2,993

Goods And Services Expenditures (2016-2017)

Agricultural Sciences

General Funds

AMERICAN COLLEGE OF SURGEONS PROFESSIONAL	CHICAGO	IL	60680	Books & Periodicals	\$352
				Conferences & Group Activities	\$698
				Supplies, Materials & Services	\$95
					\$1,145
AMERICAN PHYSICIANS SCIEN 132 FAIRGROUNDS RD	WEST KINGST	RI	02892	Books & Periodicals	\$277
				Conferences & Group Activities	\$3,300
				Miscellaneous	\$330
				Publications, Printing&Copying	\$200
					\$4,107
AMERICAN SOCIETY FOR BON PO BOX 1567	MERRIFIELD	VA	22116	Books & Periodicals	\$1,635
				Conferences & Group Activities	\$1,274
				Miscellaneous	\$100
				Publications, Printing&Copying	\$800
					\$3,809
AMERSOCAGBIOENGRS	269-429-0300	MI	49085	Conferences & Group Activities	\$1,550
					\$1,550
AMERSOCAGBIOENGRS	269-429-0300	MI	49085	Publications, Printing&Copying	\$2,400
					\$2,400
ANKOM TECHNOLOGY CO 2052 O NEIL RD	MACEDON	NY	14502	Supplies, Materials & Services	\$2,893
					\$2,893
APL*APPLE ONLINE STORE	800-676-2775	CA	95014	Equipment Budget	\$1,428
					\$1,428
APLU	202-478-6040	DC	20005	Conferences & Group Activities	\$6,350
					\$6,350
APPLE INC PO BOX 281877	ATLANTA	GA	30384	Equipment Budget	\$56,138
				Supplies, Materials & Services	\$3,117
					\$59,255
APPLIED BIOSYSTEMS 32000 COLLECTIONS CENTER DR	CHICAGO	IL	60693	Equipment Budget	\$2,248
					\$2,248
ARENDTSVILLE GARAGE BOX 545	ARENDTSVILLE	PA	17303	Equipment Budget	\$16,250
				Supplies, Materials & Services	\$722
					\$16,972
ARLYN SCALES 59 2ND ST	EAST ROCKAW	NY	11518	Equipment Budget	\$1,325
					\$1,325
ARMENIA MARRIOTT FRONT DE	YEREVAN			Travel Expense	\$1,852
					\$1,852
ARP AMERICAN RS PRD	781-373-2182	MA	02452	Supplies, Materials & Services	\$1,700
					\$1,700
ASPEN GROUP PO BOX 701	LAKE HARMONY	PA	18624	Supplies, Materials & Services	\$6,250
					\$6,250
ASSOC OF 1890 RES DIRECTORS, INC				Miscellaneous	\$2,000
					\$2,000
ASSOC OF PUBLIC & LAND-GRANT UNIV ATTN ACCOUNTS	WASHINGTON	DC	20005	Miscellaneous	\$35,657
					\$35,657
ATS TRANSMISSIONS INC 610 S KETTLE STREET	ALTOONA	PA	16602	Repairs, Alterations & Capital	\$3,580
					\$3,580
AUDIO FIDELITY COMMUNICATIONS CORP 9048 WILLIAM PENN	HUNTINGDON	PA	16652	Equipment Budget	\$4,897
					\$4,897
AUSTRALIAN AIRLINES				Travel Expense	\$3,166
					\$3,166
AVANTES INC 500 S AUTHUR AVE	LOUISVILLE	CO	80027	Equipment Budget	\$1,549
					\$1,549
AVANTI POLAR LIPIDS 700 INDUSTRIAL PARK DR	ALABASTER	AL	35007	Supplies, Materials & Services	\$1,224
					\$1,224
AVNGATE*GENEIOUS.COM	800-3194433	GA	30326	Equipment Budget	\$1,060
				Miscellaneous	\$1,055
					\$2,115

Goods And Services Expenditures (2016-2017)

Agricultural Sciences

General Funds

<i>AZURA GENOMICS</i>	888-333-3895	MA	02767	Supplies, Materials & Services	\$1,485
					\$1,485
<i>B & R FARM EQUIPMENT INC 60 COMMERCE DRIVE</i>	MILROY	PA	17063	Equipment Budget	\$3,145
				Repairs, Alterations & Capital	\$7,028
				Supplies, Materials & Services	\$3,446
					\$13,619
<i>B T ENGINEERING INC SUITE 209</i>	BALA CYNWYD	PA	19004	Equipment Budget	\$97,966
					\$97,966
<i>B&H</i>				Equipment Budget	\$3,016
				Supplies, Materials & Services	\$3,115
					\$6,131
<i>B&H PHOTO, 800-606-6969</i>	800-2215743	NY	10001	Equipment Budget	\$4,544
				Supplies, Materials & Services	\$2,432
					\$6,976
<i>BARTELL AND BARTELL 432 ROLLING RIDGE DRIVE</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$3,650
					\$3,650
<i>BASTIAN TIRE & AUTO</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$3,441
					\$3,441
<i>BECKMAN COULTER INC DEPT CH 10164</i>	PALATINE	IL	60055	Miscellaneous	\$2,282
				Repairs, Alterations & Capital	\$28,115
					\$30,397
<i>BECKMAN*COULTER</i>	714-871-4848	CA	92822	Repairs, Alterations & Capital	\$4,158
					\$4,158
<i>BENEYFIELD FARRELL AND BABB PO BOX 196</i>	STATE COLLEGE	PA	16804	Supplies, Materials & Services	\$10,844
					\$10,844
<i>BENJAMIN P FORBES CO 800 KEN MAR INDUSTRIAL PARKWAY</i>	BROADVIEW HTS	OH	44147	Supplies & Matls For Resale	\$33,849
					\$33,849
<i>BEST BUY 00005470</i>	HARRISBURG	PA	17112	Books & Periodicals	\$60
				Equipment Budget	\$22,802
				Miscellaneous	\$50
				Supplies, Materials & Services	\$4,782
					\$27,694
<i>BEST LINE EQ-HARRISBURG-</i>	HARRISBURG	PA	17112	Equipment Budget	\$1,542
				Property Expense	\$488
				Repairs, Alterations & Capital	\$196
				Supplies, Materials & Services	\$415
					\$2,641
<i>BEST SOLUTIONS MEDICAL SYSTEMS, LLC 516 HENRIETTA</i>	PHILIPSBURG	PA	16866	Equipment Budget	\$3,700
				Supplies, Materials & Services	\$6,522
					\$10,222
<i>BESTBUYCOM787118095494</i>	888-237289	MN	55423	Equipment Budget	\$1,378
					\$1,378
<i>BIERLEIN AUTOMOTIVE</i>	SPRING MILLS	PA	16875	Supplies, Materials & Services	\$1,100
					\$1,100
<i>BIG SKY LODGING</i>	BIG SKY	MT		Travel Expense	\$1,395
					\$1,395
<i>BIG VALLEY FASTENER & SUP</i>	717-6673912	PA	17084	Supplies, Materials & Services	\$1,462
					\$1,462
<i>BIGLERVILLE BOROUGH 33 MUSSELMAN AVENUE</i>	BIGLERVILLE	PA	17307	Utilities Purchased	\$3,520
					\$3,520
<i>BI-LO SUPPLY #7</i>	ALTOONA	PA	16601	Supplies & Matls For Resale	\$84
				Supplies, Materials & Services	\$978
					\$1,062
<i>BIO RAD LABORATORIES INC PO BOX 849740</i>	LOS ANGELES	CA	90084	Supplies, Materials & Services	\$5,572
					\$5,572
<i>BIODISCOVERY LLC 5692 PLYMOUTH RD</i>	ANN ARBOR	MI	48105	Supplies, Materials & Services	\$6,500
					\$6,500

Goods And Services Expenditures (2016-2017)

Agricultural Sciences

General Funds

<i>BIOLEGEND INC 9727 PACIFIC HEIGHTS BLVD</i>	SAN DIEGO	CA	92121	Supplies, Materials & Services	\$2,427
					\$2,427
<i>BIOLINE USA INC PO BOX 638390</i>	CINCINNATI	OH	45263	Supplies, Materials & Services	\$1,663
					\$1,663
<i>BIOLOG. INC.</i>	510-785-2564	CA	94545	Supplies, Materials & Services	\$1,314
					\$1,314
<i>BIOMED CENTRAL</i>	LONDON			Miscellaneous	\$1,073
					\$1,073
<i>BIOQUIP PRODUCTS INC</i>	310-667-8800	CA	90220	Supplies, Materials & Services	\$2,352
					\$2,352
<i>BIO-RAD LABORATORIES PO BOX 849740</i>	LOS ANGELES	CA	90084	Equipment Budget	\$6,900
				Supplies, Materials & Services	\$2,796
					\$9,696
<i>BIRCH PLASTICS, INC.</i>	713-433-1898	TX	77033	Supplies, Materials & Services	\$1,240
					\$1,240
<i>BLAIR COUNTY CONVENTION CENTER ONE CONVENTION</i>	ALTOONA	PA	16602	Conferences & Group Activities	\$46,880
					\$46,880
<i>BREE HAYES 550 MILLEDGE CIRCLE</i>	ATHENS	GA	30606	Supplies, Materials & Services	\$4,000
					\$4,000
<i>BROWN DOG CATERING 18 NORTH 7TH STREET</i>	PHILIPSBURG	PA	16866	Conferences & Group Activities	\$2,361
					\$2,361
<i>BRUKER BIOSPIN CORP PO BOX 536510</i>	PITTSBURGH	PA	15353	Equipment Budget	\$4,451
				Supplies, Materials & Services	\$4,356
					\$8,807
<i>BRUKER NANO INC NI BUSINESS UNIT</i>	EDEN PRAIRIE	MN	55344	Equipment Budget	\$2,000
					\$2,000
<i>C S MYERS & SON INC 650 WEST CHERRY LANE</i>	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$7,099
				Utilities Purchased	\$42,957
					\$50,056
<i>CADMUS JOURNAL SERVICES</i>	804-2613178	MD	21643	Publications, Printing&Copying	\$1,475
					\$1,475
<i>CADMUS JOURNAL SERVICES PO BOX 822942</i>	PHILADELPHIA	PA	19182	Supplies, Materials & Services	\$2,450
					\$2,450
<i>CALGON CARBON CORP</i>	412-7876700	PA	15108	Supplies, Materials & Services	\$1,525
					\$1,525
<i>CAMPBELL SCIENTIFIC INC 815 WEST 1800 NORTH</i>	LOGAN	UT	84321	Equipment Budget	\$38,600
					\$38,600
<i>CANAMAC PRODUCTIONS, LLC 1800 RIDGE AVE</i>	EVANSTON	IL	60201	Supplies, Materials & Services	\$3,150
					\$3,150
<i>CAPSIM MANAGEMENT SIMULATIONS, INC 55 EAST MONROE</i>	CHICAGO	IL	60603	Equipment Budget	\$1,404
					\$1,404
<i>CARL ZEISS MICROSCOPY LLC 1 ZEISS DR</i>	THORNWOOD	NY	10594	Supplies, Materials & Services	\$5,140
					\$5,140
<i>CARLTEX INTERNATIONAL INC PO BOX 770</i>	NYACK	NY	10960	Supplies, Materials & Services	\$2,789
					\$2,789
<i>CAROLINA TRAILERS AND EQUIPMENT PO BOX 294</i>	TRYON	NC	28782	Equipment Budget	\$30,558
					\$30,558
<i>CARVERS DELI & BARBECUE L</i>	STATE COLLEGE	PA		Conferences & Group Activities	\$2,275
					\$2,275
<i>CATERSOURCE</i>	609-7594722	NJ	08540	Conferences & Group Activities	\$2,043
					\$2,043
<i>CAYMAN CHEMICAL CO. INC</i>	734-971-3335	MI	48108	Supplies, Materials & Services	\$1,442
					\$1,442
<i>CDW GOVERNMENT INC SUITE 1515</i>	CHICAGO	IL	60675	Equipment Budget	\$36,897
				Supplies, Materials & Services	\$136
					\$37,033

Goods And Services Expenditures (2016-2017) **Agricultural Sciences**

General Funds

CDWG				Equipment Budget	\$21,235
				Supplies, Materials & Services	\$1,619
					\$22,854
CELEBRATION HALL	814-238-0824	PA		Conferences & Group Activities	\$2,945
					\$2,945
CELPROGEN INC	310-866-6436	CA	90503	Supplies, Materials & Services	\$1,534
					\$1,534
CEM CORPORATION 12750 COLLECTIONS CENTER DR	CHICAGO	IL	60693	Repairs, Alterations & Capital	\$4,036
					\$4,036
CENTERPLATE 2300 NORTH CAMERON STREET	HARRISBURG	PA	17110	Conferences & Group Activities	\$3,651
					\$3,651
CH INSTRUMENTS INC 3700 TENNISON HILL DRIVE	AUSTIN	TX	78738	Equipment Budget	\$7,030
					\$7,030
CHEMGRO PO BOX 218	EAST PETERSBURG	PA	17520	Supplies, Materials & Services	\$6,096
					\$6,096
CHEMGRO FERTILIZER CO INC	BELLEVILLE	PA	17004	Supplies, Materials & Services	\$1,381
					\$1,381
CLARK AUTO EQUIPMENT 2929 STEWART DR	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$2,203
					\$2,203
CLEARWATER CONSERVANCY 2555 NORTH ATHERTON STREET	STATE COLLEGE	PA	16803	Miscellaneous	\$6,070
					\$6,070
CLEVELAND BROS ENG06	717-526-2121	PA	17112	Property Expense	\$1,584
					\$1,584
COLLEGIATE PRIDE INC 3019 ENTERPRISE DRIVE	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$24,486
					\$24,486
COLUMBIA GAS TRANSMISSION LLC PO BOX 641475	PITTSBURGH	PA	15264	Utilities Purchased	\$1,359
					\$1,359
COMCAST PO BOX 37601	PHILADELPHIA	PA	19101	Communication Services	\$1,361
					\$1,361
COMCAST THREE CS 1X	800-266-2278	PA	15275	Communication Services	\$2,951
					\$2,951
COMFORT INN	DUNCANSVILLE	PA		Travel Expense	\$2,045
					\$2,045
COMFORT INN & SUITES	434-2661111	VA		Travel Expense	\$4,747
					\$4,747
COMM SOLUTIONS CO 140 QUAKER LANE	MALVERN	PA	19355	Equipment Budget	\$1,610
					\$1,610
COMMONWEALTH OF PENNSYLVANIA BUREAU OF PLANT	HARRISBURG	PA	17110	Miscellaneous	\$1,080
					\$1,080
COMPLIANCE MANAGEMENT INTERNATIONAL 1350 WELSH ROAD				NORTH WALES	PA 16802
Services	\$2,058			Supplies, Materials &	
					\$2,058
COMPSTORE				Equipment Budget	\$13,283
					\$13,283
COMPUTECH INTERNATIONAL	516-4870101	NY	11021	Equipment Budget	\$6,540
					\$6,540
CONSERVATION SERVICES INC	540-9410067	VA	22980	Supplies, Materials & Services	\$1,114
					\$1,114
COPYRIGHT CLEARANCE CENTER INC 29118 NETWORK PLACE	CHICAGO	IL	60673	Publications, Printing&Copying	\$1,150
				Supplies, Materials & Services	\$2,865
					\$4,015
CORNELL COOPERATIVE EXTENSION OF PUTNAM CO	BREWSTER	NY	10509	Supplies, Materials & Services	\$6,707
					\$6,707
CORNELL UNIVERSITY ACCTS REC ROPER CNTR	ITHACA	NY	14853	Miscellaneous	\$10,000
					\$10,000
COUNTRY INN & SUITES 1357 E COLLEGE AVE	STATE COLLEGE	PA	16801	Travel Expense	\$2,955
					\$2,955

Goods And Services Expenditures (2016-2017) **Agricultural Sciences**

General Funds

<i>COURTYARD BY MARRIOTT</i>	WASHINGTON	DC	Travel Expense	\$1,391
				\$1,391
<i>COURTYARD BY MARRIOTT</i>	STATE COLLEGE	PA	Travel Expense	\$4,291
				\$4,291
<i>CPS 2514</i>	7176776101	PA 17307	Supplies, Materials & Services	\$14,955
				\$14,955
<i>CROWNE PLAZA HOTEL AT TH</i>	WARWICK	RI	Travel Expense	\$3,227
				\$3,227
<i>CSHL MEETINGS & COURSES</i>	516-3675000	NY 11724	Conferences & Group Activities	\$1,115
				\$1,115
<i>CTC*CONSTANTCONTACT.COM</i>	855-2295506	MA 02451	Supplies, Materials & Services	\$1,008
				\$1,008
<i>CUMBERLAND VALLEY ANALYTI</i>	301-7901980	PA 17225	Supplies, Materials & Services	\$14,437
				\$14,437
<i>CURRY SUPPLY</i>	814-2242535	PA 15330	Supplies, Materials & Services	\$1,224
				\$1,224
<i>CUSTOM SENSORS AND TECHNOLOGY 531 AXMINSTER DRIVE</i>	FENTON	MO 63026	Equipment Budget	\$3,006
				\$3,006
<i>CVENT INC PO BOX 822699</i>	PHILADELPHIA	PA 19182	Miscellaneous	\$1,750
			Supplies, Materials & Services	\$185,600
				\$187,350
<i>CVENT* MANRRS/A MTGCOMP</i>	888-555-2222	VA 22102	Conferences & Group Activities	\$2,525
				\$2,525
<i>CYBERDERM, INC. 275 NEW DARLINGTON RD</i>	MEDIA	PA 19063	Supplies, Materials & Services	\$4,000
				\$4,000
<i>D & S TRANSPORTATION</i>	814-3814956	PA 16601	Repairs, Alterations & Capital	\$3,141
				\$3,141
<i>DAIRY ONE COOPERATIV 730 WARREN RD</i>	ITHACA	NY 14850	Equipment Budget	\$475
			Supplies, Materials & Services	\$647
				\$1,122
<i>DAIRY.COM PO BOX 678719</i>	DALLAS	TX 75267	Equipment Budget	\$7,700
				\$7,700
<i>DANIEL MORRELL 2 CENTRAL TERRACE</i>	NEEDHAM	MA 02494	Supplies, Materials & Services	\$1,750
				\$1,750
<i>DARTMOUTH JOURNAL SERVICES PO BOX 1745</i>	BRATTLEBORO	VT 05302	Publications, Printing&Copying	\$2,110
				\$2,110
<i>DAVID MICHAEL & CO PO BOX 781885</i>	PHILADELPHIA	PA 19178	Supplies & Matls For Resale	\$69,079
				\$69,079
<i>DAVID WAGNER WESTGATE FARMS</i>	NORTH EAST	PA 16428	Supplies, Materials & Services	\$1,416
				\$1,416
<i>DAYS INN PENN STATE 240 S PUGH ST</i>	STATE COLLEGE	PA 16801	Travel Expense	\$2,653
				\$2,653
<i>DCPAH</i>	517-432-5753	MI 48910	Supplies, Materials & Services	\$2,127
				\$2,127
<i>DECAGON DEVICES INC 2365 NE HOPKINS COURT</i>	PULLMAN	WA 99163	Equipment Budget	\$1,207
				\$1,207
<i>DEEP SURPLUS</i>	949-6435004	CA 92677	Equipment Budget	\$1,694
				\$1,694
<i>DEER COUNTRY FARM & LAWN INC RT 283 AND 772 JCT</i>	LANCASTER	PA 17604	Equipment Budget	\$40,000
			Property Expense	\$3,000
			Supplies, Materials & Services	\$1,249
				\$44,249
<i>DEERE & COMPANY AG & TURF CBD & GOVERNMENT SALES</i>	CHICAGO	IL 60673	Equipment Budget	\$51,398
				\$51,398
<i>DELL MARKETING LP DELL USA LP</i>	PITTSBURGH	PA 15264	Equipment Budget	\$237,450
			Supplies, Materials & Services	\$21,115
				\$258,565

Goods And Services Expenditures (2016-2017) Agricultural Sciences

General Funds

DELTA	Orlando	FL	Travel Expense	\$1,307
				\$1,307
DELTA	Atlanta	GA	Travel Expense	\$1,644
				\$1,644
DELTA AIR LINES	ATLANTA GA		Travel Expense	\$5,769
				\$5,769
DELTA AIR LINES	ATLANTA GA		Travel Expense	\$1,034
				\$1,034
DELTA AIR LINES	ATLANTA GA		Travel Expense	\$35,047
				\$35,047
DELTA AIR LINES	ATLANTA GA		Travel Expense	\$16,137
				\$16,137
DELTA THETA SIGMA FRATERNITY 101 N. PATTERSON ST.	STATE COLLEGE	PA 16801	Travel Expense	\$1,694
				\$1,694
DENVILLE SCIENTIFIC INC PO BOX 419043	BOSTON	MA 02241	Equipment Budget	\$26,581
			Supplies, Materials & Services	\$29,436
				\$56,017
DICKEY'S BARBECUE PIT 333 BENNER PIKE	STATE COLLEGE	PA 16801	Conferences & Group Activities	\$1,016
				\$1,016
DICK'S SPORTING GOODS	COLUMBIA	MD 21045	Miscellaneous	\$1,148
				\$1,148
DILLON FLORAL CORP	570-7845770	PA 17815	Supplies, Materials & Services	\$10,542
				\$10,542
DISNEY RESORTS	Orlando	FL	Travel Expense	\$2,375
				\$2,375
DISPLAYS2GO	BRISTOL	RI 02809	Supplies, Materials & Services	\$1,185
				\$1,185
DLT SOLUTIONS LLC PO BOX 743359	ATLANTA	GA 30374	Equipment Budget	\$13,652
				\$13,652
DMI* DELL BUS ONLINE	800-456-3355	TX 78682	Equipment Budget	\$1,503
				\$1,503
DNASTAR INC 3801 REGENT ST	MADISON	WI 53705	Equipment Budget	\$4,585
				\$4,585
DOANS BONES	PETERSBURG	PA	Conferences & Group Activities	\$2,462
				\$2,462
DOBIL LABORATORIES INC 727 BUTLER ST	PITTSBURGH	PA 15223	Equipment Budget	\$9,520
				\$9,520
DOMINO'S PIZZA 1100 N. ATHERTON STREET	STATE COLLEGE	PA 16803	Conferences & Group Activities	\$3,879
				\$3,879
DOT			Supplies, Materials & Services	\$2,084
				\$2,084
DOTTERER EQUIPMENT INC 6547 NITTANY VALLEY DR	MILL HALL	PA 17751	Equipment Budget	\$9,995
				\$9,995
DOUBLETREE BY HILTON 2400 WILLOW STREET PIKE	LANCASTER	PA 17602	Travel Expense	\$1,304
				\$1,304
DRIVESAVERS	415-382-8000	CA 94949	Supplies, Materials & Services	\$1,087
				\$1,087
DRUMMOND SCIENTIFIC COMPA	610-353-0200	PA 19008	Supplies, Materials & Services	\$2,105
				\$2,105
DUCK'S SHEET METAL SHOP	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$1,260
				\$1,260
DULTMEIER SALES LLC	402-3331444	NE 68137	Supplies, Materials & Services	\$1,889
				\$1,889
DYNAMAX INC 10808 FALLSTONE RD	HOUSTON	TX 77099	Equipment Budget	\$8,405
			Supplies, Materials & Services	\$2,456
				\$10,861

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<i>E.H. GRIFFITH</i>	412-2713365	PA	15218	Equipment Budget	\$1,916
				Supplies, Materials & Services	\$2,250
					\$4,166
<i>EB 19TH ANNUAL MID-AT</i>	801-413-7200	CA	94103	Conferences & Group Activities	\$1,063
					\$1,063
<i>ECO-WRITE LLC JOY R DROHAN</i>	WARRIORS MARK	PA	16877	Supplies, Materials & Services	\$13,088
					\$13,088
<i>EF EDUCATION FIRST</i>	800-665-5364	MA	02141	Travel Expense	\$2,835
					\$2,835
<i>EID*DANISCO USA INC</i>	800-255-6837	KS	66031	Supplies & Matls For Resale	\$12,368
					\$12,368
<i>ELECTRON MICROSCOPY SCIEN</i>	215-4128400	PA	19440	Equipment Budget	\$1,312
					\$1,312
<i>ELEMENTAR AMERICAS INC SUITE D 408</i>	MT LAUREL	NJ	08054	Equipment Budget	\$2,000
					\$2,000
<i>ELSEVIER PO BOX 7247-7682</i>	PHILADELPHIA	PA	19170	Miscellaneous	\$1,800
					\$1,800
<i>EMBASSY SUITES</i>	Tampa	FL		Travel Expense	\$2,855
					\$2,855
<i>EMBASSY SUITES AIRPORT</i>	CRYSTAL CITY	VA		Travel Expense	\$1,788
					\$1,788
<i>EMBASSY SUITES BY HILTON</i>	HUNT VALLEY	MD		Travel Expense	\$1,626
					\$1,626
<i>EMBASSY SUITES DESMOIN</i>	DES MOINES	IA		Travel Expense	\$1,435
					\$1,435
<i>EMIRATES AI 1767731418603</i>	UNIVERSITY PK	PA		Travel Expense	\$1,674
					\$1,674
<i>EMIRATES AIRLINE</i>	Chantilly	VA		Travel Expense	\$2,102
					\$2,102
<i>EMSCO</i>				Supplies, Materials & Services	\$1,023
					\$1,023
<i>ENERGY PLUS SCIENTIFIC LLC 7839 ALLENTOWN BLVD</i>	HARRISBURG	PA	17112	Repairs, Alterations & Capital	\$863
				Supplies, Materials & Services	\$8,621
					\$9,484
<i>ENTERPRISE</i>	Provo	UT		Travel Expense	\$3,460
					\$3,460
<i>ENTERPRISE RENT-A-CAR</i>	HOUSTON	TX		Travel Expense	\$4,339
					\$4,339
<i>ENVIRONMENTAL SAMPLING TECHNOLOGIES INC</i>	SAINT JOSEPH	MO	64501	Equipment Budget	\$5,219
					\$5,219
<i>EPPENDORF NORTH AMERICA, INC. PO BOX 13275</i>	NEWARK	NJ	07101	Equipment Budget	\$9,315
				Supplies, Materials & Services	\$1,371
					\$10,686
<i>EVALUATION SPECIALISTS, LLC EXECUTIVE COMMONS</i>	PITTSBURGH	PA	15220	Supplies, Materials & Services	\$1,495
					\$1,495
<i>EXPEDIA</i>				Travel Expense	\$1,691
					\$1,691
<i>EXPEDIA</i>	EXPEDIA.COM	CO		Travel Expense	\$1,022
					\$1,022
<i>EXPLORATIONS BY THOR LLC EXPLORATIONS BY THOR LLC</i>	LEXINGTON	KY	40522	Travel Expense	\$2,000
					\$2,000
<i>FAIRFIELD INN & SUITES</i>	NEW YORK	NY		Travel Expense	\$1,178
					\$1,178
<i>FAIRFIELD INNS</i>	Kansas City	MO		Travel Expense	\$1,738
					\$1,738
<i>FARM, HOME & YOUTH FOUNDATION OF MONTGOMERY COUNTY</i>				COLLEGEVILLE	PA 19426 Property Expense
\$2,886					\$2,886

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<i>FARMERS CHOICE TIRE SERVICE LLC 4927 OLD HIGHWAY 322</i>	REEDSVILLE	PA	17084	Supplies, Materials & Services	\$2,465
					\$2,465
<i>FARMPLAST</i>	973-287-6070	NJ	07054	Supplies, Materials & Services	\$3,328
					\$3,328
<i>FASS</i>	SAVOY	IL	61874	Books & Periodicals	\$176
				Conferences & Group Activities	\$2,549
				Miscellaneous	\$0
				Publications, Printing&Copying	\$2,254
				Supplies, Materials & Services	\$5
					\$4,984
<i>FEDEXOFFICE 00012112</i>	STATE COLLEGE	PA	16801	Publications, Printing&Copying	\$3,534
					\$3,534
<i>FFE TRANSPORTATION SERVICES INC PO BOX 847576</i>	DALLAS	TX	75284	Supplies & Matls For Resale	\$1,305
					\$1,305
<i>FIELDSTONE INNOVATIONS LLC 1646 E STREET RD</i>	GLEN MILLS	PA	19342	Supplies, Materials & Services	\$36,000
					\$36,000
<i>FINCH SERVICES INC 1127 LITTLESTOWN PIKE</i>	WESTMINSTER	MD	21157	Supplies, Materials & Services	\$2,756
					\$2,756
<i>FINGER LAKES CHEMICALS</i>	585-454-4760	NY	14605	Supplies, Materials & Services	\$4,497
					\$4,497
<i>FINLAY EXTRACTS AND INGREDIENTS USA INC</i>	LINCOLN	RI	02865	Supplies & Matls For Resale	\$7,158
					\$7,158
<i>FIRESTONE 020621</i>	ST COLLEGE	PA	16801	Supplies, Materials & Services	\$1,187
					\$1,187
<i>FISHER</i>				Equipment Budget	\$15,833
				Supplies, Materials & Services	\$79,367
					\$95,200
<i>FISHER AUTO PARTS 131</i>	GREENCASTLE	PA	17225	Equipment Budget	\$178
				Supplies, Materials & Services	\$7,621
					\$7,799
<i>FISHER SCIENTIFIC CO 13551 COLLECTIONS CENTER DR</i>	CHICAGO	IL	60693	Equipment Budget	\$35,974
				Supplies, Materials & Services	\$893
					\$36,867
<i>FITZPATRICK MANHATTAN HOTEL</i>	New York	NY		Travel Expense	\$1,719
					\$1,719
<i>FIVE STAR COMFORT FIVE STAR COMFORT</i>	WATSONTOWN	PA	17777	Supplies, Materials & Services	\$2,559
					\$2,559
<i>FLAVOR SCIENCES INC 652 NUWAY CIRCLE</i>	LENOIR	NC	28645	Supplies & Matls For Resale	\$1,194
					\$1,194
<i>FLAVORS R SPECIALTY INC 840 W MARKET ST</i>	KINGSTON	PA	18704	Supplies & Matls For Resale	\$7,026
					\$7,026
<i>FOOD TECHNOLOGY CORP 45921 MARIES RD</i>	STERLING	VA	20166	Equipment Budget	\$12,860
					\$12,860
<i>FORUM ON EDUCATION</i>	717-245-1031	PA	17013	Conferences & Group Activities	\$1,850
					\$1,850
<i>FOSTER F WINELAND-LOC 1</i>	MARTINSBURG	PA	16662	Supplies, Materials & Services	\$1,526
					\$1,526
<i>FOTRONIC CORP DBA TEST EQUIP DEPOT</i>	BOSTON	MA	02241	Equipment Budget	\$6,235
					\$6,235
<i>FOUNDATIONS FIRST INC 2406 HIGHWAY 100</i>	HERMANN	MO	65041	Conferences & Group Activities	\$1,165
				Miscellaneous	\$4,800
					\$5,965
<i>FRED CARSON DISPOSAL INC PO BOX 589</i>	STATE COLLEGE	PA	16804	Utilities Purchased	\$1,098
					\$1,098
<i>FRONTIERS MEDIA SA EPFL-INNOVATION SQUARE BUILDING 1</i>				Publications, Printing&Copying	\$2,117
					\$2,117

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<i>FULLINGTON TRAILWAYS AND VIP LIMOUSINE</i>	CLEARFIELD	PA	16830	Travel Expense	\$23,045
					\$23,045
<i>G R SPONAUGLE INC PO BOX 4456</i>	HARRISBURG	PA	17111	Repairs, Alterations & Capital	\$3,161
					\$3,161
<i>GE HEALTHCARE DHARMACON, PO BOX 26084</i>	SLT LKE CTY	UT	84126	Equipment Budget	\$1,949
					\$1,949
<i>GEMPLER'S</i>	800-3828473	WI	53546	Supplies, Materials & Services	\$2,630
					\$2,630
<i>GENESEE SCIENTIFIC 8430 JUNIPER CREEK LANE</i>	SAN DIEGO	CA	92126	Equipment Budget	\$1,310
				Supplies, Materials & Services	\$1,262
					\$2,572
<i>GERALD & CULLEN RAPP 420 LEXINGTON AVE</i>	NEW YORK	NY	10170	Supplies, Materials & Services	\$1,500
					\$1,500
<i>GERSTEL INC SUITE J</i>	LINTHICUM	MD	21090	Equipment Budget	\$84,475
					\$84,475
<i>GIANT 6072</i>	STATE COLLEGE	PA	16803	Conferences & Group Activities	\$1,721
					\$1,721
<i>GIGIS</i>	STATE COLLEGE	PA		Conferences & Group Activities	\$1,142
					\$1,142
<i>GLAM PARIS</i>	PARIS		75001	Travel Expense	\$1,067
					\$1,067
<i>GLANBIA NUTRITIONALS INC C/O GLANBIA BUSINESS</i>	CAROL STREAM	IL	60132	Supplies & Matls For Resale	\$18,369
					\$18,369
<i>GLOBAL HEAT TRANSFER</i>	7242225576	PA	15301	Repairs, Alterations & Capital	\$1,520
					\$1,520
<i>GOLD BIOTECHNOLOGY</i>	800-248-7609	MO	63132	Supplies, Materials & Services	\$1,377
					\$1,377
<i>GORDON RESEARCH 3071 KINGSTOWN RD</i>	KINGSTON	RI	02881	Conferences & Group Activities	\$2,850
					\$2,850
<i>GOTPRINT.COM</i>	818-252-3000	CA	91505	Publications, Printing&Copying	\$4,680
				Supplies, Materials & Services	\$1,655
					\$6,335
<i>GOVERNMENT RETIREMENT &</i>	703-4619100	VA	22314	Equipment Budget	\$1,146
					\$1,146
<i>GRAINGER</i>				Equipment Budget	\$2,527
				Supplies, Materials & Services	\$13,654
					\$16,181
<i>GRAM EQUIPMENT OF AMERICA INC 267 LIVINGSTON STREET</i>	NORTHVALE	NJ	07647	Equipment Budget	\$278,545
				Supplies, Materials & Services	\$1,657
					\$280,202
<i>GRAPHPAD SOFTWARE</i>	858-454-5577	CA	92037	Equipment Budget	\$2,305
					\$2,305
<i>GREENBRIER HOTEL</i>	WHITE SULPHUR	WV		Travel Expense	\$1,296
					\$1,296
<i>GRIFFIN GREENHOUSE SUPPLI</i>	TEWKSBURY	MA	01876	Supplies, Materials & Services	\$3,323
					\$3,323
<i>GRIFFIN GREENHOUSE SUPPLIES PO BOX 709</i>	MORGANTOWN	PA	19543	Supplies, Materials & Services	\$6,804
					\$6,804
<i>GROFF TRACTOR AND EQUIPMENT LLC 210 ROLLING RIDGE</i>	BELLEFONTE	PA	16823	Repairs, Alterations & Capital	\$3,496
					\$3,496
<i>GROFFS GRAIN ROASTING INC 262 PAWLING RD</i>	LEWISBURG	PA	17837	Supplies, Materials & Services	\$4,800
					\$4,800
<i>GROWMARK FS LLC 552 FEIDLER RD</i>	BELLEFONTE	PA	16823	Supplies, Materials & Services	\$83,183
					\$83,183
<i>GROZNIK PR ATTN: BRAD GROZNIK</i>	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$2,400
					\$2,400

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<i>GTS-WELCO GAS TECHNOLO</i>	515-965-6667	NJ 07058	Utilities Purchased	\$1,791
				\$1,791
<i>GVM/INDEPENDENT AG EQPMT</i>	717-677-6197	PA 17307	Supplies, Materials & Services	\$1,345
				\$1,345
<i>HAHTAMAKI, INC. 25089 NETWORK PLACE</i>	CHICAGO	IL 60673	Freight Charges	\$1,440
				\$1,440
<i>HAMPTON INN & SUITES</i>	Washington	DC	Travel Expense	\$3,273
				\$3,273
<i>HAMPTON INN & SUITES</i>	STATE COLLEGE	PA	Travel Expense	\$8,203
				\$8,203
<i>HAMPTON INN & SUITES S</i>	SOUTH BEND	IN	Travel Expense	\$1,323
				\$1,323
<i>HANSON AGGREGATES INC PO BOX 159</i>	MONTOURSVILLE	PA 17754	Supplies, Materials & Services	\$1,925
				\$1,925
<i>HAPPY VALLEY BREWING COMPANY</i>	State College	PA	Conferences & Group Activities	\$2,610
				\$2,610
<i>HARRELLS LLC</i>	800-282-2007	FL 33815	Supplies, Materials & Services	\$1,428
				\$1,428
<i>HARRISONS CATERING 1221 E COLLEGE AVE</i>	STATE COLLEGE	PA 16801	Conferences & Group Activities	\$4,444
				\$4,444
<i>HAWTHORN SUITES BY WINDHA</i>	LANCASTER	PA	Travel Expense	\$1,491
				\$1,491
<i>HELENA CHEMICAL COMPANY 1498 EVANS CITY ROAD</i>	EVANS CITY	PA 16033	Property Expense	\$220
			Supplies, Materials & Services	\$159,537
				\$159,757
<i>HEMP GENETICS INTERNATIONAL 22256 100 AVENUE</i>	LANGLEY, BC V1M 3V5		Supplies, Materials & Services	\$3,664
				\$3,664
<i>HERSHEY LODGE PO BOX 860</i>	HERSHEY	PA 17033	Travel Expense	\$1,182
				\$1,182
<i>HH ELEMENTS INC 4005 GILBERT STATION RD</i>	BARBOURSVILLE	VA 22923	Equipment Budget	\$1,190
				\$1,190
<i>HILTON</i>	State College	PA	Conferences & Group Activities	\$20,809
			Property Expense	\$186
			Travel Expense	\$18,707
				\$39,702
<i>HILTON CAPITAL</i>	WASHINGTON	DC	Travel Expense	\$4,255
				\$4,255
<i>HILTON CHICAGO 720 SOUTH MICHIGAN AVE</i>	CHICAGO	IL 60605	Travel Expense	\$1,183
				\$1,183
<i>HILTON GARDEN INN</i>	Lincoln	NE	Travel Expense	\$2,990
				\$2,990
<i>HISTOSERV INC</i>	301-972-2600	MD 20874	Supplies, Materials & Services	\$3,970
				\$3,970
<i>HOGENTOGLER & CO INC PO BOX 2219</i>	COLUMBIA	MD 21045	Equipment Budget	\$2,294
			Supplies, Materials & Services	\$30
				\$2,324
<i>HOLIDAY INN ARLINGTON</i>	ARLINGTON	VA	Travel Expense	\$1,108
				\$1,108
<i>HOLIDAY INN EXPRESS&SUIT</i>	WESTON	WV	Travel Expense	\$1,331
				\$1,331
<i>HOLIDAY INN NYC</i>	NEW YORK	NY	Travel Expense	\$3,078
				\$3,078
<i>HOMEDEPOT.COM</i>	800-430-3376	GA 30339	Equipment Budget	\$1,250
			Supplies, Materials & Services	\$1,086
				\$2,336

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<i>HOOBER INC</i>	717-463-2191	PA	17049	Miscellaneous	\$895
				Repairs, Alterations & Capital	\$389
				Supplies, Materials & Services	\$3,297
					\$4,581
<i>HOPSHARVESTER LLC 185 LANGPAP ROAD</i>	HONEOYE FALLS	NY	14472	Equipment Budget	\$10,900
					\$10,900
<i>HOTEL DES ARTS</i>	31TOULOUSE		31000	Travel Expense	\$1,226
					\$1,226
<i>HOTEL MONTELEONE</i>	New Orleans	LA		Travel Expense	\$1,674
					\$1,674
<i>HOTEL ROANOKE LLC</i>	ROANOKE	VA		Travel Expense	\$1,008
					\$1,008
<i>HOTEL.COM</i>	Altoona	PA		Travel Expense	\$1,479
					\$1,479
<i>HOTELS.COM</i>	HOTELS.COM	WA		Travel Expense	\$4,050
					\$4,050
<i>HUMMERT INTERNATIONAL</i>	314-5064522	MO	63045	Supplies, Materials & Services	\$6,898
					\$6,898
<i>HUNT OPTICS AND IMAGING INC 490 LOWRIES RUN ROAD</i>	PITTSBURGH	PA	15237	Equipment Budget	\$5,229
				Supplies, Materials & Services	\$2,303
					\$7,532
<i>HYATT HOTELS</i>	Chicago	IL		Travel Expense	\$1,145
					\$1,145
<i>HYATT HOTELS</i>	State College	PA		Travel Expense	\$3,051
					\$3,051
<i>HYATT HOTELS CRYSTAL CITY</i>	888-587-2877	VA		Travel Expense	\$2,300
					\$2,300
<i>HYATT HOTELS PHOENIX</i>	PHOENIX	AZ		Travel Expense	\$1,041
					\$1,041
<i>HYATT PLACE</i>	Chicago	IL		Travel Expense	\$2,046
					\$2,046
<i>HYATT PLACE NORTH RALEIGH</i>	RALEIGH	NC		Travel Expense	\$2,325
					\$2,325
<i>HYATT REGENCY</i>	Columbus	OH		Travel Expense	\$1,140
					\$1,140
<i>HYATT REGENCY NEW ORLEAN</i>	NEW ORLEANS	LA		Travel Expense	\$1,214
					\$1,214
<i>HYDRO GARDENS</i>	888-693-0578	CO	80908	Supplies, Materials & Services	\$1,071
					\$1,071
<i>HYGIENA LLC</i>	805-3888007	CA	93012	Equipment Budget	\$1,653
					\$1,653
<i>IBIS BUDGET BERN MESSE</i>	BERN			Travel Expense	\$6,811
					\$6,811
<i>ICELANDAIR 1087823438910</i>	SAN FRANCISCO	CA		Travel Expense	\$1,049
					\$1,049
<i>IFLIGHT TECHNOLOGY CO</i>	HONGKONG			Supplies, Materials & Services	\$4,198
					\$4,198
<i>ILLUMINA INC 12864 COLLECTIONS CENTER DRIVE</i>	CHICAGO	IL	60693	Supplies, Materials & Services	\$5,833
					\$5,833
<i>IMLERS POULTRY LP PO BOX 836</i>	DUNCANSVILLE	PA	16635	Supplies, Materials & Services	\$2,513
					\$2,513
<i>IN *ALLEGHENY EDUCATIONAL</i>	724-2302400	PA	15084	Supplies, Materials & Services	\$1,985
					\$1,985
<i>IN *CALIBRATIONS INTERNAT</i>	717-7290266	PA	17202	Repairs, Alterations & Capital	\$1,222
				Supplies, Materials & Services	\$2,374
					\$3,596

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IN *INDEPENDENCE LED LIGH	484-5885401	PA	19087	Equipment Budget	\$1,970 \$1,970
IN *LEADING EDGE COMMUNIC	615-7903718	TN	37064	Publications, Printing&Copying	\$1,878 \$1,878
INDEPENDENT AG EQUIPMENT PO BOX 358	BIGLERVILLE	PA	17307	Supplies, Materials & Services	\$3,235 \$3,235
INDUSTRIAL SCIENTIFIC PO BOX 645449	PITTSBURGH	PA	15264	Supplies, Materials & Services	\$3,003 \$3,003
INFINITY RESOURCES INC. 720 NEVADA DRIVE	ERIE	PA	16505	Supplies, Materials & Services	\$1,114 \$1,114
INGREDION PO BOX 409882	ATLANTA	GA	30384	Supplies & Matls For Resale	\$2,162 \$2,162
INSTITUTE FOR BRAIN POTEN SCIENCE RESCH & EDUC	EAGLEVILLE	PA	19403	Conferences & Group Activities Miscellaneous	\$744 \$674 \$1,418
INTEGRATED DNA TECH TECHNOLOGIES INC	CHICAGO	IL	60678	Supplies, Materials & Services	\$10,551 \$10,551
IPM LABORATORIES INC	315-497-2063	NY	13092	Supplies, Materials & Services	\$6,178 \$6,178
IROA TECHNOLOGIES LLC 184 CENTURY MILL ROAD	BOLTON	MA	01740	Supplies, Materials & Services	\$2,066 \$2,066
ISU CONF NC	812-2373511	IN	47809	Conferences & Group Activities	\$1,300 \$1,300
ISU EXTENSION STORE	515-294-5247	IA	50010	Books & Periodicals	\$1,363 \$1,363
J.F. BEAVER ADV J.F. BEAVER ADV	SCOTT CITY	KS	67871	Supplies, Materials & Services	\$2,778 \$2,778
JAMES BRANCH CLEANING SERVICES INC P O BOX 5434	YEADON	PA	19050	Supplies, Materials & Services	\$4,080 \$4,080
JEFFERSON PAVING CORP 1288 TURNER RD	BROOKVILLE	PA	15825	Supplies, Materials & Services	\$3,492 \$3,492
JJ POWELL INC 109 W PRESQUEISLE STREET	PHILIPSBURG	PA	16866	Utilities Purchased	\$4,108 \$4,108
JOBELEPHANT.COM INC 5443 FREMONTIA LANE	SAN DIEGO	CA	92115	Publications, Printing&Copying	\$56,516 \$56,516
JOGUE INC/NORTHVILLE LAB PO BOX 190	NORTHVILLE	MI	48167	Supplies & Matls For Resale	\$45,947 \$45,947
JOHN W TENNIS TOWING INC	8142349700	PA		Supplies, Materials & Services	\$1,230 \$1,230
JOHNNY'S SELECTED SEED	877-5646697	ME	04901	Supplies, Materials & Services	\$3,195 \$3,195
JONATHAN D WOSKOB 408 LOVEVILLE RD	WARRIORS MARK	PA	16877	Supplies, Materials & Services	\$13,178 \$13,178
JUDITH KELLY & ASSOCIATES LLC 239 FOURTH AVE SUITE 1217	PITTSBURGH	PA	15222	Supplies, Materials & Services	\$2,000 \$2,000
JW MARRIOTT AUSTIN	AUSTIN	TX		Travel Expense	\$3,462 \$3,462
KERRY INGREDIENTS & FLAVOURS PO BOX 409141	ATLANTA	GA	30384	Supplies & Matls For Resale	\$27,887 \$27,887
KING PRINTING 1305 W COLLEGE AVE	STATE COLLEGE	PA	16801	Publications, Printing&Copying Supplies, Materials & Services	\$540 \$1,032 \$1,572
KOOIMA COMPANY	712-476-6221	IA	51247	Supplies, Materials & Services	\$1,460 \$1,460
KR ETC. ADVERTISING 1973 KEMERY ROAD	AKRON	OH	44333	Supplies, Materials & Services	\$1,768 \$1,768

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General Funds

KRISLUND CAMP PO BOX 116	MADISONBURG	PA	16852	Travel Expense	\$1,379
					\$1,379
KRISTA WEIDNER LLC 430 EAST FOSTER AVENUE	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$2,475
					\$2,475
LA QUINTA INN & SUITES	ELKTON	MD		Travel Expense	\$1,231
					\$1,231
LAKE SIDE CHEVY BUICK 10215 WEST MAIN ROAD	NORTH EAST	PA	16428	Equipment Budget	\$20,000
					\$20,000
LAMB & WEBSTER, INC	NORTH JAVA	NY	14113	Supplies, Materials & Services	\$5,737
					\$5,737
LANCASTER DHIA 1592 OLD LINE ROAD	MANHEIM	PA	17545	Supplies, Materials & Services	\$4,490
					\$4,490
LANCASTER FARMING PO BOX 609	EPHRATA	PA	17522	Publications, Printing&Copying	\$2,535
					\$2,535
L'ARENE	BORDEAUX			Travel Expense	\$1,113
					\$1,113
LEBUS 542 SOUTH DELONG STREET	SALT LAKE CITY	UT	84104	Travel Expense	\$2,971
					\$2,971
LEE NEWSPAPERS INC.	518-673-0104	NY	13428	Miscellaneous	\$1,723
					\$1,723
LEGACY TRUCK CENTERS INC PO BOX 1258	SOMERSET	PA	15501	Equipment Budget	\$161,840
					\$161,840
LEICA MICROSYSTEMS INC 14008 COLLECTIONS CTR DR	CHICAGO	IL	60693	Equipment Budget	\$7,060
					\$7,060
LENOVO GROUP	800-426-9735	NC	27560	Equipment Budget	\$2,055
					\$2,055
LENTZ MILLING CO 2045 NORTH 11TH STREET	READING	PA	19612	Supplies & Matls For Resale	\$35,510
					\$35,510
LIFE TECH				Supplies, Materials & Services	\$20,022
					\$20,022
LIFE TECHNOLOGIES CORPORATION C/O BANK OF AMERICA	CHICAGO	IL	60693	Equipment Budget	\$35,744
				Repairs, Alterations & Capital	\$11,338
				Supplies, Materials & Services	\$8,183
					\$55,265
LIFEOME BIOLABS	619-3020129	CA	92056	Supplies, Materials & Services	\$1,860
					\$1,860
LIFETECH*33082346	800-955-6288	CA	92008	Supplies, Materials & Services	\$1,458
					\$1,458
LIMSPRO INC ATTN JOSEPH AKL	PALM BAY	FL	32909	Repairs, Alterations & Capital	\$11,440
					\$11,440
LINDENMEYR MUNROE 3011 INDUSTRY DRIVE	LANCASTER	PA	17603	Supplies, Materials & Services	\$52,602
					\$52,602
LNR FEED AND GRAIN HANDLING SYSTEMS 10258 GRINDSTONE	GREENCASTLE	PA	17225	Repairs, Alterations & Capital	\$5,425
					\$5,425
LOUIS DREYFUS CITRUS PO BOX 743605	ATLANTA	GA	30374	Supplies & Matls For Resale	\$20,329
					\$20,329
LOWES HOME CTR 104 VALLEY VISTA DR	STATE COLLEGE	PA	16803	Equipment Budget	\$1,804
				Supplies, Materials & Services	\$13,577
					\$15,381
LUFTHANSA	University Park	PA		Travel Expense	\$2,471
					\$2,471
MACHEREY-NAGEL INC 2850 EMRICK BLVD	BETHLEHEM	PA	18020	Supplies, Materials & Services	\$1,841
					\$1,841
MANRRS NATIONAL OFFICE C/O USFS	ATLANTA	GA	30309	Miscellaneous	\$8,225
					\$8,225
MAR-BAR TIRE SERVI	HANOVER	PA	17331	Supplies, Materials & Services	\$1,030
					\$1,030

Goods And Services Expenditures (2016-2017)

Agricultural Sciences

General Funds

MARRIOTT BISCAYNE BAY	MIAMI	FL	Travel Expense	\$2,304
				\$2,304
MARRIOTT BOSTON NEWTON	NEWTON	MA	Travel Expense	\$2,476
				\$2,476
MARRIOTT DC GEORGETWN	WASHINGTON	DC	Travel Expense	\$7,402
				\$7,402
MARRIOTT NEW ORLEANS	866-435-7627	LA	Travel Expense	\$1,165
				\$1,165
MARRIOTT TORONTO DOWNT	TORONTO		Travel Expense	\$1,229
				\$1,229
MARTIN'S WELDING & REPAIR 279 CROSS ROADS LN	MARTINSBURG	PA 16662	Supplies, Materials & Services	\$1,451
				\$1,451
MATREYA LLC	STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$4,690
				\$4,690
MAUREEN HARMON 255 EDWARDS RD	JOHNSTOWN	OH 43031	Supplies, Materials & Services	\$1,750
				\$1,750
MCCARTNEYS			Equipment Budget	\$2,984
				\$2,984
MCMASTER-CARR 200 AURORA INDUSTRIA	AURORA	OH 44202	Repairs, Alterations & Capital	\$222
			Supplies, Materials & Services	\$5,087
				\$5,309
MEETINGONE 501 SOUTH CHERRY STREET	DENVER	CO 80246	Communication Services	\$1,807
			Conferences & Group Activities	\$87
			Miscellaneous	\$187
				\$2,081
MELVIN R WEAVER & SONS LLC 2213 LEABROOK RD	LANCASTER	PA 17601	Supplies, Materials & Services	\$3,966
				\$3,966
MESSICK'S 187 MERTS DR	ELIZABHTWN	PA 17022	Repairs, Alterations & Capital	\$1,035
			Supplies, Materials & Services	\$3,000
				\$4,035
MET ED PO BOX 3687	AKRON	OH 44309	Utilities Purchased	\$5,509
				\$5,509
METER GROUP INC 2365 NE HOPKINS COURT	PULLMAN	WA 99163	Equipment Budget	\$6,103
				\$6,103
MICASENSE INC ATTN ACCOUNTING DEPT	SEATTLE	WA 98103	Equipment Budget	\$4,995
				\$4,995
MICROSCOPE WORLD 6122 INNOVATIN WAY	CARLSBAD	CA 92009	Equipment Budget	\$3,375
				\$3,375
MICROSOFT *STORE PO BOX 840304	DALLAS	TX 75284	Equipment Budget	\$2,142
			Supplies, Materials & Services	\$0
				\$2,142
MIDCO GLOBAL INC	314-965-6300	MO 63122	Supplies, Materials & Services	\$1,050
				\$1,050
MIRANDA HARPLE 1365 GABLERS ROAD	GARDNERS	PA 17324	Supplies, Materials & Services	\$7,515
				\$7,515
MISC. VENDOR 2000213886			Travel Expense	\$3,000
				\$3,000
MISC. VENDOR 2000215356			Travel Expense	\$1,028
				\$1,028
MISC. VENDOR 2000217166			Travel Expense	\$3,000
				\$3,000
MISC. VENDOR 2000220343			Travel Expense	\$1,038
				\$1,038
MISC. VENDOR 2000223400			Travel Expense	\$3,000
				\$3,000
MISC. VENDOR 2000229125			Travel Expense	\$3,000
				\$3,000

Goods And Services Expenditures (2016-2017) **Agricultural Sciences**

General Funds

MISC. VENDOR 2000231944				Travel Expense	\$1,250	\$1,250
MISC. VENDOR 2000236492				Travel Expense	\$3,000	\$3,000
MISC. VENDOR 2000237906				Travel Expense	\$3,000	\$3,000
MISC. VENDOR 2000239028				Travel Expense	\$3,000	\$3,000
MISC. VENDOR 2000241075				Travel Expense	\$1,560	\$1,560
MISC. VENDOR 2000241631				Travel Expense	\$1,106	\$1,106
MISC. VENDOR 2000242995				Travel Expense	\$3,000	\$3,000
MISC. VENDOR 2000244523				Travel Expense	\$1,013	\$1,013
MISC. VENDOR 2000245762				Travel Expense	\$1,004	\$1,004
MISC. VENDOR 2000245814				Travel Expense	\$3,000	\$3,000
MISC. VENDOR 2000245821				Travel Expense	\$1,437	\$1,437
MISC. VENDOR 2000246934				Travel Expense	\$1,250	\$1,250
MISC. VENDOR 2000249576				Travel Expense	\$1,230	\$1,230
MISC. VENDOR 2000253112				Travel Expense	\$1,515	\$1,515
MISC. VENDOR 2000254471				Travel Expense	\$3,000	\$3,000
MISCO REFRACTOMETERS	440-3491500	OH	44139	Supplies, Materials & Services	\$1,086	\$1,086
MOERSCHBACHER ENTERPRISES INC HOAGS CATERING	STATE COLLEGE	PA	16801	Conferences & Group Activities	\$7,440	\$7,440
MONEY HABITUDES	910-399-2200	MT	59840	Supplies, Materials & Services	\$1,050	\$1,050
MONNIT	801-593-2201	UT	84037	Supplies, Materials & Services	\$1,538	\$1,538
MOTIF	SEATTLE	WA		Travel Expense	\$1,119	\$1,119
MOUNTAIN SUPPLY & REPAIR INC 4476 NEWBURG SCHOOL RD	JAMES CREEK	PA	16657	Supplies, Materials & Services	\$5,856	\$5,856
MOUNTAIN VIEW COUNTRY CLUB 100 ELKS CLUB ROAD	BOALSBURG	PA	16827	Conferences & Group Activities	\$13,061	\$13,061
MOXIE MEDIA AND MARKETING 4108 OBERON DRIVE	SMYRNA	GA	30080	Supplies, Materials & Services	\$8,965	\$8,965
MP BIOMEDICALS LLC	949-8332500	CA	92707	Supplies, Materials & Services	\$4,033	\$4,033
MULTI-COLOR CORP	513-345-0141	OH	45103	Supplies, Materials & Services	\$1,605	\$1,605
MUSCARELLA & SON INC 677 DILL PARK RD	NORTH EAST	PA	16428	Supplies, Materials & Services	\$3,608	\$3,608
MY JOVE	617-945-9051	MA	02140	Publications, Printing&Copying	\$2,400	\$2,400
MYBIOSOURCE INC	858-633-0165	CA	92123	Supplies, Materials & Services	\$1,285	\$1,285

Goods And Services Expenditures (2016-2017) **Agricultural Sciences**

General Funds

MYJOVE CORPORATION PO BOX 984001	BOSTON	MA	02298	Publications, Printing&Copying	\$2,400
					\$2,400
NASCO FORT ATKINSON	920-5685511	WI	53538	Supplies, Materials & Services	\$1,558
					\$1,558
NATIONAL ASSN OF W RRR 121 BOX E	GRAFTON	VT	05146	Miscellaneous	\$2,175
					\$2,175
NATIONAL CAR RENTAL	Indianapolis	IN		Travel Expense	\$2,506
					\$2,506
NATIONAL CAR RENTAL	State College	PA		Travel Expense	\$8,436
					\$8,436
NATIONAL MODEL UNITED NAT 1 WASHINGTON ST STE	WELLESLEY	MA	02181	Books & Periodicals	\$668
				Conferences & Group Activities	\$464
				Miscellaneous	\$14
					\$1,146
NATL ASSOC OF COLLEGE/UN 1631 PRINCE ST	ALEXANDRIA	VA	22314	Conferences & Group Activities	\$4,210
					\$4,210
NATURE'S COVER BEAVERTO	BELLEFONTE	PA	16823	Supplies, Materials & Services	\$1,033
					\$1,033
NC STATE UNIVERSITY NC STATE TREASURER	RALEIGH	NC	27695	Miscellaneous	\$19,000
					\$19,000
NCURA	202-466-3894	DC	20036	Conferences & Group Activities	\$1,570
					\$1,570
NEBRASKA 4-H FOUNDATION 210 MUSSEHL HALL EAST CAMPUS				LINCOLN	NE 68583
Services	\$4,228			Supplies, Materials &	
					\$4,228
NEW ENGLAND BIOLABS 32 TOZER RD	BEVERLY	MA	01915	Supplies, Materials & Services	\$3,666
					\$3,666
NITTANY LION INN FB	STATE COLLEGE	PA		Conferences & Group Activities	\$7,556
					\$7,556
NITTANY LION INN LODGING	814-8658500	PA		Travel Expense	\$9,877
					\$9,877
NITTANY OFFICE EQUIPMENT INC 1207 S ATHERTON ST	STATE COLLEGE	PA	16801	Equipment Budget	\$15,751
					\$15,751
NOLTS GREENHOUSE SUPPLIES	EPHRATA	PA	17522	Supplies, Materials & Services	\$1,794
					\$1,794
NORTH EAST FRUIT GROWERS	NORTH EAST	PA	16428	Supplies, Materials & Services	\$6,869
					\$6,869
NPC*NEW PIG CORP	800-468-4647	PA	16684	Supplies, Materials & Services	\$1,182
					\$1,182
OFFICE DEPOT #1170 1763 S BRADDOCK AVE	PITTSBURGH	PA	15218	Supplies, Materials & Services	\$3,161
					\$3,161
OFFICEMAX CT*IN#883331 3001 FROST ROAD	BRISTOL	PA	19007	Supplies, Materials & Services	\$1,816
					\$1,816
OFFICEMAX/OFFICEDEPOT6871	800-463-3768	PA	19007	Supplies, Materials & Services	\$3,589
					\$3,589
OFFICESUPPLY.COM	866-302-5397	WI	53925	Supplies, Materials & Services	\$1,340
					\$1,340
OFS BRANDS INC PO BOX 204688	DALLAS	TX	75320	Equipment Budget	\$10,501
					\$10,501
OKLAHOMA MEDICAL RESEARCH FOUNDATION	OKLAHOMA CITY	OK	73104	Supplies, Materials & Services	\$2,189
					\$2,189
OMNI HOTELS	New Orleans	LA		Travel Expense	\$1,763
					\$1,763
OMNI WILLIAM PENN	PITTSBURGH	PA		Travel Expense	\$1,527
					\$1,527
ON TOP PRECISION AG INC 375 E 1050 S	KOUTS	IN	46347	Supplies, Materials & Services	\$6,550
					\$6,550

Goods And Services Expenditures (2016-2017)

Agricultural Sciences

General Funds

PA DAIRY SUMMIT	BELLEFONTE	PA	16823	Supplies, Materials & Services	\$1,425
					\$1,425
PA FISH AND BOAT COMMISSION ATTN: KRISTEN FENNER	HARRISBURG	PA	17106	Miscellaneous	\$2,500
					\$2,500
PA STATE PK 888-727-2757	717-783-3313	PA	17105	Conferences & Group Activities	\$1,494
				Travel Expense	\$1,737
					\$3,231
PAAE MR. MICHAEL BRAMMER	HARRISBURG	PA	17110	Conferences & Group Activities	\$1,700
					\$1,700
PANASONIC HEALTHCARE CORPORATION OF NORTH AMERICA	CHICAGO	IL	60673	Equipment Budget	\$10,820
					\$10,820
PANERA BREAD 148 SOUTH ALLEN	STATE COLLEGE	PA	16801	Conferences & Group Activities	\$4,868
					\$4,868
PAPA JOHN'S 00252	814-234-7272	PA		Conferences & Group Activities	\$2,590
					\$2,590
PARIS COMPANIES	814-375-9700	PA	15801	Supplies, Materials & Services	\$5,118
					\$5,118
PASA PO BOX 419	MILLHEIM	PA	16854	Miscellaneous	\$2,500
					\$2,500
PAYPAL *3DCALZLLCDB	402-935-7733	CA	95131	Conferences & Group Activities	\$1,110
				Supplies, Materials & Services	\$3,808
					\$4,918
PAYPAL *ELECTRON123	402-935-7733	OH	44408	Supplies, Materials & Services	\$1,039
					\$1,039
PAYPAL *INTERCULTUR	402-935-7733	OR	97225	Conferences & Group Activities	\$1,370
					\$1,370
PECAN DELUXE CANDY CO PO BOX 671729	DALLAS	TX	75284	Supplies & Matls For Resale	\$4,316
					\$4,316
PEERY HOTEL	SALT LAKE CIT	UT		Travel Expense	\$2,666
					\$2,666
PENELEC PO BOX 16001	READING	PA	19612	Utilities Purchased	\$3,807
					\$3,807
PENN JERSEY PAPER CO PO BOX 820974	PHILADELPHIA	PA	19182	Supplies, Materials & Services	\$6,975
					\$6,975
PENN STATE FOOD SERVICE	UNIVERSITY PA	PA		Conferences & Group Activities	\$1,515
					\$1,515
PENN STATE SOFTWARE LICEN	814-8652100	PA	16802	Books & Periodicals	\$2,085
				Conferences & Group Activities	\$3,000
				Equipment Budget	\$5,176
				Insurance & Interest	\$25
				Miscellaneous	\$475
				Property Expense	\$466
				Repairs, Alterations & Capital	\$45
				Supplies, Materials & Services	\$1,003
					\$12,275
PENN STATER CONF CTR FB	STATE COLLEGE	PA		Conferences & Group Activities	\$1,069
					\$1,069
PENNAG INDUSTRIES A	717-651-5920	PA	17112	Conferences & Group Activities	\$2,585
					\$2,585
PENNSYLVANIA COLLEGE ENGLISH ASSOC DR. ROBERT	ALLENTOWN	PA	18104	Property Expense	\$2,853
					\$2,853
PENNSYLVANIA DEPARTMENT OF AGRICULTURE	HARRISBURG	PA	17110	Miscellaneous	\$3,000
					\$3,000
PERCIVAL SCIENTIFIC INC 505 RESEARCH DR	PERRY	IA	50220	Equipment Budget	\$26,048
					\$26,048
PERKINELMER HEALTH SCIENCES INC 13633 COLLECTIONS	CHICAGO	IL	60693	Equipment Budget	\$3,972
				Supplies, Materials & Services	\$4,601
					\$8,573

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PFB MEMBERS SERVICE CORP SAFEMARK DIV	MIDDLETOWN	PA	17057	Supplies, Materials & Services	\$3,040
					\$3,040
PHILLIPS VINEYARDS INC 11441 E MIDDLE RD	NORTH EAST	PA	16428	Supplies, Materials & Services	\$14,582
					\$14,582
PHOENIX SCALE & FOOD EQUIPMENT INC	DALLAS	PA	18612	Equipment Budget	\$13,500
					\$13,500
PIZZA HUT #23025	MIDDLETOWN	PA		Conferences & Group Activities	\$1,216
					\$1,216
POINT ORLANDO RESORT	ORLANDO	FL		Travel Expense	\$1,553
					\$1,553
POORMANS AUTO BODY	PORT MATILDA	PA	16870	Supplies, Materials & Services	\$1,429
					\$1,429
PPL ELEC UTILITIES CPC GENN1	ALLENTOWN	PA	18101	Utilities Purchased	\$2,955
					\$2,955
PRAXAIR DISTRIBUTION PO BOX 382000	PITTSBURGH	PA	15250	Supplies, Materials & Services	\$5,190
				Utilities Purchased	\$56
					\$5,246
PRECISION ROLLER CO	WHEELING	IL	60090	Repairs, Alterations & Capital	\$1,109
				Supplies, Materials & Services	\$248
					\$1,357
PRESTON INDUSTRIES INC PO BOX 7775	CAROL STREAM	IL	60197	Equipment Budget	\$4,046
					\$4,046
PRINTERMECH SUITE 100	BOALSBURG	PA	16827	Supplies, Materials & Services	\$2,040
					\$2,040
PRINT-O-STAT PO BOX 15055	YORK	PA	17405	Repairs, Alterations & Capital	\$1,495
				Supplies, Materials & Services	\$2,191
					\$3,686
PRO FORMANCE FUEL INJECT	CLEARFIELD	PA	16830	Repairs, Alterations & Capital	\$2,506
					\$2,506
PROGRESSIVE BUSIN	800-2205000	PA	19355	Utilities Purchased	\$1,228
					\$1,228
PROMEGACORP.*PROMEGA C	800-356-9526	WI	53711	Supplies, Materials & Services	\$1,047
					\$1,047
PRO-STAR AUTO TRANSPOR	951-795-5075	AZ		Travel Expense	\$1,100
					\$1,100
PSCE CLFD CO PROGRAM FUNDS PENN STATE EXTENSION	CLEARFIELD	PA	16830	Miscellaneous	\$2,000
					\$2,000
PUBLIC LIBRARY OF SCIENCE #100	SAN FRANCISCO	CA	94111	Publications, Printing&Copying	\$2,250
					\$2,250
PURDUE CONF CVENT	866-515-0023	IN	47907	Conferences & Group Activities	\$4,913
					\$4,913
QDOBA MEXICAN EATS 1900 NORTH ATHERTON ST.	STATE COLLEGE	PA	16803	Conferences & Group Activities	\$1,364
					\$1,364
QIAGEN INC PO BOX 5132	CAROL STREAM	IL	60197	Equipment Budget	\$15,888
				Supplies, Materials & Services	\$5,836
					\$21,724
RAIN AND HAIL LLC PO BOX 10496	DES MOINES	IA	50306	Miscellaneous	\$8,761
					\$8,761
RAINBOW MEALWORMS INC	COMPTON	CA	90220	Supplies, Materials & Services	\$1,096
					\$1,096
RAMADA STATE COLLEGE 1450 S ATHERTON ST	STATE COLLEGE	PA	16801	Conferences & Group Activities	\$10,174
				Travel Expense	\$2,430
					\$12,604
REDI DRIVER INC	702-293-3222	NV	89005	Supplies, Materials & Services	\$1,989
					\$1,989
RENAISSANCE	Atlanta	GA		Travel Expense	\$1,339
					\$1,339

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General Funds

RENAISSANCE ASHEVILLE	ASHEVILLE	NC	Travel Expense	\$1,258
				\$1,258
RENEE TESDALL ILLUSTRATOR 2604 KELLOGG AVENUE	AMES	IA 50010	Supplies, Materials & Services	\$1,200
				\$1,200
RENT A WRECK	Wellington		Travel Expense	\$1,231
				\$1,231
RESEARCH DIETS 20 JULES LANE	NEW BRUNSWICK	NJ 08901	Supplies, Materials & Services	\$2,495
				\$2,495
RESIDENCE INNS PROVO	PROVO	UT	Travel Expense	\$3,197
				\$3,197
RESPIRONICS INC	724-387-6006	PA 15668	Equipment Budget	\$1,370
				\$1,370
RESTEK CORPORATION PO BOX 4276	LANCASTER	PA 17604	Equipment Budget	\$3,688
			Supplies, Materials & Services	\$4,636
				\$8,324
RICHARD SLIMBACH 302 OAKCLIFF ROAD	MONROVIA	CA 91016	Supplies, Materials & Services	\$2,000
				\$2,000
ROCKET PRODUCTS INC 1727 CHASE DR	FENTON	MO 63026	Supplies & Matls For Resale	\$7,599
				\$7,599
ROTRONIC INSTRUMENT CORP PO BOX 11241	HAUPPAUGE	NY 11788	Equipment Budget	\$2,994
				\$2,994
ROVENDALE AG & BARN, INC	WATSONTOWN	PA 17777	Equipment Budget	\$1,500
				\$1,500
ROWLANDS INNOVATIVE FLUID SOLUTIONS PO BOX 552	HAZLETON	PA 18201	Supplies, Materials & Services	\$26,001
				\$26,001
ROY A BROOKS WELDING	PLESANT GAP	PA 16823	Supplies, Materials & Services	\$1,890
				\$1,890
RPS STATE COLLEGE	STATE COLLEGE	PA	Travel Expense	\$1,611
				\$1,611
RURAL SOCIOLOGICAL SOCIET	309-2982282	IL 61455	Conferences & Group Activities	\$1,825
				\$1,825
S & R REPAIRS & TO	BELLEFONTE	PA	Supplies, Materials & Services	\$1,901
				\$1,901
SAA AIRWAYS 0837649681615	800-7229675	FL	Travel Expense	\$1,394
				\$1,394
SAFEMARK CORP. 532 E EMAUS STREET	MIDDLETOWN	PA 17057	Supplies, Materials & Services	\$1,764
				\$1,764
SALIMETRICS LLC SUITE 302	STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$1,605
				\$1,605
SALLY BROWN BAIR 4000 MARIETTA AVE	COLUMBIA	PA 17512	Supplies, Materials & Services	\$9,650
				\$9,650
SANTA CRUZ BIOTECHNOLOGY 2145 DELAWARE AVE	SANTA CRUZ	CA 95060	Supplies, Materials & Services	\$2,254
				\$2,254
SARA LAJEUNESSE 730 TUSSEY LANE	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$40,317
				\$40,317
SEARS ROEBUCK 1224	HARRISBURG	PA 17109	Equipment Budget	\$800
			Supplies, Materials & Services	\$250
				\$1,050
SEEDWAY LLC 275 NORTH EIGHTH STREET	MIFFLINBURG	PA 17844	Supplies, Materials & Services	\$21,406
				\$21,406
SEEDWAY LLC 00090019	HALL	NY 14463	Supplies, Materials & Services	\$1,460
				\$1,460
SENSIENT FLAVORS LLC PO BOX 934701	ATLANTA	GA 31193	Supplies & Matls For Resale	\$81,203
				\$81,203
SEPARATORS INC DEPT CH 19595	PALATINE	IL 60055	Repairs, Alterations & Capital	\$16,102
				\$16,102

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General Funds

SHERATON	Kansas City	MO	Travel Expense	\$3,457
				\$3,457
SHERATON ERIE BAYFRONT HOTEL 55 WEST BAY DRIVE	ERIE	PA 16507	Travel Expense	\$1,437
				\$1,437
SHERATON SYRACUSE UNIVERSITY HOTEL	SYRACUSE	NY 13210	Travel Expense	\$1,676
				\$1,676
SHOUP MANUFACTURING	815-9334439	IL 60901	Supplies, Materials & Services	\$1,293
				\$1,293
SIGMA 1860B DEAN ST	ST CHARLES	IL 60174	Supplies, Materials & Services	\$19,281
				\$19,281
SIGMA ALDRICH US	800-3253010	MO 63103	Supplies, Materials & Services	\$2,713
				\$2,713
SITEONE LANDSCAPE SUPPLY 2094 WEST 16TH STREET	ERIE	PA 16505	Supplies, Materials & Services	\$2,517
				\$2,517
SKC	724-9419703	PA 15330	Equipment Budget	\$1,075
				\$1,075
SKYWEST			Travel Expense	\$1,134
				\$1,134
SMK*SURVEYMONKEY.COM	971-2445555	CA 94301	Equipment Budget	\$1,289
				\$1,289
SOAR FOUNDATION TOD DESMOND	ARLINGTON	VA 22202	Supplies, Materials & Services	\$2,000
				\$2,000
SOC RESEARCH ADMINISTRATO	703-7410140	VA 22209	Conferences & Group Activities	\$1,490
				\$1,490
SOCIETY FOR THE STUDY OF REPRODUCTION	MADISON	WI 53711	Miscellaneous	\$2,500
				\$2,500
SOCIETY OF TOXICOLOGY 1200 19TH ST NW STE	WASHINGTON	DC 20036	Conferences & Group Activities	\$1,740
			Miscellaneous	\$230
				\$1,970
SOLAE LLC 28721 NETWORK PLACE	CHICGO	IL 60673	Supplies & Matls For Resale	\$4,009
				\$4,009
SOUTH GEORGIA PECAN CO PO BOX 74008193	CHICAGO	IL 60674	Supplies & Matls For Resale	\$23,352
				\$23,352
SOUTHWEST AIRLINES	Big Sky	MT	Travel Expense	\$1,455
				\$1,455
SPARROW ENTERPRISES LTD 98R CONDOR STREET	EAST BOSTON	MA 02128	Supplies & Matls For Resale	\$21,495
				\$21,495
SPATS CAFE	STATE COLLEGE	PA	Conferences & Group Activities	\$1,765
				\$1,765
SPECTRA WOOD INC 2625 CAROLEAN INDUSTRIAL DRIVE	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$4,343
				\$4,343
SPECTRUM SEMICONDUCTOR MA PROCESSING	BLAINE	WA 98231	Supplies, Materials & Services	\$1,043
				\$1,043
SPICER WELDING & FABRICATION 1593 S EAGLE VALLEY RD	JULIAN	PA 16844	Equipment Budget	\$2,884
				\$2,884
SPRINGER CUSTOMER SERVICE CENTER LLC	NEWARK	NJ 07101	Books & Periodicals	\$3,000
				\$3,000
SPRINGHILL SUITES BY MARRIOTT 1935 WADDLE ROAD	STATE COLLEGE	PA 16803	Conferences & Group Activities	\$1,129
			Travel Expense	\$883
				\$2,012
SQ *GOSQ.COM NELSON	877-417-4551	PA 17059	Equipment Budget	\$1,800
				\$1,800
SQ *IRVING'S CATERING	STATE COLLEGE	PA	Conferences & Group Activities	\$1,072
				\$1,072
SQ *MOUNTAIN SUPPLY & REP	MERRY HILL	NC 27957	Supplies, Materials & Services	\$1,667
				\$1,667

Goods And Services Expenditures (2016-2017)

Agricultural Sciences

General Funds

ST ANN CENTER 2801 E MORGAN AVE	MILWAUKEE	WI	53207	Conferences & Group Activities	\$2,125
					\$2,125
STANLEY STEEMER 581 W HIGH ST	POTTSTOWN	PA	19464	Repairs, Alterations & Capital	\$344
				Supplies, Materials & Services	\$1,082
					\$1,426
STAPLES 00112409	HERSHEY	PA	17033	Conferences & Group Activities	\$8
				Equipment Budget	\$3,985
				Publications, Printing&Copying	\$490
				Supplies, Materials & Services	\$10,480
					\$14,963
STAPLES DIRECT	FRAMINGHAM	MA	01702	Supplies, Materials & Services	\$4,847
					\$4,847
STAR KAY WHITE INC 151 WELLS AVE	CONGERS	NY	10920	Supplies & Matls For Resale	\$54,606
					\$54,606
STATACORP LP 4905 LAKEWAY DRIVE	COLLEGE STATION	TX	77845	Equipment Budget	\$2,215
					\$2,215
STATE CO PARTS 0024777	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$10,493
					\$10,493
STATE COLLEGE BATTERY OU	STATE COLLEGE	PA	16801	Repairs, Alterations & Capital	\$148
				Supplies, Materials & Services	\$1,326
					\$1,474
STATE COLLEGE NAPA AUTO PARTS 2260 NORTH ATHERTON	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$3,997
					\$3,997
STATION SQUARE HOTEL	PITTSBURGH	PA		Travel Expense	\$1,156
					\$1,156
STEMCELL TECH INC	604-484-2852	WA	98168	Supplies, Materials & Services	\$1,885
					\$1,885
STETSON BROTHERS ACE	NORTH EAST	PA	16428	Supplies, Materials & Services	\$1,182
					\$1,182
STEVE SHANNON PO BOX 803	BLOOMSBURG	PA	17815	Supplies, Materials & Services	\$2,786
					\$2,786
STOUFFER MECHANICAL CONTRACTOR 1697 OPPORTUNITY AVE				CHAMBERSBURG	PA 17201
Services	\$1,992			Supplies, Materials &	
					\$1,992
STREETMARC PO BOX 2147	WESTPORT	CT	06880	Supplies, Materials & Services	\$1,350
					\$1,350
SUN GRANT ASSOCIATION DR TERRY NIPP	RESTON	VA	20191	Miscellaneous	\$4,000
					\$4,000
SUPPLYSOURCE INC 415 WEST 3RD STREET	WILLIAMSPORT	PA	17701	Equipment Budget	\$42,956
				Supplies, Materials & Services	\$1,783
					\$44,739
SURVEYMONKEY.COM	971-2445555	CA	94301	Miscellaneous	\$2,071
					\$2,071
SYMPPLICITY CORP 3003 WASHINGTON BLVD	ARLINGTON	VA	22201	Equipment Budget	\$1,553
					\$1,553
SYNOPTICS INC 5103 PEGASUS COURT	FREDERICK	MD	21704	Equipment Budget	\$36,776
					\$36,776
T D SAWVEL COMPANY INC 5775 HWY 12 WEST	MAPLE PLAIN	MN	55359	Repairs, Alterations & Capital	\$4,864
					\$4,864
T.D. MILLS PROMO PROD 1020 COCOA AVENUE	HERSHEY	PA	17033	Supplies, Materials & Services	\$2,055
					\$2,055
TA SEEDS 39 SEEDS LANE	JERSEY SHORE	PA	17740	Supplies, Materials & Services	\$24,185
					\$24,185
TATE & LYLE CUSTOM INGREDIENTS LLC 1891 PAYSHERE	CHICAGO	IL	60674	Supplies & Matls For Resale	\$2,381
					\$2,381
TEAM VIEWER GMBH JAHNSTR 30				Equipment Budget	\$7,933
					\$7,933

Goods And Services Expenditures (2016-2017) **Agricultural Sciences**

General Funds

<i>TFS*FISHER SCI ATL</i>	800-766-7000	GA	30024	Supplies, Materials & Services	\$1,108
					\$1,108
<i>TFS*FISHERSCI ECOM ATL</i>	800-766-7000	GA	30024	Supplies, Materials & Services	\$1,841
					\$1,841
<i>TFS*THERMOASHEVILLE</i>	866-984-3766	NC	28803	Equipment Budget	\$1,685
					\$1,685
<i>THE ATHERTON HOTEL, AN ASCEND HOTEL 125 S. ATHERTON</i>	STATE COLLEGE	PA	16801	Travel Expense	\$6,509
					\$6,509
<i>THE HOME DEPOT #6841</i>	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$6,943
					\$6,943
<i>THE HONEYBAKED HAM CO. &</i>	STATE COLLEGE	PA		Conferences & Group Activities	\$2,230
					\$2,230
<i>THE HR OFFICE 2437 COMMERCIAL BLVD</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$5,802
					\$5,802
<i>THE LANE PRESS INC PO BOX 130</i>	BURLINGTON	VT	05402	Supplies, Materials & Services	\$2,097
					\$2,097
<i>THE PEABODY</i>	Memphis	TN		Travel Expense	\$1,241
					\$1,241
<i>THE POINTE 501 VAIRO BLVD</i>	STATE COLLEGE	PA	16803	Property Expense	\$1,828
					\$1,828
<i>THE SIGN FACTORY</i>	STATE COLLEGE	PA	16801	Publications, Printing&Copying	\$2,190
					\$2,190
<i>THE STATE COLLEGE FRAMING</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$1,279
					\$1,279
<i>THE TAVERN RESTAURANT</i>	STATE COLLEGE	PA		Conferences & Group Activities	\$1,301
					\$1,301
<i>THE WILDLIFE SOCIETY INC</i>	301-8979770	MD	20814	Conferences & Group Activities	\$1,401
					\$1,401
<i>THEODORE FULLER PO BOX 268</i>	PINE GROVE MILLS	PA	16868	Supplies, Materials & Services	\$9,000
					\$9,000
<i>THERMO ELECTRON NORTH AMERICA LLC PO BOX 742775</i>	ATLANTA	GA	30374	Repairs, Alterations & Capital	\$5,294
					\$5,294
<i>THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC</i>	DALLAS	TX	75284	Repairs, Alterations & Capital	\$2,395
					\$2,395
<i>TIG</i>				Equipment Budget	\$2,639
				Supplies, Materials & Services	\$1,037
					\$3,676
<i>TOFTREES RESORT ONE COUNTRY CLUB LANE</i>	STATE COLLEGE	PA	16803	Conferences & Group Activities	\$12,471
					\$12,471
<i>TOPHARMAN USA LLC 11 DEER PARK DRIVE SUITE 101</i>	MONMOUTH JUNCTION	NJ	08852	Supplies, Materials & Services	\$6,000
					\$6,000
<i>TOWNEPLACE SUITES AUBU</i>	AUBURN	AL		Travel Expense	\$1,345
					\$1,345
<i>TRACTOR SUPPLY #708</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$3,018
					\$3,018
<i>TRADESHOWPLUS COM</i>	800-4193561	DC	20009	Supplies, Materials & Services	\$1,425
					\$1,425
<i>TRANSPLY INC</i>	YORK	PA	17404	Supplies, Materials & Services	\$2,682
					\$2,682
<i>TRI STAR FORD OF TYRONE INC 4548 E PLEASANT VALLEY BLVD</i>				TYRONE	
\$43,259		PA	16686	Equipment Budget	
					\$43,259
<i>TRICKL EEZ IRRIGATION INC</i>	BIGLERVILLE	PA	17307	Supplies, Materials & Services	\$1,092
					\$1,092
<i>TRUCK PRO</i>	ALTOONA	PA	16602	Supplies, Materials & Services	\$1,418
					\$1,418
<i>TRUSTEES, UNIVERSITY OF PENNSYLVANI C/O GLENDA</i>	KENNETT SQUARE	PA	19348	Supplies, Materials & Services	\$1,002
					\$1,002

Goods And Services Expenditures (2016-2017)

Agricultural Sciences

General Funds

TWC*NATIONAL BUSINESS	866-718-5093	VA	20171	Communication Services	\$2,768
					\$2,768
TYRONE MILLING	TYRONE	PA	16686	Supplies, Materials & Services	\$1,241
					\$1,241
U OF M ACCT REC OL	612-625-2392	MN	55454	Conferences & Group Activities	\$1,200
					\$1,200
U.S. DEPT. OF HOMELAND SECURITY CALIFORNIA SERVICE	LAGUNA NIGUEL	CA	92677	Miscellaneous	\$7,380
					\$7,380
ULINE *SHIP SUPPLIES	800-295-5510	WI	53158	Supplies, Materials & Services	\$2,956
					\$2,956
ULTRA SPEC CABLE INC PO BOX 377	MARLBORO	NJ	07746	Equipment Budget	\$2,722
					\$2,722
UMCDBEVENTS	734-647-2773	MI	48109	Conferences & Group Activities	\$1,150
					\$1,150
UNITED	Kansas City	MO		Travel Expense	\$2,386
					\$2,386
UNITED AIRLINES INC CHARTER DEPARTMENT	CHICAGO IL			Travel Expense	\$30,297
					\$30,297
UNITED AIRLINES INC	CHICAGO IL			Travel Expense	\$32,998
					\$32,998
UNITED VAN LINES LLC PO BOX 1878	STATE COLLEGE	PA	16804	Supplies, Materials & Services	\$7,325
					\$7,325
UNIVERSITY OF GEORGIA OFC OF LEARNING &	ATHENS	GA	30602	Conferences & Group Activities	\$19,500
					\$19,500
UNIVERSITY OF KENTUCKY ATTN: BONNIE GAY	LEXINGTON	KY	40546	Conferences & Group Activities	\$2,700
					\$2,700
UPSTATE NIAGARA COOPERATIVE INC 1860 EAST 3RD STREET	WILLIAMSPORT	PA	17701	Supplies & Matls For Resale	\$69,131
					\$69,131
US CITIZENSHIP & IMMIGRATION SERV CALIFORNIA SERVICE	LAGUNA NIGUEL	CA	92677	Miscellaneous	\$7,970
					\$7,970
US CITIZENSHIP AND IMMIGRATION TEXAS SERVICE CENTER	MESQUITE	TX	75185	Miscellaneous	\$2,050
					\$2,050
USCIS CALIFORNIA SERVICE CENTER	LAGUNA NIGUEL	CA	92677	Miscellaneous	\$2,185
					\$2,185
USCIS/CALIFORNIA SERVICE CENTER 24000 AVILA ROAD	LAGUNA NIGUEL	CA	92677	Miscellaneous	\$3,560
					\$3,560
VALLEY AG & TURF, LLC	717-583-2101	PA	17111	Equipment Budget	\$304,593
				Repairs, Alterations & Capital	\$10,193
				Supplies, Materials & Services	\$36,876
					\$351,662
VALLEY BIOMEDICAL PROD	540-8680800	VA	22602	Supplies, Materials & Services	\$2,310
					\$2,310
VALLEY VET SUPPLY	800-468-0059	KS	66508	Supplies, Materials & Services	\$1,330
					\$1,330
VARIDESH LLC PO BOX 660050	DALLAS	TX	75266	Equipment Budget	\$3,555
					\$3,555
VERIZON WIRELESS P.O. BOX 25505	LEHIGH VALLEY	PA	18002	Communication Services	\$2,247
					\$2,247
VIDEOJET TECHNOLOGIES IN	630-860-7300	IL	60191	Supplies, Materials & Services	\$1,143
					\$1,143
VIRGINIA DARE EXTRACT CO INC	BROOKLYN	NY	11232	Supplies & Matls For Resale	\$11,739
					\$11,739
VIRGINIAN SUITES 1500 ARLINGTON BLVD	ARLINGTON	VA	22209	Travel Expense	\$5,280
					\$5,280
VWR INTL LLC PO BOX 640169	PITTSBURGH	PA	15264	Equipment Budget	\$355,657
				Supplies, Materials & Services	\$189,879
					\$545,536

Goods And Services Expenditures (2016-2017)

Agricultural Sciences

General Funds

WALKER SUPPLY INC 6000 SCOTT ROAD	CORAOPOLIS	PA	15108	Supplies, Materials & Services	\$3,624
					\$3,624
WALMART	State College	PA		Supplies, Materials & Services	\$2,244
					\$2,244
WALT DISNEY WORLD	Orlando	FL		Travel Expense	\$1,467
					\$1,467
WAV*GREAT LAKES HOPS	616-8757416	MI	49464	Supplies, Materials & Services	\$1,227
					\$1,227
WEBER SCIENTIFIC INC	800-328-8378	NJ	08691	Supplies, Materials & Services	\$2,817
					\$2,817
WEED SCIENCE SOCIETY OF A	785-8431234	KS	66044	Conferences & Group Activities	\$1,600
					\$1,600
WEGMANS	State College	PA		Conferences & Group Activities	\$4,590
				Supplies, Materials & Services	\$1,336
					\$5,926
WELLINGTON LABORATORIES	913-722-4919	KS	66204	Supplies, Materials & Services	\$1,725
					\$1,725
WENGER FEEDS LLC	717-361-4235	PA	17570	Supplies, Materials & Services	\$4,475
					\$4,475
WEST ARETE 302 SOUTH ALLEN STREET	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$43,000
					\$43,000
WEST PENN POWER 800 CABIN HILL DRIVE	GREENSBURG	PA	15601	Utilities Purchased	\$9,766
					\$9,766
WESTGATE LV RESORT CASINO	LAS VEGAS	NV		Travel Expense	\$1,267
					\$1,267
WESTIN (WESTIN HOTELS)	TORONTO			Travel Expense	\$2,631
					\$2,631
WESTIN HOTELS AND RESORTS	Mount Laurel	NJ		Travel Expense	\$1,192
					\$1,192
WHITMOYER FORD INC 1001 E MAIN ST	MOUNT JOY	PA	17552	Equipment Budget	\$8,334
					\$8,334
WILKINSON TECHNOLOGY LLC 371 NAULTON RD	CURWENSVILLE	PA	16833	Supplies, Materials & Services	\$6,480
					\$6,480
WINDSTREAM PO BOX 843006	KANSAS CITY	MO	64184	Communication Services	\$7,280
					\$7,280
WM SUPERCENTER #1640	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$2,768
					\$2,768
WORLEY & OBETZ INC PO BOX 4038	LANCASTER	PA	17604	Supplies, Materials & Services	\$1,864
				Utilities Purchased	\$4,043
					\$5,907
WW GRAINGER	LAKE FOREST	IL	60045	Supplies, Materials & Services	\$2,368
					\$2,368
WWW.ISTOCK.COM	866-478-6251	WA	98104	Publications, Printing&Copying	\$1,490
					\$1,490
WWW.NEWEGG.COM	800-390-1119	CA	91748	Equipment Budget	\$8,184
					\$8,184
WWW.UGENT.BE	GENT		09000	Supplies, Materials & Services	\$1,554
					\$1,554
WYNDHAM GRAND PITTSBURGH DOWNTOWN 600	PITTSBURGH	PA	15222	Travel Expense	\$3,334
					\$3,334
WYNDHAM HOTELS AND RESORTS	New Orleans	LA		Travel Expense	\$2,323
					\$2,323
ZEFSKI 12707 HIGH BLUFF DRIVE	SAN DIEGO	CA	92130	Repairs, Alterations & Capital	\$14,830
					\$14,830
ZEFSIENTIF	781-791-5799	CA	92130	Supplies, Materials & Services	\$2,437
					\$2,437

Goods And Services Expenditures
(2016-2017)
Agricultural Sciences

General Funds

ZOLA KITCHEN & WINE BAR	STATE COLLEGE	PA	Conferences & Group Activities	\$1,412
				\$1,412

Goods And Services Expenditures (2016-2017) Agricultural Sciences

Auxiliary Enterprise

3MPRODS KM19082 012317	877-752-2741	MN	55144	Supplies, Materials & Services	\$1,430
					\$1,430
ACH FOAM TECHNOLOGIES PO BOX 912584	DENVER	CO	80291	Supplies & Matls For Resale	\$28,859
					\$28,859
AGILENT TECHNOLOGIES 4187 COLLECTION CENTER DR	CHICAGO	IL	60693	Repairs, Alterations & Capital	\$2,402
					\$2,402
AGILENT TECHNOLOGIES INC FILE 742108	LOS ANGELES	CA	90074	Supplies, Materials & Services	\$6,524
					\$6,524
APPLE INC PO BOX 281877	ATLANTA	GA	30384	Equipment Budget	\$6,930
					\$6,930
ARBORIST ENTERPRISES 1926 AUCTION ROAD	MANHEIM	PA	17545	Supplies, Materials & Services	\$2,800
					\$2,800
AUTHORIZE.NET A CYBERSOURCE SOLUTION	AMERICAN FORK	UT	84003	Miscellaneous	\$1,147
					\$1,147
B AND B DESIGNED SYSTMS	814-2593991	PA	17243	Supplies, Materials & Services	\$1,440
					\$1,440
BEAVER MEADOW CREAMERY INC P O BOX 484	DU BOIS	PA	15801	Supplies & Matls For Resale	\$115,536
					\$115,536
BEST LINE EQ-HARRISBURG-	HARRISBURG	PA	17112	Property Expense	\$390
				Supplies, Materials & Services	\$830
					\$1,220
BLAINE BORING CHOC	814-539-6244	PA	15901	Supplies & Matls For Resale	\$39,592
				Supplies, Materials & Services	\$1,900
					\$41,492
BRUNS BROS PROCESS EQUIPMENT	GRAY	ME	04039	Supplies, Materials & Services	\$174,424
					\$174,424
BUNZL PROCESSOR #89	816-4484300	MO	64116	Supplies, Materials & Services	\$1,319
					\$1,319
CEM CORPORATION	704-821-7015	NC	28104	Supplies, Materials & Services	\$4,250
					\$4,250
CENTRAL PA CONVENTION & VISITORS BUREAU	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$1,090
					\$1,090
CHARM SCIENCES, INC.	978-687-9200	MA	01843	Supplies, Materials & Services	\$2,235
					\$2,235
CHR. HANSEN, INC.	888-289-2218	WI	53214	Supplies & Matls For Resale	\$1,043
					\$1,043
CITY CHEMICALS LLC	W HAVEN	CT	06516	Supplies, Materials & Services	\$1,999
					\$1,999
CLEARFIELD WHOLESALE PAPER COMPANY 923 SOUTH	CLEARFIELD	PA	16830	Supplies & Matls For Resale	\$20,719
				Supplies, Materials & Services	\$62,549
					\$83,268
COMMONWEALTH OF PA DEPARTMENT OF AGRICULTURE	HARRISBURG	PA	17110	Miscellaneous	\$3,317
					\$3,317
COMPSTORE				Equipment Budget	\$2,515
					\$2,515
CONTINENTAL CARBONIC PRODUCTS INC DEPT CH 19860	PALATINE	IL	60055	Supplies & Matls For Resale	\$143,377
					\$143,377
CPI INTERNATIONAL	707-5457901	CA	95043	Supplies, Materials & Services	\$2,487
					\$2,487
DB PRETZELS LLC DBA PHILLY PRETZEL FACTORY	STATE COLLEGE	PA	16801	Supplies & Matls For Resale	\$20,985
					\$20,985
DEIBEL LABORATORIES-IL	941-9251579	FL	34231	Supplies, Materials & Services	\$1,373
					\$1,373
DELL MARKETING LP DELL USA LP	PITTSBURGH	PA	15264	Equipment Budget	\$5,122
					\$5,122
DELTA AIR LINES	ATLANTA GA			Travel Expense	\$1,320
					\$1,320

Goods And Services Expenditures (2016-2017) Agricultural Sciences

Auxiliary Enterprise

<i>DOC-NIST 3019753880</i>	301-975-2173	MD	20899	Supplies, Materials & Services	\$2,225 \$2,225
<i>EA CONSUMABLES, INC.</i>	855-6951312	NJ	08108	Supplies, Materials & Services	\$4,507 \$4,507
<i>EARTH SAVVY PRODUCTS LLC PO BOX 745</i>	BUCKINGHAM	PA	18912	Supplies & Matls For Resale	\$9,120 \$9,120
<i>ECOLAB CENTER</i>	800-352-5326	MN	55121	Supplies, Materials & Services	\$1,090 \$1,090
<i>ECOLAB INC PO BOX 32027</i>	NEW YORK	NY	10087	Supplies, Materials & Services	\$117,901 \$117,901
<i>ECOLABFOODSAFETY</i>	800-321-3687	TX	75062	Supplies, Materials & Services	\$2,174 \$2,174
<i>EID*DANISCO USA INC</i>	800-255-6837	KS	66031	Supplies & Matls For Resale	\$28,207 \$28,207
<i>ELEMENTAR AMERICAS INC SUITE D 408</i>	MT LAUREL	NJ	08054	Supplies, Materials & Services	\$5,158 \$5,158
<i>ENVIRONMENTAL EXPRESS</i>	999-9999999	SC	29492	Supplies, Materials & Services	\$9,151 \$9,151
<i>ENVIRONMENTAL RESOURCE</i>	303-431-8454	CO	80002	Supplies, Materials & Services	\$4,103 \$4,103
<i>FAIRWAY LAB INC PO BOX 1925</i>	ALTOONA	PA	16602	Supplies, Materials & Services	\$19,565 \$19,565
<i>FEDERAL EXPRESS P.O. BOX 371461</i>	PITTSBURGH	PA	15250	Communication Services	\$106,701 \$106,701
<i>FEDEX OFFICE COMMERCIAL PRESS PO BOX 829159</i>	PHILADELPHIA	PA	19182	Books & Periodicals	\$5,601 \$5,601
<i>FEESERS INC 5561 GRAYSON ROAD</i>	HARRISBURG	PA	17111	Supplies & Matls For Resale	\$13,246 \$13,246
<i>FFP LLC</i>	FOLDEDFILTERP	NM	87106	Supplies, Materials & Services	\$2,158 \$2,158
<i>FILEMAKER INC FILE 53588</i>	LOS ANGELES	CA	90074	Equipment Budget	\$2,105 \$2,105
<i>FISHER</i>				Supplies, Materials & Services	\$5,286 \$5,286
<i>FISHER SCIENTIFIC CO 13551 COLLECTIONS CENTER DR</i>	CHICAGO	IL	60693	Supplies, Materials & Services	\$7,761 \$7,761
<i>FORTNEY PACKAGES INC PO BOX 708</i>	SHIPPENSBURG	PA	17257	Supplies, Materials & Services	\$399,853 \$399,853
<i>FRITO-LAY INC 75 REMITTANCE DR SUITE 1217</i>	CHICAGO	IL	60675	Supplies & Matls For Resale	\$14,069 \$14,069
<i>GALLIKER DAIRY CO</i>	JOHNSTOWN	PA	15907	Supplies & Matls For Resale	\$69,428 \$69,428
<i>GIH*GLOBALINDUSTRIALEQ</i>	800-645-2986	FL	33144	Supplies, Materials & Services	\$3,803 \$3,803
<i>GRAINGER</i>				Supplies, Materials & Services	\$9,158 \$9,158
<i>HAPPY VALLEY HONEY COMPANY PO BOX 64</i>	MINGOVILLE	PA	16856	Supplies & Matls For Resale	\$1,140 \$1,140
<i>HELENA CHEMICAL COMPANY 1498 EVANS CITY ROAD</i>	EVANS CITY	PA	16033	Supplies, Materials & Services	\$1,222 \$1,222
<i>HERR FOODS INC PO BOX 300</i>	NOTTINGHAM	PA	19362	Supplies & Matls For Resale	\$10,751 \$10,751
<i>HIRSHORN-ZUCKERMAN DESIGN GROUP INC 10101</i>	ROCKVILLE	MD	20850	Supplies, Materials & Services	\$13,699 \$13,699
<i>HOME RE NU 2900 SYCAMORE STREET</i>	HARRISBURG	PA	17111	Supplies, Materials & Services	\$16,363 \$16,363

Goods And Services Expenditures (2016-2017) Agricultural Sciences

Auxiliary Enterprise

HOPE INDUSTRIAL SYSTEMS	678-762-9790	GA	30076	Equipment Budget	\$1,662
					\$1,662
IDEXX DISTRIBUTION INC	207-556-4294	ME	04092	Supplies, Materials & Services	\$11,270
					\$11,270
IN *EARTH SAVVY PRODUCTS	215-3487740	PA	18901	Supplies & Matls For Resale	\$1,200
					\$1,200
IN *JOHNNIE LABEL	717-5199228	PA	17022	Supplies, Materials & Services	\$1,631
					\$1,631
IN *PURPLE LIZARD PUBLISH	814-8762363	PA	16828	Publications, Printing&Copying	\$1,500
					\$1,500
IRVINGS CATERING 110 E COLLEGE AVENUE	STATE COLLEGE	PA	16804	Supplies & Matls For Resale	\$442,936
					\$442,936
J&G PLUMBING & HEATING PO BOX 506	PINE GROVE MILLS	PA	16868	Supplies, Materials & Services	\$1,604
					\$1,604
JAMES COLLINS PRODUCTIONS 500 STONEFLIFFE PLACE	PORT MATILDA	PA	16870	Supplies, Materials & Services	\$6,600
					\$6,600
JAMES DEFFIBAUGH BUTCH	814-9441297	PA	16601	Supplies, Materials & Services	\$1,063
					\$1,063
JNL SPECIAL DISTRIBUTION LLC DBA PEPPERIDGE FARMS	CENTRE HALL	PA	16828	Supplies & Matls For Resale	\$5,872
					\$5,872
KENWORTH OF PENNSYLVANIA	CARLISLE	PA	17015	Repairs, Alterations & Capital	\$2,982
					\$2,982
LAND O LAKES PO BOX 96314	CHICAGO	IL	60693	Supplies & Matls For Resale	\$547,050
					\$547,050
LAUBSCHER CHEESE CO 1468 NORTH PERRY HIGHWAY	MERCER	PA	16137	Supplies & Matls For Resale	\$33,830
					\$33,830
LIFT INC 3745 HEMPLAND RD	MOUNTVILLE	PA	17554	Repairs, Alterations & Capital	\$4,736
				Supplies, Materials & Services	\$2,192
					\$6,928
LINDENMEYR MUNROE 3011 INDUSTRY DRIVE	LANCASTER	PA	17603	Supplies, Materials & Services	\$127,679
					\$127,679
LOWES HOME CTR 104 VALLEY VISTA DR	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$2,363
					\$2,363
LUSE DISTRIBUTING INC PO BOX 351	CENTRE HALL	PA	16828	Supplies & Matls For Resale	\$7,567
					\$7,567
MACSALES.COM	800-275-4576	IL	60098	Equipment Budget	\$1,299
					\$1,299
MARTINS POTATO CHIPS INC BOX 28	THOMASVILLE	PA	17364	Supplies & Matls For Resale	\$1,092
					\$1,092
MATHESON TRI GAS INC PO BOX 347297	PITTSBURGH	PA	15251	Utilities Purchased	\$10,074
					\$10,074
MC KEE FOODS CORP PO BOX 2118	COLLEGE DALE	TN	37315	Supplies & Matls For Resale	\$1,757
					\$1,757
MCANENY BROTHERS INC 470 INDUSTRIAL PARK ROAD	EBENSBURG	PA	15931	Supplies & Matls For Resale	\$44,287
					\$44,287
MCMASTER-CARR 200 AURORA INDUSTRIA	AURORA	OH	44202	Supplies, Materials & Services	\$7,214
					\$7,214
METTLER TOLEDO LLC	614-4384926	OH	43240	Repairs, Alterations & Capital	\$1,854
					\$1,854
MICROTECH SCIENTIFIC INC.	LAWRENCE	KS	66049	Supplies, Materials & Services	\$2,265
					\$2,265
MILESTONE GROUP	PITTSBURGH	PA	15219	Supplies, Materials & Services	\$2,318
					\$2,318
MILESTONE INC 25 CONTROLS DR	SHELTON	CT	06484	Repairs, Alterations & Capital	\$3,461
					\$3,461

Goods And Services Expenditures (2016-2017)

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<i>MULTI-COLOR CORP</i>	513-345-0141	OH	45103	Supplies & Matls For Resale	\$1,418
				Supplies, Materials & Services	\$5,883
					\$7,301
<i>NELSON JAMESON PO BOX 1147</i>	MARSHFIELD	WI	54449	Supplies, Materials & Services	\$1,756
					\$1,756
<i>NPC INC PO BOX 373</i>	CLAYSBURG	PA	16625	Supplies, Materials & Services	\$39,626
					\$39,626
<i>OFS BRANDS INC PO BOX 204688</i>	DALLAS	TX	75320	Equipment Budget	\$3,442
				Supplies, Materials & Services	\$4,530
					\$7,972
<i>ORACLE AMERICA INC 500 ORACLE PARKWAY</i>	REDWOOD SHORES	CA	94065	Repairs, Alterations & Capital	\$1,386
					\$1,386
<i>OSU EXTENSION ESTORE</i>	6142474952	OH	43210	Books & Periodicals	\$1,833
					\$1,833
<i>PARIS COMPANIES</i>	814-375-9700	PA	15801	Supplies, Materials & Services	\$17,139
					\$17,139
<i>PENN STATE DAIRYMENS CLUB ATTN EUGENE SCHURMAN</i>	CLYMER	PA	15728	Supplies & Matls For Resale	\$4,911
					\$4,911
<i>PEPSI-COLA PO BOX 75948</i>	CHICAGO	IL	60675	Supplies & Matls For Resale	\$53,312
					\$53,312
<i>POLAR TECH INDUSTRIES, IN</i>	815-7849000	IL	60135	Supplies & Matls For Resale	\$11,662
				Supplies, Materials & Services	\$3,692
					\$15,354
<i>POLAR TECH INDUSTRIES, INC. PO BOX 5930</i>	BLOOMINGTON	IL	61702	Supplies & Matls For Resale	\$5,201
					\$5,201
<i>POS SUPPLY SOLUTIONS</i>	220-3873625	MA	01923	Supplies, Materials & Services	\$1,157
					\$1,157
<i>PRISM PROMOTIONS 403 INNWOOD DRIVE</i>	GEORGETOWN	TX	78628	Supplies & Matls For Resale	\$71,030
				Supplies, Materials & Services	\$7,573
					\$78,603
<i>REBUCK APIARIES 752 TALLMAN HOLLOW RD</i>	MONTOURSVILLE	PA	17754	Supplies & Matls For Resale	\$2,693
					\$2,693
<i>REFRIGIWEAR INC 54 BREAKSTONE DR</i>	DAHLONEGA	GA	30533	Supplies & Matls For Resale	\$226
				Supplies, Materials & Services	\$1,168
					\$1,394
<i>RICH COAST COFFEE</i>	800-326-9592	PA	17044	Supplies & Matls For Resale	\$100,642
					\$100,642
<i>SB MEDICAL</i>	305-600-4421	FL	33173	Supplies, Materials & Services	\$3,647
					\$3,647
<i>SCHAEDLER YESCO DISTRIBUTION 3982 PAXTON STREET</i>	HARRISBURG	PA	17111	Supplies, Materials & Services	\$2,293
					\$2,293
<i>SCIENTIFIC INSTRUMENT SER 1 INDUSTRIAL WAY W</i>	EATONTOWN	NJ	07724	Supplies, Materials & Services	\$2,407
					\$2,407
<i>SCP SCIENCE</i>	514-457-0701	NY	12919	Supplies, Materials & Services	\$2,861
					\$2,861
<i>SHERIDAN BOOKS 450 FAME AVENUE</i>	HANOVER	PA	17331	Supplies, Materials & Services	\$17,815
					\$17,815
<i>SHERIDAN BOOKS INC. 613 EAST INDUSTRIAL DRIVE</i>	CHELSEA	MI	48118	Books & Periodicals	\$35,017
					\$35,017
<i>SHOE DOCTORS</i>	715-8342070	WI	54701	Supplies, Materials & Services	\$1,771
					\$1,771
<i>SNYDER OF BERLIN 1313 STADIUM DRIVE</i>	BERLIN	PA	15530	Supplies & Matls For Resale	\$17,222
					\$17,222
<i>SPARROW ENTERPRISES LTD 98R CONDOR STREET</i>	EAST BOSTON	MA	02128	Supplies & Matls For Resale	\$10,675
					\$10,675
<i>SQ *APSWATER.COM</i>	VAN NUYS	CA	91406	Supplies, Materials & Services	\$1,880
					\$1,880

Goods And Services Expenditures (2016-2017)

Agricultural Sciences

Auxiliary Enterprise

<i>SQ *BAILEY ENTERPRISES IN</i>	STATE COLLEGE	PA	16801	Property Expense	\$1,902
					\$1,902
<i>SQ *DENNIS WARRENFE</i>	ATHENS	GA	30605	Supplies, Materials & Services	\$1,098
					\$1,098
<i>SQ *FAQT</i>	WINDSOR	CO	80550	Conferences & Group Activities	\$1,186
				Miscellaneous	\$1,301
					\$2,487
<i>STAPLES 00112409</i>	HERSHEY	PA	17033	Equipment Budget	\$241
				Publications, Printing&Copying	\$1
				Supplies, Materials & Services	\$1,132
					\$1,374
<i>STEVEN D. SCHWARTZ & ASSOCIATES 1241 MEDFORD ROAD</i>	WYNNEWOOD	PA	19096	Equipment Budget	\$2,438
					\$2,438
<i>STROUSE WOODWORKING STEVE STROUSE</i>	HOWARD	PA	16841	Supplies & Matls For Resale	\$1,018
					\$1,018
<i>TASTY BAKING CO 4300 SOUTH, 26TH STREET</i>	PHILADELPHIA	PA	19112	Supplies & Matls For Resale	\$2,898
					\$2,898
<i>TFS*THERMOELECTRONNORT</i>	800-532-4752	FL	33407	Supplies, Materials & Services	\$2,766
					\$2,766
<i>THE DINER DBA YE OLDE COLLEGE DINNER INC</i>	STATE COLLEGE	PA	16801	Supplies & Matls For Resale	\$39,480
					\$39,480
<i>THE WEBSTAIRANT STORE</i>	717-392-7472	PA	17602	Supplies, Materials & Services	\$1,844
					\$1,844
<i>THERMO ELECTRON NORTH AMERICA LLC PO BOX 742775</i>	ATLANTA	GA	30374	Repairs, Alterations & Capital	\$3,482
					\$3,482
<i>TRANSPLY INC</i>	YORK	PA	17404	Supplies, Materials & Services	\$5,569
					\$5,569
<i>TYCO INTEGRATED SECURITY DEPT CH 14324</i>	PALATINE	IL	60055	Equipment Budget	\$5,742
					\$5,742
<i>U OF I AG INFORMATION</i>	000-0000000	IL	61820	Books & Periodicals	\$1,578
					\$1,578
<i>U.S. PLASTIC CORPORATION</i>	419-228-2242	OH	45801	Supplies, Materials & Services	\$1,755
					\$1,755
<i>ULINE 400 BOULDER DR</i>	BRIENIGSVILLE	PA	18031	Supplies, Materials & Services	\$2,044
					\$2,044
<i>ULINE *SHIP SUPPLIES</i>	800-295-5510	WI	53158	Supplies, Materials & Services	\$13,835
					\$13,835
<i>UPS PO BOX 7247 0244</i>	PHILADELPHIA	PA	19170	Communication Services	\$46,810
					\$46,810
<i>UPSTATE NIAGARA COOPERATIVE INC 1860 EAST 3RD STREET</i>	WILLIAMSPORT	PA	17701	Supplies & Matls For Resale	\$227,703
					\$227,703
<i>UTZ QUALITY FOODS INC 900 HIGH ST</i>	HANOVER	PA	17331	Supplies & Matls For Resale	\$2,239
					\$2,239
<i>VALLEY FARMS DAIRY 1860 EAST THIRD STREET</i>	WILLIAMSPORT	PA	17703	Supplies & Matls For Resale	\$283,890
					\$283,890
<i>VARIDSK LLC PO BOX 660050</i>	DALLAS	TX	75266	Equipment Budget	\$1,385
					\$1,385
<i>VWR INTL LLC PO BOX 640169</i>	PITTSBURGH	PA	15264	Supplies, Materials & Services	\$42,197
					\$42,197
<i>VZWRLLSS*APOCC VISB</i>	800-922-0204	GA	30004	Communication Services	\$1,442
					\$1,442
<i>WARREN MILLER HAPPY VALLEY HONEY CO.</i>	MINGOVILLE	PA	16856	Supplies & Matls For Resale	\$4,320
					\$4,320
<i>WEBER SCIENTIFIC INC</i>	800-328-8378	NJ	08691	Supplies, Materials & Services	\$1,007
					\$1,007
<i>WHOLESTYLE PACKING PO BOX 88042</i>	CHICAGO	IL	60680	Supplies & Matls For Resale	\$12,209
					\$12,209

Goods And Services Expenditures
 (2016-2017)
 Agricultural Sciences

Auxiliary Enterprise

WW GRAINGER	LAKE FOREST	IL	60045	Supplies, Materials & Services	\$1,158
					\$1,158
WWW.INKJETMARKINGANDCO	914-495-3807	NY	10536	Supplies, Materials & Services	\$2,094
					\$2,094
ZEROLL A DIVISION OF THE LEGACY COMPANIES	FORT LAUNDERDALE	FL	33331	Supplies & Matls For Resale	\$2,451
					\$2,451

Goods And Services Expenditures (2016-2017) Arts & Architecture

General Funds

3D SYSTEMS PO BOX 534963	ATLANTA	GA	30353	Equipment Budget	\$5,850
					\$5,850
3PLAY MEDIA INC 34 FARNSWORTH STREET	BOSTON	MA	02210	Publications, Printing&Copying	\$1,348
				Supplies, Materials & Services	\$3,296
					\$4,644
4 WALL ENTERTAINMENT 9525 BERGER ROAD	COLUMBIA	MD	21046	Equipment Budget	\$9,000
					\$9,000
4IMPRINT 25303 NETWORK PLACE	CHICAGO	IL	60673	Equipment Budget	\$857
				Miscellaneous	\$403
				Supplies, Materials & Services	\$407
					\$1,667
4WALL DC	410-2423322	MD	21046	Equipment Budget	\$1,475
				Property Expense	\$3,370
				Supplies, Materials & Services	\$3,279
					\$8,124
A LA CARTE-PARIS AGENCY	Paris			Travel Expense	\$5,699
					\$5,699
A2Z RECOGNITION PRODUCTS	770-442-8777	GA	30076	Equipment Budget	\$1,437
					\$1,437
AARON CAVAZOS 218 AVANT DRIVE	WILMINGTON	NC	28411	Supplies, Materials & Services	\$5,000
					\$5,000
ABLAZE RECORDS PTY LTD P.O. BOX 42535	CINCINNATI	OH	45242	Supplies, Materials & Services	\$4,589
					\$4,589
ABRAMS ARTISTS AGENCY A/A/F ROBERT O'HARA	NEW YORK	NY	10001	Insurance & Interest	\$2,000
				Supplies, Materials & Services	\$15,200
					\$17,200
ADORAMA INC	212-7410401	NY	10011	Supplies, Materials & Services	\$1,325
					\$1,325
AEROFLOT RUSSIAN	Washington	DC		Travel Expense	\$1,525
					\$1,525
AIR CANADA				Travel Expense	\$1,601
					\$1,601
AIRBNB	Phoenix	AZ		Travel Expense	\$20,685
					\$20,685
AIRBNB	State College	PA		Travel Expense	\$2,283
					\$2,283
AJ SCHRAFEL PAPER CORP	516-437-1700	NY	11001	Supplies, Materials & Services	\$1,231
					\$1,231
ALEE RETURNS LLC 6300 NINTH AVENUE SUITE 900	NEW YORK	NY	10036	Supplies, Materials & Services	\$36,895
					\$36,895
ALEX PAIK 20 SAINT JOHNS PLACE	BROOKLYN	NY	11217	Supplies, Materials & Services	\$4,000
					\$4,000
ALEXIS LEUSZLER 1971 BARDSTOWN ROAD, #5	LOUISVILLE	KY	40205	Supplies, Materials & Services	\$2,000
					\$2,000
ALISON MOROONEY 650 W 177 STREET, APT 33	NEW YORK	NY	10033	Supplies, Materials & Services	\$1,867
					\$1,867
ALLCASES REEKSTIN AND ASS	813-8911313	FL	34677	Equipment Budget	\$1,793
					\$1,793
ALOFT	Chicago	IL		Travel Expense	\$1,861
					\$1,861
ALTOONA PIPE & STE	814-944-1631	PA	16602	Supplies, Materials & Services	\$7,462
					\$7,462
AMAZON.COM	AMZN.COM/BILL	WA	98109	Books & Periodicals	\$2,350
				Equipment Budget	\$9,752
				Supplies, Materials & Services	\$16,960
					\$29,062

Goods And Services Expenditures (2016-2017) Arts & Architecture

General Funds

AMBASSADOR TRAVEL SERVICES INC. K-KATHRYN RENEER	EVANSVILLE	IN	47715	Travel Expense	\$5,990
					\$5,990
AMER MUS NAT HIST TIX	212-769-5113	NY	10024	Travel Expense	\$1,840
					\$1,840
AMERICAN AIRLINES	FORT WORTH	TX		Travel Expense	\$16,185
					\$16,185
AMERICAN AIRLINES	FORT WORTH	TX		Travel Expense	\$6,032
					\$6,032
AMERICAN ALE HOUSE	STATE COLLEGE	PA		Conferences & Group Activities	\$1,311
					\$1,311
AMERICAN SOCIETY OF LANDSCAPE ARCHITECTS	WASHINGTON	DC	20001	Miscellaneous	\$3,000
					\$3,000
AMERICANS FOR THE ARTS 2	202-371-0424	DC	20005	Conferences & Group Activities	\$1,300
					\$1,300
ANNE SULLIVAN PO BOX 31	COBURN	PA	16832	Supplies, Materials & Services	\$2,125
					\$2,125
ANNIE ON TOUR LLC C/O THE ROAD COMPANY	NEW YORK	NY	10036	Supplies, Materials & Services	\$31,366
					\$31,366
AORORA MINERAL CORP. 679 SOUTH OCEAN AVENUE	FREEPORT	NY	11520	Supplies & Matls For Resale	\$1,687
					\$1,687
APEX TOURING LLC 1380 COLONIAL BOULEVARD	FORT MYERS	FL	33907	Supplies, Materials & Services	\$30,582
					\$30,582
APPLE INC PO BOX 281877	ATLANTA	GA	30384	Equipment Budget	\$167,038
					\$167,038
ARLENE R SHRUT 205 W. 86TH STREET	NEW YORK	NY	10024	Supplies, Materials & Services	\$4,500
					\$4,500
ASAP HYDRAULICS	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$3,020
					\$3,020
ASLA MEMBER SERVICES	888-9992752	DC	20001	Publications, Printing&Copying	\$1,180
					\$1,180
ASSOCIATION OF COLLEGIATE SCHOOLS OF ARCHITECTURE	WASHINGTON	DC	20006	Miscellaneous	\$10,229
					\$10,229
ASSOCIATION OF PERFORMING ARTS PROFESSIONALS	WASHINGTON	DC	20036	Miscellaneous	\$2,750
					\$2,750
AT&T DATA	WWW.ATT.COM	GA	30004	Communication Services	\$1,860
					\$1,860
AT&T*BILL PAYMENT	800-331-0500	TX	75202	Communication Services	\$3,354
					\$3,354
AUDIO GENERAL	215-355-2416	PA	19090	Equipment Budget	\$1,977
					\$1,977
AUDIOPILE DISTRIBUTING	509-2872020	WA	99128	Equipment Budget	\$1,118
				Supplies, Materials & Services	\$1,297
					\$2,415
AURORA MINERAL CORPORATION 679 SOUTH OCEAN AVENUE	FREEPORT	NY	11520	Supplies & Matls For Resale	\$4,518
					\$4,518
B & H PHOTO VIDEO REMITTANCE PROCESSING CENTER	NEW YORK	NY	10087	Equipment Budget	\$27,995
				Supplies, Materials & Services	\$6,100
					\$34,095
B BLACK & SONS	218-6249451	CA	90013	Supplies, Materials & Services	\$1,823
					\$1,823
B&H				Equipment Budget	\$25,672
				Supplies, Materials & Services	\$7,993
					\$33,665
B&H PHOTO, 800-606-6969	800-2215743	NY	10001	Equipment Budget	\$1,502
				Supplies, Materials & Services	\$1,469
					\$2,971

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General Funds

<i>B&J FABRICS INC</i>	NEW YORK	NY	10018	Supplies, Materials & Services	\$1,446
					\$1,446
<i>BALFURD 1223 N ATHERTON ST</i>	STATE COLLEGE	PA	16804	Supplies, Materials & Services	\$1,675
					\$1,675
<i>BARASH MEDIA 403 S ALLEN ST., SUITE 200</i>	STATE COLLEGE	PA	16801	Publications, Printing&Copying	\$26,660
					\$26,660
<i>BARBIZON CAPITOL INC 6437-G GENERAL GREEN WAY</i>	ALEXANDRIA	VA	22312	Equipment Budget	\$1,065
				Supplies, Materials & Services	\$4,113
					\$5,178
<i>BECKHOFF AUTOMATION LLC</i>	952-890-0000	MN	55378	Equipment Budget	\$2,676
					\$2,676
<i>BEL-JEAN COPY PRT CTR</i>	706-548-3648	GA	30601	Publications, Printing&Copying	\$2,101
					\$2,101
<i>BEST BUY 00005470</i>	HARRISBURG	PA	17112	Equipment Budget	\$4,376
				Supplies, Materials & Services	\$97
					\$4,473
<i>BEST EVENT RENTAL - STATE COLLEGE 118 N SPARKS ST</i>	STATE COLLEGE	PA	16801	Property Expense	\$1,813
					\$1,813
<i>BEST LINE EQ-HARRISBURG-</i>	HARRISBURG	PA	17112	Equipment Budget	\$400
				Property Expense	\$586
				Supplies, Materials & Services	\$420
					\$1,406
<i>BETH MORRISON PROJECTS 666 OCEAN AVENUE #D1</i>	BROOKLYN	NY	11226	Supplies, Materials & Services	\$28,332
					\$28,332
<i>BIG VALLEY LUMBER LLC 684 OLD THREE CENT LANE</i>	REEDSVILLE	PA	17084	Supplies, Materials & Services	\$5,567
					\$5,567
<i>BILL YOUNG PRODUCTIONS PO BOX 671564</i>	DALLAS	TX	75267	Supplies, Materials & Services	\$1,090
					\$1,090
<i>BLACK SUN 700 EAST BEAVER AVE</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$2,275
					\$2,275
<i>BLICK ART 800-447-1892</i>	PHILADELPHIA	PA	19107	Supplies, Materials & Services	\$2,844
					\$2,844
<i>BLUE WAVE PRINTING & DISP 960 S ROLFF ST</i>	DAVENPORT	IA	52802	Equipment Budget	\$2,334
					\$2,334
<i>BMI SUPPLY 571 QUEENSBURY AVENUE</i>	QUEENSBURY	NY	12804	Equipment Budget	\$32,969
				Supplies, Materials & Services	\$5,180
					\$38,149
<i>BOALSBURG ART & ANTIQUES 208 WEST MAIN STREET</i>	BOALSBURG	PA	16827	Travel Expense	\$2,400
					\$2,400
<i>BOLT DEPOT INC.</i>	781-3379888	MA	02043	Supplies, Materials & Services	\$1,508
					\$1,508
<i>BONSAI FINE ARTS INC. 509 MCCORMICK DRIVE, #O</i>	GLEN BURNIE	MD	21061	Supplies, Materials & Services	\$18,185
					\$18,185
<i>BOOSEY & HAWKES INC. PO BOX 29225</i>	NEW YORK	NY	10087	Miscellaneous	\$2,370
				Property Expense	\$2,451
					\$4,821
<i>BRIA SKONBERG 11 AVENUE D APT 10</i>	NEW YORK	NY	10009	Supplies, Materials & Services	\$8,000
					\$8,000
<i>BRITISH AIRWAYS</i>	EAST ELMHURST NY			Travel Expense	\$1,175
					\$1,175
<i>BROCADE COMMUNICATIONS SYSTEMS INC BANK OF AMERICA</i>	CHICAGO	IL	60693	Equipment Budget	\$4,620
				Repairs, Alterations & Capital	\$4,127
					\$8,747
<i>BROOKE HOPKINS 251 ROBINSON RUN ROAD</i>	BUTLER	PA	16002	Supplies, Materials & Services	\$1,200
					\$1,200
<i>BROWN DOG CATERING 18 NORTH 7TH STREET</i>	PHILIPSBURG	PA	16866	Conferences & Group Activities	\$3,144
					\$3,144

Goods And Services Expenditures (2016-2017) Arts & Architecture

General Funds

CADRE COMPUTER RESOURCES 201 EAST FIFTH STREET	CINCINNATI	OH	45202	Repairs, Alterations & Capital	\$23,343
					\$23,343
CAMI SPECTRUM LLC 5 COLUMBUS CIRCLE @ 1790 BROADWAY	NEW YORK	NY	10019	Supplies, Materials & Services	\$20,582
					\$20,582
CASA MANANA 3101 WEST LANCASTER AVENUE	FORTH WORTH	TX	76107	Supplies, Materials & Services	\$4,170
					\$4,170
CDW GOVERNMENT INC SUITE 1515	CHICAGO	IL	60675	Equipment Budget	\$10,993
				Supplies, Materials & Services	\$444
					\$11,437
CDW GOVT #GWJ8207	800-808-4239	IL	60061	Equipment Budget	\$1,102
					\$1,102
CDWG				Equipment Budget	\$3,484
				Supplies, Materials & Services	\$2,523
					\$6,007
CELA ATTN: DEE SOLCO	KELLER	TX	76244	Miscellaneous	\$2,900
					\$2,900
CENTRAL PA FESTIVAL OF THE ARTS PO BOX 1023	STATE COLLEGE	PA	16804	Miscellaneous	\$1,200
					\$1,200
CENTRE DAILY TIMES PO BOX 89	STATE COLLEGE	PA	16801	Books & Periodicals	\$351
				Publications, Printing&Copying	\$70,869
					\$71,220
CHRISTOPHER JAMES RAY 128 SHERMAN AVE,APT.12A	NEW YORK	NY	10034	Supplies, Materials & Services	\$2,500
					\$2,500
CHRISTOPHER RAY 128 SHERMAN AVENUE	NEW YORK	NY	10034	Supplies, Materials & Services	\$2,750
					\$2,750
CLASSIC SOUND PRODUCTIONS INC C/O MIKE EPSTEIN &	JAMAICA PLAIN	MA	02130	Supplies, Materials & Services	\$5,500
					\$5,500
CLASSICAL THEATRE OF HARLEM, THE 566 WEST 159TH	NEW YORK	NY	10032	Supplies, Materials & Services	\$19,640
					\$19,640
COACHUSA/MEGABUS	WWW.MEGABUS.C	NJ		Travel Expense	\$1,132
					\$1,132
COANDO LLC	AUSTIN	TX	78731	Supplies & Matls For Resale	\$1,303
					\$1,303
COLLEGE ART ASSOC	212-691-1051	NY	10004	Conferences & Group Activities	\$2,000
					\$2,000
COLLEGIAN INC. 123 S. BURROWES ST.	STATE COLLEGE	PA	16801	Publications, Printing&Copying	\$18,299
					\$18,299
COLLEGIATE PRIDE INC 3019 ENTERPRISE DRIVE	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$9,404
					\$9,404
COLORBYTE SOFTWARE	813-963-0241	FL	33548	Equipment Budget	\$1,362
					\$1,362
COLUMBIA ARTISTS MUSIC LLC 1790 BROADWAY 16TH FLOOR	NEW YORK	NY	10019	Supplies, Materials & Services	\$45,000
					\$45,000
COMCAST SPOTLIGHT 91 SOUTH PROGRESS AVENUE	POTTSVILLE	PA	17901	Publications, Printing&Copying	\$38,651
					\$38,651
COMPSTORE				Equipment Budget	\$4,890
					\$4,890
CONNECTING POINT	814-234-3586	PA	16801	Repairs, Alterations & Capital	\$2,038
					\$2,038
COUNTRY CAFE CATERING PO BOX 60	BRISBIN	PA	16620	Conferences & Group Activities	\$4,025
					\$4,025
COURTYARD BY MARRIOTT	SCOTTSDALE	AZ		Travel Expense	\$1,971
					\$1,971
CRIST CORPORATION	ALTOONA	PA	16601	Property Expense	\$1,950
					\$1,950
CROWNE PLAZA	Indianapolis	IN		Travel Expense	\$1,884
					\$1,884

Goods And Services Expenditures (2016-2017) Arts & Architecture

General Funds

CTC*CONSTANTCONTACT.COM	855-2295506	MA 02451	Publications, Printing&Copying	\$2,073
				\$2,073
CUNNINGHAM PIANO COMPANY 198 ALLENDALE RD #203	KING OF PRUSSIA	PA 19406	Equipment Budget	\$10,103
				\$10,103
DAVID LIEBERMAN/ARTISTS REP INC PO BOX 10368	NEWPORT BEACH	CA 92658	Supplies, Materials & Services	\$38,000
				\$38,000
DAYS INN PENN STATE 240 S PUGH ST	STATE COLLEGE	PA 16801	Travel Expense	\$5,731
				\$5,731
DBC*BLICK ART MATERIAL	800-447-1892	IL 61401	Supplies, Materials & Services	\$2,754
				\$2,754
DELL MARKETING LP DELL USA LP	PITTSBURGH	PA 15264	Equipment Budget	\$55,702
				\$55,702
DELTA	Montreal		Travel Expense	\$1,549
				\$1,549
DELTA AIR LINES	ATLANTA GA		Travel Expense	\$20,469
				\$20,469
DIGITAL TUTORS DEPT CH 19735	PALATINE	IL 60055	Books & Periodicals	\$1,796
				\$1,796
DILLON MUSIC	WOODBIDGE	NJ 07095	Supplies, Materials & Services	\$1,658
				\$1,658
DISPLAYIT	770-931-8095	GA 30518	Equipment Budget	\$5,514
				\$5,514
DISPLAYS2GO	BRISTOL	RI 02809	Equipment Budget	\$862
			Supplies, Materials & Services	\$176
				\$1,038
DLT SOLUTIONS LLC PO BOX 743359	ATLANTA	GA 30374	Equipment Budget	\$2,338
				\$2,338
DOBIL LABORATORIES INC 727 BUTLER ST	PITTSBURGH	PA 15223	Equipment Budget	\$1,322
				\$1,322
DOCUFAX SOLUTIONS INC. 500 GARDEN CITY DRIVE	MONROEVILLE	PA 15146	Supplies, Materials & Services	\$4,805
				\$4,805
DOCUMENT SOLUTIONS INC. 500 GARDEN CITY PLAZA	MONROEVILLE	PA 15146	Equipment Budget	\$9,184
			Supplies, Materials & Services	\$6,276
				\$15,460
DOMINO'S PIZZA 1100 N. ATHERTON STREET	STATE COLLEGE	PA 16803	Conferences & Group Activities	\$1,353
				\$1,353
DOTTY FORD 203 GRACE COURT	STATE COLLEGE	PA 16801	Supplies & Matls For Resale	\$1,201
				\$1,201
DOUBLETREE HOTEL DENVR	DENVER	CO	Travel Expense	\$1,025
				\$1,025
DOUBLETREE HOTELS	New York	NY	Travel Expense	\$3,852
				\$3,852
DREAMKEEPER, INC. C/O THE GERSH AGENCY	NEW YORK	NY 10010	Supplies, Materials & Services	\$1,250
				\$1,250
DRI*48HOURPRINT	800-844-0599	CA 91406	Publications, Printing&Copying	\$2,217
				\$2,217
EARTHVIEW, INC. 6800 N. CAMINO MARTIN #166	TUCSON	AZ 85741	Supplies & Matls For Resale	\$1,562
				\$1,562
EB DESIGNS ON ELEARNI	801-413-7200	CA 94103	Conferences & Group Activities	\$2,184
				\$2,184
ELAINE C. ROHRBACH PO BOX 213	PITTSBOWN	NJ 08867	Supplies & Matls For Resale	\$1,097
				\$1,097
EMBASSY SUITES AIRPORT	CRYSTAL CITY	VA	Travel Expense	\$2,521
				\$2,521
ENHANCECOLO	203-748-5111	CT 06810	Supplies, Materials & Services	\$9,032
				\$9,032

Goods And Services Expenditures (2016-2017) Arts & Architecture

General Funds

ENTERPRISE RENT-A-CAR	STATE COLLEGE	PA	Travel Expense	\$4,286
				\$4,286
ETS*THIS IS THE PRODUC	609-524-8070	NJ 08541	Supplies, Materials & Services	\$1,211
				\$1,211
EXTRA CREDIT ENTERPRISES INC ATTN: JASON TREMBLAY	MEDIA	PA 19063	Supplies, Materials & Services	\$23,000
				\$23,000
EYE FOR TALENT INC 751 LAUREL STREET #113	SAN CARLOS	CA 94070	Supplies, Materials & Services	\$5,582
				\$5,582
FAIRFIELD INN&SUITE HA	HARRISONBURG	VA	Travel Expense	\$1,294
				\$1,294
FAS ARTS MANAGEMENT INC 230 ASHLAND PL AP 26B	BROOKLYN	NY 11217	Supplies, Materials & Services	\$11,240
				\$11,240
FASTENAL COMPANY01	717-939-4725	PA 17111	Supplies, Materials & Services	\$1,626
				\$1,626
FELDENKRAIS PROFESSIONAL TRAINING PROGRAM	DOYLESTOWN	PA 18901	Conferences & Group Activities	\$3,720
				\$3,720
FESSENDEN HALL OF PA	LANCASTER	PA 17603	Supplies, Materials & Services	\$11,088
				\$11,088
FIBRE CASE CORP PROGRESSIVE FIBRE PRODUCTS	NEW YORK	NY 10038	Equipment Budget	\$6,601
				\$6,601
FIGURE 53	888-453-5352	MD 21218	Equipment Budget	\$1,497
				\$1,497
FILEMAKER INC FILE 53588	LOS ANGELES	CA 90074	Equipment Budget	\$2,359
				\$2,359
FINDLAYS TALL TIMBER DISTRIBUTION 250 RUNVILLE ROAD	BELLEFONTE	PA 16823	Property Expense	\$14,985
				\$14,985
FINNAIR 1057822176110	800-9505000	NY	Travel Expense	\$2,266
				\$2,266
FLAMINGO BOWL	SAINT LOUIS	MO 63101	Conferences & Group Activities	\$1,205
				\$1,205
FORD MOTOR CREDIT MUNICIPAL DEPT 67-434	DETROIT	MI 48267	Equipment Budget	\$24,922
				\$24,922
FOREVER MEDIA, INC. 2251 PARK CENTER BLVD	STATE COLLEGE	PA 16801	Publications, Printing&Copying	\$10,050
				\$10,050
FOUR POINTS BY SHERATON	YORK	PA	Travel Expense	\$1,038
				\$1,038
FRAME DESTINATION	972-479-1188	TX 75243	Supplies, Materials & Services	\$1,730
				\$1,730
FRAME FACTORY AND GALLERY 426 WESTERLY PKWY	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$1,429
				\$1,429
FREEDOM EXCURSIONS PO BOX 1505	ALTOONA	PA 16603	Travel Expense	\$1,700
				\$1,700
FULLINGTON 310 W AARON DR	STATE COLLEGE	PA 16803	Travel Expense	\$1,300
				\$1,300
FULLINGTON TRAILWAYS AND VIP LIMOUSINE	CLEARFIELD	PA 16830	Travel Expense	\$37,030
				\$37,030
GCI* WOODWIND	800-348-5003	CA 91362	Supplies, Materials & Services	\$1,256
				\$1,256
GCI*GUITARCENTER.COM	866-498-7882	CA 91362	Equipment Budget	\$1,112
				\$1,112
GEODESIGN HUB PVT. LTD. 28 PARKVIEW, NORTHBROOK	DUBLIN		Supplies, Materials & Services	\$2,070
				\$2,070
GIANT 6072	STATE COLLEGE	PA 16803	Conferences & Group Activities	\$1,189
				\$1,189
GIH*GLOBALINDUSTRIALEQ	800-645-2986	FL 33144	Equipment Budget	\$3,560
				\$3,560

Goods And Services Expenditures (2016-2017) Arts & Architecture

General Funds

GLASS EYE STUDIO 600 NW 40TH ST	SEATTLE	WA	98107	Supplies & Matls For Resale	\$2,693
					\$2,693
GRI*TRI VANTAGE LLC	216-696-2820	OH	44113	Supplies, Materials & Services	\$2,271
					\$2,271
GRIZZLY INDUSTRIAL PHONE PA INC	WILLIAMSPRT	PA	17701	Equipment Budget	\$2,529
				Supplies, Materials & Services	\$1,440
					\$3,969
GUITAR CENTER MGMT PO BOX 5111	THOUSND OAK	CA	91359	Equipment Budget	\$9,505
					\$9,505
HAPPY VALLEY.COM 2160 SANDY DRIVE STE D	STATE COLLEGE	PA	16804	Publications, Printing&Copying	\$3,580
					\$3,580
HARRISONS CATERING 1221 E COLLEGE AVE	STATE COLLEGE	PA	16801	Conferences & Group Activities	\$5,648
					\$5,648
HERTZ	State College	PA		Travel Expense	\$1,528
					\$1,528
HILTON CHICAGO 720 SOUTH MICHIGAN AVE	CHICAGO	IL	60605	Travel Expense	\$1,569
					\$1,569
HILTON COLLEGE STA AND CO	COLLEGE STATI	TX		Travel Expense	\$1,373
					\$1,373
HILTON GARDEN INN TRIBECA AREA 39 AVENUE OF AMERICAS	NEW YORK	NY	10013	Travel Expense	\$35,428
					\$35,428
HILTON GARDEN INN-BLOOMINGTON ACCT 3706-501170	CHICAGO	IL	60693	Travel Expense	\$9,377
					\$9,377
HILTON HOTELS	NEW ORLEANS	LA		Travel Expense	\$3,144
					\$3,144
HOLIDAY INN UNIV OF MICH	ANN ARBOR	MI		Travel Expense	\$2,597
					\$2,597
HOOVERS BERNINA	570-966-3822	PA	17844	Supplies, Materials & Services	\$1,231
					\$1,231
HOTEL CURRENT	Long Beach	CA		Travel Expense	\$1,207
					\$1,207
HOTEL SALISBURY	NEW YORK	NY		Travel Expense	\$8,872
					\$8,872
HOTELS.COM	HOTELS.COM	WA		Travel Expense	\$3,523
					\$3,523
HYATT HOTELS	Chicago	IL		Travel Expense	\$1,436
					\$1,436
ICFAD P.O. BOX 331	WEST PALM BEACH	FL	33402	Publications, Printing&Copying	\$2,000
					\$2,000
IMG ARTISTS LLC MATTHEW BLEDSOE	NEW YORK	NY	10019	Supplies, Materials & Services	\$2,200
					\$2,200
IN *FIRE FLY	510-4520065	CA	94607	Supplies & Matls For Resale	\$1,611
					\$1,611
IN *IDL PROMOTIONAL PRODU	847-3299700	IL	60714	Supplies, Materials & Services	\$1,870
					\$1,870
INDIANA TICKET CO INC	765-2888301	IN	47303	Supplies, Materials & Services	\$1,479
					\$1,479
INDIANA UNIVERSITY LIBRARY INCOME DEPT AR	BLOOMINGTON	IN	47405	Miscellaneous	\$4,650
					\$4,650
INDUSTRIAL COMBUSTION SP	717-845-6646	PA	17403	Supplies, Materials & Services	\$3,575
					\$3,575
INTERNATIONAL MOULDING 137 23RD STREET	PITTSBURGH	PA	15215	Supplies, Materials & Services	\$3,865
					\$3,865
INTERNATIONAL SOCIETY FOR 211 W 56TH ST APT 29	NEW YORK	NY	10019	Conferences & Group Activities	\$2,100
				Miscellaneous	\$0
				Publications, Printing&Copying	\$1,500
					\$3,600

Goods And Services Expenditures (2016-2017) Arts & Architecture

General Funds

INTIX	212-6294036	IN	46220	Conferences & Group Activities	\$2,756
					\$2,756
IRVINGS CATERING 110 E COLLEGE AVENUE	STATE COLLEGE	PA	16804	Supplies, Materials & Services	\$1,073
					\$1,073
JAMES BALLEEN 2015 ADDISON STREET	BERKELEY	CA	94704	Equipment Budget	\$6,000
					\$6,000
JANCO LTD 34 BURGESS PLACE	WAYNE	NJ	07470	Property Expense	\$5,130
					\$5,130
JAPAN AIRLINES				Travel Expense	\$2,094
					\$2,094
JAREN ANGUD 517 CHURCH STREET	LANCASTER	PA	17602	Supplies, Materials & Services	\$1,623
					\$1,623
JIM AUFDERHAAR 2940 DARLINGTON AVENUE	CANTON	OH	44718	Supplies & Matls For Resale	\$2,953
					\$2,953
JOANN FABRIC #0236	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$1,611
					\$1,611
JOBELEPHANT.COM INC 5443 FREMONTIA LANE	SAN DIEGO	CA	92115	Publications, Printing&Copying	\$5,967
					\$5,967
JOSEPH ICONIS C/O WME ENTERTAINMENT	NEW YORK	NY	10010	Supplies, Materials & Services	\$10,000
					\$10,000
JUDITH CLOUD 3420 N. MONTE VISTA DRIVE	FLAGSTAFF	AZ	86004	Supplies, Materials & Services	\$3,270
					\$3,270
KATHERINE BELL 452 40TH ST 3A	BROOKLYN	NY	11232	Supplies, Materials & Services	\$6,000
					\$6,000
KINDEA LABS 70 LITTLE WEST STREET	NEW YORK	NY	10004	Supplies, Materials & Services	\$1,920
					\$1,920
KITTYSUE STUDIOS 156 BEACON CIRCLE	BOALSBURG	PA	16827	Supplies & Matls For Resale	\$1,316
					\$1,316
LANNY SOMMESE 100 ROSE DRIVE	PORT MATILDA	PA	16870	Miscellaneous	\$1,155
					\$1,155
LATAM AIRLINES				Travel Expense	\$1,109
					\$1,109
LAURAS HOME COOKING 713 ROSSLYN ROAD	BOALSBURG	PA	16827	Conferences & Group Activities	\$3,865
					\$3,865
LEARNING MACHINE INC 12001 N. CENTRAL EXPY. SUITE 1025	DALLAS	TX	75243	Miscellaneous	\$2,105
					\$2,105
LEE APPLEMAN 2400 BELL AVENUE	ALTOONA	PA	16602	Supplies, Materials & Services	\$1,125
					\$1,125
LENOVO GROUP	800-426-9735	NC	27560	Equipment Budget	\$3,770
					\$3,770
LES PRODUCTIONS SALOON INC 417 BERRI STREET	MONTREAL QUEBEC H2Y 3E1			Supplies, Materials & Services	\$20,340
					\$20,340
LINO TOYOS 355 E CURTIN ST	BELLEFONTE	PA	16823	Supplies, Materials & Services	\$6,800
					\$6,800
LION SURPLUS	UNIVERSITY PA	PA	16802	Equipment Budget	\$3,903
					\$3,903
LOEWS HOTELS	Chicago	IL		Travel Expense	\$1,269
					\$1,269
LOWES HOME CTR 104 VALLEY VISTA DR	STATE COLLEGE	PA	16803	Equipment Budget	\$1,517
				Supplies, Materials & Services	\$21,696
					\$23,213
LSU MUSEUM OF ART 100 LAFAYETTE STREET	BATON ROUGE	LA	70801	Miscellaneous	\$1,500
					\$1,500
LUFTHANSA	University Park	PA		Travel Expense	\$2,220
					\$2,220
M GLOSSER AND SONS INC	814-533-2800	PA	15902	Supplies, Materials & Services	\$4,899
					\$4,899

Goods And Services Expenditures (2016-2017) Arts & Architecture

General Funds

MACROSMITH INC 1981 CATO AVENUE	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$6,750
					\$6,750
MADISON MUSIC WORKS, LLC CO/ SCOTT BOERMA	PORTAGE	MI	49002	Supplies, Materials & Services	\$1,500
					\$1,500
MANAGEMENT CONSULTANTS FOR THE ARTS INC	STAMFORD	CT	06905	Supplies, Materials & Services	\$32,355
					\$32,355
MARINA MOTEL	SAN FRANCISCO	CA		Travel Expense	\$1,209
					\$1,209
MARK SELDERS PHOTOGRAPHY 173 TOW HILL ROAD	PORT MATILDA	PA	16870	Supplies, Materials & Services	\$1,031
					\$1,031
MARRIOTT BUFFALO NIAGR	AMHERST	NY		Travel Expense	\$1,874
					\$1,874
MARRIOTT HOTELS	Kansas City	MO		Travel Expense	\$7,407
					\$7,407
MARRIOTT ST.LOUISGRAND	ST LOUIS	MO		Travel Expense	\$1,987
					\$1,987
MCMASTER-CARR 200 AURORA INDUSTRIA	AURORA	OH	44202	Supplies, Materials & Services	\$7,115
					\$7,115
MEETING TOMORROW ATTN ACCOUNTS RECEIVABLE	CHICAGO	IL	60613	Property Expense	\$7,802
					\$7,802
MEGAGRAFIX 216 EAST 8TH STREET	ERIE	PA	16503	Publications, Printing&Copying	\$7,429
					\$7,429
MELANIE K DOEBLER PO BOX 335	PINE GROVE MILLS	PA	16868	Supplies, Materials & Services	\$2,600
					\$2,600
MENCHEY MUSIC SERVICE 80 WETZEL DRIVE	HANOVER	PA	17331	Equipment Budget	\$7,290
					\$7,290
MICHAEL SCHWEIKARDT 624 GALEN DRIVE	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$2,034
					\$2,034
MICHAELS STORES 2710	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$2,091
					\$2,091
MISC. VENDOR 2000216700				Travel Expense	\$4,164
					\$4,164
MISC. VENDOR 2000218973				Travel Expense	\$1,379
					\$1,379
MISC. VENDOR 2000246803				Travel Expense	\$1,044
					\$1,044
MISC. VENDOR 2000433689				Travel Expense	\$1,215
					\$1,215
MONOPRICE COM 11701 6TH STREET	RANCHO CUCAMONGA	CA	91730	Equipment Budget	\$1,896
				Supplies, Materials & Services	\$359
					\$2,255
MOOD DESIGNER FABRICS	NEW YORK	NY	10018	Supplies, Materials & Services	\$1,825
					\$1,825
MOUNTAIN PRODUCTIONS INC PO BOX 454	WILKES BARRE	PA	18703	Equipment Budget	\$7,755
					\$7,755
MSC MAIL STP OH-01000511	CLEVELAND	OH	44115	Equipment Budget	\$234
				Supplies, Materials & Services	\$1,751
					\$1,985
MULTIVIEW INC. P.O. BOX 674777	DETROIT	MI	48267	Publications, Printing&Copying	\$3,570
					\$3,570
MUSEUM AND LIBRARY FURNITURE LLC 4798 WESTERN AVENUE \$2,652				BETHESDA MD 20816 Equipment Budget	
					\$2,652
MUSIC ACCORD INC ATTN: ED YIM	NEW YORK	NY	10019	Miscellaneous	\$7,500
					\$7,500
MUSIC BOX THEATRE BROADWAY INBOUND PAYMENTS	NEW YORK	NY	10036	Supplies, Materials & Services	\$4,483
					\$4,483

Goods And Services Expenditures (2016-2017) Arts & Architecture

General Funds

MUSICAL SOURCE - ECOMMERCE	703-899-8693	VA	20910	Miscellaneous	\$1,662
					\$1,662
NATIONAL ALLIANCE FOR MUSICAL THEATRE	NEW YORK	NY	10018	Miscellaneous	\$1,100
					\$1,100
NATIONAL ARCHITECTURAL ACCREDITING BOARD	WASHINGTON	DC	20036	Miscellaneous	\$2,265
					\$2,265
NATIONAL ASSN OF WRR 121 BOX E	GRAFTON	VT	05146	Conferences & Group Activities	\$2,325
					\$2,325
NATIONAL ASSOCIATION OF SCHOOLS OF THEATRE	RESTON	VA	20190	Miscellaneous	\$3,250
					\$3,250
NATIONAL ASSOCIATION OF SCHOOLS OF MUSIC	RESTON	VA	20190	Miscellaneous	\$4,816
					\$4,816
NATIONAL CAR RENTAL	State College	PA		Travel Expense	\$3,659
					\$3,659
NATIONAL CAR RENTAL	DULLES	VA		Travel Expense	\$1,954
					\$1,954
NEAL HOLTER 110 WILDERNEST LANE	PORT MATILDA	PA	16870	Supplies, Materials & Services	\$1,050
					\$1,050
NEMETSCHKE VECTORWORKS INC 7150 RIVERWOOD DR	COLUMBIA	MD	21046	Equipment Budget	\$1,764
					\$1,764
NEXSTAR BROADCASTING INC 2 WEST PARK AVENUE SUITE 2	DUBOIS	PA	15801	Publications, Printing&Copying	\$7,666
					\$7,666
NITTANY CHEM-DRY 101 FAIRFIELD DR	STATE COLLEGE	PA	16801	Repairs, Alterations & Capital	\$1,536
					\$1,536
NITTANY LION INN FB	STATE COLLEGE	PA		Conferences & Group Activities	\$2,915
					\$2,915
NITTANY LION INN LODGING	814-8658500	PA		Travel Expense	\$2,652
					\$2,652
NITTANY OFFICE EQUIPMENT INC 1207 S ATHERTON ST	STATE COLLEGE	PA	16801	Equipment Budget	\$2,640
					\$2,640
NOMA	312-266-6303	DC	20059	Conferences & Group Activities	\$2,320
					\$2,320
NORTHEAST MUSIC CENTER INC 713 SCRANTON CARBONDALE	DICKSON CITY	PA	18519	Equipment Budget	\$4,594
				Supplies, Materials & Services	\$1,426
					\$6,020
NORTHERN SOUND & LIGHT ,	866-7966232	PA	15136	Equipment Budget	\$5,357
					\$5,357
NOVA DISPLAY SYSTEMS	541-505-7450	OR	97402	Equipment Budget	\$8,756
					\$8,756
NOVEDGE	866-362-8970	CA	94108	Equipment Budget	\$2,162
					\$2,162
ONCE TOURING LLC C/O NETWORKS PRESENTATIONS LLC	COLUMBIA	MA	21045	Supplies, Materials & Services	\$33,000
					\$33,000
ONINE LEARNING CONSORTIUM	781-583-7551	MA	01950	Conferences & Group Activities	\$1,610
					\$1,610
ONLINE PURCHASE	864-288-8934	SC	29607	Equipment Budget	\$2,060
					\$2,060
ONLINEEEI	630-378-9119	IL	60446	Supplies, Materials & Services	\$1,726
					\$1,726
OPENBUILDS	856-347-3523	NJ	08343	Supplies, Materials & Services	\$1,054
					\$1,054
OPUS 3 ARTISTS LLC 470 PARK AVE SOUTH 9TH FLOOR NORTH	NEW YORK	NY	10016	Supplies, Materials & Services	\$14,382
					\$14,382
OVERNIGHTPRINTS	888-677-2000	NV	89123	Publications, Printing&Copying	\$2,330
					\$2,330

Goods And Services Expenditures (2016-2017) Arts & Architecture

General Funds

<i>P2P COMPUTER SOLUTIONS 214 EAST COLLEGE AVE</i>	STATE COLLEGE	PA	16801	Equipment Budget	\$2,067
				Repairs, Alterations & Capital	\$7,854
					\$9,921
<i>PANERA BREAD 148 SOUTH ALLEN</i>	STATE COLLEGE	PA	16801	Conferences & Group Activities	\$2,850
					\$2,850
<i>PATRON *54BELOW</i>	646-4504478	NY	10019	Supplies, Materials & Services	\$1,344
					\$1,344
<i>PAT'S DRY CLEANERS 6 E. MAIN STREET</i>	LOCK HAVEN	PA	17745	Supplies, Materials & Services	\$4,240
					\$4,240
<i>PAUL C. BUFF, INC.</i>	800-4435542	TN	37204	Supplies, Materials & Services	\$1,046
					\$1,046
<i>PAUL'S PROVISIONS CATERING LLC 536 WESTERLY PARKWAY</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$2,501
					\$2,501
<i>PAYPAL *3DCALZLLCDB</i>	402-935-7733	CA	95131	Books & Periodicals	\$6,378
				Conferences & Group Activities	\$3,100
				Equipment Budget	\$3,565
					\$13,043
<i>PEACHEYS WOOD PRODUCTS</i>	REEDSVILLE	PA	17084	Supplies, Materials & Services	\$4,610
					\$4,610
<i>PENN STATE SOFTWARE LICEN</i>	814-8652100	PA	16802	Conferences & Group Activities	\$3,170
				Equipment Budget	\$3,395
				Supplies, Materials & Services	\$44
					\$6,609
<i>PENSKE TRK LSG 043730</i>	STATE COLLEGE	PA		Travel Expense	\$1,567
					\$1,567
<i>PHOENIX/PACKAGING INC.</i>	717-6532345	PA	17552	Supplies, Materials & Services	\$1,057
					\$1,057
<i>PILOBOLUS INC 18 EAST 16TH STREET SUITE 308</i>	NEW YORK	NY	10003	Supplies, Materials & Services	\$19,800
					\$19,800
<i>PLATINUM BOY MUSIC INC. PO BOX 4127</i>	NEW WINDSOR	NY	12553	Supplies, Materials & Services	\$2,000
					\$2,000
<i>PLN*PRICELINE HOTELS</i>	800-657-9168	CT		Travel Expense	\$1,010
					\$1,010
<i>PMEA</i>	610-562-9757	PA	19526	Conferences & Group Activities	\$1,485
					\$1,485
<i>POLYTEK DEVELOPMENT CORP.</i>	610-5598620	PA	18042	Supplies, Materials & Services	\$1,038
					\$1,038
<i>PRAXAIR DISTRIBUTION PO BOX 382000</i>	PITTSBURGH	PA	15250	Supplies, Materials & Services	\$1,471
					\$1,471
<i>QANTAS</i>				Travel Expense	\$2,405
					\$2,405
<i>QANTAS AIR 78302665890</i>	LOS ANGELES	CA		Travel Expense	\$2,507
					\$2,507
<i>QUALITY INN 1274 N ATHERTON STREET</i>	STATE COLLEGE	PA	16803	Travel Expense	\$4,109
					\$4,109
<i>QUILL CORPORATION PO BOX 37600</i>	PHILADELPHIA	PA	19101	Equipment Budget	\$468
				Supplies, Materials & Services	\$3,817
					\$4,285
<i>R&H THEATRICALS AMATEUR THEATRICAL PRESENTATION</i>	NEW YORK	NY	10001	Insurance & Interest	\$3,469
					\$3,469
<i>RAMADA STATE COLLEGE 1450 S ATHERTON ST</i>	STATE COLLEGE	PA	16801	Travel Expense	\$1,636
					\$1,636
<i>RAMSEY E LEWIS JR 180 N LASALLE STREET #2200</i>	CHICAGO	IL	60601	Supplies, Materials & Services	\$15,000
					\$15,000
<i>RED DOG TOUR LLC 468 BROADWAY SUITE C</i>	SARATOGA SPRINGS	NY	12866	Supplies, Materials & Services	\$11,340
					\$11,340

Goods And Services Expenditures (2016-2017) Arts & Architecture

General Funds

RENAISSANCE GRAPHIC ARTS	215-357-5705	PA	18974	Supplies, Materials & Services	\$2,110
					\$2,110
RENT AT 20 LLC C/O WORK LIGHT PRODUCTIONS	SUMMIT	NJ	07901	Supplies, Materials & Services	\$40,924
					\$40,924
RESIDENCE INN LOS ANGELES	LOS ANGELES	CA		Travel Expense	\$1,908
					\$1,908
ROAD CASES USA	631-563-1181	NY	11741	Equipment Budget	\$1,083
					\$1,083
ROSE BRAND WIPERS PO BOX 1536	SECAUCUS	NJ	07096	Communication Services	\$78
				Equipment Budget	\$15,088
				Supplies, Materials & Services	\$7,230
					\$22,396
ROWLAND CREATIVE 314 SOUTH BURROWES STREET	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$31,007
					\$31,007
ROWN NYC FD	NEW YORK	NY		Travel Expense	\$1,457
					\$1,457
S.D.G ORGAN SERVICE 190 W. CHARLOTTE STREET	MILLERSVILLE	PA	17551	Supplies, Materials & Services	\$1,698
					\$1,698
SABIC POLYMERSHAPES	866-437-7427	PA	15042	Supplies, Materials & Services	\$7,430
					\$7,430
SALLY WILLIAMS MINNICH 2460 LEXINGTON CIRCLE	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$1,600
					\$1,600
SAMUEL FRENCH INC 235 PARK AVENUE SOUTH	NEW YORK	NY	10003	Insurance & Interest	\$8,725
					\$8,725
SARAH SCHOUTEN 413 WATERFORD STREET	EDINBORO	PA	16412	Supplies, Materials & Services	\$1,255
					\$1,255
SASSAFRAS SOFTWARE INC	HANOVER	NH	03755	Equipment Budget	\$4,334
					\$4,334
SEVEN MOUNTAINS MEDIA LLC 160 CLEARVIW AVE	STATE COLLEGE	PA	16803	Publications, Printing&Copying	\$8,766
					\$8,766
SEVEN STRING LTD JOEL FADEN	NEW YORK	NY	10107	Supplies, Materials & Services	\$15,000
					\$15,000
SHADYSIDE INN	PITTSBURGH	PA		Travel Expense	\$2,833
					\$2,833
SHERATON DOLPHIN HOTEL	ORLANDO	FL		Travel Expense	\$1,670
					\$1,670
SHERATON ERIE BAYFRONT HOTEL 55 WEST BAY DRIVE	ERIE	PA	16507	Travel Expense	\$6,456
					\$6,456
SHERATON SYRACUSE UNIVERSITY HOTEL	SYRACUSE	NY	13210	Travel Expense	\$1,570
					\$1,570
SHERWIN WILLIAMS COMPANY 1971 S ATHERTON ST	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$2,749
					\$2,749
SINCLAIR BROADCAST GROUP C/O WJAC	DALLAS	TX	75320	Publications, Printing&Copying	\$6,030
					\$6,030
SLIDEROOM APPLICATION	469-8283178	TX	75243	Supplies, Materials & Services	\$1,800
					\$1,800
SLS ARTS INC.	504-262-0048	LA	70123	Supplies, Materials & Services	\$1,523
					\$1,523
SOFITEL PHILADELPHIA 120 SOUTH SEVENTEENTH STREET	PHILADELPHIA	PA	19103	Supplies, Materials & Services	\$7,500
					\$7,500
SOUTHWEST AIRLINES				Travel Expense	\$2,442
					\$2,442
SPATS CAFE	STATE COLLEGE	PA		Conferences & Group Activities	\$1,528
					\$1,528
SPRINGHILL SUITES BY MARRIOTT 1935 WADDLE ROAD	STATE COLLEGE	PA	16803	Travel Expense	\$1,175
					\$1,175

Goods And Services Expenditures (2016-2017) Arts & Architecture

General Funds

<i>SQ *INFODESIGN/MAJORINGIN</i>	BOULDER	CO	80301	Miscellaneous	\$1,170
					\$1,170
<i>SQ *IRVING'S CATERING</i>	STATE COLLEGE	PA		Conferences & Group Activities	\$2,955
					\$2,955
<i>STAGE DIRECTORS AND CHOREOGRAPHERS FOUNDATION</i>	NEW YORK	NY	10036	Conferences & Group Activities	\$2,500
					\$2,500
<i>STANDARD CONCRETE PRODUCT</i>	YORK	PA	17402	Supplies, Materials & Services	\$8,875
					\$8,875
<i>STAPLES 00112409</i>	HERSHEY	PA	17033	Equipment Budget	\$250
				Supplies, Materials & Services	\$1,510
					\$1,760
<i>STATE COLLEGE MAGAZINE 1001 UNIVERSITY DR</i>	STATE COLLEGE	PA	16801	Publications, Printing&Copying	\$6,243
					\$6,243
<i>STATECOLLEGE.COM 220 REGENT CT STE B</i>	STATE COLLEGE	PA	16801	Publications, Printing&Copying	\$5,650
					\$5,650
<i>STEPHANIE B. CAULDER 343 S. 13TH STREET</i>	INDIANA	PA	15701	Supplies, Materials & Services	\$1,250
					\$1,250
<i>STEVE WEISS MUSIC 2324 WYANDOTTE ROAD</i>	WILLOW GROVE	PA	19090	Equipment Budget	\$1,192
					\$1,192
<i>STM*TINGO</i>	888-897-0887	MA		Travel Expense	\$2,097
					\$2,097
<i>STOR-ALL SELF STORAGE 757 N. SCIENCE PARK ROAD</i>	STATE COLLEGE	PA	16803	Property Expense	\$3,408
					\$3,408
<i>STUDICA INC 2326 LOCKPORT ROAD</i>	SANBORN	NY	14132	Equipment Budget	\$1,172
					\$1,172
<i>SUDDENLY SMART STRATEGIC TECHNOLOGY SOLUTIONS</i>	ENCINITAS	CA	92024	Supplies, Materials & Services	\$1,675
					\$1,675
<i>SVETLANA RODIONOVA 427 ORLANDO AVENUE</i>	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$4,265
					\$4,265
<i>SWEETWATER SOUND INC PRO AUDIO</i>	FORT WAYNE	IN	46818	Books & Periodicals	\$48
				Equipment Budget	\$1,713
				Supplies, Materials & Services	\$181
					\$1,942
<i>TALAS 330 MORGAN AVE</i>	BROOKLYN	NY	11211	Supplies, Materials & Services	\$1,204
					\$1,204
<i>TAMS WITMARK MUSIC LIBRARY INC 560 LEXINGTON AVENUE</i>	NEW YORK	NY	10022	Supplies, Materials & Services	\$3,765
					\$3,765
<i>TANYA BONAKDAR GALLERY 521 WEST 21ST STREET</i>	NEW YORK	NY	10011	Supplies, Materials & Services	\$4,000
					\$4,000
<i>TARGET 00012542</i>	HARRISBURG	PA	17112	Conferences & Group Activities	\$44
				Equipment Budget	\$225
				Supplies, Materials & Services	\$1,419
					\$1,688
<i>TASKBOARD COMPANY 7950 NW 53RD STREET #337</i>	MIAMI	FL	33166	Supplies, Materials & Services	\$4,491
					\$4,491
<i>TASTAR DATA SYSTEMS</i>	412-884-8077	PA	15234	Equipment Budget	\$2,981
					\$2,981
<i>TCG</i>	212-609-5900	NY	10018	Publications, Printing&Copying	\$1,134
					\$1,134
<i>TECHNOLOGY INTEGRATION GROUP PO BOX 85244</i>	SAN DIEGO	CA	92186	Equipment Budget	\$676
				Supplies, Materials & Services	\$3,975
					\$4,651
<i>THE ATHERTON HOTEL, AN ASCEND HOTEL 125 S. ATHERTON</i>	STATE COLLEGE	PA	16801	Travel Expense	\$2,361
					\$2,361
<i>THE AVALON HOTEL</i>	ERIE	PA		Travel Expense	\$1,184
					\$1,184

Goods And Services Expenditures (2016-2017) Arts & Architecture

General Funds

THE CENTRE COUNTY GAZETTE ATTN: ACCOUNTS	STATE COLLEGE	PA	16801	Publications, Printing&Copying	\$1,037 \$1,037
THE HOME DEPOT #6841	STATE COLLEGE	PA	16803	Equipment Budget	\$2,535 \$2,535
THE HOME DEPOT #6841	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$11,731 \$11,731
THE HR OFFICE 2437 COMMERCIAL BLVD	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$2,304 \$2,304
THE MICHAEL CHEKHOV AS	860-848-7997	NY	11238	Conferences & Group Activities	\$1,250 \$1,250
THE MUSICAL SOURCE, INC. 8555 16TH STREET	SILVER SPRING	MD	20910	Miscellaneous	\$3,315 \$3,315
THE REGENTS OF THE UNIVERSITY OF MICHIGAN	PITTSBURGH	PA	15251	Miscellaneous	\$10,000 \$10,000
THE SENTINEL 352 SIXTH STREET	LEWISTOWN	PA	17044	Publications, Printing&Copying	\$15,306 \$15,306
THE SIGN FACTORY	STATE COLLEGE	PA	16801	Publications, Printing&Copying	\$1,145 \$1,145
THE UNEMPLOYED PHILOSOPHERS GUILD 105 ATLANTIC	BROOKLYN	NY	11201	Supplies & Mats For Resale	\$1,025 \$1,025
TIG				Supplies, Materials & Services	\$31,941 \$31,941
TIGER TOUR LLC C/O THE BRAD SIMON ORGANIZATION INC	SEYMOUR	CT	06483	Supplies, Materials & Services	\$15,340 \$15,340
TIM MILLER 1816 WASHINGTON WAY	VENICE	CA	90291	Supplies, Materials & Services	\$4,000 \$4,000
TIME ADVANTAGE, INC. 1501 S CHURCH AVE. STE 100	TAMPA	FL	33629	Repairs, Alterations & Capital	\$1,170 \$1,170
TOTAL VIDEO PRODUCTS 414 SOUTHGATE COURT	MICKLETON	NJ	08056	Equipment Budget	\$4,666 \$4,666
TOWN AND COUNTRY RESORT AND CONVENTION CENTER	SAN DIEGO	CA	92108	Travel Expense	\$1,147 \$1,147
TRAVEL ADVANCES FOR MEAL ALLOWANCES	New York	NY		Travel Expense	\$1,080 \$1,080
TRINITY TOOL COMPANY	FRASER	MI	48026	Equipment Budget	\$1,725
				Supplies, Materials & Services	\$638 \$2,363
U.S. ART CO. INC. 66 PACELLA PARK DRIVE	RANDOLPH	MA	02368	Supplies, Materials & Services	\$8,192 \$8,192
UF DOCE BASIC SERV PROG	352-3921701	FL	32611	Conferences & Group Activities	\$1,700 \$1,700
ULINE 400 BOULDER DR	BRIENIGSVILLE	PA	18031	Equipment Budget	\$265
				Supplies, Materials & Services	\$3,703 \$3,968
ULINE *SHIP SUPPLIES	800-295-5510	WI	53158	Supplies, Materials & Services	\$4,506 \$4,506
UNITED AIRLINES INC CHARTER DEPARTMENT	CHICAGO IL			Travel Expense	\$11,626 \$11,626
UNITED AIRLINES INC	CHICAGO IL			Travel Expense	\$3,581 \$3,581
UNITED AIRLINES INC	CHICAGO IL			Travel Expense	\$16,959 \$16,959
UNIVERSITY MUSICAL SOCIETY C/O JOHN KENNARD	ANN ARBOR	MI	48109	Miscellaneous	\$3,500 \$3,500
UNIVERSITY OF MISSOURI KANSAS CITY THEATRE	KANSAS CITY	MO	64110	Conferences & Group Activities	\$1,088 \$1,088

Goods And Services Expenditures (2016-2017) Arts & Architecture

General Funds

UNIVERSITY OF S CAR 107 RITENOUR HEALTH	UNIVERSITY	PA	16802	Conferences & Group Activities	\$3,625
					\$3,625
UNIVERSITY/RESIDENT THEATRE ASSOCIATION, INC.	NEW YORK	NY	10036	Miscellaneous	\$1,523
				Supplies, Materials & Services	\$7,766
					\$9,289
USITT	315-728-2516	NY	13210	Conferences & Group Activities	\$3,884
					\$3,884
VIBES LLC 1010 WEST LAKE STREET	MINNEAPOLIS	MN	55408	Supplies, Materials & Services	\$1,800
					\$1,800
VISTAPR*VISTAPRINT.COM	866-8936743	MA	02451	Publications, Printing&Copying	\$1,232
					\$1,232
VWR INTL LLC PO BOX 640169	PITTSBURGH	PA	15264	Supplies, Materials & Services	\$1,032
					\$1,032
W.A. DEHART INC	570-5681551	PA	17856	Supplies & Matls For Resale	\$2,354
					\$2,354
WARWICK INTERNATIONAL HOTELS	State College	PA		Travel Expense	\$1,132
					\$1,132
WAVES INC	865-909-9200	TN	37912	Equipment Budget	\$1,521
					\$1,521
WEGMANS	State College	PA		Conferences & Group Activities	\$4,880
					\$4,880
WESCO 221A S 10TH ST	LEMOYNE	PA	17043	Supplies, Materials & Services	\$1,365
					\$1,365
WESTIN (WESTIN HOTELS)	HILTON HEAD I	SC		Travel Expense	\$3,996
					\$3,996
WESTIN HOTELS AND RESORTS	Pasadena	CA		Travel Expense	\$1,968
					\$1,968
WHITMAN AND BLOOM 384 3 AVENUE	NEW YORK	NY	10016	Conferences & Group Activities	\$2,320
					\$2,320
WILLIAM WELLMAN PHOTOGRAPHY 113 SPRING STREET	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$2,500
					\$2,500
WINDWORKS STUDIO OF PHILADELPHIA 2318 MANNING STREET	PHILADELPHIA	PA	19103	Supplies, Materials & Services	\$1,440
					\$1,440
WM SUPERCENTER #1640	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$2,769
					\$2,769
WTAJ 201 HUMBOLDT STREET	ROCHESTER	NY	14610	Publications, Printing&Copying	\$45,606
					\$45,606
WWCP/WATM/THISTV 1450 SCALP AVE	JOHNSTOWN	PA	15904	Publications, Printing&Copying	\$49,008
					\$49,008
WWW.CLEVERBRIDGE.NET	18007999570.			Equipment Budget	\$1,297
					\$1,297
WWW.NEWEGG.COM	800-390-1119	CA	91748	Equipment Budget	\$1,887
					\$1,887
WWW.SPITFIREAUDIO.COM	INTERNET			Books & Periodicals	\$1,095
					\$1,095
YBC-STATE COLLEGE	8142384971	PA	16801	Equipment Budget	\$2,227
				Supplies, Materials & Services	\$13,130
					\$15,357
ZOLA KITCHEN & WINE BAR	STATE COLLEGE	PA		Conferences & Group Activities	\$1,646
					\$1,646

Goods And Services Expenditures (2016-2017) Business - Smeal College

General Funds

3PLAY MEDIA INC 34 FARNSWORTH STREET	BOSTON	MA 02210	Supplies, Materials & Services	\$10,187
				\$10,187
4IMPRINT 25303 NETWORK PLACE	CHICAGO	IL 60673	Supplies, Materials & Services	\$4,832
				\$4,832
AACSB	813-7696500	FL 33602	Conferences & Group Activities	\$3,960
				\$3,960
AACSB INTERNATIONAL LOCKBOX 1143	PHILADELPHIA	PA 19195	Miscellaneous	\$9,250
			Publications, Printing&Copying	\$4,750
				\$14,000
ACADEMY OF MANAGEMENT	State College	PA	Conferences & Group Activities	\$1,603
				\$1,603
ACE CONFERENCE CENTER 800 RIDGE PIKE	LAFAYETTE HILL	PA 19444	Conferences & Group Activities	\$430,391
				\$430,391
AEC GROUP INC PO BOX 645389	PITTSBURGH	PA 15264	Equipment Budget	\$7,664
				\$7,664
AICPA *AICPA	888-777-7077	NC 27707	Miscellaneous	\$2,160
				\$2,160
AIRBNB	Phoenix	AZ	Travel Expense	\$2,438
				\$2,438
ALLEN STREET GRILL	STATE COLLEGE	PA	Conferences & Group Activities	\$1,540
				\$1,540
ALOFT	Chicago	IL	Travel Expense	\$1,216
				\$1,216
ALSB	800-831-2903	OH 45056	Conferences & Group Activities	\$1,425
				\$1,425
AM ACADEMY OF ACTUARIES 8880 WARD PKWY	KANSAS CITY	MO 64114	Miscellaneous	\$1,230
				\$1,230
AMAZON.COM	AMZN.COM/BILL	WA 98109	Books & Periodicals	\$8,910
			Equipment Budget	\$17,602
			Supplies, Materials & Services	\$13,487
				\$39,999
AMERICAN ACADEMY OF NEURO 339 CARY POINT DR	CARY	IL 60013	Conferences & Group Activities	\$11,487
			Miscellaneous	\$6,172
			Supplies, Materials & Services	\$500
			Travel Expense	\$160
				\$18,319
AMERICAN ACCOUNTING ASSOCIATION	Washington	DC	Conferences & Group Activities	\$1,120
				\$1,120
AMERICAN AIRLINES	FORT WORTH	TX	Travel Expense	\$28,607
				\$28,607
AMERICAN MARKETING ASSOCIATION 130 EAST RANDOLPH	CHICAGO	IL 60601	Miscellaneous	\$2,760
				\$2,760
AMERICAN MEDICAL INFORMA 4915 SAINT ELMO AVE	BETHESDA	MD 20814	Conferences & Group Activities	\$1,080
				\$1,080
ANDREW HELVESTON 3785 WINDRIDGE DR.	DOYLESTOWN	PA 18902	Supplies, Materials & Services	\$2,000
				\$2,000
AOM*ACADEMY OF MNGMNT	914-923-2607	NY 10510	Conferences & Group Activities	\$4,995
			Miscellaneous	\$1,985
				\$6,980
APICS AMERICAN PRODUCTION AND INVENTORY	CAROL STREAM	IL 60197	Conferences & Group Activities	\$1,100
			Miscellaneous	\$75
				\$1,175
APOWER SOLUTION PO BOX 767247	ROSWELL	GA 30076	Equipment Budget	\$8,000
				\$8,000
APPLE INC PO BOX 281877	ATLANTA	GA 30384	Equipment Budget	\$59,293
				\$59,293

Goods And Services Expenditures (2016-2017) Business - Smeal College

General Funds

<i>APPROVED OPTICS</i>	800-5909535	CA	91361	Equipment Budget	\$1,212
					\$1,212
<i>ATHERTON HOTEL 125 S ATHERTON ST</i>	STATE COLLEGE	PA	16801	Travel Expense	\$6,351
					\$6,351
<i>ATLASSIAN 32151 COLLECTIONS CENTER DRIVE</i>	CHICAGO	IL	60693	Equipment Budget	\$1,250
					\$1,250
<i>AUDIO FIDELITY COMMUNICATIONS CORP 9048 WILLIAM PENN</i>	HUNTINGDON	PA	16652	Equipment Budget	\$13,091
					\$13,091
<i>AVICON LEARNING RESOURCES DAVID DEMERS</i>	ELKINS	NH	03233	Supplies, Materials & Services	\$116,086
					\$116,086
<i>B&H</i>				Equipment Budget	\$13,729
				Supplies, Materials & Services	\$2,605
					\$16,334
<i>BAKER TILLY VIRCHOW KRAUSE LLP BOX 78975</i>	MILWAUKEE	WI	53278	Supplies, Materials & Services	\$7,500
					\$7,500
<i>BARNES & NOBLE COLLEGE BOOKSELLERS ACCOUNTS</i>	PHILADELPHIA	PA	19182	Books & Periodicals	\$24,701
					\$24,701
<i>BEACON GROUP USA 5851 LEGACY CIRCLE - 6TH FLOOR</i>	PLANO	TX	75025	Supplies, Materials & Services	\$59,663
					\$59,663
<i>BENJAMIN'S CATERING 119-1 EAST COLLEGE AVE</i>	PLEASANT GAP	PA	16823	Conferences & Group Activities	\$1,926
					\$1,926
<i>BIDDLE HOTEL & CONFERENCE CENTER</i>	Bloomington	IN		Travel Expense	\$1,091
					\$1,091
<i>BLOOMBERG FINANCE LP PO BOX 416604</i>	BOSTON	MA	02241	Supplies, Materials & Services	\$1,570
					\$1,570
<i>BOMGAR CORPORATION PO BOX 936189</i>	ATLANTA	GA	31193	Repairs, Alterations & Capital	\$2,774
					\$2,774
<i>BOULDER DIGITAL ARTS</i>	303-8004647	CO	80301	Conferences & Group Activities	\$1,299
					\$1,299
<i>BRITISH AIRWAYS</i>	EAST ELMHURST NY			Travel Expense	\$1,245
					\$1,245
<i>C. JOSEPH NINOS & ASSOCIATES 803 BALTIMORE COURT</i>	WINNABOW	NC	28479	Supplies, Materials & Services	\$20,175
				Travel Expense	\$2,806
					\$22,981
<i>CAESARS PALACE</i>	Fort Worth	TX		Travel Expense	\$1,020
					\$1,020
<i>CATHERINE MORRISON 90 EDWARDS ST</i>	PORTLAND	ME	04102	Supplies, Materials & Services	\$4,000
					\$4,000
<i>CDW GOVERNMENT INC SUITE 1515</i>	CHICAGO	IL	60675	Equipment Budget	\$13,784
					\$13,784
<i>CDWG</i>				Equipment Budget	\$23,485
					\$23,485
<i>CENTRE HILLS COUNTRY CLUB 153 COUNTRY CLUB ROAD</i>	STATE COLLEGE	PA	16801	Conferences & Group Activities	\$2,141
					\$2,141
<i>CHAIN CONNECTORS, INC. ATTN: CHRIS NOREK</i>	SMYRNA	GA	30080	Supplies, Materials & Services	\$123,864
					\$123,864
<i>CHRISTIAN BAUM PO BOX 1007</i>	STATE COLLEGE	PA	16804	Supplies, Materials & Services	\$1,144
					\$1,144
<i>CHRISTOPHER CRAIGHEAD 9012 BROMFIELD LANE</i>	KNOXVILLE	TN	37922	Supplies, Materials & Services	\$15,500
					\$15,500
<i>CLARION HOTELS</i>	MYRTLE BEACH	SC		Travel Expense	\$2,923
					\$2,923
<i>CLUB QUARTERS 16828 CHESTNUT ST</i>	PHILADELPHIA	PA	19103	Travel Expense	\$14,345
					\$14,345
<i>COLE TRANSPORTATION, INC. 103 SKYVIEW DRIVE</i>	SPRING MILLS	PA	16875	Travel Expense	\$2,700
					\$2,700

Goods And Services Expenditures (2016-2017) Business - Smeal College

General Funds

COLLABORATIVE STRATEGIES INC PO BOX 543	MURRYSVILLE	PA	15668	Supplies, Materials & Services	\$1,212
					\$1,212
COLLEGIATE PRIDE INC 3019 ENTERPRISE DRIVE	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$10,051
					\$10,051
COMM SOLUTIONS CO 140 QUAKER LANE	MALVERN	PA	19355	Equipment Budget	\$6,370
					\$6,370
COMPSTORE				Equipment Budget	\$13,661
					\$13,661
COUNCIL OF GRAD SCHOOL 2805 BUTTERFIELD RD	OAK BROOK	IL	60523	Conferences & Group Activities	\$950
				Miscellaneous	\$325
					\$1,275
COUNCIL OF SUPPLY CHAIN MANAGEMENT PROFESSIONALS	LOMBARD	IL	60148	Conferences & Group Activities	\$1,333
				Miscellaneous	\$15,000
					\$16,333
COURTYARD BY MARRIOTT	MINNEAPOLIS	MN		Travel Expense	\$3,173
					\$3,173
COURTYARDS	Waterbury	CT		Travel Expense	\$2,502
					\$2,502
CRISPY CONCEPTS LLC PO BOX 300	WEEMS	VA	22576	Supplies, Materials & Services	\$1,750
					\$1,750
CROWNE PLAZA	Chicago	IL		Travel Expense	\$1,397
					\$1,397
CVENT* GMAC	703-226-3500	VA	22102	Conferences & Group Activities	\$1,095
					\$1,095
D J*WALL ST JOURNAL	800-568-7625	MA	01020	Books & Periodicals	\$2,637
					\$2,637
D&B POWER ASSOCIATES INC SUITE 100	ST CHARLES	IL	60174	Repairs, Alterations & Capital	\$3,819
					\$3,819
DAVID KISER 379 HARBOR CT	AVON LAKE	OH	44012	Supplies, Materials & Services	\$3,000
					\$3,000
DAVID SCARR 54 PEACH BLOSSOM WAY	LEWISBURG	PA	17837	Supplies, Materials & Services	\$1,293
					\$1,293
DECISION SCIENCES INSTITUTE	Austin	TX		Conferences & Group Activities	\$1,465
				Miscellaneous	\$1,725
					\$3,190
DELL MARKETING LP DELL USA LP	PITTSBURGH	PA	15264	Equipment Budget	\$215,015
				Repairs, Alterations & Capital	\$9,040
					\$224,055
DELTA	Orlando	FL		Travel Expense	\$8,544
					\$8,544
DELTA	Baltimore	MD		Travel Expense	\$17,170
					\$17,170
DELTA	New York	NY		Travel Expense	\$9,065
					\$9,065
DELTA AIR LINES	ATLANTA GA			Travel Expense	\$23,276
					\$23,276
DELTA AIR LINES	ATLANTA GA			Travel Expense	\$5,079
					\$5,079
DISCOVERY POINT 11020 COMMERICAL PARKWAY	CASTROVILLE	CA	95012	Books & Periodicals	\$3,557
					\$3,557
DOANS BONES	PETERSBURG	PA		Conferences & Group Activities	\$1,378
					\$1,378
DOBIL LABORATORIES INC 727 BUTLER ST	PITTSBURGH	PA	15223	Equipment Budget	\$4,450
				Supplies, Materials & Services	\$3,080
					\$7,530
DONAVAN FAVRE 101 GAMBARDELLI CT	CARY	NC	27519	Supplies, Materials & Services	\$6,762
					\$6,762

Goods And Services Expenditures (2016-2017) Business - Smeal College

General Funds

<i>DONNA PALUMBO 17 BAHR CR</i>	VERONA	NJ	07044	Supplies, Materials & Services	\$1,500 \$1,500
<i>DOUBLETREE HOTELS</i>	Boston	MA		Travel Expense	\$5,404 \$5,404
<i>DPM CONSULTING INC. 7015 WINTERBERRY LANE</i>	BETHESDA	MD	20817	Supplies, Materials & Services	\$9,244 \$9,244
<i>DRURY I & S NEW ORLEANS 820 POYDRAS ST</i>	NEW ORLEANS	LA	70112	Travel Expense	\$9,215 \$9,215
<i>EB FACULTY DEVELOPMEN</i>	801-413-7200	CA	94103	Conferences & Group Activities	\$1,495 \$1,495
<i>ECHO 360 INC 11955 FREEDON DRIVE</i>	RESTON	VA	20190	Equipment Budget	\$22,650 \$22,650
<i>EDUCATIONAL TESTING SERVICE PO BOX 371986</i>	PITTSBURGH	PA	15251	Supplies, Materials & Services	\$1,928 \$1,928
<i>EDUCAUSE EDUCAUSE LOCKBOX</i>	DENVER	CO	80291	Conferences & Group Activities	\$2,345 \$2,345
<i>ELIZABETH WELDON 4319 SNOWBERRY CT</i>	BOULDER	CO	80304	Supplies, Materials & Services	\$14,690 \$14,690
<i>ELLEN PETERSEN EXECUTIVE COACH AND CONSULTING, LLC</i>	WALLINGFORD	PA	19086	Supplies, Materials & Services	\$21,475 \$21,475
<i>ELSEVIER PO BOX 9533</i>	NEW YORK	NY	10087	Books & Periodicals	\$2,440 \$2,440
<i>EMBASSY SUITES</i>	Pittsburgh	PA		Travel Expense	\$1,710 \$1,710
<i>EMC GLOBAL EVENTS</i>	508-249-6499	MA	01748	Conferences & Group Activities	\$2,195 \$2,195
<i>EMIRATES AI 1767731418603</i>	UNIVERSITY PK	PA		Travel Expense	\$1,739 \$1,739
<i>ENOW INC C/O ANDREW COMPTON</i>	LOS ANGES	CA	90025	Equipment Budget	\$16,913 \$16,913
<i>ENTERPRISE RENT-A-CAR</i>	STATE COLLEGE	PA		Travel Expense	\$1,977 \$1,977
<i>ESCAPE ROOM MYSTERY</i>	610-7571053	PA	19406	Property Expense	\$1,606 \$1,606
<i>EUREKAHEDGE PTE LTD 1 FUSIONOPOLIS LINK</i>				Supplies, Materials & Services	\$6,000 \$6,000
<i>EVENTCORE</i>	206-784-0626	WA	98107	Conferences & Group Activities	\$1,220 \$1,220
<i>EXECUTIVE IMAGE SOLUTIONS</i>	717-4415969	PA	17043	Conferences & Group Activities	\$1,895 \$1,895
<i>EXPERIENCEPOINT INC 20 DUNCAN ST.</i>	TORONTO ONTARIO M5H 3G8			Supplies, Materials & Services	\$28,650 \$28,650
<i>FACTSET RESEARCH SYSTEMS INC PO BOX 414756</i>	BOSTON	MA	02241	Supplies, Materials & Services	\$22,793 \$22,793
<i>FAIRFIELD INN BOSTON C</i>	CAMBRIDGE	MA		Travel Expense	\$2,155 \$2,155
<i>FAIRMONT HOTELS AN</i>	SAN FRANCISCO	CA		Travel Expense	\$2,356 \$2,356
<i>FAIRMONT TREMBLANT</i>	Mont Tremblant			Travel Expense	\$1,673 \$1,673
<i>FINANCIAL MANAGEMENT ASSOCIATION</i>	State College	PA		Conferences & Group Activities	\$1,070 \$1,070
<i>FOAMBOARDSOURCE.COM</i>	631-491-0600	NY	11704	Supplies, Materials & Services	\$1,231 \$1,231
<i>FORTE FOUNDATION 9600 ESCARPMENT</i>	AUSTIN	TX	78749	Conferences & Group Activities	\$8,500 \$8,500

Goods And Services Expenditures (2016-2017) Business - Smeal College

General Funds

<i>FOUNTAIN CONSULTING GROUP, INC. C/O PHIL FOUNTAIN</i>	WILMINGTON	DE	19803	Supplies, Materials & Services	\$1,200
					\$1,200
<i>FREEMAN PO BOX 650036</i>	DALLAS	TX	75265	Property Expense	\$968
				Supplies, Materials & Services	\$1,212
					\$2,180
<i>FULLINGTON 310 W AARON DR</i>	STATE COLLE	PA	16803	Travel Expense	\$1,795
					\$1,795
<i>FUTURE MEDIA CONCEPTS</i>	212-2333500	NY	10007	Conferences & Group Activities	\$1,050
					\$1,050
<i>GAYLORD PALMS HOTEL FL</i>	866-435-7627	FL		Travel Expense	\$2,644
					\$2,644
<i>GITHUB 88 COLIN P KELLY JR ST</i>	SAN FRANCISCO	CA	94107	Equipment Budget	\$1,875
					\$1,875
<i>GPJ*DREAMFORCE</i>	866-855-3818	CA	94010	Conferences & Group Activities	\$1,600
					\$1,600
<i>GRADUATE MGMT ADMISSION COUNCIL ATTN ACCOUNTS</i>	ALEXANDRIA	VA	22334	Supplies, Materials & Services	\$4,586
					\$4,586
<i>GS1 US ADVISORY SERVICES PO BOX 78000</i>	DETROIT	MI	48278	Supplies, Materials & Services	\$2,811
					\$2,811
<i>HAPPY VALLEY BREWING COMPANY</i>	State College	PA		Conferences & Group Activities	\$4,233
					\$4,233
<i>HAR*HARVARD BUSNSS SCH</i>	617-783-7500	MA	02134	Property Expense	\$8,422
					\$8,422
<i>HARRISONS CATERING 1221 E COLLEGE AVE</i>	STATE COLLEGE	PA	16801	Conferences & Group Activities	\$31,399
					\$31,399
<i>HAWAIIAN</i>				Travel Expense	\$1,322
					\$1,322
<i>HI SF CIVIC CENTER</i>	SAN FRANCISCO	CA		Travel Expense	\$1,802
					\$1,802
<i>HILTON COLLEGE STA AND CO</i>	COLLEGE STATI	TX		Travel Expense	\$3,701
					\$3,701
<i>HILTON GARDEN INN TRIBECA AREA 39 AVENUE OF AMERICAS</i>	NEW YORK	NY	10013	Travel Expense	\$17,567
					\$17,567
<i>HOBSONS INC PO BOX 505208</i>	ST LOUIS	MO	63150	Supplies, Materials & Services	\$3,500
					\$3,500
<i>HOLD IT NORTH 2411 N ATHERTON ST</i>	STATE COLLEGE	PA	16803	Property Expense	\$4,138
					\$4,138
<i>HOLIDAY INN EXPRESS</i>	COLLEGE PAR	GA		Travel Expense	\$1,172
					\$1,172
<i>HOMEWOOD STES ANAHEIM CC</i>	ANAHEIM	CA		Travel Expense	\$1,230
					\$1,230
<i>HOTEL DECA</i>	SEATTLE	WA		Travel Expense	\$1,006
					\$1,006
<i>HOTEL FUSION</i>	SAN FRANCISCO	CA		Travel Expense	\$2,274
					\$2,274
<i>HOTEL UNION FD</i>	SAN FRANCISCO	CA		Travel Expense	\$1,486
					\$1,486
<i>HUMANSIZE 15815 COLLECTIONS CENTER DRIVE</i>	CHICAGO	IL	60693	Equipment Budget	\$2,285
					\$2,285
<i>HYATT HOTELS</i>	New York City	NY		Travel Expense	\$6,664
					\$6,664
<i>HYATT HOTELS CRYSTAL CITY</i>	888-587-2877	VA		Travel Expense	\$1,078
					\$1,078
<i>HYATT HOTELS SAN ANTONIO</i>	SAN ANTONIO	TX		Travel Expense	\$2,168
					\$2,168
<i>HYATT PLACE</i>	State College	PA		Travel Expense	\$1,567
					\$1,567

Goods And Services Expenditures (2016-2017) **Business - Smeal College**

General Funds

<i>ICEDR, INC. ATTN: DR. DOUGLAS READY</i>	LEXINGTON	MA	02420	Miscellaneous	\$5,000 \$5,000
<i>ICONCONTACT LLC PO BOX 418296</i>	BOSTON	MA	02241	Supplies, Materials & Services	\$4,790 \$4,790
<i>INEZ COLON 2374 SEBRING PLACE</i>	PITTSBURGH	PA	15235	Supplies, Materials & Services	\$1,425 \$1,425
<i>INFORMS 5521 RESEARCH PARK DR</i>	CATONSVILLE	MD	21228	Books & Periodicals	\$109
				Conferences & Group Activities	\$10,581
				Miscellaneous	\$2,924 \$13,614
<i>INNATE MANAGEMENT 317 HOMAN AVE</i>	STATE COLLEGE	PA	16801	Books & Periodicals	\$1,260
				Publications, Printing&Copying	\$2,870
				Supplies, Materials & Services	\$20,958 \$25,088
<i>INNOVATIVE RESEARCH SOLUTIONS INC</i>	PELHAM	NH	03076	Supplies, Materials & Services	\$1,035 \$1,035
<i>INNOVATIVE THOUGHT 1278 DOVER DR</i>	MEDINA	OH	44256	Supplies, Materials & Services	\$6,729 \$6,729
<i>INST OF CERTIFIED MGMT</i>	111-111-1111	NJ	07645	Conferences & Group Activities	\$1,500 \$1,500
<i>INSTITUTE FOR BRAIN POTEN SCIENCE RESCH & EDUC</i>	EAGLEVILLE	PA	19403	Conferences & Group Activities	\$878
				Miscellaneous	\$1,199 \$2,077
<i>INSTITUTE FOR OPERATIONS MANAGEMENT</i>	Nashville	TN		Conferences & Group Activities	\$1,988 \$1,988
<i>INSTITUTE FOR OPERATIONS RESEARCH &</i>				Conferences & Group Activities	\$1,345 \$1,345
<i>INSTITUTE FOR SUPPLY MANAGEMENT 2055 EAST</i>	TEMPE	AZ	85284	Conferences & Group Activities	\$2,500 \$2,500
<i>INSTITUTIONAL SHAREHOLDER SERVICES INC</i>	BOSTON	MA	02241	Supplies, Materials & Services	\$5,200 \$5,200
<i>INTERPERSONAL GROWTH WORKSHOPS,INC. C/O JEFF</i>	PHILADELPHIA	PA	19123	Supplies, Materials & Services	\$31,800 \$31,800
<i>IRVINGS CATERING 110 E COLLEGE AVENUE</i>	STATE COLLEGE	PA	16804	Conferences & Group Activities	\$10,000 \$10,000
<i>JAKE RAY 53 AZALEA DRIVE</i>	HERSHEY	PA	17033	Supplies, Materials & Services	\$3,542 \$3,542
<i>JAMES HOY TRAINING AND CONSULTING 148 HILLRISE DRIVE</i>	BELLEFONTE	PA	16823	Supplies, Materials & Services	\$9,600 \$9,600
<i>JAMIE SANCHAGRIN 316 HIGH MEADOWS DRIVE</i>	BOONE	NC	28607	Supplies, Materials & Services	\$12,500 \$12,500
<i>JOBELEPHANT.COM INC 5443 FREMONTIA LANE</i>	SAN DIEGO	CA	92115	Publications, Printing&Copying	\$6,880 \$6,880
<i>JOHN E. METZGER 26 LADY SLIPPER ISLAND DR</i>	BLUFFTON	SC	29910	Travel Expense	\$1,025 \$1,025
<i>JON T KUGLER 159 KEN-LIN DR</i>	CARLISLE	PA	17015	Supplies, Materials & Services	\$3,500 \$3,500
<i>KASRA FERDOWS 7609 SAVANNAH DRIVE</i>	BETHESDA	MD	20817	Supplies, Materials & Services	\$5,927 \$5,927
<i>KIRA TALENT INC 48 HAYDEN STREET</i>				Supplies, Materials & Services	\$12,500 \$12,500
<i>KLM</i>	Toronto			Travel Expense	\$1,677 \$1,677
<i>KOREAN AIR</i>				Travel Expense	\$1,248 \$1,248
<i>KORN FERRY HAY GROUP, INC. NW 5854, P.O. BOX 1450</i>	MINNEAPOLIS	MN	55485	Supplies, Materials & Services	\$5,767 \$5,767

Goods And Services Expenditures (2016-2017) Business - Smeal College

General Funds

LAN AIRLINES0457891644882	BELLEVUE	WA	Travel Expense	\$1,810
				\$1,810
LEAH C DONELL 180 VERDE STREET	CLARKDALE	AZ 86324	Supplies, Materials & Services	\$9,126
				\$9,126
LINK COMPUTER CORP STADIUM DRIVE	BELLWOOD	PA 16617	Repairs, Alterations & Capital	\$1,406
				\$1,406
LINKEDIN CORPORATION 62228 COLLECTIONS CENTER DRIVE	CHICAGO	IL 60693	Supplies, Materials & Services	\$6,750
				\$6,750
LINVIO INC 1620 FIFTH AVE	SAN DIEGO	CA 92101	Supplies, Materials & Services	\$1,980
				\$1,980
LIPPER INC PO BOX 417148	BOSTON	MA 02241	Supplies, Materials & Services	\$12,000
				\$12,000
LISA KRAMER C/O LIVING WITH INTENTION, LLC	CONSHOHOCKEN	PA 19428	Supplies, Materials & Services	\$16,025
				\$16,025
LOGOTECH INC.	847-630-2855	IL 60004	Supplies, Materials & Services	\$1,135
				\$1,135
LUFTHANSA	University Park	PA	Travel Expense	\$6,231
				\$6,231
MAILCHIMP	MAILCHIMP.COM	GA 30308	Supplies, Materials & Services	\$1,260
				\$1,260
MARIO DICLOCCIO COACHING AND CONSULTING	NARBETH	PA 19072	Supplies, Materials & Services	\$28,150
				\$28,150
MARRIOTT ANAHEIM	ANAHEIM	CA	Travel Expense	\$1,076
				\$1,076
MARRIOTT BUSINESS SERVICES PO BOX 403003	ATLANTA	GA 30384	Travel Expense	\$1,782
				\$1,782
MARRIOTT PITTSBURGH CITY CENTER	PITTSBURGH	PA 15219	Travel Expense	\$30,526
				\$30,526
MARY A LEONARD 10S082 LAKEWOOD DR.	BURR RIDGE	IL 60527	Travel Expense	\$1,020
				\$1,020
MASIE CENTER	MASIE.COM	NY 12866	Conferences & Group Activities	\$2,490
				\$2,490
MBA CSEA	813-220-3191	FL 33646	Conferences & Group Activities	\$2,930
			Miscellaneous	\$1,050
				\$3,980
MBA ROUNDTABLE	610-6164593	MN 55403	Miscellaneous	\$1,800
				\$1,800
MCGRAW HILL GLOBAL EDUCATION HOLDINGS LLC	PHILADELPHIA	PA 19178	Books & Periodicals	\$7,602
			Supplies, Materials & Services	\$5,906
				\$13,508
MECHANICAL TURK	866-216-1072	WA 98109	Supplies, Materials & Services	\$11,230
				\$11,230
MEDIATEC PUBLISHING INC ATTN: EVENTS	CHICAGO	IL 60601	Conferences & Group Activities	\$2,695
				\$2,695
MEDIATEC PUBLISHING INC PO BOX 88258	CHICAGO	IL 60680	Publications, Printing&Copying	\$6,000
				\$6,000
MEETINGONE 501 SOUTH CHERRY STREET	DENVER	CO 80246	Communication Services	\$6,310
				\$6,310
MERGENT INC PO BOX 403123	ATLANTA	GA 30384	Supplies, Materials & Services	\$15,000
				\$15,000
MHE*MCGRAW-HILL ECOMM	800-648-3045	NY 10121	Supplies, Materials & Services	\$2,520
				\$2,520
MICHAEL GRAY 16819 SOUTH RIDGE LANE	AUSTIN	TX 78734	Supplies, Materials & Services	\$18,216
				\$18,216
MINDSHIFT CONSULTING 4158 PENNS VALLEY ROAD	SPRING MILLS	PA 16875	Supplies, Materials & Services	\$13,740
				\$13,740

Goods And Services Expenditures (2016-2017) **Business - Smeal College**

General Funds

<i>MOERSCHBACHER ENTERPRISES INC HOAGS CATERING</i>	STATE COLLEGE	PA	16801	Conferences & Group Activities	\$13,334 \$13,334
<i>MOMENTA GROUP LLC</i>	202-386-2598	WV	25425	Conferences & Group Activities	\$1,750 \$1,750
<i>MOODYS ANALYTICS INC PO BOX 116714</i>	ATLANTA	GA	30368	Supplies, Materials & Services	\$10,350 \$10,350
<i>MORNINGSTAR INC 2668 PAYSHERE CIRCLE</i>	CHICAGO	IL	60674	Supplies, Materials & Services	\$9,258 \$9,258
<i>NANCY MANN 2814 16TH STREET</i>	BOULDER	CO	80304	Supplies, Materials & Services	\$1,330 \$1,330
<i>NATIONAL ASSN OF W RR 121 BOX E</i>	GRAFTON	VT	05146	Conferences & Group Activities	\$1,114 \$1,114
<i>NATIONAL CAR RENTAL</i>	DETROIT	MI		Travel Expense	\$1,570 \$1,570
<i>NATIONAL CAR RENTAL</i>	New York	NY		Travel Expense	\$2,791 \$2,791
<i>NBMBAA SHOW MANAGEMENT 1430 SPRING HILL RD</i>	MCLEAN	VA	22102	Conferences & Group Activities	\$5,000 \$5,000
<i>NET IMPACT</i>	415-495-4230	CA	94612	Conferences & Group Activities	\$6,166 \$6,166
<i>NET IMPACT</i>	Philadelphia	PA		Conferences & Group Activities	\$2,268 \$2,268
<i>NITTANY CATERING 3208 BENNER PIKE</i>	BELLEFONTE	PA	16823	Conferences & Group Activities	\$12,656 \$12,656
<i>NITTANY LION INN</i>	State College	PA		Travel Expense	\$2,595 \$2,595
<i>NITTANY LION INN FB</i>	STATE COLLEGE	PA		Conferences & Group Activities	\$1,786 \$1,786
<i>OMNI HOTELS</i>	Los Angeles	CA		Travel Expense	\$4,289 \$4,289
<i>OMNI NASHVILLE</i>	NASHVILLE	TN		Travel Expense	\$1,833 \$1,833
<i>ONINE LEARNING CONSORTIUM</i>	781-583-7551	MA	01950	Conferences & Group Activities	\$1,463 \$1,463
<i>ORBITZ*17538449088</i>	ORBITZ.COM	WA		Travel Expense	\$1,533 \$1,533
<i>PA TURNPIKE</i>	Valley Forge	PA		Travel Expense	\$2,130 \$2,130
<i>PALISADE CORPORATION 798 CASCADILLA ST</i>	ITHACA	NY	14850	Equipment Budget	\$5,329 \$5,329
<i>PANERA BREAD 148 SOUTH ALLEN</i>	STATE COLLEGE	PA	16801	Conferences & Group Activities	\$1,207 \$1,207
<i>PARK CENTRAL HOTEL SAN FR</i>	SAN FRANCISCO	CA		Travel Expense	\$1,428 \$1,428
<i>PAUL'S PROVISIONS CATERING LLC 536 WESTERLY PARKWAY</i>	STATE COLLEGE	PA	16801	Conferences & Group Activities	\$3,713 \$3,713
<i>PAYPAL *3DCALZLLCDB</i>	402-935-7733	CA	95131	Conferences & Group Activities	\$3,779
				Supplies, Materials & Services	\$1,208 \$4,987
<i>PAYPAL *HIGHEDEWEB</i>	402-935-7733	NY	14445	Miscellaneous	\$3,750 \$3,750
<i>PENN STATE BOOKSTORE #435 UNIV PRK CAMPUS</i>	UNIV PARK	PA	16802	Books & Periodicals	\$1,655 \$1,655
<i>PENN STATE FOOD SERVICE</i>	UNIVERSITY PA	PA		Conferences & Group Activities	\$1,529 \$1,529

Goods And Services Expenditures (2016-2017) **Business - Smeal College**

General Funds

<i>PENN STATE SOFTWARE LICEN</i>	814-8652100	PA	16802	Conferences & Group Activities	\$1,094
				Equipment Budget	\$3,710
				Supplies, Materials & Services	\$75
					\$4,879
<i>PINPOINT TECHNOLOGIES 17802 IRVINE BLVD</i>	TUSTIN	CA	92780	Publications, Printing&Copying	\$4,954
					\$4,954
<i>PMI*PENTON TRADESHOWS</i>	303-998-9015	CO	80302	Conferences & Group Activities	\$1,949
					\$1,949
<i>POMS</i>	305-348-1413	FL	33199	Conferences & Group Activities	\$1,850
					\$1,850
<i>PR *NEWswire ASSOCIATI</i>	888-776-0942	NJ	07311	Supplies, Materials & Services	\$1,465
					\$1,465
<i>PRODUCTION AND OPERATIONS MANAGEMEN</i>				Conferences & Group Activities	\$3,300
					\$3,300
<i>PROFORMA PO BOX 640814</i>	CINCINNATI	OH	45264	Supplies, Materials & Services	\$31,445
					\$31,445
<i>PROMOVERSITY 6213 FACTORY RD</i>	CRYSTAL LAKE	IL	60014	Supplies, Materials & Services	\$3,334
					\$3,334
<i>PSPS C/O SEAMLESS EVENTS, INC</i>	HAVERTOWN	PA	19083	Miscellaneous	\$5,000
					\$5,000
<i>PSRP DEVELOPERS, INC. C/O OFFICE OF GALEN DREIBELBIS</i>	STATE COLLEGE	PA	16803	Property Expense	\$76,958
					\$76,958
<i>QDOBA MEXICAN EATS 1900 NORTH ATHERTON ST.</i>	STATE COLLEGE	PA	16803	Conferences & Group Activities	\$1,025
					\$1,025
<i>QS QUACQUARELLI SYMONDS LTD DEPT CH 19675</i>	PALATINE	IL	60056	Conferences & Group Activities	\$55,950
					\$55,950
<i>QUALTRICS DEPT #880102</i>	PHOENIX	AZ	85038	Supplies, Materials & Services	\$1,800
					\$1,800
<i>QUEST SOFTWARE INC 4 POLARIS WAY</i>	ALISO VIEJO	CA	92656	Repairs, Alterations & Capital	\$8,371
					\$8,371
<i>QUINN BAURIEDEL 519 S. 46TH STREET</i>	PHILADELPHIA	PA	19143	Supplies, Materials & Services	\$3,500
					\$3,500
<i>RANDALL G. CHAPMAN 320 FOREST HAVEN DRIVE</i>	WINTER GARDEN	FL	34787	Supplies, Materials & Services	\$6,320
					\$6,320
<i>RENAISSANCE</i>	New Orleans	LA		Travel Expense	\$5,709
					\$5,709
<i>REV OF FINANCIAL STUDIES</i>	949-8242022	CA	90089	Miscellaneous	\$1,080
					\$1,080
<i>RIO</i>	Las Vegas	NV		Travel Expense	\$3,420
					\$3,420
<i>RISE DISPLAY PO BOX 505331</i>	ST LOUIS	MO	63150	Supplies, Materials & Services	\$2,260
					\$2,260
<i>RITA YOUNG 111 OAK POINTE CIRCLE</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$1,031
					\$1,031
<i>ROBERT HANDFIELD 12 PERSEVERANCE ST.</i>	CHARLESTON	SC	29464	Supplies, Materials & Services	\$6,577
					\$6,577
<i>RONALD ARNOLDSEN DBA GREEN THUMB SERVICES</i>	HUNTINGDON	PA	16652	Repairs, Alterations & Capital	\$4,332
					\$4,332
<i>ROYAL SONESTA HOTEL</i>	Boston	MA		Travel Expense	\$1,082
					\$1,082
<i>RPS STATE COLLEGE</i>	STATE COLLEGE	PA		Travel Expense	\$1,038
					\$1,038
<i>S & P GLOBAL MARKET INTELLIGENCE 33356 COLLECTION</i>	CHICAGO	IL	60693	Supplies, Materials & Services	\$73,491
					\$73,491
<i>SACC 247 KING GEORGE STREET</i>	ANNAPOLIS	MD	21402	Conferences & Group Activities	\$4,750
					\$4,750

Goods And Services Expenditures (2016-2017) Business - Smeal College

General Funds

SAEROM LEE 17803 LA CANTERA TER. APT 6613	SAN ANTONIO	TX	78256	Supplies, Materials & Services	\$2,141
					\$2,141
SALESFORCE.ORG DEPT 34293	SAN FRANCISCO	CA	94139	Supplies, Materials & Services	\$20,532
					\$20,532
SALESFORCE.ORG PO BOX 203141	DALLAS	TX	75320	Conferences & Group Activities	\$600
				Supplies, Materials & Services	\$14,855
					\$15,455
SANCHAGRIN JAMIE 316 HIGH MEADOWS DRIVE	BOONE	NC	28607	Supplies, Materials & Services	\$2,500
					\$2,500
SHELBY RESORTS	609-489-3237	FL		Travel Expense	\$1,049
					\$1,049
SHERATON ERIE BAYFRONT HOTEL 55 WEST BAY DRIVE	ERIE	PA	16507	Travel Expense	\$7,797
					\$7,797
SHI INTERNATIONAL CORP PO BOX 952121	DALLAS	TX	75395	Equipment Budget	\$42,758
				Repairs, Alterations & Capital	\$1,793
					\$44,551
SHRM LEARNING SYSTEMS 2975 LONE OAK DRIVE STE 180	EAGAN	MN	55121	Books & Periodicals	\$9,615
					\$9,615
SKYLINE DISPLAYS OF PITTSBURGH 56 SEXTON ROAD	MCKEES ROCKS	PA	15136	Equipment Budget	\$1,707
				Supplies, Materials & Services	\$8,682
					\$10,389
SMARTSHEET	855-420-2395	WA	98004	Equipment Budget	\$1,397
					\$1,397
SOCIETY FOR RESEARCH ON N 606 N WASHINGTON ST	ALEXANDRIA	VA	22314	Conferences & Group Activities	\$1,580
					\$1,580
SOCIETY OF TOXICOLOGY 1200 19TH ST NW STE	WASHINGTON	DC	20036	Miscellaneous	\$1,388
					\$1,388
SP * UBUNTU ADVANTAGE	HTTPSBUY.UBUN	MA	02421	Equipment Budget	\$1,500
					\$1,500
SPRINGHILL SUITES BUCK	ATLANTA	GA		Travel Expense	\$1,345
					\$1,345
STAPLES 00112409	HERSHEY	PA	17033	Equipment Budget	\$1,099
				Supplies, Materials & Services	\$4,881
					\$5,980
STATACORP LP 4905 LAKEWAY DRIVE	COLLEGE STATION	TX	77845	Equipment Budget	\$2,742
					\$2,742
STRATX INTERNATIONAL 222 THIRD STREET	CAMBRIDGE	MA	02142	Supplies, Materials & Services	\$2,415
					\$2,415
STREAM COMPANIES 400 LAPP RD	MALVERN	PA	19355	Publications, Printing&Copying	\$484,479
					\$484,479
STUART J MAGLOFF 3764 POWDER HORN DR	FURLONG	PA	18925	Supplies, Materials & Services	\$2,685
					\$2,685
STUDENT BOOK STORE 330 E COLLEGE AVENUE	STATE COLLEGE	PA	16801	Books & Periodicals	\$11,796
					\$11,796
STUDY NET CORPORATION PO BOX 231520	ENCINITAS	CA	92023	Supplies, Materials & Services	\$6,981
					\$6,981
SYMPPLICITY CORP 3003 WASHINGTON BLVD	ARLINGTON	VA	22201	Conferences & Group Activities	\$475
				Supplies, Materials & Services	\$6,425
					\$6,900
TAVERN RESTAURANT PO BOX 10846	STATE COLLEGE	PA	16805	Conferences & Group Activities	\$9,828
					\$9,828
THE CENTER FOR RESILIENCE 74 BRIAR BRAE RD	STAMFORD	CT	06903	Supplies, Materials & Services	\$4,852
					\$4,852
THE HONEYBAKED HAM CO. &	STATE COLLEGE	PA		Conferences & Group Activities	\$1,470
					\$1,470
THE HR OFFICE 2437 COMMERCIAL BLVD	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$12,793
					\$12,793

Goods And Services Expenditures (2016-2017) Business - Smeal College

General Funds

THE MBA TOUR, INC. 73 JUNCTION SQUARE DRIVE	CONCORD	MA	01742	Conferences & Group Activities	\$7,000
					\$7,000
THE OLD NO. 77 HOTEL & CHANDLERY	New Orleans	LA		Travel Expense	\$1,055
					\$1,055
THE TAVERN RESTAURANT	STATE COLLEGE	PA		Conferences & Group Activities	\$1,147
					\$1,147
THEECONOMIST NEWSPAPER	800-456-6086	NY	10017	Books & Periodicals	\$1,309
					\$1,309
THOMSON REUTERS (MARKETS) LLC PO BOX 415983	BOSTON	MA	02241	Supplies, Materials & Services	\$71,262
					\$71,262
TICK DATA 10134 G COLVIN RUN RD	GREAT FALLS	VA	22066	Supplies, Materials & Services	\$3,950
					\$3,950
TICKETLEAPTICKETS COM	877-8495327	PA	19103	Conferences & Group Activities	\$1,761
					\$1,761
TODAYS CLASSROOM	330-433-9030	OH	44721	Equipment Budget	\$1,919
					\$1,919
TRADEMARK SOUNDPROOFIN	845-3523200	NY	10952	Supplies, Materials & Services	\$1,856
					\$1,856
TRAVEL DOCUMENT SYSTEMS	202-6383800	DC	20006	Miscellaneous	\$2,545
					\$2,545
TRAVEL NEEDS	610-454-1129	PA		Travel Expense	\$8,688
					\$8,688
TRUSTEES, UNIVERSITY OF PENNSYLVANI C/O GLENDA	KENNETT SQUARE	PA	19348	Supplies, Materials & Services	\$72,630
					\$72,630
U.S DEPARTMENT OF HOMELAND SECURITY USCIS -	LAGUNA NIGUEL	CA	92677	Miscellaneous	\$12,895
					\$12,895
UBER	Evanston	IL		Travel Expense	\$3,010
					\$3,010
UNC CH KFBS ALUMNI INT	919-962-3596	NC	27599	Conferences & Group Activities	\$1,500
					\$1,500
UNC KENAN-FLAGLER BUSINESS SCHOOL				Conferences & Group Activities	\$1,525
					\$1,525
UNICON ATTN:WILLIAM SCHEURER	TONKA BAY	MN	55331	Miscellaneous	\$3,130
					\$3,130
UNITED	Las Vegas	NV		Travel Expense	\$7,326
					\$7,326
UNITED AIRLINES INC CHARTER DEPARTMENT	CHICAGO IL			Travel Expense	\$78,218
					\$78,218
UNITED AIRLINES INC	CHICAGO IL			Travel Expense	\$36,419
					\$36,419
UNIVERSITY OF S CAR 107 RITENOUR HEALTH	UNIVERSITY	PA	16802	Conferences & Group Activities	\$325
				Miscellaneous	\$2,060
					\$2,385
US CITIZENSHIP & IMMIGRATION SERV CALIFORNIA SERVICE	LAGUNA NIGUEL	CA	92677	Miscellaneous	\$6,395
					\$6,395
US NEWS & WORLD REPORT LP 125 THEODORE CONRAD DRIVE	JERSEY CITY	NJ	07305	Supplies, Materials & Services	\$5,000
					\$5,000
US TANDEM, INC., PARENT COMPANY OF MILITARY MBA	PARK CITY	UT	84060	Miscellaneous	\$3,500
					\$3,500
VANDERBILT UNIVERSITY CENTER	DALLAS	TX	75312	Conferences & Group Activities	\$2,700
					\$2,700
VARIDESK LLC PO BOX 660050	DALLAS	TX	75266	Equipment Budget	\$1,235
					\$1,235
VENETIAN/PALAZZO FRT DESK	702-414-1000	NV		Travel Expense	\$1,307
					\$1,307
VISTA PROFESSIONAL STUDIOS 2444 JALICE CIRCLE	STATE COLLEGE	PA	16801	Publications, Printing&Copying	\$3,450
					\$3,450

Goods And Services Expenditures (2016-2017) Business - Smeal College

General Funds

<i>VMOCK INC 332 S MICHIGAN AVE</i>	CHICAGO	IL 60604	Supplies, Materials & Services	\$5,000
				\$5,000
<i>W HOTELS</i>	CHICAGO	IL	Travel Expense	\$1,588
				\$1,588
<i>WABASH LOGISTICS INC. 1335 S. PRAIRIE AVE #1905</i>	CHICAGO	IL 60605	Supplies, Materials & Services	\$1,759
				\$1,759
<i>WESTIN HOTELS AND RESORTS</i>	Detroit	MI	Travel Expense	\$4,279
				\$4,279
<i>WHARTON ACCOUNTING</i>	215-898-7110	PA 19104	Miscellaneous	\$1,500
				\$1,500
<i>WILLIAM EISELE 14925 SHAKER BLVD</i>	SHAKER HEIGHTS	OH 44120	Supplies, Materials & Services	\$1,500
				\$1,500
<i>WILLIAM G.PAGONIS 202 SMALSTIG RD.</i>	EVANS CITY	PA 16033	Supplies, Materials & Services	\$4,000
				\$4,000
<i>WORLDSTRIDES ATTN RACHEL BOOTH</i>	CHARLOTTESVILLE	VA 22902	Travel Expense	\$45,507
				\$45,507
<i>WSJ PRO</i>	800-369-5663	NJ 08852	Supplies, Materials & Services	\$3,800
				\$3,800
<i>WYNDHAM GRAND PITTSBURGH DOWNTOWN 600</i>	PITTSBURGH	PA 15222	Travel Expense	\$3,474
				\$3,474
<i>ZOLA KITCHEN & WINE BAR</i>	STATE COLLEGE	PA	Conferences & Group Activities	\$2,996
				\$2,996

Goods And Services Expenditures (2016-2017) Communications

General Funds

<i>4IMPRINT 25303 NETWORK PLACE</i>	CHICAGO	IL 60673	Publications, Printing&Copying	\$3,255
			Supplies, Materials & Services	\$6,725
				\$9,980
<i>ABEL CINE 68 35TH STREET</i>	BROOKLYN	NY 11232	Equipment Budget	\$12,079
				\$12,079
<i>ACCREDITING COUNCIL ON EDUCATION IN JOURNALISM &</i>	LAWRENCE	KS 66045	Miscellaneous	\$2,000
				\$2,000
<i>ADORAMA INC</i>	212-7410401	NY 10011	Equipment Budget	\$1,182
				\$1,182
<i>AEJMC</i>	803-7980273	SC 29210	Conferences & Group Activities	\$3,116
			Publications, Printing&Copying	\$1,500
				\$4,616
<i>AERLING 7793754227 AH</i>	NEW YORK	NY	Travel Expense	\$1,170
				\$1,170
<i>AGENT FEE 8900700721731</i>	ASPEN TRAVEL	WY	Travel Expense	\$1,120
				\$1,120
<i>ALLEN STREET GRILL</i>	STATE COLLEGE	PA	Conferences & Group Activities	\$1,353
				\$1,353
<i>AMAZON.COM</i>	AMZN.COM/BILL	WA 98109	Books & Periodicals	\$1,224
			Equipment Budget	\$3,849
			Supplies, Materials & Services	\$1,474
				\$6,547
<i>AMERICAN AIRLINES</i>	FORT WORTH	TX	Travel Expense	\$6,534
				\$6,534
<i>AMERICAN AIRLINES</i>	FORT WORTH	TX	Travel Expense	\$1,187
				\$1,187
<i>AMERICAN AIRLINES</i>	FORT WORTH	TX	Travel Expense	\$1,063
				\$1,063
<i>ANASTASIA ORSO 626 MOYER STREET</i>	PHILADELPHIA	PA 19125	Supplies, Materials & Services	\$3,000
				\$3,000
<i>APPLE INC PO BOX 281877</i>	ATLANTA	GA 30384	Equipment Budget	\$40,716
				\$40,716
<i>APPLIED VIDEO TECHNOLOGY INC PO BOX 427</i>	KIMBERTON	PA 19442	Equipment Budget	\$18,557
				\$18,557
<i>ASSOCIATED PRESS PO BOX 414212</i>	BOSTON	MA 02241	Equipment Budget	\$9,017
			Miscellaneous	\$14,150
				\$23,167
<i>ATHERTON HOTEL 125 S ATHERTON ST</i>	STATE COLLEGE	PA 16801	Conferences & Group Activities	\$2,521
			Travel Expense	\$4,805
				\$7,326
<i>B & H PHOTO VIDEO REMITTANCE PROCESSING CENTER</i>	NEW YORK	NY 10087	Equipment Budget	\$81,221
			Supplies, Materials & Services	\$3,509
				\$84,730
<i>B&H</i>			Equipment Budget	\$22,542
				\$22,542
<i>B&H PHOTO, 800-606-6969</i>	800-2215743	NY 10001	Equipment Budget	\$11,857
			Supplies, Materials & Services	\$2,473
				\$14,330
<i>BARBIZON CAPITOL INC 6437-G GENERAL GREEN WAY</i>	ALEXANDRIA	VA 22312	Equipment Budget	\$9,915
				\$9,915
<i>BELLAGIO HOTEL</i>	Las Vegas	NV	Travel Expense	\$1,723
				\$1,723
<i>BEST BUY 00005470</i>	HARRISBURG	PA 17112	Equipment Budget	\$1,730
			Supplies, Materials & Services	\$199
				\$1,929
<i>BEST EVENT RENTAL - STATE COLLEGE 118 N SPARKS ST</i>	STATE COLLEGE	PA 16801	Publications, Printing&Copying	\$1,611
				\$1,611

Goods And Services Expenditures (2016-2017) Communications

General Funds

<i>BEST WESTERN FT LEE INN</i>	FT LEE	NJ	Travel Expense	\$7,021
				\$7,021
<i>BNA AFFAIRS</i>	BALTIMORE	MD 21297	Books & Periodicals	\$3,347
				\$3,347
<i>BOUNCE SPORTING CLUB</i>	NEW YORK	NY	Conferences & Group Activities	\$1,392
				\$1,392
<i>BROADCAST EDUCATION ASSO 9420 LURLINE AVE UNIT C</i>	CHATSWITH	CA 91311	Conferences & Group Activities	\$690
			Miscellaneous	\$560
				\$1,250
<i>CARNEGIE INN & SPA ASCEND HOTEL COLLECTION MEMBER</i>	STATE COLLEGE	PA 16803	Travel Expense	\$1,236
				\$1,236
<i>COAST TO COAST COMPUTER P 16921 PARTHENIA ST</i>	SEPULVEDA	CA 91343	Supplies, Materials & Services	\$3,447
				\$3,447
<i>COMPSTORE</i>			Equipment Budget	\$7,996
				\$7,996
<i>CORP UNIVERS MINUTO DE</i>	11001BOGOTA		Conferences & Group Activities	\$1,270
				\$1,270
<i>CORPORATE FACILITIES OF NJ 2129 CHESTNUT STREET</i>	PHILADELPHIA	PA 19103	Equipment Budget	\$5,167
				\$5,167
<i>COURTYARD BY MARRIOTT</i>	OCEANSIDE	CA	Travel Expense	\$1,169
				\$1,169
<i>COURTYARD BY MARRIOTT</i>	STATE COLLEGE	PA	Travel Expense	\$1,785
				\$1,785
<i>CROWNE PLAZA MPLS DWTN</i>	MINNEAPOLIS	MN	Travel Expense	\$1,047
				\$1,047
<i>DAVID ROJAS 3215 SHERMAN AVE NW</i>	WASHINGTON	DC 20010	Supplies, Materials & Services	\$1,200
				\$1,200
<i>DELL MARKETING LP DELL USA LP</i>	PITTSBURGH	PA 15264	Equipment Budget	\$93,116
				\$93,116
<i>DELL SALES & SERVICE</i>	866-393-9460	TX 78682	Equipment Budget	\$1,415
				\$1,415
<i>DELTA AIR LINES</i>	ATLANTA GA		Travel Expense	\$9,146
				\$9,146
<i>DI BRUNO BROTHERS - MOTO</i>	PHILADELPHIA	PA	Conferences & Group Activities	\$1,984
				\$1,984
<i>DISTRICT COMMONS/BTS</i>	WASHINGTON	DC	Conferences & Group Activities	\$1,250
				\$1,250
<i>EMERSON LA P.O. BOX #150</i>	LOS ANGELES	CA 90078	Property Expense	\$3,840
				\$3,840
<i>ENTERPRISE RENT-A-CAR</i>	LOS ANGELES	CA	Travel Expense	\$1,245
				\$1,245
<i>ENTERPRISE RENT-A-CAR</i>	STATE COLLEGE	PA	Travel Expense	\$1,099
				\$1,099
<i>EXPEDIA7227431315909</i>	EXPEDIA.COM	WA	Travel Expense	\$2,048
				\$2,048
<i>FEDEXOFFICE 00012112</i>	STATE COLLEGE	PA 16801	Publications, Printing&Copying	\$3,183
				\$3,183
<i>FINAL DRAFT INC 26707 W AGOURA ROAD</i>	CALABASAS	CA 91302	Supplies, Materials & Services	\$6,450
				\$6,450
<i>FOUR POINTS BY SHERATON WEST LAFAYETTE</i>	WEST LAFAYETTE	IN 47906	Travel Expense	\$1,426
				\$1,426
<i>FULLINGTON 310 W AARON DR</i>	STATE COLLE	PA 16803	Travel Expense	\$2,266
				\$2,266
<i>FULLINGTON TRAILWAYS AND VIP LIMOUSINE</i>	CLEARFIELD	PA 16830	Travel Expense	\$13,980
				\$13,980

Goods And Services Expenditures (2016-2017)

Communications

General Funds

<i>FUNCTION POINT #140-2034 11TH AVENUE W</i>			Equipment Budget	\$4,698
			Supplies, Materials & Services	\$2,499
				\$7,197
<i>FUNCTIONFOX SYSTEMS</i>	866-3698463	BC	Equipment Budget	\$1,056
				\$1,056
<i>GG *LEADERSHIP ARLINGT</i>	503-5970395	VA 22201	Conferences & Group Activities	\$1,600
				\$1,600
<i>GOVCNCTN</i>	800-8000011	NH 03054	Equipment Budget	\$1,458
				\$1,458
<i>GRAND HYATT SAN DIEGO</i>	SAN DIEGO	CA	Travel Expense	\$1,015
				\$1,015
<i>GRAPHICS & DESIGN 421 SOUTH PUGH STREET</i>	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$3,426
				\$3,426
<i>GWU CATERING 15327034</i>	202-4584774	DC	Conferences & Group Activities	\$2,408
				\$2,408
<i>HAMPTON INN & SUITES S</i>	SOUTH BEND	IN	Travel Expense	\$3,084
				\$3,084
<i>HARRISONS CATERING 1221 E COLLEGE AVE</i>	STATE COLLEGE	PA 16801	Conferences & Group Activities	\$1,014
				\$1,014
<i>HAWTHORNE</i>	WASHINGTON	DC	Conferences & Group Activities	\$1,476
				\$1,476
<i>HILTON BACK BAY BOSTON</i>	BOSTON	MA	Travel Expense	\$1,083
				\$1,083
<i>HILTON BALTIMORE</i>	BALTIMORE	MD	Travel Expense	\$6,596
				\$6,596
<i>HILTON CHICAGO 720 SOUTH MICHIGAN AVE</i>	CHICAGO	IL 60605	Travel Expense	\$1,169
				\$1,169
<i>HILTON GARDEN INN</i>	Minneapolis	MN	Travel Expense	\$4,923
				\$4,923
<i>HILTON GARDEN INN</i>	COLUMBUS	OH	Travel Expense	\$2,625
				\$2,625
<i>HILTON GARDEN INN JACKSONVILLE PONTE VEDRA</i>	PONTE VEDRA BEACH	FL 32082	Travel Expense	\$7,032
				\$7,032
<i>HILTON GARDEN INN TRIBECA AREA 39 AVENUE OF AMERICAS</i>	NEW YORK	NY 10013	Travel Expense	\$1,236
				\$1,236
<i>HILTON HOTEL SAN DIEGO</i>	SAN DIEGO	CA	Travel Expense	\$1,256
				\$1,256
<i>HOLIDAY INN NYC</i>	NEW YORK	NY	Travel Expense	\$2,320
				\$2,320
<i>HOMEDEPOT.COM</i>	800-430-3376	GA 30339	Equipment Budget	\$1,061
				\$1,061
<i>HOTEL INDIGO ATTN KATHLEEN DOMBROWSKI</i>	BALTIMORE	MD 21201	Travel Expense	\$4,040
				\$4,040
<i>HOTEL SHATTUCK PLAZA</i>	Berkeley	CA	Travel Expense	\$1,659
				\$1,659
<i>IN *LIGHTNER ELECTRONICS</i>	814-2398323	PA 16625	Supplies, Materials & Services	\$1,682
				\$1,682
<i>INDIA PAVILION</i>	814-237-3400	PA	Conferences & Group Activities	\$1,386
				\$1,386
<i>INFAMOR LLC COLLEGE ATHLETICS CLIPS</i>	CHESTER	NJ 07930	Books & Periodicals	\$1,740
				\$1,740
<i>INTERNATIONAL ENVIRONMENTAL COMMUNICATION</i>	EAST GREENWICH	RI 02818	Miscellaneous	\$3,000
				\$3,000
<i>INTERNATIONAL SOCIETY FOR 211 W 56TH ST APT 29</i>	NEW YORK	NY 10019	Conferences & Group Activities	\$1,796
			Miscellaneous	\$616
				\$2,412

Goods And Services Expenditures (2016-2017) Communications

General Funds

JANE AGNELLY 707 JACKSONVILLE ROAD	BELLEFONTE	PA	16823	Supplies, Materials & Services	\$24,870
					\$24,870
JOBELEPHANT.COM INC 5443 FREMONTIA LANE	SAN DIEGO	CA	92115	Publications, Printing&Copying	\$6,437
					\$6,437
JOSH MOYER 901A WEST AARON DRIVE	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$2,500
					\$2,500
L.A. PROPERTY MANAGEMENT GROUP	Los Angeles	CA		Travel Expense	\$10,908
					\$10,908
LAZY POND BED & BREAKFAST	LIBERTY	NY		Travel Expense	\$2,000
					\$2,000
LEADER ACADEMIC RENA SELTZER	ANN ARBOR	MI	48103	Supplies, Materials & Services	\$1,940
					\$1,940
LENOVO (U.S.) INC PO BOX 643055	PITTSBURGH	PA	15264	Equipment Budget	\$18,046
				Repairs, Alterations & Capital	\$2,610
				Supplies, Materials & Services	\$210
					\$20,866
LENOVO GROUP	800-426-9735	NC	27560	Equipment Budget	\$3,522
					\$3,522
LONG MOTOR BUSES INC	814-342-0195	PA		Travel Expense	\$2,390
					\$2,390
MACROSMITH INC 1981 CATO AVENUE	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$1,777
					\$1,777
MAINE MEDIA WORKSHOPS	207-2368581	ME	04856	Conferences & Group Activities	\$2,006
					\$2,006
MANGIA 57	NEW YORK	NY		Conferences & Group Activities	\$1,392
					\$1,392
MARKERTEK VIDEO SUPPLY	845-2463036	NY	12477	Equipment Budget	\$11,497
					\$11,497
MARRIOTT	Minneapolis	MN		Travel Expense	\$2,370
					\$2,370
MARRIOTT DC GEORGETWN	WASHINGTON	DC		Travel Expense	\$3,687
					\$3,687
MARRIOTT PITTSBURGH CITY CENTER	PITTSBURGH	PA	15219	Travel Expense	\$1,557
					\$1,557
MCCARTNEYS INC	814-9448139	PA	16601	Equipment Budget	\$1,011
				Repairs, Alterations & Capital	\$134
				Supplies, Materials & Services	\$1,072
					\$2,217
MECHANICAL TURK	866-216-1072	WA	98109	Supplies, Materials & Services	\$3,151
					\$3,151
MILLENNIUM BILTMORE HOTEL	LOS ANGELES	CA		Travel Expense	\$1,883
					\$1,883
MILLISECOND SOFTWARE	800-789-9710	WA	98112	Equipment Budget	\$1,395
					\$1,395
MISC. VENDOR 2000213269				Travel Expense	\$10,758
					\$10,758
MISC. VENDOR 2000213281				Travel Expense	\$7,047
					\$7,047
MISC. VENDOR 2000233685				Travel Expense	\$7,761
					\$7,761
MOERSCHBACHER ENTERPRISES INC HOAGS CATERING	STATE COLLEGE	PA	16801	Conferences & Group Activities	\$9,721
					\$9,721
NATIONAL CAR RENTAL	State College	PA		Travel Expense	\$2,684
					\$2,684
NATIONAL CONSORTIUM OF BR RTE 30 STEWARD RD	CHESTER	WV	26034	Conferences & Group Activities	\$1,430
				Publications, Printing&Copying	\$200
					\$1,630

Goods And Services Expenditures (2016-2017) Communications

General Funds

NATIONAL POSDOCTORAL ASSO 16885 VIA DEL CAMPO	SAN DIEGO	CA	92127	Conferences & Group Activities	\$6,597
					\$6,597
NIKON INC GENERAL PO BOX 96929	NEW YORK	NY	10087	Equipment Budget	\$3,360
					\$3,360
NIKON INC GENERAL PO BOX 26927	NEW YORK	NY	10087	Repairs, Alterations & Capital	\$1,672
					\$1,672
MITTANY LION INN FB	STATE COLLEGE	PA		Conferences & Group Activities	\$1,824
					\$1,824
MITTANY LION INN LODGING	814-8658500	PA		Travel Expense	\$1,303
					\$1,303
MITTANY OFFICE EQUIPMENT INC 1207 S ATHERTON ST	STATE COLLEGE	PA	16801	Equipment Budget	\$6,632
					\$6,632
OAKWOOD WORLDWIDE ONEWEST BANK	LOS ANGELES	CA	90051	Property Expense	\$179,334
					\$179,334
OLD EBBITT GRILL	WASHINGTON	DC		Conferences & Group Activities	\$2,740
					\$2,740
ONSHORE DEVELOPMENT SUITE 250	CHICAGO	IL	60613	Equipment Budget	\$15,532
					\$15,532
OPERA GARDEN HOTEL &	BUDAPEST			Travel Expense	\$8,067
					\$8,067
ORBITZ*17538449088	ORBITZ.COM	WA		Travel Expense	\$1,133
					\$1,133
PANASONIC MCALLEN TX TELEVISION SYSTEMS	NEWARK	NJ	07188	Repairs, Alterations & Capital	\$821
				Supplies, Materials & Services	\$186
					\$1,007
PANERA BREAD 148 SOUTH ALLEN	STATE COLLEGE	PA	16801	Conferences & Group Activities	\$2,604
					\$2,604
PARIS LV CASINO FRNT DSK	LAS VEGAS	NV		Travel Expense	\$1,007
					\$1,007
PENN STATE SOFTWARE LICEN	814-8652100	PA	16802	Conferences & Group Activities	\$1,124
				Equipment Budget	\$85
					\$1,209
PRO-LIT LIGHTING INC. 1027 RIVERVIEW DRIVE	FINLEYVILLE	PA	15332	Supplies, Materials & Services	\$5,492
					\$5,492
QUALITY INN 1274 N ATHERTON STREET	STATE COLLEGE	PA	16803	Travel Expense	\$5,765
					\$5,765
QUALTRICS DEPT #880102	PHOENIX	AZ	85038	Supplies, Materials & Services	\$5,000
					\$5,000
RESTAURANT ASSOCIATES INC ONE TIME WARNER CENTER	NEW YORK	NY	10019	Conferences & Group Activities	\$26,043
					\$26,043
ROSEWOOD SILKSCREENINC CO 2500 SHAWN CIRCLE	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$1,033
					\$1,033
RPC VIDEO 50 ALLEGHENY RIVER BLVD	VERONA	PA	15147	Equipment Budget	\$3,950
				Supplies, Materials & Services	\$26
					\$3,976
SIGNATURE ENGRAVING 119 S. FRASER STREET	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$1,005
					\$1,005
SOCIETY OF TOXICOLOGY 1200 19TH ST NW STE	WASHINGTON	DC	20036	Miscellaneous	\$1,243
					\$1,243
SPIRIT AIRL 4870140905908	MIRAMAR	FL		Travel Expense	\$1,105
					\$1,105
SPOT ON CREATIVE SOLUTIONS PO BOX 10712	MCLEAN	VA	22102	Equipment Budget	\$10,800
					\$10,800
SQ *DAN ROSS	877-417-4551	PA	15722	Equipment Budget	\$1,095
					\$1,095
SQ *IRVING'S CATERING	STATE COLLEGE	PA		Conferences & Group Activities	\$1,214
					\$1,214

Goods And Services Expenditures (2016-2017) Communications

General Funds

SQ *WEBSTER'S BOOKSTORE C	GOSQ.COM	PA	16801	Conferences & Group Activities	\$1,120
					\$1,120
STARLIGHT BUDAPEST	BUDAPEST			Travel Expense	\$2,703
					\$2,703
STATE COLLEGE AREA SCHOOL DISTRICT ATTN: DR. ROBERT	STATE COLLEGE	PA	16801	Property Expense	\$2,435
					\$2,435
STATE THEATRE CENTER FOR THE ARTS 27 EAST MAIN	UNIONTOWN	PA	15401	Conferences & Group Activities	\$200
				Property Expense	\$1,000
					\$1,200
STEELCASE INC 62087 COLLECTION CENTER DR	CHICAGO	IL	60693	Equipment Budget	\$3,439
					\$3,439
STONY BROOK UNIVERSITY N4029 MELVILLE LIBRARY	STONY BROOK	NY	11794	Supplies, Materials & Services	\$1,500
					\$1,500
SUPPLYSOURCE INC 415 WEST 3RD STREET	WILLIAMSPORT	PA	17701	Equipment Budget	\$9,174
					\$9,174
SYMPPLICITY CORP 3003 WASHINGTON BLVD	ARLINGTON	VA	22201	Equipment Budget	\$2,070
					\$2,070
T2 COMPUTING INC	212-220-9600	NY	10011	Equipment Budget	\$1,980
					\$1,980
TAA MUSIC PO BOX 828	AUBREY	TX	76227	Miscellaneous	\$1,100
					\$1,100
TEAMVIEWER.COM*	GOEPPINGEN		73037	Supplies, Materials & Services	\$1,178
					\$1,178
THE CHURCHILL	LOS ANGELES	CA		Conferences & Group Activities	\$1,547
					\$1,547
THE GEORGE WASHINGTON UNIVERSITY ATHLETICS	WASHINGTON	DC	20052	Conferences & Group Activities	\$1,058
					\$1,058
THE HR OFFICE 2437 COMMERCIAL BLVD	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$7,099
					\$7,099
THE JMETZGER GROUP C/O JULI METZGER	YORKTOWN	IN	47396	Supplies, Materials & Services	\$2,000
					\$2,000
THE NEWS ROOM	MINNEAPOLIS	MN		Conferences & Group Activities	\$1,298
					\$1,298
THE TAVERN RESTAURANT	STATE COLLEGE	PA		Conferences & Group Activities	\$2,995
					\$2,995
THE WATSON HOTEL	NEW YORK	NY		Travel Expense	\$2,208
					\$2,208
TOM'S URBAN	LOS ANGELES	CA		Conferences & Group Activities	\$3,431
					\$3,431
TRAVELOCITY.COM	WWW.TVLY.COM	UN		Travel Expense	\$2,802
					\$2,802
TROEGS BREWERY	HERSHEY	PA		Travel Expense	\$1,156
					\$1,156
TRUXTON'S AMERICAN	SANTA MONICA	CA		Conferences & Group Activities	\$2,167
					\$2,167
UC BERKELEY	Berkeley	CA		Conferences & Group Activities	\$1,620
					\$1,620
UNDERTONE 270 MADISON AVE	NEW YORK	NY	10016	Supplies, Materials & Services	\$4,500
					\$4,500
UNITED AIRLINES INC CHARTER DEPARTMENT	CHICAGO IL			Travel Expense	\$3,166
					\$3,166
UNITED AIRLINES INC	CHICAGO IL			Travel Expense	\$12,084
					\$12,084
VZWRLSS*MY VZ VB P	800-922-0204	FL	32746	Communication Services	\$3,521
					\$3,521
WEBSTER'S BOOKSTORE CAFE, INC. 133 E. BEAVER AVE.	STATE COLLEGE	PA	16801	Conferences & Group Activities	\$1,332
					\$1,332

Goods And Services Expenditures
 (2016-2017)
 Communications

General Funds

WENNER-GREN FOUNDATION LAURIE OBBINK/CONF PROGRAM	NEW YORK	NY	10016	Travel Expense	\$1,469
					\$1,469
WEST SIDE YMCA 5 WEST 63RD STREET	NEW YORK	NY	10023	Property Expense	\$2,500
					\$2,500
WHISPERROOM INC 109 S NORTSHORE DR	KNOXVILLE	TN	37919	Communication Services	\$485
				Equipment Budget	\$5,409
					\$5,894
ZOLA KITCHEN & WINE BAR	STATE COLLEGE	PA		Conferences & Group Activities	\$1,521
					\$1,521

Goods And Services Expenditures (2016-2017)

Earth & Mineral Sciences

General Funds

3PLAY MEDIA INC 34 FARNSWORTH STREET	BOSTON	MA 02210	Miscellaneous	\$5,472
				\$5,472
4IMPRINT 25303 NETWORK PLACE	CHICAGO	IL 60673	Supplies, Materials & Services	\$1,948
				\$1,948
AAG	Boston	MA	Travel Expense	\$4,375
				\$4,375
ABOVE THE VALLEY SPECIAL EVENT CTR HARRISON'S	CENTRE HALL	PA 16828	Conferences & Group Activities	\$2,174
				\$2,174
ACE GLASS 1430 N WEST BLVD	VINELAND	NJ 08360	Supplies, Materials & Services	\$2,266
				\$2,266
ADAMS & CHITTENDEN SCIEN	510-843-5277	CA 94710	Supplies, Materials & Services	\$1,414
				\$1,414
ADVALUE TECHNOLOGY LLC 3470 S DODGE BLVD	TUCSON	AZ 85713	Supplies, Materials & Services	\$1,449
				\$1,449
AIR INDIA	Chennai		Travel Expense	\$2,335
				\$2,335
AIRBNB	Phoenix	AZ	Travel Expense	\$2,556
				\$2,556
ALFA AESAR PO BOX 88894	CHICAGO	IL 60695	Supplies, Materials & Services	\$2,569
				\$2,569
ALLEN STREET GRILL	STATE COLLEGE	PA	Conferences & Group Activities	\$2,958
				\$2,958
ALLIED HIGH TECH PRODUCTS	RANCHO DOMINGUEZ	CA 90220	Equipment Budget	\$25,943
			Supplies, Materials & Services	\$2,798
				\$28,741
ALLISON CRANE & RIGGING 2817 LYCOMING CREEK RD	WILLIAMSPORT	PA 17701	Supplies, Materials & Services	\$3,870
				\$3,870
ALTE SUITE A408	HUDSON	MA 01749	Equipment Budget	\$1,173
				\$1,173
AMAZON.COM	AMZN.COM/BILL	WA 98109	Books & Periodicals	\$4,985
			Equipment Budget	\$22,899
			Supplies, Materials & Services	\$17,215
				\$45,099
AMERICAN AIRLINES	FORT WORTH	TX	Travel Expense	\$21,577
				\$21,577
AMERICAN AIRLINES	FORT WORTH	TX	Travel Expense	\$11,557
				\$11,557
AMERICAN COLLEGE OF SURGEONS PROFESSIONAL	CHICAGO	IL 60680	Conferences & Group Activities	\$1,405
				\$1,405
AMERICAN GASTROENTEROLOGI 4201 WOODLAND RD	CIRCLE PINE	MN 55014	Conferences & Group Activities	\$2,915
			Miscellaneous	\$720
			Publications, Printing&Copying	\$65
				\$3,700
AMERICAN MEDICAL INFORMA 4915 SAINT ELMO AVE	BETHESDA	MD 20814	Conferences & Group Activities	\$2,590
			Miscellaneous	\$95
			Publications, Printing&Copying	\$733
				\$3,418
AMERICAN METEOROLOGICAL SOCIETY 45 BEACON ST	BOSTON	MA 02108	Books & Periodicals	\$2,175
			Miscellaneous	\$4,205
			Publications, Printing&Copying	\$8,555
				\$14,935
AMERICANEXPRESSTRAVEL	State College	PA	Travel Expense	\$1,073
				\$1,073
AMT-PUC-2016-	184	37081	Publications, Printing&Copying	\$1,325
				\$1,325
APPLE INC PO BOX 281877	ATLANTA	GA 30384	Equipment Budget	\$55,696
			Supplies, Materials & Services	\$2,729
				\$58,425

Goods And Services Expenditures (2016-2017)

Earth & Mineral Sciences

General Funds

<i>APPLIED SCIENTIFIC INSTRU TECH. 8 ROYDONBURY</i>				Supplies, Materials & Services	\$1,452
					\$1,452
<i>APPLIED SCIENTIFIC INSTRUMENTATION 29391 WEST ENID RD</i>	EUGENE	OR	97402	Equipment Budget	\$33,070
					\$33,070
<i>ATI*ASPEN TECHNLOGY INC</i>	888-996-7100	MA	01803	Equipment Budget	\$2,000
					\$2,000
<i>ATLAS VAN LINES INC 2580 CLYDE AVENUE</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$6,830
					\$6,830
<i>AUTODESK</i>	PHILA.	PA	19170	Equipment Budget	\$3,582
					\$3,582
<i>AZAR DISPLAYS</i>	845-624-8808	NY	10954	Supplies, Materials & Services	\$1,196
					\$1,196
<i>B&H</i>				Equipment Budget	\$5,192
					\$5,192
<i>B&H PHOTO, 800-606-6969</i>	800-2215743	NY	10001	Equipment Budget	\$4,814
					\$4,814
<i>BASCOM TURNER INSTRUMENTS INC 111 DOWNEY STREET</i>	NORWOOD	MA	02062	Equipment Budget	\$5,310
					\$5,310
<i>BEN MEADOWS PO BOX 74771</i>	CHICAGO	IL	60694	Equipment Budget	\$1,687
					\$1,687
<i>BENJAMIN'S CATERING 119-1 EAST COLLEGE AVE</i>	PLEASANT GAP	PA	16823	Conferences & Group Activities	\$1,142
					\$1,142
<i>BEST BUY 00005470</i>	HARRISBURG	PA	17112	Equipment Budget	\$8,980
				Supplies, Materials & Services	\$701
					\$9,681
<i>BEST EVENT RENTAL - STATE COLLEGE 118 N SPARKS ST</i>	STATE COLLEGE	PA	16801	Property Expense	\$1,638
					\$1,638
<i>BEST LINE EQ-HARRISBURG-</i>	HARRISBURG	PA	17112	Equipment Budget	\$1,809
				Miscellaneous	\$90
				Property Expense	\$71
					\$1,970
<i>BIOMED CENTRAL</i>	INTERNET			Publications, Printing&Copying	\$1,823
					\$1,823
<i>BOATERSLAND.COM</i>	440-542-9100	OH	44139	Equipment Budget	\$6,581
					\$6,581
<i>BOMGAR CORPORATION PO BOX 936189</i>	ATLANTA	GA	31193	Repairs, Alterations & Capital	\$2,774
					\$2,774
<i>BOSTON PARK PLAZA</i>	Boston	MA		Travel Expense	\$1,754
					\$1,754
<i>BOULEVARD BBQ</i>	BURNHAM	PA		Conferences & Group Activities	\$2,000
					\$2,000
<i>BRINKMANN INSTRUMENTS INSTRUMENTS INC</i>	NEWARK	NJ	07101	Supplies, Materials & Services	\$4,033
					\$4,033
<i>BRUKER NANO INC NI BUSINESS UNIT</i>	EDEN PRAIRIE	MN	55344	Equipment Budget	\$50,000
					\$50,000
<i>CALSEP, INC. 10370 RICHMOND AVE., SUITE 1375</i>	HOUSTON	TX	77042	Equipment Budget	\$1,200
					\$1,200
<i>CAMBRIDGE HEALTHTEC 255 BALLARD VALE ST</i>	WILMINGTON	MA	01887	Supplies, Materials & Services	\$2,520
					\$2,520
<i>CAMBRIDGE SCIENTIFIC PRODUCTS 199 DEXTER AVE</i>	WATERTOWN	MA	02472	Supplies, Materials & Services	\$1,250
					\$1,250
<i>CAMPBELL SCIENTIFIC INC 10TH. FLOOR</i>	SOUTHFIELD	MI	48075	Equipment Budget	\$4,568
				Repairs, Alterations & Capital	\$497
				Supplies, Materials & Services	\$199
					\$5,264
<i>CAPITOL VACUUM DIVISION CAP RES EQUIP INC</i>	CHANTILLY	VA	20151	Supplies, Materials & Services	\$1,380
					\$1,380

Goods And Services Expenditures (2016-2017)

Earth & Mineral Sciences

General Funds

CARL ZEISS MICROSCOPY LLC 1 ZEISS DR	THORNWOOD	NY	10594	Equipment Budget	\$40,660
					\$40,660
CDW GOVERNMENT INC SUITE 1515	CHICAGO	IL	60675	Equipment Budget	\$2,542
					\$2,542
CDWG				Equipment Budget	\$22,584
				Supplies, Materials & Services	\$3,369
					\$25,953
CENTRE COMMUNICATIONS, INC. P.O. BOX 119	BELLEFONTE	PA	16823	Supplies, Materials & Services	\$3,486
					\$3,486
CHEMGLASS LIFE SCIENCES 3800 N MILL RD	VINELAND	NJ	08360	Supplies & Mtls For Resale	\$263
				Supplies, Materials & Services	\$12,367
					\$12,630
CHINA DRAGON	STATE COLLEGE	PA		Conferences & Group Activities	\$1,499
					\$1,499
CLAY-KING.COM INC 125 BEN ABI RD	SPARTANBURG	SC	29307	Equipment Budget	\$2,547
					\$2,547
COAL UTILIZATION RESEARCH COUNCIL ATTN: JUDITH	WASHINGTON	DC	20007	Miscellaneous	\$1,500
					\$1,500
COHERENT INC BANK AM LOCKBOX SERV	CHICAGO	IL	60693	Equipment Budget	\$90,667
					\$90,667
COLLEGIATE PRIDE INC 3019 ENTERPRISE DRIVE	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$5,632
					\$5,632
COMPSTORE				Equipment Budget	\$14,881
				Repairs, Alterations & Capital	\$26,543
					\$41,424
CONCUR				Travel Expense	\$1,237
					\$1,237
CONFEREX LLC	484-685-0558	PA		Travel Expense	\$1,553
					\$1,553
CONNECTING POINT	814-234-3586	PA	16801	Supplies, Materials & Services	\$1,432
					\$1,432
COORSTEK INC	303-277-4262	CO	80401	Supplies, Materials & Services	\$1,739
					\$1,739
CPI*COLEPARMERINSTRUMT	800-323-4340	IL	60061	Equipment Budget	\$1,299
				Supplies, Materials & Services	\$2,142
					\$3,441
CRYSTALMAKER SOFTWARE LTD BEGBROKE SCI PRK				Equipment Budget	\$1,424
					\$1,424
CS CLEAN SYSTEMS 1112 N MAIN STREET	MANTECA	CA	95336	Equipment Budget	\$6,750
					\$6,750
CVD EQUIPMENT CORP 355 S TECHNOLOGY DRIVE	CENTRAL ISLIP	NY	11722	Equipment Budget	\$2,500
					\$2,500
CYBER ARK SOFTWARE INC 60 WELLS AVE	NEWTON	MA	02459	Equipment Budget	\$1,900
					\$1,900
DATUM FILING SYSTEM INC. C/O SUPPLYSOURCE, INC	EMIGSVILLE	PA	17318	Equipment Budget	\$2,957
					\$2,957
DBLEETREE SAN DIEGO HTL	SAN DIEGO	CA		Travel Expense	\$1,033
					\$1,033
DELL MARKETING LP DELL USA LP	PITTSBURGH	PA	15264	Equipment Budget	\$213,167
				Repairs, Alterations & Capital	\$2,200
				Supplies, Materials & Services	\$33,029
					\$248,396
DELTA AIR LINES	ATLANTA GA			Travel Expense	\$17,945
					\$17,945
DELTA DEISGNS LTD	785-2342244	KS	66618	Supplies, Materials & Services	\$3,250
					\$3,250

Goods And Services Expenditures (2016-2017) **Earth & Mineral Sciences**

General Funds

<i>DEPT. OF HOMELAND SECURITY CALIFORNIA SERVICE CENTER</i>	LAGUNA NIGUEL	CA	92677	Miscellaneous	\$2,185
					\$2,185
<i>DILLONS C/O KAYLI LABELLE</i>	BOSTON	MA	02115	Supplies & Matls For Resale	\$3,120
					\$3,120
<i>DMI* DELL HIGHER EDUC</i>	800-695-8133	TX	78682	Equipment Budget	\$1,867
					\$1,867
<i>DOC-NIST 3019753880</i>	301-975-2173	MD	20899	Supplies, Materials & Services	\$1,211
					\$1,211
<i>DOUBLETREE BY HILTON 701 PENN STREET</i>	READING,	PA	19601	Travel Expense	\$1,876
					\$1,876
<i>DOWN TO EARTH CATERING 612 FREEDOM AVE</i>	BURNHAM	PA	17009	Conferences & Group Activities	\$9,041
				Supplies, Materials & Services	\$1,245
					\$10,286
<i>DRUPALCON INC</i>	503-4051159	OR	97204	Conferences & Group Activities	\$1,947
					\$1,947
<i>DURAWEAR</i>	908-284-0776	NJ	08822	Supplies, Materials & Services	\$1,250
					\$1,250
<i>EDWARDS VACUUM LLC DEPT CH 19935</i>	PALATINE	IL	60055	Equipment Budget	\$34,958
				Repairs, Alterations & Capital	\$6,851
					\$41,809
<i>EICHROM TECHNOLOGIES</i>	630-9630320	IL	60532	Supplies, Materials & Services	\$1,675
					\$1,675
<i>EMERSON NETWORK POWER LIEBERT SERVICES INC</i>	CHICAGO	IL	60673	Repairs, Alterations & Capital	\$5,056
					\$5,056
<i>ENTERPRISE</i>	Heathrow Apt/London	UN		Travel Expense	\$2,503
					\$2,503
<i>ERGO DESKTOP 2116 EAGLEBROOKE PKWY</i>	CELINA	OH	45822	Equipment Budget	\$1,083
					\$1,083
<i>EUROFINS LANCASTER LABORATORIES ENV 13489</i>	CHICAGO	IL	60693	Supplies, Materials & Services	\$1,620
					\$1,620
<i>EXPEDIA</i>	EXPEDIA.COM	WA		Travel Expense	\$2,254
					\$2,254
<i>FEDEXOFFICE 00012112</i>	STATE COLLEGE	PA	16801	Publications, Printing&Copying	\$1,441
					\$1,441
<i>FISHER</i>				Supplies, Materials & Services	\$22,313
					\$22,313
<i>FLUIGENT INC 600 SUFFOLK STREET M2D2</i>	LOWELL	MA	01854	Equipment Budget	\$8,551
					\$8,551
<i>FONDRIEST ENVIRONMENTAL INC 2091 EXCHANGE COURT</i>	FAIRBORN	OH	45324	Equipment Budget	\$4,468
					\$4,468
<i>FRAME FACTORY AND GALLERY 426 WESTERLY PKWY</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$2,224
					\$2,224
<i>FULL SPECTRUM LASER LLC 6216 S SANDHILL RD</i>	LAS VEGAS	NV	89120	Equipment Budget	\$4,199
					\$4,199
<i>GCTS PO BOX 23686</i>	TEMPE	AZ	85285	Equipment Budget	\$91,290
					\$91,290
<i>GEEK DESK</i>	888-533-5921	CA	93277	Equipment Budget	\$1,060
					\$1,060
<i>GEOLOGICAL SOCIETY OF AME</i>	303-357-1000	CO	80301	Conferences & Group Activities	\$1,325
				Miscellaneous	\$1,780
					\$3,105
<i>GEOMETRICS INC 2190 FORTUNE DRIVE</i>	SAN JOSE	CA	95131	Equipment Budget	\$32,298
					\$32,298
<i>GEOTECH ENVIRONMENTAL EQU</i>	800-8337958	CO	80205	Supplies, Materials & Services	\$2,093
					\$2,093
<i>GIANT 6072</i>	STATE COLLEGE	PA	16803	Conferences & Group Activities	\$1,508
					\$1,508

Goods And Services Expenditures (2016-2017)

Earth & Mineral Sciences

General Funds

GORDON RESEARCH 3071 KINGSTOWN RD	KINGSTON	RI	02881	Conferences & Group Activities	\$3,045
					\$3,045
GRAINGER				Supplies, Materials & Services	\$2,364
					\$2,364
H A SERVICES LLC 11479 VALLEY VIEW ROAD	EDEN PRAIRIE	MN	55344	Repairs, Alterations & Capital	\$50,154
					\$50,154
HACH CO 2207 COLLECTIONS CENTER DR	CHICAGO	IL	60693	Equipment Budget	\$6,004
					\$6,004
HAMMOND GREETINGS AND PRO 1414 FIELD ST-BLDG B	HAMMOND	IN	46320	Supplies, Materials & Services	\$3,168
					\$3,168
HANOVER INN DARTMOUTH	HANOVER	NH		Travel Expense	\$3,349
					\$3,349
HAPPY VALLEY BREWING COMPANY	State College	PA		Conferences & Group Activities	\$1,771
					\$1,771
HAPYAK INTERACTIVE VIDEO PO BOX 79252	BELMONT	MA	02479	Supplies, Materials & Services	\$4,800
					\$4,800
HARRISONS CATERING 1221 E COLLEGE AVE	STATE COLLEGE	PA	16801	Conferences & Group Activities	\$5,575
					\$5,575
HAWORTH INC PO BOX 93237	CHICAGO	IL	60673	Equipment Budget	\$4,203
					\$4,203
HAZMATPAC INC	HOUSTON	TX	77055	Supplies, Materials & Services	\$1,418
					\$1,418
HI SF CIVIC CENTER	SAN FRANCISCO	CA		Travel Expense	\$1,183
					\$1,183
HILTON	State College	PA		Travel Expense	\$1,041
					\$1,041
HILTON COLLEGE STA AND CO	COLLEGE STATI	TX		Travel Expense	\$1,022
					\$1,022
HILTON HOTEL SAN DIEGO	SAN DIEGO	CA		Travel Expense	\$1,752
					\$1,752
HILTON HOTELS	San Juan	PR		Travel Expense	\$5,918
					\$5,918
HILTON HOTELS SALT LK	SALT LAKE CIT	UT		Travel Expense	\$1,300
					\$1,300
HITECH INSTRUMENTS INC 925 MAIN ST	PENNSBURG	PA	18073	Repairs, Alterations & Capital	\$1,015
				Supplies, Materials & Services	\$1,297
					\$2,312
HOLIDAY INN EXPRESS STATE COLLEGE 1925 WADDLE ROAD	STATE COLLEGE	PA	16803	Travel Expense	\$1,090
					\$1,090
HOMEDEPOT.COM	800-430-3376	GA	30339	Equipment Budget	\$1,390
					\$1,390
HON*ANALYTICS INC.	847-955-8200	IL	60069	Equipment Budget	\$1,361
					\$1,361
HOTEL ABRI	San Francisco	CA		Travel Expense	\$1,275
					\$1,275
HOTEL ALBUQUERQUE	State College	PA		Travel Expense	\$1,057
					\$1,057
HOTEL SOLAMAR (2)	SAN DIEGO	CA		Travel Expense	\$1,384
					\$1,384
HOUSTONIAN HOTEL FD	HOUSTON	TX		Travel Expense	\$1,271
					\$1,271
HOUZZ INC.	800-368-4268	CA	94301	Equipment Budget	\$3,234
					\$3,234
HUNT OPTICS AND IMAGING INC 490 LOWRIES RUN ROAD	PITTSBURGH	PA	15237	Equipment Budget	\$2,186
					\$2,186
HYATT HOTELS	San Francisco	CA		Travel Expense	\$1,272
					\$1,272

Goods And Services Expenditures (2016-2017)

Earth & Mineral Sciences

General Funds

HYATT HOTELS	Denver	CO	Travel Expense	\$5,295	\$5,295
HYATT HOTELS SEATTLE	SEATTLE	WA	Travel Expense	\$1,714	\$1,714
HYATT REGENCY	Denver	CO	Travel Expense	\$1,308	\$1,308
IBUYPower Aft 11581 Federal Dr	EL MONTE	CA 91731	Equipment Budget	\$2,617	\$2,617
IN *GEOCUE GROUP, INC	256-4618289	AL 35758	Equipment Budget	\$2,885	\$2,885
INDIA PAVILION	814-237-3400	PA	Conferences & Group Activities	\$1,328	\$1,328
INDUSTRIAL COMBUSTION SP	717-845-6646	PA 17403	Equipment Budget	\$1,276	\$1,276
INFORMAT UL LIMITED T & F CUSTOMER SERVICE	COLCHESTER CO3 3LP		Supplies, Materials & Services	\$2,347	\$2,347
INTEC INC 5589 ARAPAHOE AVE SUITE 208	BOULDER	CO 80303	Equipment Budget	\$33,275	\$33,275
INTERCONTINENTAL SAN FRANCISCO	San Francisco	CA	Travel Expense	\$1,715	\$1,715
IVS INC 11461 N US HIGHWAY 301	THONOTOSASSA	FL 33592	Equipment Budget	\$17,093	\$17,093
JIM HENNEKE PO BOX 801	LEMONT	PA 16851	Supplies, Materials & Services	\$3,800	\$3,800
JIMMY JOHNS - 465	STATE COLLEGE	PA	Conferences & Group Activities	\$2,272	\$2,272
JOBELEPHANT.COM INC 5443 FREMONTIA LANE	SAN DIEGO	CA 92115	Publications, Printing&Copying	\$41,726	\$41,726
JOHN WILEY & SONS INC PO BOX 416502	BOSTON	MA 02241	Publications, Printing&Copying	\$3,500	\$3,500
JOHN WILEY & SONS INC 111 RIVER STREET	HOBOKEN	NJ 07030	Publications, Printing&Copying	\$2,125	\$2,125
JOHN WILEY & SONS, INC 1 WILEY DR	SOMERSET	NJ 08873	Publications, Printing&Copying	\$4,250	\$4,250
KAREN G. HAGEMIER-JENSEN 423 HUBLERSBURG ROAD	BELLEFONTE	PA 16823	Supplies, Materials & Services	\$2,750	\$2,750
KEILHAUER DEPT CH 17170	PALATINE	IL 60055	Equipment Budget	\$4,774	\$4,774
KLABANS HOME FURNISHINGS 2952 BENNER PIKE	BELLEFONTE	PA 16823	Equipment Budget	\$2,916	\$2,916
KURT J LESKER CO 1925 ROUTE 51	JEFFERSON HILLS	PA 15025	Equipment Budget	\$14,437	\$14,437
KURT J. LESKER COMPANY	JEFFERSON HIL	PA 15025	Equipment Budget	\$1,555	
			Supplies, Materials & Services	\$2,311	\$3,866
LAIRD PLASTICS - PHILADE	561-443-9144	PA 19007	Supplies & Matls For Resale	\$2,280	\$2,280
LAKE RAYSTOWN RESORT 3101 CHIPMUNK CROSSING	ENTRIKEN	PA 16638	Travel Expense	\$23,730	\$23,730
LAKE SHORE CRYOTRONICS INC DEPT L#1018	COLUMBUS	OH 43260	Equipment Budget	\$10,000	\$10,000
LAMBDA AMERICAS INC	732-9229300	NJ 07753	Equipment Budget	\$1,820	\$1,820
LAUREN ZARZAR 133 HIGH MEADOW COURT	STATE COLLEGE	PA 16803	Equipment Budget	\$3,037	\$3,037
LE PAVILLON NEW ORLEANS	NEW ORLEANS	LA	Travel Expense	\$1,220	\$1,220

Goods And Services Expenditures (2016-2017)

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General Funds

LECO CORPORATION	269-982-2387	MI	49085	Supplies, Materials & Services	\$2,343
					\$2,343
LENOVO				Equipment Budget	\$2,239
					\$2,239
LENOVO (U.S.) INC PO BOX 643055	PITTSBURGH	PA	15264	Equipment Budget	\$4,185
					\$4,185
LEWISTOWN COUNTRY CLU	LEWISTOWN	PA	17841	Conferences & Group Activities	\$8,110
					\$8,110
LEXJET, LLC	941-3301210	FL	34236	Supplies, Materials & Services	\$4,606
					\$4,606
LICOR INC	402-467-0700	NE	68504	Equipment Budget	\$2,919
				Repairs, Alterations & Capital	\$1,443
					\$4,362
LITTLE SZECHUAN	STATE COLLEGE	PA		Conferences & Group Activities	\$1,274
					\$1,274
LOGIC SUPPLY INC	802-861-7449	VT	05403	Equipment Budget	\$1,940
					\$1,940
LOWES HOME CTR 104 VALLEY VISTA DR	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$1,867
					\$1,867
LUFFT USA 1110 EUGENIA PL UNIT B	CARPINTERIA	CA	93013	Equipment Budget	\$3,911
					\$3,911
LUFTHANSA				Travel Expense	\$1,356
					\$1,356
LUMEN DYNAMICS GROUP INC 2260 ARGENTIA ROAD				Equipment Budget	\$4,814
					\$4,814
MALVERN INSTRUMENTS IN	508-480-0200	MA	01772	Supplies, Materials & Services	\$1,920
					\$1,920
MALVERN INSTRUMENTS INC 21543 NETWORK PLACE	CHICAGO	IL	60673	Equipment Budget	\$94,291
					\$94,291
MARRIOTT BOSTON NEWTON	NEWTON	MA		Travel Expense	\$3,610
					\$3,610
MARRIOTT PITTSBURGH CITY CENTER	PITTSBURGH	PA	15219	Travel Expense	\$11,913
					\$11,913
MAXPRO CORPORATION	215-2930800	PA	19044	Property Expense	\$2,979
					\$2,979
MBRAUN INC 14 MARIN WAY	STRATHAM	NH	03885	Equipment Budget	\$27,883
					\$27,883
MC CARTNEYS 819 HOWARD AVENUE	ALTOONA	PA	16603	Supplies, Materials & Services	\$15,471
					\$15,471
MCMASTER-CARR 200 AURORA INDUSTRIA	AURORA	OH	44202	Equipment Budget	\$93
				Supplies & Matls For Resale	\$7,177
				Supplies, Materials & Services	\$7,787
					\$15,057
MDPI AG	BASEL			Supplies, Materials & Services	\$1,184
					\$1,184
MEAL PER DIEM	State College	PA		Travel Expense	\$1,388
					\$1,388
MECHANICAL TURK	866-216-1072	WA	98109	Equipment Budget	\$1,400
					\$1,400
MICROSOFT *STORE PO BOX 840304	DALLAS	TX	75284	Supplies, Materials & Services	\$1,028
					\$1,028
MICROTRAC INC 148 KEYSTONE DR	MONTGOMERYVILLE	PA	18936	Equipment Budget	\$37,384
					\$37,384
MISC. VENDOR 2000225176				Travel Expense	\$1,349
					\$1,349
MKS INSTRUMENTS INC	BOSTON	MA	02241	Equipment Budget	\$1,582
					\$1,582

Goods And Services Expenditures (2016-2017) **Earth & Mineral Sciences**

General Funds

<i>MOLECULAR RESEARCH (MRDNA) PO BOX 639</i>	SHALLOWATER	TX	79363	Supplies, Materials & Services	\$1,520
					\$1,520
<i>MRS</i>	Boston	MA		Conferences & Group Activities	\$1,055
					\$1,055
<i>MS&T CONFERENCE & EXPO</i>	724-776-6040	PA	15086	Conferences & Group Activities	\$1,640
					\$1,640
<i>MSC MAIL STP OH-01000511</i>	CLEVELAND	OH	44115	Supplies & Mats For Resale	\$442
				Supplies, Materials & Services	\$1,347
					\$1,789
<i>MTI CORPORATION</i>	510-525-3070	CA	94804	Supplies, Materials & Services	\$3,311
					\$3,311
<i>MYPROJECTORLAMPS.COM</i>	888-785-2677	FL	33139	Supplies, Materials & Services	\$1,392
					\$1,392
<i>NAGT</i>	Northfield	MN		Publications, Printing&Copying	\$1,200
				Travel Expense	\$1,250
					\$2,450
<i>NATIONAL CAR RENTAL</i>	State College	PA		Travel Expense	\$6,838
					\$6,838
<i>NATIONAL SPACE GRANT ALLIANCE SCOTT TARRY, NE SPACE</i>	OMAHA	NE	68182	Miscellaneous	\$5,000
					\$5,000
<i>NATURE AMERICA INC</i>	212-460-1500	NY	10013	Miscellaneous	\$1,860
				Publications, Printing&Copying	\$2,915
					\$4,775
<i>NEWPORT CORPORATION SERVICE</i>	HAMPTON	NH	03842	Communication Services	\$0
				Supplies, Materials & Services	\$1,251
					\$1,251
<i>NIKON INSTRUMENT GROUP</i>	631-547-4200	NY	11740	Equipment Budget	\$1,906
					\$1,906
<i>NIKON INSTRUMENTS INC GENERAL PO BOX 26927</i>	NEW YORK	NY	10087	Equipment Budget	\$10,689
					\$10,689
<i>NITTANY BUILDING SPECIALTIES PO BOX 5800</i>	HARRISBURG	PA	17110	Supplies, Materials & Services	\$1,525
					\$1,525
<i>NITTANY LION INN FB</i>	STATE COLLEGE	PA		Conferences & Group Activities	\$1,760
					\$1,760
<i>NITTANY LION INN LODGING</i>	814-8658500	PA		Travel Expense	\$3,259
					\$3,259
<i>NITTANY OFFICE EQUIPMENT INC 1207 S ATHERTON ST</i>	STATE COLLEGE	PA	16801	Equipment Budget	\$26,273
					\$26,273
<i>NOVOCONTROL AMERICA INC DR JOACHIM VINSON</i>	WAKE FOREST	NC	27587	Equipment Budget	\$30,741
					\$30,741
<i>NPC*NEW PIG CORP</i>	800-468-4647	PA	16684	Supplies, Materials & Services	\$1,522
					\$1,522
<i>NSI NEAL SYSTEMS INC</i>	215-968-7577	PA	18940	Equipment Budget	\$1,115
					\$1,115
<i>OLI SYSTEMS INC</i>	973-5394996	NJ	07927	Equipment Budget	\$1,625
					\$1,625
<i>OLIVE GARDENS 00015529</i>	STATE COLLEGE	PA		Conferences & Group Activities	\$1,646
					\$1,646
<i>OLYMPUS AMERICAS INC</i>	781-419-3900	MA	02453	Equipment Budget	\$5,216
					\$5,216
<i>ONINE LEARNING CONSORTIUM</i>	781-583-7551	MA	01950	Conferences & Group Activities	\$1,865
					\$1,865
<i>ONSET COMPUTER CORPORA</i>	POCASSET	MA	02559	Repairs, Alterations & Capital	\$367
				Supplies, Materials & Services	\$3,292
					\$3,659
<i>ORANGE COAST PNEUMATICS</i>	714-312-5531	CA	92886	Repairs, Alterations & Capital	\$4,174
					\$4,174

Goods And Services Expenditures (2016-2017)

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General Funds

PA GAME COMMISSION COMMONWEALTH OF PENNSYLVANIA	HARRISBURG	PA	17105	Miscellaneous	\$1,200
					\$1,200
PANERA BREAD 148 SOUTH ALLEN	STATE COLLEGE	PA	16801	Conferences & Group Activities	\$10,515
					\$10,515
PANONOCOM PANONO P115	4930220128990			Equipment Budget	\$1,757
					\$1,757
PAPA JOHN'S 00252	814-234-7272	PA		Conferences & Group Activities	\$7,731
					\$7,731
PARK CENTRAL HOTEL SAN FR	SAN FRANCISCO	CA		Travel Expense	\$1,964
					\$1,964
PAY*HOLDSESTCENNOR	814-238-7050	PA	16803	Property Expense	\$3,969
					\$3,969
PAYPAL *3DCALZLLCDB	402-935-7733	CA	95131	Equipment Budget	\$2,246
				Supplies, Materials & Services	\$1,022
					\$3,268
PAYPAL *CLASSICTRAV	402-935-7733			Supplies, Materials & Services	\$1,422
					\$1,422
PAYPAL *NITTANYENTE	402-935-7733	PA	16801	Supplies, Materials & Services	\$1,735
					\$1,735
PENN STATE SOFTWARE LICEN	814-8652100	PA	16802	Conferences & Group Activities	\$1,613
				Equipment Budget	\$3,744
				Supplies, Materials & Services	\$1,072
					\$6,429
PETER PEPPER PRODUCTS INC 17929 S SUSANA RD	COMPTON	CA	90224	Equipment Budget	\$2,815
					\$2,815
PITTSBURGH VALVE & FITTING CO P O BOX 3830	PITTSBURGH	PA	15230	Equipment Budget	\$3,274
					\$3,274
PITTSBURGH ZOO & PPG	412-365-2511	PA	15206	Equipment Budget	\$2,838
				Supplies & Mats For Resale	\$65
				Supplies, Materials & Services	\$6,501
					\$9,404
PLATEAU DESIGN 849 ALMAR AVE	SANTA CRUZ	CA	95060	Supplies, Materials & Services	\$1,384
					\$1,384
POTOMAC PUBLISHING, INC. 11132 SOUTH TOWNE SQUARE,	ST. LOUIS	MO	63123	Publications, Printing&Copying	\$1,910
					\$1,910
PRECISION INSTRUMENT SERVICE 4069 SHANAMANTOWN	ANNVILLE	PA	17033	Supplies, Materials & Services	\$2,388
					\$2,388
PRINTERMECH SUITE 100	BOALSBURG	PA	16827	Supplies, Materials & Services	\$2,768
					\$2,768
PROFESSIONAL SPORTS CATERING STATE COLLEGE SPIKES	UNIVERSITY PARK	PA	16802	Supplies, Materials & Services	\$4,500
					\$4,500
PROVAC SALES INC 2535 7TH AVE SUITE_4	SANTA CRUZ	CA	95062	Equipment Budget	\$17,540
					\$17,540
PUBLIC LIBRARY OF SCIENCE #100	SAN FRANCISCO	CA	94111	Publications, Printing&Copying	\$1,495
					\$1,495
QATAR AIR 1577916638186	202-7190922	DC		Travel Expense	\$2,114
					\$2,114
QDOBA MEXICAN EATS 1900 NORTH ATHERTON ST.	STATE COLLEGE	PA	16803	Conferences & Group Activities	\$1,465
					\$1,465
QIAGEN INC PO BOX 5132	CAROL STREAM	IL	60197	Supplies, Materials & Services	\$1,041
					\$1,041
R M YOUNG 2801 AERO PARK DRIVE	TRAVERSE CITY	MI	49686	Equipment Budget	\$2,157
					\$2,157
R SPRINGS - SPANG	814-224-5141	PA	16673	Conferences & Group Activities	\$4,154
					\$4,154
RAYMOND J. BAN, LLC 3525 BILLINGSLEY DRIVE	MARIETTA	GA	30062	Supplies, Materials & Services	\$19,000
					\$19,000

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ROUNTREE FURNITURE 1389 CENTRE LINE RD	WARRIOR MRK	PA	16877	Equipment Budget	\$1,105
				Supplies, Materials & Services	\$19,953
					\$21,058
RPC VIDEO 50 ALLEGHENY RIVER BLVD	VERONA	PA	15147	Equipment Budget	\$1,999
					\$1,999
RPS STATE COLLEGE	STATE COLLEGE	PA		Travel Expense	\$1,141
					\$1,141
RUBOTHERM NA LLC 92 GLEN STREET	SO NATICK	MA	01760	Equipment Budget	\$120,000
					\$120,000
S & P GLOBAL PLATTS P.O. BOX 848093	DALLAS	TX	75284	Books & Periodicals	\$2,320
					\$2,320
SAA AIRWAYS 0837649681615	800-7229675	FL		Travel Expense	\$4,560
					\$4,560
SAINT-GOBAIN ADVANCED	716-691-2062	NY	14228	Supplies, Materials & Services	\$1,511
					\$1,511
SALESFORCE.COM INC P.O. BOX 39000	SAN FRANCISCO	CA	94139	Equipment Budget	\$1,800
					\$1,800
SAVILLEX CORP 10321 WEST 70TH ST	EDEN PRAIRIE	MN	55344	Supplies, Materials & Services	\$2,092
					\$2,092
SCITECH ATTN: GERI BAKER	PITTSBURGH	PA	15212	Conferences & Group Activities	\$2,000
					\$2,000
SHERATON BOSTON HOTEL	BOSTON	MA		Conferences & Group Activities	\$2,726
				Travel Expense	\$3,233
					\$5,959
SHERATON SEATTLE HOTEL 1400 SIXTH AVENUE	SEATTLE	WA	98101	Travel Expense	\$12,288
					\$12,288
SHRINE OF ST. THERESE 415 6TH STREET	JUNEAU,	AK	98801	Travel Expense	\$4,120
					\$4,120
SIGMA 1860B DEAN ST	ST CHARLES	IL	60174	Supplies, Materials & Services	\$12,753
					\$12,753
SIGMA ALDRICH US	800-3253010	MO	63103	Supplies, Materials & Services	\$2,891
					\$2,891
SO LOW ENVIRONMNTAL EQUIPMENT CO INC	CINCINNATI	OH	45215	Equipment Budget	\$6,470
					\$6,470
SOUTHWEST AIRLINES				Travel Expense	\$2,475
					\$2,475
SP * GOTENNA INC.	GOTENNA.MYSHO	NY	11249	Equipment Budget	\$1,965
					\$1,965
SPATS CAFE	STATE COLLEGE	PA		Conferences & Group Activities	\$2,401
					\$2,401
SPECTRA WOOD INC 2625 CAROLEAN INDUSTRIAL DRIVE	STATE COLLEGE	PA	16801	Equipment Budget	\$1,722
					\$1,722
SQ *IRVING'S CATERING	STATE COLLEGE	PA		Conferences & Group Activities	\$14,981
					\$14,981
STAPLES 00112409	HERSHEY	PA	17033	Equipment Budget	\$258
				Publications, Printing&Copying	\$8
				Supplies & Matls For Resale	\$25
				Supplies, Materials & Services	\$1,061
					\$1,352
STATE COLLEGE BATTERY OU	STATE COLLEGE	PA	16801	Equipment Budget	\$1,768
				Supplies, Materials & Services	\$872
					\$2,640
STEELCASE INC 62087 COLLECTION CENTER DR	CHICAGO	IL	60693	Equipment Budget	\$2,525
					\$2,525
STORE FOR KNOWLEDGE	254-9680000	TX	76401	Supplies, Materials & Services	\$1,187
					\$1,187

Goods And Services Expenditures (2016-2017)

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General Funds

STUDENT ASSOCIATION OF ENVIRONMENTA	UNIVERISTY PARK	PA	16802	Miscellaneous	\$1,170
					\$1,170
SUPPLYSOURCE INC 415 WEST 3RD STREET	WILLIAMSPORT	PA	17701	Equipment Budget	\$74,664
				Supplies, Materials & Services	\$1,788
					\$76,452
TAB PRODUCTS 1400 PAGE MILL RD	PALO ALTO	CA	94304	Supplies, Materials & Services	\$1,128
					\$1,128
TC-PUC-2017-2	0		37081	Publications, Printing&Copying	\$1,229
					\$1,229
TECHNICAL MANUFACTURING CORP PO BOX 417526	BOSTON	MA	02284	Equipment Budget	\$12,390
					\$12,390
TESTLAB TECH LLC 54 HARRIET LANE	HUNTINGTON	NY	11743	Repairs, Alterations & Capital	\$2,205
				Supplies, Materials & Services	\$671
					\$2,876
THE ATHERTON HOTEL, AN ASCEND HOTEL 125 S. ATHERTON	STATE COLLEGE	PA	16801	Conferences & Group Activities	\$4,518
				Travel Expense	\$11,563
					\$16,081
THE GIDEON PUTNAM	Saratoga Springs	NY		Travel Expense	\$1,078
					\$1,078
THE GREEN PROGRAM 2190 ROUTE 27	EDISON	NJ	08817	Travel Expense	\$5,400
					\$5,400
THE GREEN PROGRAM PBC 2190 ROUTE 27	EDISON	NJ	08817	Conferences & Group Activities	\$30,000
					\$30,000
THE HITE COMPANY CORPORAT	ALTOONA	PA	16603	Equipment Budget	\$649
				Supplies, Materials & Services	\$1,534
					\$2,183
THE HOME DEPOT #6841	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$1,318
					\$1,318
THE HONEYBAKED HAM CO. &	STATE COLLEGE	PA		Conferences & Group Activities	\$2,490
					\$2,490
THE HOUSTONIAN THE HOUSTONIAN HOTEL	HOUSTON	TX	77024	Conferences & Group Activities	\$12,159
					\$12,159
THE HUMAN SOLUTION	800-531-3746	TX	78732	Equipment Budget	\$1,799
					\$1,799
THE SPENCER GROUP INC PO BOX 393	TRUMANSBURG	NY	14886	Equipment Budget	\$16,470
					\$16,470
THE STANLEY M PROCTOR CO	330-425-7814	OH	44087	Supplies, Materials & Services	\$1,186
					\$1,186
THETA INDUSTRIES INC USA 26 VALLEY RD	PT WASHINGTON	NY	11050	Equipment Budget	\$52,650
					\$52,650
THORLABS INC 56 SPARTA AVE	NEWTON	NJ	07860	Equipment Budget	\$3,030
				Supplies, Materials & Services	\$1,480
					\$4,510
TIG				Equipment Budget	\$2,969
					\$2,969
TMS	San Diego	CA		Travel Expense	\$1,550
					\$1,550
TOP TO BOTTOM INTERIORS INC PO BOX 511	ALTOONA	PA	16603	Supplies, Materials & Services	\$1,180
					\$1,180
TOSOH BIOSCIENCE INC PO BOX 712415	CINCINNATI	OH	45271	Equipment Budget	\$45,789
					\$45,789
TOTAL VIDEO PRODUCTS 414 SOUTHGATE COURT	MICKLETON	NJ	08056	Equipment Budget	\$4,781
					\$4,781
TREK INC 190 WALNUT STREET	LOCKPORT	NY	14094	Equipment Budget	\$1,775
					\$1,775
TULPEHOCKEN MOUNTAIN SPRING WATER P.O. BOX 370	PETERSBURG	PA	16669	Conferences & Group Activities	\$2,442
					\$2,442

Goods And Services Expenditures (2016-2017) **Earth & Mineral Sciences**

General Funds

<i>U.S. DEPT. OF HOMELAND SECURITY CALIFORNIA SERVICE</i>	LAGUNA NIGUEL	CA	92677	Miscellaneous	\$2,050
					\$2,050
<i>UNISENSE HOLDING AS</i>	AARHUS N			Supplies, Materials & Services	\$1,631
					\$1,631
<i>UNITED AIRLINES INC CHARTER DEPARTMENT</i>	CHICAGO IL			Travel Expense	\$16,696
					\$16,696
<i>UNITED AIRLINES INC</i>	CHICAGO IL			Travel Expense	\$27,945
					\$27,945
<i>UNITED AIRLINES INC</i>	CHICAGO IL			Travel Expense	\$7,901
					\$7,901
<i>UNIVERSITY CONSORTIUM FOR GEOGRAPHIC INFORMATION</i>	ITHICA	NY	14851	Miscellaneous	\$2,000
					\$2,000
<i>UNIVERSITY OF S CAR 107 RITENOUR HEALTH</i>	UNIVERSITY	PA	16802	Conferences & Group Activities	\$875
				Supplies, Materials & Services	\$383
					\$1,258
<i>VANCOUVER PETROGRAPHIC</i>	LANGLEY	BC		Supplies, Materials & Services	\$2,950
					\$2,950
<i>VARIDESK LLC PO BOX 660050</i>	DALLAS	TX	75266	Equipment Budget	\$1,730
				Supplies, Materials & Services	\$3,330
					\$5,060
<i>VERE INC 3 SCHREIBER INDUSTRIAL PARK</i>	NEW KENSINGTON	PA	15068	Equipment Budget	\$4,428
					\$4,428
<i>VWR INTL LLC PO BOX 640169</i>	PITTSBURGH	PA	15264	Equipment Budget	\$17,385
				Supplies, Materials & Services	\$46,771
					\$64,156
<i>VZWRLSS*APOCC VISB</i>	800-922-0204	GA	30004	Communication Services	\$2,609
					\$2,609
<i>WALMART</i>	State College	PA		Conferences & Group Activities	\$1,198
					\$1,198
<i>WARD TRUCKING LLC PO BOX 1553</i>	ALTOONA	PA	16603	Communication Services	\$328
				Freight Charges	\$1,586
					\$1,914
<i>WEGMANS</i>	State College	PA		Conferences & Group Activities	\$2,754
					\$2,754
<i>WHITE SWAN</i>	SAN FRANCISCO	CA		Travel Expense	\$1,556
					\$1,556
<i>WILBUR TECHNICAL SERVICES, LLC PO BOX 397</i>	MONT VERNON	NH	03057	Equipment Budget	\$9,730
					\$9,730
<i>WILEY SUBSCRIPTION SERVICES INC. 111 RIVER STREET</i>	HOBOKEN	NJ	07030	Publications, Printing&Copying	\$3,500
					\$3,500
<i>WSI CORP</i>	ATLANTA	GA	30392	Equipment Budget	\$2,808
					\$2,808
<i>WWW.CLEVERBRIDGE.NET</i>	18007999570.			Equipment Budget	\$1,008
					\$1,008
<i>WWW.NEWEGG.COM</i>	800-390-1119	CA	91748	Equipment Budget	\$3,276
					\$3,276
<i>WWW.WHITEIRON.ORG</i>	INTERNET			Conferences & Group Activities	\$1,155
					\$1,155
<i>WYATT TECHNOLOGY CORP 6300 HOLLISTER AVE</i>	SANTA BARBARA	CA	93117	Equipment Budget	\$64,132
					\$64,132
<i>WYNDHAM HOTELS AND RESORTS</i>	Colorado Springs	CO		Travel Expense	\$1,851
					\$1,851
<i>YOUR CREATIVE PEOPLE PO BOX 26973</i>	GREENVILLE	SC	29616	Equipment Budget	\$2,777
					\$2,777
<i>ZOLA KITCHEN & WINE BAR</i>	STATE COLLEGE	PA		Conferences & Group Activities	\$1,305
					\$1,305

Goods And Services Expenditures
 (2016-2017)
 Earth & Mineral Sciences

General Funds

ZWANTS SUPPLIES	909-342-0181	CA 92078	Equipment Budget	\$1,317
				\$1,317

Goods And Services Expenditures (2016-2017) Education

General Funds

AAACE AMERICAN ASSOCIATIO	678-2714319	GA	30339	Conferences & Group Activities	\$2,255
					\$2,255
AACTE	800-742-5030	DC	20005	Conferences & Group Activities	\$1,395
					\$1,395
AECT	State College	PA		Travel Expense	\$3,218
					\$3,218
AERA	San Antonio	TX		Travel Expense	\$3,414
					\$3,414
AHRD	State College	PA		Travel Expense	\$1,388
					\$1,388
AIR FRANCE 0057782846324	UNIVERSITY PK	PA		Travel Expense	\$2,228
					\$2,228
AIRBNB	Phoenix	AZ		Travel Expense	\$3,732
					\$3,732
AMAZON.COM	AMZN.COM/BILL	WA	98109	Books & Periodicals	\$7,449
				Equipment Budget	\$13,623
				Supplies, Materials & Services	\$7,100
					\$28,172
AMERICAN AIRLINES	FORT WORTH	TX		Travel Expense	\$22,246
					\$22,246
AMERICAN ASSOCIATION OF DIRECTORS LIBRARIES	CHICAGO	IL	60678	Miscellaneous	\$8,930
					\$8,930
AMERICAN EDUC RESEARCH AS 5070 COVINGTON HWY	DECATUR	GA	30035	Books & Periodicals	\$191
				Conferences & Group Activities	\$1,340
					\$1,531
AMERICAN EDUCATIONAL RESEARCH ASSOC	San Antonio	TX		Travel Expense	\$2,912
					\$2,912
AMERICAN PSYCHOLOGICAL ASSOCIATION 750 FIRST STREET,	WASHINGTON	DC	20002	Miscellaneous	\$7,500
					\$7,500
AMERICAN TECHNICAL PUBLISHERS 10100 ORLAND PARKWAY	ORLAND PARK	IL	60467	Books & Periodicals	\$5,661
					\$5,661
AMERICAS BEST VALUE INN	Reno	NV		Travel Expense	\$1,042
					\$1,042
ANDREW GRANT-THOMAS 25 MERRICK CIRCLE	AMHERST	MA	01002	Supplies, Materials & Services	\$1,500
					\$1,500
APPLE INC PO BOX 281877	ATLANTA	GA	30384	Equipment Budget	\$171,762
				Supplies, Materials & Services	\$88
					\$171,850
ASHE	Columbus	OH		Travel Expense	\$1,795
					\$1,795
ASSOC FOR MEDICAL EDUC 7910 WOODMONT AVE ST	BETHESDA	MD	20814	Conferences & Group Activities	\$3,937
					\$3,937
ATD	Atlanta	GA		Travel Expense	\$2,679
					\$2,679
AUDIO FIDELITY COMMUNICATIONS CORP 9048 WILLIAM PENN	HUNTINGDON	PA	16652	Equipment Budget	\$8,480
					\$8,480
B & H PHOTO VIDEO REMITTANCE PROCESSING CENTER	NEW YORK	NY	10087	Equipment Budget	\$12,557
					\$12,557
B&H				Equipment Budget	\$6,767
					\$6,767
BARCLAY HOTEL	Atlanta	GA		Travel Expense	\$1,005
					\$1,005
BEST BUY 00005470	HARRISBURG	PA	17112	Equipment Budget	\$1,566
					\$1,566
BEST WESTERN INTERNATIONAL	State College	PA		Travel Expense	\$1,133
					\$1,133

Goods And Services Expenditures (2016-2017) Education

General Funds

<i>BLACKBOARD PO BOX 200154</i>	PITTSBURGH	PA	15251	Equipment Budget	\$3,520
					\$3,520
<i>BON APPETIT AT GEORGETOWN LAW CENTER</i>	WASHINGTON	DC	20001	Supplies, Materials & Services	\$5,066
					\$5,066
<i>BOOMTOWN INTERNET GROUP INC 111 ROSEMARY LANE</i>	GLENMOORE	PA	19343	Supplies, Materials & Services	\$18,150
					\$18,150
<i>BUSBOYSANDPOETS - 5K</i>	WWW.BUSBOYSAN	DC	20001	Conferences & Group Activities	\$1,512
					\$1,512
<i>CACREP 1001 N FAIRFAX STREET SUITE 510</i>	ALEXANDRIA	VA	22314	Miscellaneous	\$3,514
					\$3,514
<i>CATERING AUBONPAIN 970</i>	866-573-8404	MA		Conferences & Group Activities	\$1,040
					\$1,040
<i>CDW GOVERNMENT INC SUITE 1515</i>	CHICAGO	IL	60675	Equipment Budget	\$10,676
				Supplies, Materials & Services	\$609
					\$11,285
<i>CDWG</i>				Equipment Budget	\$6,348
					\$6,348
<i>CENTRAL INTERMEDIATE UNIT #10 345 LINK RD</i>	WEST DECATUR	PA	16878	Conferences & Group Activities	\$830
				Supplies, Materials & Services	\$1,378
					\$2,208
<i>COABC 3402 32ND AVE</i>	VERNON BC V1T 2N1			Conferences & Group Activities	\$1,020
					\$1,020
<i>COLLEGIATE PRIDE INC 3019 ENTERPRISE DRIVE</i>	STATE COLLEGE	PA	16801	Miscellaneous	\$379
				Publications, Printing&Copying	\$2,775
				Supplies, Materials & Services	\$4,211
					\$7,365
<i>COMPSTORE</i>				Equipment Budget	\$3,659
					\$3,659
<i>CORPORATE FACILITIES OF NJ 2129 CHESTNUT STREET</i>	PHILADELPHIA	PA	19103	Equipment Budget	\$3,659
					\$3,659
<i>COUNCIL FOR THE ACCREDITATION OF EDUCATOR</i>	WASHINGTON	DC	20036	Miscellaneous	\$4,775
					\$4,775
<i>COURTYARD BY MARRIOTT</i>	OCEANSIDE	CA		Travel Expense	\$1,621
					\$1,621
<i>COURTYARD DALLAS ALLEN</i>	ALLEN	TX		Travel Expense	\$1,103
					\$1,103
<i>CUPERTINO</i>	Los Altos	CA		Travel Expense	\$1,675
					\$1,675
<i>DEANNA CHERRY CONSULTING INC 2190 W 29TH PLACE</i>	LOS ANGELES	CA	90018	Supplies, Materials & Services	\$8,300
					\$8,300
<i>DELL MARKETING LP DELL USA LP</i>	PITTSBURGH	PA	15264	Equipment Budget	\$78,971
				Repairs, Alterations & Capital	\$7,435
				Supplies, Materials & Services	\$14,552
					\$100,958
<i>DELTA</i>	Atlanta	GA		Travel Expense	\$1,327
					\$1,327
<i>DELTA AIR LINES</i>	ATLANTA GA			Travel Expense	\$14,500
					\$14,500
<i>DOUBLETREE HOTELS</i>	Albuquerque	NM		Travel Expense	\$2,964
					\$2,964
<i>EMBASSY SUITES AIRPORT</i>	CRYSTAL CITY	VA		Travel Expense	\$4,514
					\$4,514
<i>EMBASSY SUITES CENTENNIAL</i>	ATLANTA	GA		Travel Expense	\$5,182
					\$5,182
<i>ENTERPRISE</i>	Phoenix	AZ		Travel Expense	\$1,415
					\$1,415

Goods And Services Expenditures (2016-2017) Education

General Funds

<i>EPLC 800 NORTH THIRD STREET</i>	HARRISBURG	PA	17102	Conferences & Group Activities	\$2,975
					\$2,975
<i>EXEMPLIS LLC 25090 NETWORK PLACE</i>	CHICAGO	IL	60673	Equipment Budget	\$16,301
					\$16,301
<i>EXPEDIA</i>	Portland	OR		Travel Expense	\$2,326
					\$2,326
<i>FAIRFIELD INNS</i>	Atlanta	GA		Travel Expense	\$2,056
					\$2,056
<i>FAIRMONT HOTELS</i>	WASHINGTON	DC		Travel Expense	\$1,043
					\$1,043
<i>FRONTIER AIRLINES</i>	State College	PA		Travel Expense	\$1,872
					\$1,872
<i>FULLINGTON TRAILWAYS AND VIP LIMOUSINE</i>	CLEARFIELD	PA	16830	Travel Expense	\$2,225
					\$2,225
<i>HAMPTON INN & SUITES</i>	Washington	DC		Travel Expense	\$1,637
					\$1,637
<i>HAMPTON INN & SUITES</i>	Atlanta	GA		Travel Expense	\$1,597
					\$1,597
<i>HECSE DR. BELVA COLLINS</i>	CHARLOTTE	NC	28223	Miscellaneous	\$2,200
					\$2,200
<i>HILTON</i>	Minneapolis	MN		Travel Expense	\$1,639
					\$1,639
<i>HILTON BACK BAY BOSTON</i>	BOSTON	MA		Travel Expense	\$1,174
					\$1,174
<i>HILTON COLLEGE STA AND CO</i>	COLLEGE STATI	TX		Travel Expense	\$2,612
					\$2,612
<i>HILTON GARDEN INN</i>	Lexington	KY		Travel Expense	\$1,867
					\$1,867
<i>HILTON INTERNATIONALS</i>	WASHINGTON	DC		Travel Expense	\$1,381
					\$1,381
<i>HOLIDAY INN</i>	Bangor	ME		Travel Expense	\$6,938
					\$6,938
<i>HOOD CANAL GRAND COTTAGE</i>	Poulsbo	WA		Travel Expense	\$3,090
					\$3,090
<i>HOTEL VINTAGE</i>	Seattle	WA		Travel Expense	\$1,051
					\$1,051
<i>HOTELS.COM</i>	Hanover	MD		Travel Expense	\$1,338
					\$1,338
<i>HYATT GRAND SA CONVENT CT</i>	SAN ANTONIO	TX		Travel Expense	\$1,604
					\$1,604
<i>HYATT HOTELS SAVANNAH</i>	SAVANNAH	GA		Travel Expense	\$10,064
					\$10,064
<i>HYATT PLACE</i>	San Antonio	TX		Travel Expense	\$2,396
					\$2,396
<i>HYATT REGENCY</i>	Columbus	OH		Travel Expense	\$1,140
					\$1,140
<i>IN *STAT/TRANSFER</i>	206-6823783	WA	98154	Equipment Budget	\$1,745
					\$1,745
<i>ISLS</i>	State College	PA		Travel Expense	\$3,299
					\$3,299
<i>JOBELEPHANT.COM INC 5443 FREMONTIA LANE</i>	SAN DIEGO	CA	92115	Publications, Printing&Copying	\$5,083
					\$5,083
<i>JUANA PEREZ GOMEZ DE SHEA 597 LANCER OAK DRIVE</i>	APOPKA	FL	32712	Supplies, Materials & Services	\$3,000
					\$3,000
<i>KRISLUND CAMP PO BOX 116</i>	MADISONBURG	PA	16852	Miscellaneous	\$1,280
					\$1,280

Goods And Services Expenditures (2016-2017) Education

General Funds

LANGUAGE SIGN SPECIALISTS OF W PA ATTN JOYCE	JOHNSTOWN	PA	15902	Supplies, Materials & Services	\$27,723
					\$27,723
LANGUAGE TESTING INTERNATIONAL INC THE ACTFL	WHITE PLAINS	NY	10601	Miscellaneous	\$2,300
					\$2,300
LITTLEBITS ELECTRONICS DEPT CH 19896	PALATINE	IL	60055	Supplies, Materials & Services	\$1,899
					\$1,899
LITTLEBITS ELECTRONICS IN	917-464-4577	NY	10001	Supplies, Materials & Services	\$1,252
					\$1,252
LOOP SOFTWARE 331 E FOSTER AVE	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$20,000
					\$20,000
LYNDA GINSBURG 1904 SYLVAN TERRACE	YARDLEY	PA	19067	Supplies, Materials & Services	\$4,125
					\$4,125
MACROSMITH INC 1981 CATO AVENUE	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$4,000
					\$4,000
MARIA ISABEL RODAS LEON 2 WISHING WELL LANE	STAMFORD	CT	06902	Supplies, Materials & Services	\$1,600
					\$1,600
MARRIOTT	Minneapolis	MN		Travel Expense	\$1,351
					\$1,351
MARRIOTT DC GEORGETWN	WASHINGTON	DC		Travel Expense	\$2,718
					\$2,718
MARRIOTT HOTELS	San Antonio	TX		Travel Expense	\$21,121
					\$21,121
MC CARTNEYS 819 HOWARD AVENUE	ALTOONA	PA	16603	Equipment Budget	\$9,677
					\$9,677
MCCARTNEYS INC	814-9448139	PA	16601	Equipment Budget	\$5,414
				Supplies, Materials & Services	\$569
					\$5,983
METRO FARE AUTOLOAD	202-962-5711	DC		Travel Expense	\$1,083
					\$1,083
MIKES VIDEO TV & APPLIANCES 1515 N ATHERTON ST	STATE COLLEGE	PA	16803	Equipment Budget	\$1,870
				Miscellaneous	\$150
					\$2,020
MOERSCHBACHER ENTERPRISES INC HOAGS CATERING	STATE COLLEGE	PA	16801	Conferences & Group Activities	\$1,625
					\$1,625
MUTHEN & MUTHEN	310-391-9971	CA	90066	Equipment Budget	\$1,965
					\$1,965
NAPDS	Washington	DC		Travel Expense	\$2,795
					\$2,795
NARST ONLINE	703-2344110	VA	20190	Conferences & Group Activities	\$1,120
					\$1,120
NATIONAL CAR RENTAL	ATLANTA	GA		Travel Expense	\$1,333
					\$1,333
NATIONAL CAR RENTAL	State College	PA		Travel Expense	\$1,186
					\$1,186
NCRE	559-906-0787	CA	93720	Conferences & Group Activities	\$1,130
					\$1,130
NIITANY OFFICE EQUIPMENT INC 1207 S ATHERTON ST	STATE COLLEGE	PA	16801	Equipment Budget	\$29,336
					\$29,336
OMNI HOTELS	Pittsburgh	PA		Travel Expense	\$1,559
					\$1,559
PANERA BREAD 148 SOUTH ALLEN	STATE COLLEGE	PA	16801	Conferences & Group Activities	\$2,440
					\$2,440
PATHS 1205 ARROWHEAD DRIVE	BRENTWOOD	TN	37027	Miscellaneous	\$2,096
					\$2,096
PENN HILL GROUP, LLC 777 6TH STREET, N.W., STE. 500	WASHINGTON	DC	20001	Miscellaneous	\$4,000
					\$4,000

Goods And Services Expenditures (2016-2017) Education

General Funds

<i>PENN STATE SOFTWARE LICEN</i>	814-8652100	PA	16802	Conferences & Group Activities	\$2,137
				Equipment Budget	\$4,293
					\$6,430
<i>PHOENIX PARK HOTEL</i>	Washington	DC		Travel Expense	\$1,729
					\$1,729
<i>PRESBY HALL 405 E. JOHN STREET</i>	CHAMPAIGN	PA	61820	Travel Expense	\$1,400
					\$1,400
<i>RENAISSANCE</i>	Tempe	AZ		Travel Expense	\$1,824
					\$1,824
<i>RESIDENCE INN VIENNA</i>	VIENNA	VA		Travel Expense	\$2,029
					\$2,029
<i>ROSEN HOTELS & RESORT</i>	Orlando	FL		Travel Expense	\$1,132
					\$1,132
<i>ROSS DESIGNS AND CONSULTING 8137 MCGROARTY STREET</i>	SUNLAND	CA	91040	Supplies, Materials & Services	\$4,500
					\$4,500
<i>ROUNTREE FURNITURE 1389 CENTRE LINE RD</i>	WARRIOR MRK	PA	16877	Equipment Budget	\$25,230
					\$25,230
<i>RPC VIDEO 50 ALLEGHENY RIVER BLVD</i>	VERONA	PA	15147	Repairs, Alterations & Capital	\$11,975
					\$11,975
<i>RVRSIDE EDU *TESTING</i>	800-323-9540	IL	60134	Supplies, Materials & Services	\$2,001
					\$2,001
<i>SAGE PUBLICATIONS PO BOX 19200</i>	WASHINGTON	DC	20036	Publications, Printing&Copying	\$2,635
					\$2,635
<i>SHERATON</i>	ATLANTA	GA		Travel Expense	\$10,319
					\$10,319
<i>SIGN LANGUAGE SPECIALISTS OF WESTERN PA, INC.</i>	JOHNSTOWN	PA	15905	Supplies, Materials & Services	\$38,724
					\$38,724
<i>SLEEP INN</i>	State College	PA		Travel Expense	\$3,906
					\$3,906
<i>SOLARWINDS PO BOX 730720</i>	DALLAS	TX	75373	Equipment Budget	\$1,404
					\$1,404
<i>SONIC FOUNDRY INC DEPT CH 19311</i>	PALATINE	IL	60055	Equipment Budget	\$1,260
					\$1,260
<i>SOUTHWEST AIRLINES</i>	State College	PA		Travel Expense	\$2,741
					\$2,741
<i>SP * OZOBOT</i>	SHOP.OZOBOT.C	CA	90277	Supplies, Materials & Services	\$1,234
					\$1,234
<i>STAND UP DESK STORE</i>	855-843-7920	IL	60087	Equipment Budget	\$1,061
					\$1,061
<i>STAPLES 00112409</i>	HERSHEY	PA	17033	Equipment Budget	\$179
				Publications, Printing&Copying	\$287
				Supplies, Materials & Services	\$1,140
					\$1,606
<i>STATACORP LP 4905 LAKEWAY DRIVE</i>	COLLEGE STATION	TX	77845	Equipment Budget	\$3,365
					\$3,365
<i>STATE COLLEGE AREA SCHOOL DISTRICT ATTN: DR. ROBERT</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$148,702
					\$148,702
<i>STATISTICALHORIZONS</i>	610-642-1941	PA	19146	Conferences & Group Activities	\$1,595
					\$1,595
<i>STEELCASE INC 62087 COLLECTION CENTER DR</i>	CHICAGO	IL	60693	Equipment Budget	\$55,189
					\$55,189
<i>STUDENT UNIVERSE</i>	State College	PA		Travel Expense	\$1,146
					\$1,146
<i>STUDIOCODE LLC DBA VOSAIC</i>	LINCOLN	NE	68508	Equipment Budget	\$5,643
					\$5,643
<i>SUSANA MUNOZ 1003 TRADING POST RD.</i>	FORT COLLINS	CO	80524	Supplies, Materials & Services	\$2,000
					\$2,000

Goods And Services Expenditures (2016-2017) Education

General Funds

<i>TASKSTREAM 71 WEST 23RD STREET 1400</i>	NEW YORK	NY	10010	Equipment Budget	\$25,975 \$25,975
<i>TEAMVIEWER.COM*</i>	GOEPPINGEN		73037	Equipment Budget	\$1,240 \$1,240
<i>THE EDUCATION POLICY AND LEADERSHIP CENTER</i>	HARRISBURG	PA	17102	Conferences & Group Activities	\$2,975 \$2,975
<i>THE ELLIS</i>	Atlanta	GA		Travel Expense	\$1,016 \$1,016
<i>THE HONEYBAKED HAM CO. &</i>	STATE COLLEGE	PA		Conferences & Group Activities	\$2,040 \$2,040
<i>THE WASHINGTON CENTER 1333 16TH ST NW</i>	WASHINGTON	DC	20036	Travel Expense	\$9,454 \$9,454
<i>THE WESTIN</i>	Seattle	WA		Travel Expense	\$2,353 \$2,353
<i>TITANIUM SOFTWARE INC PO BOX 980788</i>	HOUSTON	TX	77098	Equipment Budget	\$1,264 \$1,264
<i>TOP TO BOTTOM INTERIORS INC PO BOX 511</i>	ALTOONA	PA	16603	Equipment Budget	\$3,510 \$3,510
<i>TRADERWINDS</i>	Saint Petersburg	FL		Travel Expense	\$1,094 \$1,094
<i>TRAINING 2017</i>	Bloomsburg	PA		Travel Expense	\$1,245 \$1,245
<i>UCEA</i>	State College	PA		Travel Expense	\$1,065 \$1,065
<i>UNITED AIRLINES INC CHARTER DEPARTMENT</i>	CHICAGO IL			Travel Expense	\$2,986 \$2,986
<i>UNITED AIRLINES INC</i>	CHICAGO IL			Travel Expense	\$3,907 \$3,907
<i>UNITED AIRLINES INC</i>	CHICAGO IL			Travel Expense	\$36,077 \$36,077
<i>UNITED EXPRESS</i>				Travel Expense	\$1,809 \$1,809
<i>UNIVERSITY OF WISCONSIN-MILWAUKEE LUBAR SCHOOL OF</i>	MILWAUKEE	WI	53201	Miscellaneous	\$1,889 \$1,889
<i>VERNIER SOFTWARE & TECHNOLOGY</i>	BEAVERTON	OR	97005	Supplies, Materials & Services	\$1,565 \$1,565
<i>VERSTEEL 2332 CATHY LANE</i>	JASPER	IN	47546	Equipment Budget	\$5,821 \$5,821
<i>VISTA PROFESSIONAL STUDIOS 2444 JALICE CIRCLE</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$1,125 \$1,125
<i>WALMART.COM 8009666546</i>	BENTONVILLE	AR	72716	Equipment Budget	\$1,268 \$1,268
<i>WEGMANS</i>	State College	PA		Conferences & Group Activities	\$2,814 \$2,814
<i>WESTIN HOTELS AND RESORTS</i>	Hanover	MD		Travel Expense	\$2,488 \$2,488
<i>WWW.PAESSLER.COM</i>	NUERNBERG			Equipment Budget	\$1,080 \$1,080
<i>WYNDHAM HOTELS AND RESORTS</i>	San Antonio	TX		Travel Expense	\$1,419 \$1,419
<i>ZOHO CORP PO BOX 742760</i>	LOS ANGELES	CA	90074	Equipment Budget	\$4,093 \$4,093

Goods And Services Expenditures (2016-2017) Engineering

General Funds

10 RODEO INC 616 CASTANO AVENUE	PASADENA	CA	91107	Equipment Budget	\$4,080
					\$4,080
322 SELF STORAGE 107 YEARICK BLVD	CENTRE HALL	PA	16828	Property Expense	\$4,440
					\$4,440
3D SYSTEMS PO BOX 534963	ATLANTA	GA	30353	Equipment Budget	\$9,370
					\$9,370
4IMPRINT 25303 NETWORK PLACE	CHICAGO	IL	60673	Supplies, Materials & Services	\$6,896
					\$6,896
8020 INC	260-248-8030	IN	46725	Supplies, Materials & Services	\$2,245
					\$2,245
AASHTO PO BOX 615051	WASHINGTON	DC	20061	Equipment Budget	\$5,500
				Miscellaneous	\$1,555
					\$7,055
AASHTO PO BOX 933538	ATLANTA	GA	31191	Conferences & Group Activities	\$450
				Miscellaneous	\$3,705
				Publications, Printing&Copying	\$3,907
					\$8,062
ABCAM	617-225-2272	MA	02139	Supplies, Materials & Services	\$2,168
					\$2,168
ABET SUITE 1050	BALTIMORE	MD	21202	Conferences & Group Activities	\$3,080
					\$3,080
ABL GRAPHICS	570-3890699	PA	17815	Supplies, Materials & Services	\$11,016
					\$11,016
ABOVE THE VALLEY 1221 EAST COLLEGE AVENUE	STATE COLLEGE	PA	16801	Conferences & Group Activities	\$1,986
					\$1,986
ABRCMS 2016	800-310-7554	MD	21703	Conferences & Group Activities	\$1,150
					\$1,150
ACADEMIC EVENT PLANNERS L	303-3592402	CO	80027	Conferences & Group Activities	\$1,566
					\$1,566
ACADEMIC IMAGE C/O DOUGLAS BENEDICT	BETHLEHEM	PA	18018	Publications, Printing&Copying	\$2,405
					\$2,405
ACADEMIC KEYS, LLC	860-429-0218	CT	06268	Publications, Printing&Copying	\$3,660
					\$3,660
ACM SIG-CONFERENCES	212-8697440	NY	10036	Conferences & Group Activities	\$1,825
					\$1,825
ACS NATIONAL MEETING	800-251-8629	DC	20036	Conferences & Group Activities	\$4,931
					\$4,931
ACT*RENSSELAER POLYTEC	877-228-4881	TX	75201	Conferences & Group Activities	\$1,465
					\$1,465
ACURA CUT	PLEASANT	PA	16823	Supplies, Materials & Services	\$2,110
					\$2,110
ADAFRUIT INDUSTRIES	646-465-3692	NY	10013	Supplies, Materials & Services	\$1,802
					\$1,802
ADELPHI TECHNOLOGY INC 2003 EAST BAYSHORE ROAD	REDWOOD CITY	CA	94063	Equipment Budget	\$37,780
					\$37,780
ADINSTRUMENTS INC 2205 EXECUTIVE CRCLE	COLORADO SPRINGS	CO	80906	Equipment Budget	\$16,161
					\$16,161
ADMINISTRATIVE PROFESSIONALS CONFER PO BOX 3421	BOSTON	MA	02241	Conferences & Group Activities	\$2,150
					\$2,150
ADOBE	800-833-6687	CA	95110	Equipment Budget	\$1,055
					\$1,055
ADVANCED AV LLC SUITE 7	WEST CHESTER	PA	19382	Repairs, Alterations & Capital	\$15,995
					\$15,995
ADVANCED CELL DIAGNOST 9300 FOREST POINT CIRCLE	MANASSAS	VA	20110	Equipment Budget	\$1,997
					\$1,997
AERO TEC LABORATORIES INC	RAMSEY	NJ	07446	Supplies, Materials & Services	\$9,391
					\$9,391

Goods And Services Expenditures (2016-2017) Engineering

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AGGREGATES AND SOILS TESTING CO 817 MAGARO RD	ENOLA	PA	17025	Supplies, Materials & Services	\$42,425
					\$42,425
AGILENT TECHNOLOGIES 4187 COLLECTION CENTER DR	CHICAGO	IL	60693	Equipment Budget	\$7,997
					\$7,997
AGILENT TECHNOLOGIES INC FILE 742108	LOS ANGELES	CA	90074	Supplies, Materials & Services	\$3,910
					\$3,910
AGODA RESERVATION	INTERNET			Travel Expense	\$4,586
					\$4,586
AGS EXPOSITION SERVICES I	407-2926162	FL	32811	Supplies, Materials & Services	\$1,319
					\$1,319
AIAA SUITE 200	RESTON	VA	20191	Conferences & Group Activities	\$8,670
					\$8,670
AICHE.ORG WEBSITE	800-242-4363	NY	10005	Conferences & Group Activities	\$4,715
					\$4,715
AIMBE 23-7089693	AIMBE.ORG	DC	20005	Miscellaneous	\$2,200
					\$2,200
AIR & GAS TECHNOLOGIES	732-566-7227	NJ	07735	Supplies, Materials & Services	\$1,764
					\$1,764
AIR CANADA 0147761072866	WALTHAM	MA		Travel Expense	\$1,493
					\$1,493
AIR GAS TECHNOLOGIES 42 INDUSTRIAL DRIVE	CLIFWOOD BEACH	NJ	07735	Equipment Budget	\$7,450
					\$7,450
AIRBNB	Phoenix	AZ		Travel Expense	\$3,398
					\$3,398
AIRGAS USA LLC 1237 MID VALLEY DRIVE	JESSUP	PA	18434	Supplies, Materials & Services	\$3,555
					\$3,555
AIRGASS NORTH	216-642-6600	OH	44131	Supplies, Materials & Services	\$1,063
					\$1,063
ALASKA AIRLINES				Travel Expense	\$1,417
					\$1,417
ALEXANDER OKERT 10124 LONE WOLF DR.	INDIANAPOLIS	IN	46235	Supplies, Materials & Services	\$1,500
					\$1,500
ALL OCCASIONS GROUP	THEBARTON		05031	Conferences & Group Activities	\$1,468
					\$1,468
ALLEN STREET GRILL	STATE COLLEGE	PA		Conferences & Group Activities	\$8,864
					\$8,864
ALLIED ELECTRONICS INC SUPPLY CO	PHILA	PA	19178	Equipment Budget	\$309
				Supplies, Materials & Services	\$2,172
					\$2,481
ALLIED SCIENTIFIC PRO 815 BLVD LA CARRIERE SUITE 203				Equipment Budget	\$2,866
					\$2,866
ALMAX EASYLAB INC 485 MASSACHUSETTS AVE	CAMBRIDGE	MA	02139	Equipment Budget	\$23,362
					\$23,362
ALOFT	Chicago	IL		Travel Expense	\$1,483
					\$1,483
ALRO STEEL CORPORATION	517-787-5500	MI	49204	Supplies & Matls For Resale	\$1,623
					\$1,623
ALTOONA PIPE & STE	814-944-1631	PA	16602	Supplies & Matls For Resale	\$330
				Supplies, Materials & Services	\$873
					\$1,203
AMAZON.COM	AMZN.COM/BILL	WA	98109	Books & Periodicals	\$9,058
				Equipment Budget	\$102,768
				Supplies, Materials & Services	\$68,869
					\$180,695
AMBER STAHL 2432 RIMROCK DRIVE	STROUDSBURG	PA	18360	Supplies, Materials & Services	\$1,500
					\$1,500

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AMER NUCLEAR SOCIETY	708-579-8276	IL 60526	Conferences & Group Activities	\$3,755
			Publications, Printing&Copying	\$2,350
				\$6,105
AMER SOC CIVIL ENGINEERS	800-548-2723	VA 20191	Conferences & Group Activities	\$6,930
			Miscellaneous	\$2,140
				\$9,070
AMERASTROSOCIETY	703-866-0021	VA 22152	Conferences & Group Activities	\$1,550
				\$1,550
AMERICAN AIRLINES	FORT WORTH	TX	Travel Expense	\$49,354
				\$49,354
AMERICAN AIRLINES	FORT WORTH	TX	Travel Expense	\$1,724
				\$1,724
AMERICAN AIRLINES	FORT WORTH	TX	Travel Expense	\$32,307
				\$32,307
AMERICAN ALE HOUSE	STATE COLLEGE	PA	Conferences & Group Activities	\$3,531
				\$3,531
AMERICAN COLLEGE OF SURGEONS PROFESSIONAL	CHICAGO	IL 60680	Conferences & Group Activities	\$662
			Miscellaneous	\$1,844
				\$2,506
AMERICAN GASTROENTEROLOGI 4201 WOODLAND RD	CIRCLE PINE	MN 55014	Conferences & Group Activities	\$2,575
			Miscellaneous	\$100
				\$2,675
AMERICAN MEDICAL INFORMA 4915 SAINT ELMO AVE	BETHESDA	MD 20814	Publications, Printing&Copying	\$3,250
				\$3,250
AMERICAN METEOROLOGICAL SOCIETY 45 BEACON ST	BOSTON	MA 02108	Publications, Printing&Copying	\$2,200
				\$2,200
AMERICAN SOCIETY FOR BON PO BOX 1567	MERRIFIELD	VA 22116	Conferences & Group Activities	\$1,115
			Miscellaneous	\$80
				\$1,195
AMERICAN WOOD COUNCIL PO BOX 1020	SEWICKLEY	PA 15143	Books & Periodicals	\$1,460
				\$1,460
AMERON CONSTRUCTION CO INC 2501 N ATHERTON STREET	STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$8,330
				\$8,330
AMIDEAST STUDY ABROAD BILLING	WASHINGTON	DC 20036	Supplies, Materials & Services	\$6,840
			Travel Expense	\$4,560
				\$11,400
ANA AIR 2057915523236	UNIVERSITY PK	PA	Travel Expense	\$2,232
				\$2,232
ANEXINET CORPORATION 4 SENTRY PARKWAY	BLUE BELL	PA 19422	Equipment Budget	\$28,570
				\$28,570
ANGSTROM SCIENTIFIC INC 120 N CENTRAL AVE	RAMSEY	NJ 07446	Equipment Budget	\$40,272
				\$40,272
ANITA BORG INSTITUTE 1501 PAGE MILL RD., MS 1105	PALO ALTO	CA 94304	Miscellaneous	\$2,000
				\$2,000
ANSYS INC C/O ACCOUNTS RECEIVABLE	CANONSBURG	PA 15317	Equipment Budget	\$22,275
				\$22,275
ANTON PAAR USA 10215 TIMBER RIDGE DR	ASHLAND	VA 23005	Equipment Budget	\$50,000
				\$50,000
APL*APPLE ONLINE STORE	800-676-2775	CA 95014	Equipment Budget	\$5,091
			Repairs, Alterations & Capital	\$1,126
				\$6,217
APPLE INC PO BOX 281877	ATLANTA	GA 30384	Equipment Budget	\$88,703
				\$88,703
APPLIED TEST SYSTEMS	724-283-1212	PA 16002	Equipment Budget	\$32,268
				\$32,268
ARMFIELD INC 9 TRENTON LAKEWOOD ROAD	CLARKSBURG	NJ 08510	Equipment Budget	\$5,270
				\$5,270

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ARTISAN & MANAGEMENT GRO	716-569-4094	NY	14738	Repairs, Alterations & Capital	\$1,408
					\$1,408
ASA SOCIETY SERVICES	516-576-2285	NY	11747	Conferences & Group Activities	\$2,755
					\$2,755
ASC	Williamsburg	VA		Conferences & Group Activities	\$1,020
					\$1,020
ASEE CONFERENCES	202-649-3824	DC	20036	Conferences & Group Activities	\$10,535
					\$10,535
ASEE OPERATING	202-649-3824	DC	20036	Miscellaneous	\$1,271
					\$1,271
ASISCHEM INC 738 MAIN ST #2015	WALTHAM	MA	02451	Supplies, Materials & Services	\$4,350
					\$4,350
ASL INC 46731 FREMONT BLVD	FREMONT	CA	94538	Equipment Budget	\$22,001
					\$22,001
ASME 150 CLOVE ROAD	LITTLE FALLS	NJ	07424	Conferences & Group Activities	\$13,943
				Miscellaneous	\$1,717
				Publications, Printing&Copying	\$1,319
					\$16,979
ASPEN SYSTEMS INC 3900 YOUNGFIELD ST	WHEAT RIDGE	CO	80033	Equipment Budget	\$12,552
					\$12,552
AT&T*BILL PAYMENT	800-331-0500	TX	75202	Communication Services	\$1,176
					\$1,176
ATI POWDER METALS PO BOX 360503	PITTSBURGH	PA	15251	Supplies, Materials & Services	\$6,080
					\$6,080
ATLANTA BIOLOGICALS INC 4172 INDUSTRY WAY	FLOWERY BRANCH	GA	30542	Supplies, Materials & Services	\$3,295
					\$3,295
AUMANS KEY SHOP LLC	STATE COLLEGE	PA	16801	Equipment Budget	\$2,055
					\$2,055
AUTONOMOUS INC. 990 NORTH 8000 WEST	PETERSBORO	UT	84325	Equipment Budget	\$1,690
				Supplies, Materials & Services	\$338
					\$2,028
AVANTI POLAR LIPIDS 700 INDUSTRIAL PARK DR	ALABASTER	AL	35007	Supplies, Materials & Services	\$1,748
					\$1,748
AWRA-INTERNET	5406878390	VA	20118	Publications, Printing&Copying	\$1,425
					\$1,425
B&H				Equipment Budget	\$9,873
					\$9,873
B&H PHOTO, 800-606-6969	800-2215743	NY	10001	Equipment Budget	\$9,878
					\$9,878
B9CREATIONS 525 UNIVERSITY LOOP	RAPID CITY	SD	57701	Equipment Budget	\$5,964
					\$5,964
BARNES&NOBLE.COM-BN	800-843-2665	NY	11590	Books & Periodicals	\$1,711
					\$1,711
BENTLEY SYSTEMS INC 685 STOCKTON DRIVE	EXTON	PA	19341	Equipment Budget	\$3,750
					\$3,750
BERTEC CORP ACCOUNTS RECEIVABLES	COLUMBUS	OH	43229	Equipment Budget	\$161,918
					\$161,918
BEST BUY 00005470	HARRISBURG	PA	17112	Equipment Budget	\$43,225
				Supplies, Materials & Services	\$2,622
					\$45,847
BEST BUY BUSINESS ADVANTAGE ACCT PO BOX 731247	DALLAS	TX	75373	Equipment Budget	\$4,502
					\$4,502
BEST EVENT RENTAL - STATE COLLEGE 118 N SPARKS ST	STATE COLLEGE	PA	16801	Conferences & Group Activities	\$2,246
					\$2,246
BEST LINE EQ-HARRISBURG-	HARRISBURG	PA	17112	Repairs, Alterations & Capital	\$4,474
				Supplies, Materials & Services	\$265
					\$4,739

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<i>BEST WESTERN FT LEE INN</i>	FT LEE	NJ	Travel Expense	\$1,080
				\$1,080
<i>BESTBUYCOM787118095494</i>	888-237289	MN 55423	Equipment Budget	\$9,649
				\$9,649
<i>BIG TEN ACADEMIC ALLIANCE ATTN HEATHER BLAIR</i>	CHAMPAIGN	IL 61820	Conferences & Group Activities	\$1,010
				\$1,010
<i>BIO RAD LABORATORIES INC PO BOX 849740</i>	LOS ANGELES	CA 90084	Supplies, Materials & Services	\$2,462
				\$2,462
<i>BIOMED CENTRAL</i>	INTERNET		Publications, Printing&Copying	\$1,207
				\$1,207
<i>BIOMEDICAL ENGINEERING SO 12264 WILKINS AVE</i>	ROCKVILLE	MD 20852	Conferences & Group Activities	\$4,125
			Miscellaneous	\$1,805
			Publications, Printing&Copying	\$500
				\$6,430
<i>BIOPTechs INC</i>	724-282-7145	PA 16002	Supplies, Materials & Services	\$1,597
				\$1,597
<i>BIOTEK INSTRUMENTS INC PO BOX 29817</i>	NEW YORK	NY 10087	Equipment Budget	\$60,183
				\$60,183
<i>BLADEWERX SHIELDWERX</i>	505-8925144	NM 87124	Supplies, Materials & Services	\$1,692
				\$1,692
<i>BLUESTONE COMMUNICATIONS INC PO BOX 129</i>	FOLCROFT	PA 19032	Supplies, Materials & Services	\$1,900
				\$1,900
<i>BOONE BUSINESS PRODUCTS INC 2104 BABCOCK BLVD.</i>	PITTSBURGH	PA 15209	Equipment Budget	\$10,650
				\$10,650
<i>BOSCOV'S TRAVEL</i>	610-370-3867	PA 19606	Conferences & Group Activities	\$2,425
				\$2,425
<i>BOSTON INDUSTRIES INC 10 INDUSTRIAL RD</i>	WALPOLE	MA 02081	Equipment Budget	\$13,095
				\$13,095
<i>BROCADE COMMUNICATIONS SYSTEMS INC BANK OF AMERICA</i>	CHICAGO	IL 60693	Equipment Budget	\$25,477
				\$25,477
<i>BROOKHAVEN INSTRUMENTS CORPORATION 750 BLUE POINT</i>	HOLTSVILLE	NY 11742	Equipment Budget	\$6,912
				\$6,912
<i>BRUKER NANO INC NI BUSINESS UNIT</i>	EDEN PRAIRIE	MN 55344	Equipment Budget	\$82,000
				\$82,000
<i>BRYAN PAPP 121 JONATHAN HOLMES ROAD</i>	CREAMRIDGE	NJ 08514	Supplies, Materials & Services	\$1,500
				\$1,500
<i>BUEHLER, A DIVISION OF ILLINOIS TOOL WORKS, INC</i>	CHICAGO	IL 60694	Equipment Budget	\$12,599
				\$12,599
<i>BULLDOG BIO ONE NEW HAMPSHIRE AVE</i>	PORTSMOUTH	NH 03801	Equipment Budget	\$10,225
				\$10,225
<i>BULLETIN MEDIA LLC 11190 SUNRISE VALLEY DR</i>	RESTON	VA 20191	Publications, Printing&Copying	\$36,528
				\$36,528
<i>BURT PROCESS EQUIPMENT</i>	203-508-1245	CT 06514	Equipment Budget	\$1,488
				\$1,488
<i>CADENCE DESIGN SYSTEMS INC PO BOX 202769</i>	DALLAS	TX 75320	Equipment Budget	\$4,500
				\$4,500
<i>CAESAR RESORT HOTELS</i>	Washington	DC	Travel Expense	\$3,065
				\$3,065
<i>CALDER JOINT VENTURE PO BOX 10299</i>	STATE COLLEGE	PA 16801	Property Expense	\$75,468
				\$75,468
<i>CALIFORNIA TORTILLA</i>	STATE COLLEGE	PA	Conferences & Group Activities	\$1,672
				\$1,672
<i>CARL ZEISS MICROSCOPY LLC 1 ZEISS DR</i>	THORNWOOD	NY 10594	Supplies, Materials & Services	\$6,991
				\$6,991
<i>CARTRIDGE WORLD JOHNSTOWN</i>	JOHNSTOWN	PA 15904	Supplies, Materials & Services	\$1,175
				\$1,175

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CARTRIDGE WORLD STATE COL	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$1,323
					\$1,323
CARVERS DELI & BARBECUE L	STATE COLLEGE	PA		Conferences & Group Activities	\$2,314
					\$2,314
CASCADE LASER CORP 101 N ELLIOTT RD	NEWBERG	OR	97132	Equipment Budget	\$2,100
					\$2,100
CATERING AUBONPAIN 970	866-573-8404	MA		Conferences & Group Activities	\$1,704
					\$1,704
CDH ENERGY CORP 2695 BINGLEY RD	CAZENOVIA	NY	13035	Supplies, Materials & Services	\$11,508
					\$11,508
CDW GOVERNMENT INC SUITE 1515	CHICAGO	IL	60675	Equipment Budget	\$14,946
				Supplies, Materials & Services	\$3,239
					\$18,185
CDW GOVT #GWJ8207	800-808-4239	IL	60061	Equipment Budget	\$1,228
				Supplies, Materials & Services	\$2,182
					\$3,410
CDWG				Equipment Budget	\$29,565
				Supplies, Materials & Services	\$3,558
					\$33,123
CELEBRATION HALL	814-238-0824	PA		Conferences & Group Activities	\$5,191
					\$5,191
CELLINK LLC 303 CHURCH STREET SE	BLACKSBURG	VA	24060	Equipment Budget	\$9,200
					\$9,200
CEM CORPORATION 12750 COLLECTIONS CENTER DR	CHICAGO	IL	60693	Equipment Budget	\$95,588
					\$95,588
CEM CORPORATION	704-821-7015	NC	28104	Supplies, Materials & Services	\$1,095
					\$1,095
CENTRIFY CORPORATION 3300 TANNERY WAY	SANTA CLARA	CA	95054	Equipment Budget	\$5,961
					\$5,961
CHEMIMPEX	630-766-2112	IL	60191	Supplies, Materials & Services	\$2,715
					\$2,715
CHINA SOUTH 7847823438761	UNIVERSITY	PA		Travel Expense	\$1,681
					\$1,681
CMT LABORATORIES, INC. 2701 CAROLEAN INDUSTRIAL DRIVE	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$3,204
					\$3,204
COAST TO COAST COMPUTER P 16921 PARTHENIA ST	SEPULVEDA	CA	91343	Supplies, Materials & Services	\$14,449
					\$14,449
COLLEGIATE PRIDE INC 3019 ENTERPRISE DRIVE	STATE COLLEGE	PA	16801	Conferences & Group Activities	\$1,515
				Publications, Printing&Copying	\$286
				Supplies, Materials & Services	\$9,200
					\$11,001
COLUMBUS INSTRUMENTS 950 N HAGUE AVE	COLUMBUS	OH	43204	Repairs, Alterations & Capital	\$1,590
					\$1,590
COMCAST PO BOX 37601	PHILADELPHIA	PA	19101	Communication Services	\$4,459
					\$4,459
COMFORT INN & SUITES	434-2661111	VA		Travel Expense	\$1,485
					\$1,485
COMM SOLUTIONS CO 140 QUAKER LANE	MALVERN	PA	19355	Conferences & Group Activities	\$4,000
					\$4,000
COMMERCIAL REFRIGERATION OF HARRISBURG INC	HARRISBURG	PA	17111	Equipment Budget	\$2,359
				Supplies, Materials & Services	\$193
					\$2,552
COMPSTORE				Equipment Budget	\$51,721
					\$51,721
COMPUTATIONAL SIMULATION SOFTWARE LLC	AMERICAN FORK	UT	84003	Equipment Budget	\$3,000
					\$3,000

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COMPUTER PARTS & ELECTRON	S WILLIAMSPOR	PA	17702	Equipment Budget	\$1,713
					\$1,713
COMPUTERS & STRUCTURES INC 1646 N CALIFORNIA BLVD	WALNUT CREEK	CA	94596	Equipment Budget	\$3,500
					\$3,500
COMPUTING RESEARCH ASSOCIATION 1828 L STREET, NW	WASHINGTON	DC	20036	Miscellaneous	\$5,577
					\$5,577
COMSOL INC 100 DISTRICT AVE	BURLINGTON	MA	01803	Equipment Budget	\$14,979
					\$14,979
CONNECTIVITY COMMUNICATIONS INC PO BOX 8380	PITTSBURGH	PA	15218	Equipment Budget	\$6,720
					\$6,720
CORBETT INC 56 BUTTONWOOD ST	NORRISTOWN	PA	19401	Equipment Budget	\$6,915
					\$6,915
COURTYARD BY MARRIOTT	STATE COLLEGE	PA		Travel Expense	\$6,276
					\$6,276
COURTYARD LYNCHBURG	LYNCHBURG	VA		Travel Expense	\$6,734
					\$6,734
COZY THAI BISTRO	STATE COLLEGE	PA		Conferences & Group Activities	\$1,810
					\$1,810
CPI*COLEPARMERINSTRUMT	800-323-4340	IL	60061	Equipment Budget	\$2,158
				Supplies, Materials & Services	\$3,060
					\$5,218
CRICKET TRAX MARGARET GEARHART	CENTRE HALL	PA	16828	Supplies, Materials & Services	\$15,670
					\$15,670
CROWNE PLAZA	Detroit	MI		Travel Expense	\$4,401
					\$4,401
CROWNE PLAZA	COLUMBUS	OH		Travel Expense	\$1,326
					\$1,326
CTC*CONSTANTCONTACT.COM	855-2295506	MA	02451	Supplies, Materials & Services	\$13,540
					\$13,540
CTRIIP SH HUACHENG TRAVEL	SHANGHAI		20004	Travel Expense	\$1,243
					\$1,243
CUPRAP	610-9217789	PA	16805	Conferences & Group Activities	\$1,225
					\$1,225
DAKO N AMER	866-653-5280	CA	93013	Supplies, Materials & Services	\$1,019
					\$1,019
DAYS INN PENN STATE 240 S PUGH ST	STATE COLLEGE	PA	16801	Conferences & Group Activities	\$2,647
				Travel Expense	\$3,092
					\$5,739
DELAWARE VALLEY GREEN BUILDING COUN 2401 WALNUT	PHILADELPHIA	PA	19103	Miscellaneous	\$7,500
					\$7,500
DELL MARKETING LP DELL USA LP	PITTSBURGH	PA	15264	Equipment Budget	\$749,576
				Repairs, Alterations & Capital	\$2,804
				Supplies, Materials & Services	\$11,284
					\$763,664
DELL SALES & SERVICE	866-393-9460	TX	78682	Equipment Budget	\$1,310
				Supplies, Materials & Services	\$1,971
					\$3,281
DELOITTE & TOUCHE PO BOX 844708	DALLAS	TX	75284	Supplies, Materials & Services	\$2,060
					\$2,060
DELTA AIR LINES	ATLANTA GA			Travel Expense	\$5,860
					\$5,860
DELTA AIR LINES	ATLANTA GA			Travel Expense	\$32,077
					\$32,077
DELTA AIR LINES	ATLANTA GA			Travel Expense	\$23,703
					\$23,703
DELTA AIR LINES	ATLANTA GA			Travel Expense	\$1,016
					\$1,016

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DESIGN POINT SOLUTIONS 136 CENTRAL AVE	CLARK	NJ	07066	Equipment Budget	\$11,500
					\$11,500
DEVELOPER EXPRESS INC	702-262-0609	CA	91203	Equipment Budget	\$3,267
					\$3,267
DIRECT TECHNOLOGY GROUP	954-739-4700	FL	33309	Equipment Budget	\$10,294
				Supplies, Materials & Services	\$1,233
					\$11,527
DKC*DIGI KEY CORP 701 BROOKS AVE S	THIEF RIVER	MN	56701	Equipment Budget	\$1,537
				Supplies & Mats For Resale	\$11,951
				Supplies, Materials & Services	\$7,771
					\$21,259
DMI* DELL ARB BUS	512-728-5656	TX	78682	Equipment Budget	\$2,189
					\$2,189
DMI* DELL BUS ONLINE	800-456-3355	TX	78682	Equipment Budget	\$3,161
					\$3,161
DMI* DELL HLTHCR/REL	800-274-1550	TX	78682	Equipment Budget	\$6,301
					\$6,301
DOANS BONES	PETERSBURG	PA		Conferences & Group Activities	\$1,842
					\$1,842
DOT				Supplies, Materials & Services	\$1,053
					\$1,053
DOUBLETREE BY HILTON 701 PENN STREET	READING,	PA	19601	Travel Expense	\$3,575
					\$3,575
DOUBLETREE BY HILTON 2400 WILLOW STREET PIKE	LANCASTER	PA	17602	Conferences & Group Activities	\$3,146
					\$3,146
DR. DUC THAI NGUYEN 1613 SWAN LAKE CRESCENT	CHESAPEAKE	VA	23321	Conferences & Group Activities	\$1,500
					\$1,500
DRI* NVIDIA STORE	952-9084089	MN	55343	Equipment Budget	\$2,555
					\$2,555
DUNKIN #345541 Q35	STATE COLLEGE	PA		Conferences & Group Activities	\$1,377
					\$1,377
DUREX COVERINGS INC P O BOX 639	BROWNSTOWN	PA	17508	Supplies, Materials & Services	\$9,875
					\$9,875
DYNAMISM INC 207 EAST OHIO ST	CHICAGO	IL	60611	Equipment Budget	\$3,285
					\$3,285
ECI	Philadelphia	PA		Conferences & Group Activities	\$1,935
					\$1,935
ECKERT & ZIEGLER ISOTOPE PRODUCTS	VALENCIA	CA	91355	Supplies, Materials & Services	\$3,767
					\$3,767
EDMUND OPTICS INC	WWW.EDMUNDOPT	NJ	08007	Equipment Budget	\$1,476
					\$1,476
EDUCATIONAL CONTROL PRODUCTS 1 BUCKSKIN COURT	BELL CANYON	CA	91307	Equipment Budget	\$17,954
					\$17,954
EDUCATIONAL TESTING SERVICE PO BOX 371986	PITTSBURGH	PA	15251	Supplies, Materials & Services	\$9,244
					\$9,244
EL AL AIR 1147828076365	UNIVERSITY PK	PA		Travel Expense	\$1,274
					\$1,274
ELECTRIC MOTOR & SUPPLY INC 1000 50TH ST	ALTOONA	PA	16601	Supplies, Materials & Services	\$4,000
					\$4,000
ELECTRICPROPCONF	404-894-3032	GA	30332	Conferences & Group Activities	\$1,132
					\$1,132
ELECTROFILM MFG CO 25395 RYE CANYON RD	VALENCIA	CA	91355	Equipment Budget	\$7,863
					\$7,863
ELEMENTAL SCIENTIFIC INC PO BOX 31396	OMAHA	NE	68131	Equipment Budget	\$40,273
					\$40,273
ELSEVIER CONFERENCES	KIDLINGTON			Conferences & Group Activities	\$2,553
					\$2,553

Goods And Services Expenditures (2016-2017) Engineering

General Funds

EMBASSY SUITES AIRPORT	CRYSTAL CITY	VA	Travel Expense	\$1,698
				\$1,698
EMBASSY SUITES CNV CTR	WASHINGTON	DC	Travel Expense	\$1,046
				\$1,046
ENGINEERING LABORATORY DESIGN PO BOX 278	LAKE CITY	MN 55041	Equipment Budget	\$63,480
				\$63,480
ENTERPRISE	Washington	DC	Travel Expense	\$2,699
				\$2,699
ENTERPRISE RENT-A-CAR	STATE COLLEGE	PA	Travel Expense	\$4,333
				\$4,333
ENVISIONTEC 15162 S COMMERCE DRIVE	DEARBORN	MI 48120	Equipment Budget	\$13,000
				\$13,000
ENWORK ASSA GROUP INC DBA ENWORK	LOWELL	MI 49331	Equipment Budget	\$2,269
				\$2,269
EPLUS TECHNOLOGY INC ATTN:	PHILA	PA 19182	Equipment Budget	\$7,458
			Repairs, Alterations & Capital	\$56,417
				\$63,875
EPENDORF NORTH AMERICA, INC. PO BOX 13275	NEWARK	NJ 07101	Repairs, Alterations & Capital	\$142
			Supplies, Materials & Services	\$1,850
				\$1,992
EVOQUA WATER TECHNOLOGIES LLC 258 DUNKS FERRY ROAD	BENSALEM	PA 19020	Supplies, Materials & Services	\$2,666
				\$2,666
EXPRESSPCB LLC	503-7592209	OR 97042	Supplies & Matls For Resale	\$2,564
				\$2,564
FAIRFIELD INN & SUITES	WASHINGTON	DC	Travel Expense	\$4,267
				\$4,267
FAIRFIELD INNS	Cary	NC	Travel Expense	\$1,202
				\$1,202
FEDERAL EXPRESS P.O. BOX 371461	PITTSBURGH	PA 15250	Communication Services	\$8,495
			Freight Charges	\$284
			Miscellaneous	\$52
			Supplies, Materials & Services	\$120
				\$8,951
FEDEXOFFICE 00012112	STATE COLLEGE	PA 16801	Publications, Printing&Copying	\$2,147
				\$2,147
FILEMAKER INC FILE 53588	LOS ANGELES	CA 90074	Repairs, Alterations & Capital	\$2,730
				\$2,730
FILTECH INC 221 W 8TH AVE	WEST HOMESTEAD	PA 15120	Repairs, Alterations & Capital	\$2,500
				\$2,500
FINE TEE COMPUTER 2075 ZANKER ROAD	SAN JOSE	CA 95131	Equipment Budget	\$3,950
				\$3,950
FISHER			Equipment Budget	\$43,122
			Supplies, Materials & Services	\$63,857
				\$106,979
FISHER SCIENTIFIC CO 13551 COLLECTIONS CENTER DR	CHICAGO	IL 60693	Equipment Budget	\$43,137
			Supplies, Materials & Services	\$1,940
				\$45,077
FISHER UNITECH	248-577-5100	MI 48083	Conferences & Group Activities	\$2,500
				\$2,500
FLIR COMMERCIAL SYSTEM	603-324-7824	NH 02451	Equipment Budget	\$1,672
				\$1,672
FLIR COMMERCIAL SYSTEMS LOCKBOX 11115	BOSTON	MA 02211	Equipment Budget	\$18,913
				\$18,913
FONG LIK HANG SILAS FONG LIK HANG SILAS	REPUBLIC OF SINGAPORE 60		Supplies, Materials & Services	\$1,100
				\$1,100
FREEMAN PO BOX 650036	DALLAS	TX 75265	Freight Charges	\$2,111
				\$2,111

Goods And Services Expenditures (2016-2017) Engineering

General Funds

<i>FRONTIERS MEDIA SA EPFL-INNOVATION SQUARE BUILDING 1</i>				Publications, Printing&Copying	\$1,150
					\$1,150
<i>FULLINGTON 310 W AARON DR</i>	STATE COLLE	PA	16803	Travel Expense	\$1,370
					\$1,370
<i>FULLINGTON TRAILWAYS AND VIP LIMOUSINE</i>	CLEARFIELD	PA	16830	Travel Expense	\$12,835
					\$12,835
<i>FUSION3 5508 DEER FOREST DRIVE</i>	GREENSBORO	NC	27406	Equipment Budget	\$4,870
					\$4,870
<i>GARDCO</i>	954-946-9454	FL	33060	Supplies, Materials & Services	\$1,276
					\$1,276
<i>GAYLORD NATIONAL F/D</i>	866-435-7627	MD		Travel Expense	\$1,018
					\$1,018
<i>GAYLORD TEXAN FRONT DE</i>	866-435-7627	TX		Conferences & Group Activities	\$2,950
				Travel Expense	\$2,536
					\$5,486
<i>GE INSPECTION TECH RVI</i>	888-332-3848	NY	13152	Supplies, Materials & Services	\$1,590
					\$1,590
<i>GEOCOMP CORP ATTN ACCOUNTS RECEIVABLE</i>	ACTON	MA	01720	Equipment Budget	\$363
				Supplies, Materials & Services	\$4,000
					\$4,363
<i>GEORGE PATTON ASSOCIAT</i>	800-572-2194	RI	02809	Supplies, Materials & Services	\$1,084
					\$1,084
<i>GERALD S. FRANKEL, INC. 2512 BRYDEN ROAD</i>	COLUMBUS	OH	43209	Supplies, Materials & Services	\$11,500
					\$11,500
<i>GIANT 6072</i>	STATE COLLEGE	PA	16803	Conferences & Group Activities	\$1,952
					\$1,952
<i>GLAS-COL LLC</i>	812-2356167	IN	47802	Equipment Budget	\$1,206
					\$1,206
<i>GLOBAL EDM SUPPLIES, INC</i>	800-2907573	CT	06051	Supplies, Materials & Services	\$4,782
					\$4,782
<i>GLOBAL EQUIPMENT COMPANY INC 29833 NETWORK PLACE</i>	CHICAGO	IL	60673	Equipment Budget	\$6,390
					\$6,390
<i>GMA GARNET USA CORP</i>	832-2439300	TX	77380	Supplies, Materials & Services	\$1,963
					\$1,963
<i>GOOGLE INC DEPT 34631</i>	SAN FRANCISCO	CA	94139	Publications, Printing&Copying	\$5,141
					\$5,141
<i>GORDON RESEARCH 3071 KINGSTOWN RD</i>	KINGSTON	RI	02881	Conferences & Group Activities	\$3,650
					\$3,650
<i>GRAINGER</i>				Equipment Budget	\$1,052
				Supplies, Materials & Services	\$2,844
					\$3,896
<i>GRANTA DESIGN LTD 300 RUSTAT HOUSE</i>				Equipment Budget	\$2,522
					\$2,522
<i>GREATAMERICA FINANCIAL SERVICES PO BOX 660831</i>	DALLAS	TX	75266	Repairs, Alterations & Capital	\$2,562
					\$2,562
<i>GUARANTEED 4.0 LEARNING SYSTEMS 18208 PRESTON RD</i>	DALLAS	TX	75252	Supplies, Materials & Services	\$9,819
					\$9,819
<i>HAAS FACTORY OUTLET - PITTSBURGH PO BOX 713777</i>	CINCINNATI	OH	45271	Equipment Budget	\$77,486
					\$77,486
<i>HAAS FACTORY OUTLET LLC</i>	310-3810750	CA	90501	Repairs, Alterations & Capital	\$1,335
					\$1,335
<i>HACH COMPANY 5600 LINDBERGH DR</i>	LOVELAND	CO	80538	Supplies, Materials & Services	\$1,980
					\$1,980
<i>HALEL METROPOLIS</i>	San Francisco	CA		Travel Expense	\$1,135
					\$1,135
<i>HAMPTON INN & SUITES</i>	STATE COLLEGE	PA		Travel Expense	\$5,060
					\$5,060

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General Funds

HAMPTON INNS	AUSTIN	TX	Travel Expense	\$3,338
				\$3,338
HANNON HILL CORPORATION 3423 PIEDMONT RD	ATLANTA	GA 30305	Repairs, Alterations & Capital	\$8,820
				\$8,820
HAPPY VALLEY BREWING COMPANY	State College	PA	Conferences & Group Activities	\$1,764
				\$1,764
HARRISONS CATERING 1221 E COLLEGE AVE	STATE COLLEGE	PA 16801	Conferences & Group Activities	\$2,805
				\$2,805
HARVARD APPARATUS PO BOX 3970	BOSTON	MA 02241	Equipment Budget	\$1,707
				\$1,707
HERTZ	State College	PA	Travel Expense	\$1,606
				\$1,606
HERZAN 23042 ALCALDE DRIVE	LAGUNA HILLS	CA 92653	Equipment Budget	\$9,549
				\$9,549
HIGH QUALITY TOOLS	440-9759684	OH 44095	Supplies, Materials & Services	\$2,873
				\$2,873
HILLSIDE CATERING	800-9166264	PA	Conferences & Group Activities	\$1,975
				\$1,975
HILTON	State College	PA	Conferences & Group Activities	\$2,692
			Travel Expense	\$1,479
				\$4,171
HILTON GARDEN INN FAIRFAX	FAIRFAX	VA 22033	Travel Expense	\$3,449
				\$3,449
HILTON GARDEN INN	Minneapolis	MN	Travel Expense	\$8,656
				\$8,656
HILTON GARDEN INN	GREENSBORO	NC	Travel Expense	\$15,944
				\$15,944
HILTON GARDEN INN JACKSONVILLE PONTE VEDRA	PONTE VEDRA BEACH	FL 32082	Travel Expense	\$7,765
				\$7,765
HOGENTOGLER & CO INC PO BOX 2219	COLUMBIA	MD 21045	Equipment Budget	\$1,672
				\$1,672
HOLD IT NORTH 2411 N ATHERTON ST	STATE COLLEGE	PA 16803	Property Expense	\$1,248
				\$1,248
HOLIDAY INN ARLINGTON	ARLINGTON	VA	Travel Expense	\$9,632
				\$9,632
HOLIDAY INN EXPRESS & SU	LOS ALAMOS	NM	Travel Expense	\$1,662
				\$1,662
HOLIDAY INN EXPRESS STATE COLLEGE 1925 WADDLE ROAD	STATE COLLEGE	PA 16803	Conferences & Group Activities	\$8,112
				\$8,112
HOMEWOOD SUITES	Nashville	TN	Travel Expense	\$1,666
				\$1,666
HONEYWELL ANALYTICS PO BOX 840067	DALLAS	TX 75284	Repairs, Alterations & Capital	\$2,319
				\$2,319
HOTEL HERSHEY	HERSHEY	PA	Travel Expense	\$2,597
				\$2,597
HOTELS.COM	HOTELS.COM	WA	Travel Expense	\$7,672
				\$7,672
HOTWIRE-SALES FINAL	866-468-9473	CA	Travel Expense	\$1,429
				\$1,429
HOWLAND TECHNOLOGY INC 8129 N AUSTIN AVENUE	MORTON GROVE	IL 60053	Equipment Budget	\$1,994
				\$1,994
HP *HP HOME STORE	888-345-5409	CA 94304	Equipment Budget	\$1,787
				\$1,787
HUNT OPTICS AND IMAGING INC 490 LOWRIES RUN ROAD	PITTSBURGH	PA 15237	Equipment Budget	\$111,480
				\$111,480
HYATT HOTELS	Minneapolis	MN	Travel Expense	\$16,313
				\$16,313

Goods And Services Expenditures (2016-2017) Engineering

General Funds

HYATT PLACE	State College	PA	Travel Expense	\$1,725
				\$1,725
HYATT REGENCY ORLANDO CC	ORLANDO	FL	Travel Expense	\$1,152
				\$1,152
HYATT REGENCY WASHINGTON	WASHINGTON	DC	Travel Expense	\$1,391
				\$1,391
HYPERTHERM	603-643-3441	NH 03755	Supplies, Materials & Services	\$1,423
				\$1,423
I D WHOLESALERS	3056254222	FL 33169	Supplies, Materials & Services	\$1,240
				\$1,240
IBIS	Munich		Travel Expense	\$1,042
				\$1,042
ICELANDAIR 1087823438910	SAN FRANCISCO	CA	Travel Expense	\$1,407
				\$1,407
IEEE CB CONFERENCE	732-562-5391	NJ 08855	Conferences & Group Activities	\$6,935
				\$6,935
IEEE GLOBAL HUMANITARIAN TECHNOLOGY	Seattle	WA	Conferences & Group Activities	\$1,100
				\$1,100
IEEE MEMS 2017 CONFERENC	619-232-9499	CA 92101	Conferences & Group Activities	\$1,715
				\$1,715
IEEE PRODUCTS & SERVICES	800-678-4333	NJ 08855	Miscellaneous	\$2,205
			Publications, Printing&Copying	\$1,745
				\$3,950
IISE	Pittsburgh	PA	Conferences & Group Activities	\$3,465
				\$3,465
IKEA PITTSBURGH	PITTSBURGH	PA 15205	Equipment Budget	\$1,137
				\$1,137
IN *CELL APPLICATIONS INC	858-4530848	CA 92121	Supplies, Materials & Services	\$1,497
				\$1,497
IN *LACELL LLC	504-5985246	LA 70112	Supplies, Materials & Services	\$1,024
				\$1,024
IN *MEDICAL EQUIPMENT SAL	858-2258305	CA 93003	Equipment Budget	\$1,880
				\$1,880
IN *PINNACLE INVESTIGATIO	509-8911266	WA 99212	Miscellaneous	\$2,372
				\$2,372
IN *SKYTOP MACHINE & TOOL	814-2343430	PA 16870	Supplies, Materials & Services	\$2,022
				\$2,022
INDIA PAVILION	814-237-3400	PA	Conferences & Group Activities	\$1,796
				\$1,796
INDIGO BIOSCIENCES INC	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$4,370
				\$4,370
INDOOR AIR	Brussels		Conferences & Group Activities	\$1,258
				\$1,258
INDUSTRIAL COMBUSTION SP	717-845-6646	PA 17403	Conferences & Group Activities	\$1,100
			Supplies, Materials & Services	\$532
				\$1,632
INDUSTRIAL-COMMERCIAL REALTY P.O. BOX 10299	STATE COLLEGE	PA 16805	Property Expense	\$2,213
				\$2,213
INFINITY PHOTO OPTICAL COMPANY 2530 FRONTIER AVENUE	BOULDER	CO 80301	Equipment Budget	\$7,511
				\$7,511
INFORMS 5521 RESEARCH PARK DR	CATONSVILLE	MD 21228	Conferences & Group Activities	\$2,648
			Miscellaneous	\$158
				\$2,806
INNOVATIVE IMAGING INC PO BOX 1228	KENNETT SQUARE	PA 19348	Equipment Budget	\$13,455
				\$13,455

Goods And Services Expenditures (2016-2017) Engineering

General Funds

<i>INSTITUTE FOR BRAIN POTEN SCIENCE RESCH & EDUC</i>	EAGLEVILLE	PA	19403	Conferences & Group Activities	\$2,507
				Miscellaneous	\$977
					\$3,484
<i>INSTRON CORP 75 REMITTANCE DR</i>	CHICAGO	IL	60675	Equipment Budget	\$98,619
					\$98,619
<i>INSTRUMART 35 GREEN MOUNTAIN DRIVE</i>	S BURLINGTON	VT	05403	Equipment Budget	\$1,284
					\$1,284
<i>INSTRUMENTS DIRECT INC 2130 BARRETT PARK DRIVE NW</i>	KENNESAW	GA	30144	Equipment Budget	\$3,412
					\$3,412
<i>INTEGRATED DNA TECH TECHNOLOGIES INC</i>	CHICAGO	IL	60678	Supplies, Materials & Services	\$14,724
					\$14,724
<i>ISP*P04156140001</i>	800-599-4285	NJ	07702	Equipment Budget	\$1,197
					\$1,197
<i>ISU CPM</i>	515-294-6222	IA	50010	Conferences & Group Activities	\$1,715
					\$1,715
<i>J MANCUSO CO LLC 148 RESERVOIR RD</i>	MT PLEASANT	PA	15666	Repairs, Alterations & Capital	\$2,686
					\$2,686
<i>JAL AIRLINE 1317994135912</i>	SOUTHFIELD	MI		Travel Expense	\$3,561
					\$3,561
<i>JERSEY MIKE'S SUBS</i>	STATE COLLEGE	PA		Conferences & Group Activities	\$1,473
					\$1,473
<i>JESSICA GEIST 960 PADRE LANE</i>	GREENWOOD	IN	46143	Supplies, Materials & Services	\$1,500
					\$1,500
<i>JIMMY JOHNS - 465</i>	STATE COLLEGE	PA		Conferences & Group Activities	\$2,048
					\$2,048
<i>JOBELEPHANT.COM INC 5443 FREMONTIA LANE</i>	SAN DIEGO	CA	92115	Publications, Printing&Copying	\$69,867
					\$69,867
<i>JOURNAL OF ENGINEERING TECHNOLOGY ATTN: RONALD E.</i>	APOLLO	PA	15613	Publications, Printing&Copying	\$2,812
					\$2,812
<i>KALAMAZOO CHUCK MANUFAC</i>	269-6792325	MI	49087	Equipment Budget	\$1,363
					\$1,363
<i>KELLYS STEAK AND SEAFOOD</i>	BOALSBURG	PA		Conferences & Group Activities	\$2,781
					\$2,781
<i>KEPCO INC 131-38 SANFORD AVE</i>	FLUSHING	NY	11355	Equipment Budget	\$14,160
					\$14,160
<i>KEY LIME INN</i>	Key West	FL		Travel Expense	\$1,751
					\$1,751
<i>KEYENCE CORP OF AMERICA DEPT CH 17128</i>	PALATINE	IL	60055	Equipment Budget	\$19,614
					\$19,614
<i>KEYSIGHT TECHNOLOGIES INC 32837 COLLECTIONS CENTER</i>	CHICAGO	IL	60693	Equipment Budget	\$23,004
					\$23,004
<i>KISTLER INSTRUMENT CORP 75 JOHN GLENN DRIVE</i>	AMHERST	NY	14228	Equipment Budget	\$5,630
					\$5,630
<i>LA FONDA ON THE PLAZA</i>	Santa Fe	NM		Travel Expense	\$1,032
					\$1,032
<i>LA QUINTA INNS 0501</i>	SAN ANTONIO	TX		Travel Expense	\$5,089
					\$5,089
<i>LAKE SHORE CRYOTRONICS INC DEPT L#1018</i>	COLUMBUS	OH	43260	Equipment Budget	\$269,209
					\$269,209
<i>LANGER INST</i>	862-217-1361	NJ	07005	Equipment Budget	\$1,193
					\$1,193
<i>LASERS FOR INNOVATIVE SOLUTIONS LLC 200 INNOVATION</i>	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$1,400
					\$1,400
<i>LASTERNAS BERTRAND 2144 PIONEER ROAD</i>	EVANSTON	IL	60201	Supplies, Materials & Services	\$10,300
					\$10,300
<i>LATTICE ELECTRO OPTICS INC 1324 E VALENCIA DR</i>	FULLERTON	CA	92831	Supplies, Materials & Services	\$2,823
					\$2,823

Goods And Services Expenditures (2016-2017) Engineering

General Funds

LAUREN MURPHY 218 HIMROD STREET, APT 2L	BROOKLYN	NY	11237	Supplies, Materials & Services	\$2,480
					\$2,480
LAVISION INC 211 W MICHIGAN AVE	YPSILANTI	MI	48197	Equipment Budget	\$14,468
					\$14,468
LE WINTER MOULDING	800-6338886	PA	15215	Supplies, Materials & Services	\$7,021
					\$7,021
LEBLOND & ASSOCIATES LLC 424 RIDGEWOOD LANE	LIBERTYVILLE	IL	60048	Conferences & Group Activities	\$5,400
					\$5,400
LEICA MICROSYSTEMS INC 14008 COLLECTIONS CTR DR	CHICAGO	IL	60693	Equipment Budget	\$40,000
					\$40,000
LENOVO				Equipment Budget	\$7,091
					\$7,091
LENOVO (U.S.) INC PO BOX 643055	PITTSBURGH	PA	15264	Equipment Budget	\$41,326
					\$41,326
LENOVO GROUP	800-426-9735	NC	27560	Equipment Budget	\$7,840
					\$7,840
LIFE TECH				Supplies, Materials & Services	\$8,182
					\$8,182
LIFE TECHNOLOGIES CORPORATION C/O BANK OF AMERICA	CHICAGO	IL	60693	Equipment Budget	\$19,900
					\$19,900
LIFECORE BIOMEDICAL LLC	952-3684300	MN	55318	Supplies, Materials & Services	\$2,011
					\$2,011
LION SURPLUS	UNIVERSITY PA	PA	16802	Equipment Budget	\$1,812
					\$1,812
LITTLE SZECHUAN	STATE COLLEGE	PA		Conferences & Group Activities	\$2,653
					\$2,653
LOEWS HOTELS	WASHINGTON	DC		Travel Expense	\$1,320
					\$1,320
LONZA AG (WALKERSVILLE)	BASEL		04052	Supplies, Materials & Services	\$1,122
					\$1,122
LOWES HOME CTR 104 VALLEY VISTA DR	STATE COLLEGE	PA	16803	Equipment Budget	\$4,200
				Supplies, Materials & Services	\$7,361
					\$11,561
LUDLUM MEASUREMENTS INC PO BOX 972965	DALLAS	TX	75397	Equipment Budget	\$1,005
				Miscellaneous	\$344
				Repairs, Alterations & Capital	\$429
					\$1,778
LUFTHANSA	University Park	PA		Travel Expense	\$1,456
					\$1,456
MACMILLAN PUBLISHERS L 201 W 103RD ST	INDIANAPOLI	IN	46290	Books & Periodicals	\$140
				Miscellaneous	\$1,675
					\$1,815
MARGARITAS PIZZERIA & IT	STATE COLLEGE	PA		Conferences & Group Activities	\$1,107
					\$1,107
MARRIOTT ALBUQUERQUE P	ALBUQUERQUE	NM		Travel Expense	\$1,210
					\$1,210
MARRIOTT ANAHEIM	ANAHEIM	CA		Travel Expense	\$1,263
					\$1,263
MARRIOTT BALTIMORE	BALTIMORE	MD		Travel Expense	\$2,004
					\$2,004
MARRIOTT BOSTON NEWTON	NEWTON	MA		Travel Expense	\$17,465
					\$17,465
MARRIOTT DC GEORGETWN	WASHINGTON	DC		Travel Expense	\$2,366
					\$2,366
MARRIOTT HOTELS	Tucson	AZ		Travel Expense	\$1,267
					\$1,267

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General Funds

MARRIOTT PITTSBURGH CITY CENTER	PITTSBURGH	PA	15219	Travel Expense	\$1,277
					\$1,277
MARY ANN LIEBERT INC 140 HUGUENOT ST	NEW ROCHELLE	NY	10801	Supplies, Materials & Services	\$4,005
					\$4,005
MATERIALISE 44650 HELM COURT	PLYMOUTH	MI	48170	Equipment Budget	\$6,022
				Repairs, Alterations & Capital	\$4,122
					\$10,144
MATERIALS RES SOC-WEB	724-779-3003	PA	15086	Conferences & Group Activities	\$1,508
					\$1,508
MAYFLOWER TRANSIT LLC 245 COMMERCE STREET	BELLEFONTE	PA	16823	Supplies, Materials & Services	\$6,651
					\$6,651
MBF BIOSCIENCE	802-2889290	VT	05495	Equipment Budget	\$2,525
					\$2,525
MCLANAHAN'S DOWNTOW	STATE COLLEGE	PA	16801	Conferences & Group Activities	\$1,835
				Equipment Budget	\$15
				Supplies, Materials & Services	\$139
				Travel Expense	\$6
					\$1,995
MCMASTER-CARR 200 AURORA INDUSTRIA	AURORA	OH	44202	Equipment Budget	\$13,572
				Supplies & Mats For Resale	\$1,707
				Supplies, Materials & Services	\$22,880
					\$38,159
MECHANICAL TURK	866-216-1072	WA	98109	Supplies, Materials & Services	\$1,372
					\$1,372
MENTOR GRAPHICS CORPORATION PO BOX 841886	DALLAS	TX	75284	Equipment Budget	\$4,950
					\$4,950
MICHAEL SANDERS 2991 ABER STREET	SAN DIEGO	CA	92117	Supplies, Materials & Services	\$1,800
					\$1,800
MICROSCOPE LLC TECHNOLOGY LLC	AUSTIN	TX	78727	Supplies, Materials & Services	\$1,278
					\$1,278
MICROSOFT *STORE PO BOX 840304	DALLAS	TX	75284	Equipment Budget	\$12,825
				Supplies & Mats For Resale	\$1,430
				Supplies, Materials & Services	(\$11)
					\$14,244
MICROSOFT CORP PO BOX 847833	DALLAS	TX	75284	Equipment Budget	\$5,820
					\$5,820
MICROTAS CONFERENCE	619-232-9499	CA	92101	Conferences & Group Activities	\$1,112
					\$1,112
MIKES VIDEO TV & APPLIANCES 1515 N ATHERTON ST	STATE COLLEGE	PA	16803	Equipment Budget	\$3,080
					\$3,080
MILLER WELDING SERVICE 1831 W COLLEGE AVE	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$2,008
					\$2,008
MIRION TECHNOLOGIES INC CANBERRA INDUSTRIES/ORLLC	NEW YORK	NY	10087	Equipment Budget	\$4,500
					\$4,500
MISC. VENDOR 2000351955				Travel Expense	\$1,167
					\$1,167
MOTIC INSTRUMENTS INC.	RICHMOND	BC		Equipment Budget	\$2,668
					\$2,668
MOUSER ELECTRONICS INC INC	FORT WORTH	TX	76199	Equipment Budget	\$146
				Supplies & Mats For Resale	\$1,812
				Supplies, Materials & Services	\$2,653
					\$4,611
MOYER INSTRUMENTS	570-668-5313	PA	18252	Repairs, Alterations & Capital	\$1,160
					\$1,160
MSC MAIL STP OH-01000511	CLEVELAND	OH	44115	Equipment Budget	\$1,045
				Supplies & Mats For Resale	\$2,427
				Supplies, Materials & Services	\$30,466
					\$33,938

Goods And Services Expenditures (2016-2017) Engineering

General Funds

<i>MTS SYSTEMS CORP NW 5871</i>	MINNEAPOLIS	MN	55485	Equipment Budget	\$60,715 \$60,715
<i>MTS SYSTEMS CORP NANO INSTRUMENTS</i>	OAK RIDGE	TN	37830	Repairs, Alterations & Capital Supplies, Materials & Services	\$1,709 \$1,460 \$3,169
<i>MWS WIRE INDUSTRIES</i>	818-991-8553	CA	91362	Supplies, Materials & Services	\$1,020 \$1,020
<i>NANION TECHNOLOGIES INC 1 NAYLON PLACE</i>	LIVINGSTON	NJ	07039	Equipment Budget	\$4,468 \$4,468
<i>NATIONAL CAR RENTAL</i>				Travel Expense	\$7,566 \$7,566
<i>NATIONAL CAR RENTAL</i>	State College	PA		Travel Expense	\$6,865 \$6,865
<i>NATIONAL DISEASE RESEARCH INTERCHG 8 PENN CENTER,</i>	PHILADELPHIA	PA	19103	Supplies, Materials & Services	\$3,234 \$3,234
<i>NATIONAL INSTRUMENTS CORP PO BOX 202262</i>	DALLAS	TX	75320	Equipment Budget Supplies & Matls For Resale Supplies, Materials & Services	\$18,263 \$43,819 \$3,670 \$65,752
<i>NATIONAL POSDOCTORAL ASSO 16885 VIA DEL CAMPO</i>	SAN DIEGO	CA	92127	Supplies, Materials & Services	\$1,237 \$1,237
<i>NATIONALINSTRUMENTS</i>	800-433-3488	TX	78759	Supplies, Materials & Services	\$2,294 \$2,294
<i>NATURE AMERICA INC PO BOX 512257</i>	PHILADELPHIA	PA	17175	Publications, Printing&Copying	\$1,495 \$1,495
<i>NATURE AMERICA INC</i>	212-460-1500	NY	10013	Miscellaneous Publications, Printing&Copying	\$3,350 \$5,138 \$8,488
<i>NAVCON ENGINEERING NETWORK 701 W. LAS PALMAS DRIVER</i>	FULLERTON	CA	92835	Conferences & Group Activities	\$2,675 \$2,675
<i>NAYAK CORPORATION 23 ORCHARD ROAD</i>	SKILLMAN	NJ	08558	Equipment Budget	\$2,200 \$2,200
<i>NCAST 2318 WALSH AVE</i>	SANTA CLARA	CA	95051	Equipment Budget	\$4,547 \$4,547
<i>NEURONEXUS TECHNOLOGIES INC 655 FAIRFIELD COURT</i>	ANN ARBOR	MI	48108	Supplies, Materials & Services	\$3,565 \$3,565
<i>NEW ENGLAND BIOLABS 32 TOZER RD</i>	BEVERLY	MA	01915	Supplies, Materials & Services	\$3,880 \$3,880
<i>NEW HORIZONS COMPUTER</i>	PITTSTON	PA	18640	Conferences & Group Activities	\$2,595 \$2,595
<i>NEW HOTEL</i>	Denver	CO		Travel Expense	\$3,884 \$3,884
<i>NEWARKINONE-US000000109</i>	773-9075740	IL	60640	Supplies & Matls For Resale	\$2,207 \$2,207
<i>NEWPORT CORP 27631 NETWORK PLACE</i>	CHICAGO	IL	60673	Equipment Budget	\$36,349 \$36,349
<i>NEWPORT CORPORATION SERVICE</i>	HAMPTON	NH	03842	Communication Services Equipment Budget Supplies, Materials & Services	\$39 \$12,755 \$2,456 \$15,250
<i>NEWSWISE 215 5TH STREET. SW</i>	CHARLOTTESVILLE	VA	22903	Miscellaneous	\$3,950 \$3,950
<i>NGC</i>				Supplies, Materials & Services	\$1,310 \$1,310
<i>NIKON INSTRUMENT GROUP</i>	631-547-4200	NY	11740	Equipment Budget	\$4,541 \$4,541

Goods And Services Expenditures (2016-2017) Engineering

General Funds

NIKON INSTRUMENTS INC GENERAL PO BOX 26927	NEW YORK	NY	10087	Equipment Budget	\$70,520
					\$70,520
MITTANY LION INN FB	STATE COLLEGE	PA		Conferences & Group Activities	\$4,802
					\$4,802
MITTANY LION INN LODGING	814-8658500	PA		Travel Expense	\$1,552
					\$1,552
MITTANY OFFICE EQUIPMENT INC 1207 S ATHERTON ST	STATE COLLEGE	PA	16801	Equipment Budget	\$89,359
				Supplies, Materials & Services	\$4,388
					\$93,747
NKT PHOTONICS AS	BIRKEROED			Equipment Budget	\$2,969
					\$2,969
NOODLES & CO 733	STATE COLLEGE	PA		Conferences & Group Activities	\$1,003
					\$1,003
NORCEN INDUSTRIES INC	JERSEY SHORE	PA	17740	Supplies & Mats For Resale	\$836
				Supplies, Materials & Services	\$2,326
					\$3,162
NORPIX INC 1751 RICHARDSON ST				Equipment Budget	\$1,346
					\$1,346
NORTH DAKOTA STATE UNIVERSITY ELECTRICAL AND	FARGO,	ND	58108	Travel Expense	\$7,328
					\$7,328
NORTHOX	NORTHOX.MYSHO	CA	94595	Supplies, Materials & Services	\$1,282
					\$1,282
NOVASCAN TECHNOLOGIES INC NOVASCAN BUILDING	BOONE	IA	50036	Equipment Budget	\$6,014
					\$6,014
NU EVENT REGISTRATION	847-491-5382	IL	60208	Conferences & Group Activities	\$1,100
					\$1,100
ODEON.DK	LYNGBY			Equipment Budget	\$1,167
					\$1,167
OEPIE SEMICONDUCTORS INC 1231 BORDEAUX DRIVE	SUNNYVALE	CA	94089	Supplies, Materials & Services	\$3,031
					\$3,031
OFFICE DEPOT #1170 1763 S BRADDOCK AVE	PITTSBURGH	PA	15218	Equipment Budget	\$200
				Supplies, Materials & Services	\$1,150
					\$1,350
OFFICE DESIGNS	800-914-8434	IL	60062	Equipment Budget	\$1,099
					\$1,099
OHARA CORPORATION 50 COLUMBIA ROAD	BRANCHBURG	NJ	08876	Supplies, Materials & Services	\$3,509
					\$3,509
OLD MAIN FRAME SHOP & GALLERY 136 EAST COLLEGE AVE.	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$1,353
					\$1,353
OMEGA *ENGINEERING	203-359-1660	CT	06907	Equipment Budget	\$4,148
				Supplies, Materials & Services	\$2,144
					\$6,292
OMTECH				Equipment Budget	\$3,653
					\$3,653
ONSET COMPUTER CORPORA	POCASSET	MA	02559	Equipment Budget	\$1,778
				Supplies, Materials & Services	\$1,785
					\$3,563
ORIGINLAB CORPORATION	413-586-2013	MA	01060	Equipment Budget	\$1,150
					\$1,150
P.A.I.D. PNC BANK	PHILADELPHIA	PA	19182	Utilities Purchased	\$1,151
					\$1,151
P2P COMPUTER SOLUTIONS 214 EAST COLLEGE AVE	STATE COLLEGE	PA	16801	Equipment Budget	\$100
				Supplies, Materials & Services	\$2,650
					\$2,750
PAID - DTE PHILADELPHIA PNC BANK	PHILADELPHIA	PA	18182	Utilities Purchased	\$9,454
					\$9,454

Goods And Services Expenditures (2016-2017) Engineering

General Funds

<i>PAID-PA AUTHORITY FOR INDUSTRIAL DEVELOPMENT, NAVY</i>	HICKSVILLE	NY	11802	Property Expense	\$35,533
					\$35,533
<i>PAN IGNITE 2016</i>	510-463-6015	CA	94608	Conferences & Group Activities	\$1,195
					\$1,195
<i>PAN PACIFIC HOTELS</i>	Vancouver			Travel Expense	\$1,490
					\$1,490
<i>PANERA BREAD 148 SOUTH ALLEN</i>	STATE COLLEGE	PA	16801	Conferences & Group Activities	\$16,430
					\$16,430
<i>PAPA JOHN'S 00252</i>	814-234-7272	PA		Conferences & Group Activities	\$5,103
					\$5,103
<i>PAPER DIRECT 1200 VALLEY BROOK AV</i>	LYNDHURST	NJ	07071	Supplies, Materials & Services	\$1,549
					\$1,549
<i>PARK INN RADISSON HARRISBURG WEST 5401 CARLISLE PIKE</i>	MECHANICSBURG	PA	17050	Conferences & Group Activities	\$9,900
					\$9,900
<i>PARKER HANNIFIN CORPORATION 7930 COLLECTION CENTER</i>	CHICAGO	IL	60693	Supplies, Materials & Services	\$3,380
					\$3,380
<i>PARR INSTRUMENT CO 211 53RD ST</i>	MOLINE	IL	61265	Equipment Budget	\$1,723
				Supplies, Materials & Services	\$1,705
					\$3,428
<i>PARTNERSHIPS ONE, LLC 32 WOODLANE ROAD</i>	LAWRENCEVILLE	NJ	08648	Miscellaneous	\$1,350
					\$1,350
<i>PAUL H KYDD 32 WOODLANE ROAD</i>	LAWRENCEVILLE	NJ	08648	Miscellaneous	\$1,350
					\$1,350
<i>PAYPAL *3DCALZLLCDB</i>	402-935-7733	CA	95131	Conferences & Group Activities	\$1,050
				Equipment Budget	\$31,671
				Supplies, Materials & Services	\$6,054
					\$38,775
<i>PAYPAL *CLEARPATH</i>	4029357733	ON		Supplies, Materials & Services	\$1,377
					\$1,377
<i>PAYPAL *GRANTTRAINI</i>	4029357733	VA	22202	Conferences & Group Activities	\$1,075
					\$1,075
<i>PCO-TECH INC 6930 METROPLEX DRIVE</i>	ROMULUS	MI	48174	Equipment Budget	\$29,570
					\$29,570
<i>PENN INSTALLATIONS INC 1428 RAILROAD STREET</i>	SUMMERHILL	PA	15958	Repairs, Alterations & Capital	\$2,492
					\$2,492
<i>PENN STATE SOFTWARE LICEN</i>	814-8652100	PA	16802	Conferences & Group Activities	\$2,168
				Equipment Budget	\$18,470
				Miscellaneous	\$84
				Supplies, Materials & Services	\$950
				Travel Expense	\$50
					\$21,722
<i>PENNONI ASSOCIATES INC PO BOX 827328</i>	PHILADELPHIA	PA	19182	Supplies, Materials & Services	\$28,695
					\$28,695
<i>PENNSYLVANIA CONFERENCE F 100 STATE ST</i>	HARRISBURG	PA	17101	Conferences & Group Activities	\$220
				Supplies & Mats For Resale	\$12,910
				Supplies, Materials & Services	\$386
					\$13,516
<i>PEPROTECH</i>	ROCKY HILL	NJ	08553	Supplies, Materials & Services	\$3,153
					\$3,153
<i>PERKINELMER HEALTH SCIENCES INC 13633 COLLECTIONS</i>	CHICAGO	IL	60693	Equipment Budget	\$2,490
				Repairs, Alterations & Capital	\$8,617
					\$11,107
<i>PETERSON'S, A NELNET COMPANY 475 WALL ST</i>	PRINCETON	NJ	08540	Publications, Printing&Copying	\$2,400
					\$2,400
<i>PFEIFFER VACUUM INC</i>	BOSTON	MA	02241	Equipment Budget	\$1,767
					\$1,767
<i>PHASESPACE 1937 OAK PARK BLVD</i>	PLEASANT HILL	CA	94523	Equipment Budget	\$9,518
					\$9,518

Goods And Services Expenditures (2016-2017) Engineering

General Funds

<i>PHENOMENEX, INC. PO BOX 749397</i>	LOS ANGELES	CA	90074	Equipment Budget	\$4,379
				Supplies, Materials & Services	\$74
					\$4,453
<i>PINE INSTRUMENT CO</i>	724-458-6391	PA	16127	Supplies, Materials & Services	\$1,072
					\$1,072
<i>PINNACLE INVESTIGATIONS CORP 1101 N ARGONNE ROAD</i>	SPOKANE VALLEY	WA	99212	Supplies, Materials & Services	\$1,647
					\$1,647
<i>PITTSBURGH VALVE & FITTING CO P O BOX 3830</i>	PITTSBURGH	PA	15230	Equipment Budget	\$3,018
					\$3,018
<i>PITTSBURGH ZOO & PPG</i>	412-365-2511	PA	15206	Equipment Budget	\$9,714
				Supplies, Materials & Services	\$3,771
					\$13,485
<i>PLN*PRICELINE HOTELS</i>	800-657-9168	CT		Travel Expense	\$1,433
					\$1,433
<i>POINTWISE INC</i>	FORT WORTH	TX	76104	Equipment Budget	\$1,700
					\$1,700
<i>POLL EVERYWHERE, INC.</i>	800-388-2039	CA	94103	Equipment Budget	\$1,750
					\$1,750
<i>POLOLU CORPORATION</i>	702-2626648	NV	89119	Supplies, Materials & Services	\$1,115
					\$1,115
<i>POLYTEC INC SUITE 200</i>	IRVINE	CA	92618	Equipment Budget	\$225,000
					\$225,000
<i>PRAXAIR DISTRIBUTION PO BOX 382000</i>	PITTSBURGH	PA	15250	Supplies, Materials & Services	\$21,262
					\$21,262
<i>PREMIERE BUSINESS PRINTING AND GRAPHICS</i>	ARLINGTON	TX	76013	Supplies & Matls For Resale	\$2,894
					\$2,894
<i>PRINCE HOTELS-HAPUNA BCH</i>	KAMUELA	HI		Travel Expense	\$1,754
					\$1,754
<i>PRINTERMECH SUITE 100</i>	BOALSBURG	PA	16827	Supplies, Materials & Services	\$17,131
					\$17,131
<i>PRINT-O-STAT PO BOX 15055</i>	YORK	PA	17405	Equipment Budget	\$19,880
				Repairs, Alterations & Capital	\$4,740
				Supplies, Materials & Services	\$11,100
					\$35,720
<i>PROTOCAM 6620 GRANT WAY</i>	ALLENTOWN	PA	18106	Supplies, Materials & Services	\$5,603
					\$5,603
<i>PROVANTAGE LLC 7576 FREEDON AVE NW</i>	NORTH CANTON	OH	44720	Equipment Budget	\$1,191
				Supplies, Materials & Services	\$1,944
					\$3,135
<i>PUBLIC LIBRARY OF SCIENCE #100</i>	SAN FRANCISCO	CA	94111	Publications, Printing&Copying	\$1,495
					\$1,495
<i>PUMPBIZ INC 1972 RAYMOND DRIVE</i>	NORTHBROOK	IL	60062	Equipment Budget	\$6,593
					\$6,593
<i>QCS WORKHOLDING LLC</i>	713-462-1053	TX	77070	Supplies, Materials & Services	\$1,045
					\$1,045
<i>QDOBA MEXICAN EATS 1900 NORTH ATHERTON ST.</i>	STATE COLLEGE	PA	16803	Conferences & Group Activities	\$6,076
					\$6,076
<i>QIAGEN INC PO BOX 5132</i>	CAROL STREAM	IL	60197	Supplies, Materials & Services	\$4,605
					\$4,605
<i>QUALITY MACHINING INC 622 EAST ROLLING RIDGE DRIVE</i>	BELLEFONTE	PA	16823	Equipment Budget	\$1,493
				Supplies, Materials & Services	\$1,429
					\$2,922
<i>QUALITY SYSTEMS AND TECHNOLOGY INC 5309 DEER FOREST</i>	PARRISH	FL	34219	Supplies, Materials & Services	\$1,985
					\$1,985
<i>QUARTZY.COM</i>	855-782-7899	CA	94301	Supplies, Materials & Services	\$4,017
					\$4,017

Goods And Services Expenditures (2016-2017) Engineering

General Funds

<i>QUBIT SYSTEMS 1573 JOHN COUNTER BLVD</i>				Repairs, Alterations & Capital	\$1,830
				Supplies, Materials & Services	\$795
					\$2,625
<i>QUEST SOFTWARE INC 4 POLARIS WAY</i>	ALISO VIEJO	CA	92656	Equipment Budget	\$29,232
					\$29,232
<i>R & D SYSTEMS - INC</i>	612-379-2956	MN	55413	Supplies, Materials & Services	\$2,399
					\$2,399
<i>R M STOOF & ASSOCIATES</i>	PITTSBURGH	PA	15237	Repairs, Alterations & Capital	\$3,890
					\$3,890
<i>R. W. BIRD TRUCKING INC. 701 E COLLEGE AVE</i>	PLEASANT GAP	PA	16823	Supplies, Materials & Services	\$1,115
					\$1,115
<i>RADISSON-MORIAH</i>	Astana			Travel Expense	\$1,583
					\$1,583
<i>RAITH AMERICA 300 JORDAN ROAD</i>	TROY	NY	12180	Equipment Budget	\$5,400
					\$5,400
<i>RAMADA STATE COLLEGE 1450 S ATHERTON ST</i>	STATE COLLEGE	PA	16801	Conferences & Group Activities	\$9,454
					\$9,454
<i>REICHERT INC WELLS FARGO BANK</i>	PHILADELPHIA	PA	19178	Equipment Budget	\$3,690
					\$3,690
<i>RENAISSANCE</i>	Austin	TX		Travel Expense	\$2,284
					\$2,284
<i>REPROCELL USA</i>	301-4703362	MD	20705	Supplies, Materials & Services	\$1,238
					\$1,238
<i>RESIDENCE INN BY MARRIOTT 1555 UNIVERSITY DR</i>	STATE COLLEGE	PA	16801	Travel Expense	\$6,440
					\$6,440
<i>RESIDENCE INN KANSAS C</i>	KANSAS CITY	MO		Travel Expense	\$1,714
					\$1,714
<i>RESIDENCE INNS-N. O. D</i>	NEW ORLEAN	LA		Travel Expense	\$1,211
					\$1,211
<i>REV.COM 251 KEARNY STREET</i>	SAN FRANCISCO	CA	94108	Supplies, Materials & Services	\$1,064
					\$1,064
<i>REZA KHANKAL 8210 CAROLINE RIDGE DRIVE</i>	HUMBLE	TX	77396	Supplies, Materials & Services	\$1,500
					\$1,500
<i>RICOH USA INC PO BOX 827577</i>	PHILADELPHIA	PA	19182	Equipment Budget	\$6,569
					\$6,569
<i>ROBERT MCKEOWN CO., INC</i>	9082189000	NJ	94043	Supplies, Materials & Services	\$1,235
					\$1,235
<i>RPS STATE COLLEGE</i>	STATE COLLEGE	PA		Travel Expense	\$1,213
					\$1,213
<i>RUDOLPH G. BUCHHEIT 2464 CANTERBURY ROAD</i>	COLUMBUS	OH	43221	Supplies, Materials & Services	\$11,500
					\$11,500
<i>RUMFORD INDUSTRIAL SUPPLY INC 263 PINE STREET</i>	SEEKONK	MA	02771	Equipment Budget	\$3,125
					\$3,125
<i>RUSTIC LODGE INC 2199 OAKLAND AVENUE</i>	INDIANA	PA	15701	Conferences & Group Activities	\$6,062
					\$6,062
<i>RYAN VANSTON 1922 FOX WAY</i>	PITTSBURGH	PA	15203	Supplies, Materials & Services	\$1,500
					\$1,500
<i>SANS INSTITUTE DEPT SANS CYBER GUARDIAN 2013</i>	BETHESDA	MD	20814	Conferences & Group Activities	\$10,150
					\$10,150
<i>SANTA CRUZ BIOTECHNOLOGY 2145 DELAWARE AVE</i>	SANTA CRUZ	CA	95060	Supplies, Materials & Services	\$1,326
					\$1,326
<i>SCHOTT NORTH AMERICA, INC. PO BOX 13236</i>	NEWARK	NJ	07101	Supplies, Materials & Services	\$2,209
					\$2,209
<i>SCOTTISH YOUTH HOSTEL</i>	INTERNET	UN		Travel Expense	\$1,466
					\$1,466
<i>SERVPRO OF ALTOONA 2309 UNION AVENUE</i>	ALTOONA	PA	16602	Supplies, Materials & Services	\$1,900
					\$1,900

Goods And Services Expenditures (2016-2017) Engineering

General Funds

SHERATON ERIE BAYFRONT HOTEL 55 WEST BAY DRIVE	ERIE	PA	16507	Travel Expense	\$5,136
					\$5,136
SHERATON GRAND PHOENIX	PHOENIX	AZ		Travel Expense	\$1,003
					\$1,003
SHERATON HOTEL	OKLAHOMA CITY	OK		Travel Expense	\$6,738
					\$6,738
SHERATON SEATTLE HOTEL 1400 SIXTH AVENUE	SEATTLE	WA	98101	Travel Expense	\$1,067
					\$1,067
SHERATON SYRACUSE UNIVERSITY HOTEL	SYRACUSE	NY	13210	Travel Expense	\$1,047
					\$1,047
SHI INTERNATIONAL CORP PO BOX 952121	DALLAS	TX	75395	Equipment Budget	\$11,380
				Supplies, Materials & Services	\$720
					\$12,100
SHIELDWERX 4529 ARROWHEAD RIDGE DRIVE SE	RIO RANCHO	NM	87124	Supplies, Materials & Services	\$3,270
					\$3,270
SHIMADZU SCIENTIFIC INSTRUMENTS INC	PITTSBURGH	PA	15251	Equipment Budget	\$82,858
				Repairs, Alterations & Capital	\$10,392
					\$93,250
SIAM	215-3829800	PA	19104	Books & Periodicals	\$77
				Conferences & Group Activities	\$1,045
				Miscellaneous	\$188
					\$1,310
SIEMENS INDUSTRY INC DEPT CH 14381	PALATINE	IL	60055	Equipment Budget	\$11,375
					\$11,375
SIEMENS PLM SOFTWARE	314-264-8406	MO	63043	Equipment Budget	\$1,500
					\$1,500
SIEMENS PRODUCT LIFECYCLE MANAGEMENT SOFTWARE INC	CAROL STREAM	IL	60132	Equipment Budget	\$6,625
					\$6,625
SIGMA 1860B DEAN ST	ST CHARLES	IL	60174	Supplies, Materials & Services	\$24,921
					\$24,921
SIGMA ALDRICH INC PO BOX 535182	ATLANTA	GA	30353	Supplies, Materials & Services	\$1,825
					\$1,825
SIGMA ALDRICH US	800-3253010	MO	63103	Supplies, Materials & Services	\$10,457
					\$10,457
SIGNATURE ENGRAVING 119 S. FRASER STREET	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$1,970
					\$1,970
SOC FOR NEUROSCIENCE MEM	202-962-4000	DC	20005	Miscellaneous	\$1,252
					\$1,252
SOC RESEARCH ADMINISTRATO	703-7410140	VA	22209	Conferences & Group Activities	\$1,380
					\$1,380
SOFTWARE SHELF INTERNATI SUITE 710	CLEARWATER	FL	33755	Equipment Budget	\$1,470
					\$1,470
SOLAR ATMOSPHERES OF WEST	724-9820660	PA	16148	Supplies, Materials & Services	\$1,112
					\$1,112
SOLO STEP INC 558 RIVER DRIVE	NORTH SIOUX CITY	SD	57049	Equipment Budget	\$10,275
					\$10,275
SOLUTIONZ CONFERENCING INC 901 BRINGHAM AVE	LOS ANGELES	CA	90049	Equipment Budget	\$24,405
					\$24,405
SOUTH AFRICAN				Supplies, Materials & Services	\$1,235
					\$1,235
SOUTHWEST AIRLINES	Orlando	FL		Travel Expense	\$1,407
					\$1,407
SP * KDE DIRECT	KDEDIRECT.MYS	OR	97702	Supplies, Materials & Services	\$1,140
					\$1,140
SP * MTW3D * 6592	HTTPSMTW3D.MY	CA	92241	Equipment Budget	\$1,395
					\$1,395

Goods And Services Expenditures (2016-2017) Engineering

General Funds

SPARKFUN ELECTRONICS	303-284-0979	CO	80503	Equipment Budget	\$5,440
				Supplies & Mats For Resale	\$1,803
				Supplies, Materials & Services	\$1,880
					\$9,123
SPATS CAFE	STATE COLLEGE	PA		Conferences & Group Activities	\$7,660
					\$7,660
SPELLMAN 475 WIRELESS BLVD.	HAUPPAUGE	NY	11788	Equipment Budget	\$2,596
					\$2,596
SPIE-INTL SOCIETY OPT EN	360-676-3290	WA	94043	Conferences & Group Activities	\$1,563
					\$1,563
SPRINGER NATURE ONE NEW YORK PLAZA, SUITE 4500	NEW YORK	NY	10004	Publications, Printing&Copying	\$5,200
					\$5,200
SPRINGHILL SUITES	COLUMBUS	OH		Travel Expense	\$1,125
					\$1,125
SQ *APSWATER.COM	VAN NUYS	CA	91406	Equipment Budget	\$2,329
					\$2,329
SQ *GOLDEN WOK	STATE COLLEGE	PA		Conferences & Group Activities	\$1,166
					\$1,166
SQ *IRVING'S CATERING	STATE COLLEGE	PA		Conferences & Group Activities	\$16,157
					\$16,157
SQ *PROPER CUTTER	877-417-4551	PA	16327	Supplies, Materials & Services	\$1,828
					\$1,828
SQ *SCOTILLA	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$3,000
					\$3,000
STAPLES 00112409	HERSHEY	PA	17033	Conferences & Group Activities	\$21
				Equipment Budget	\$1,152
				Publications, Printing&Copying	\$413
				Supplies, Materials & Services	\$7,418
					\$9,004
STAPLES DIRECT	FRAMINGHAM	MA	01702	Equipment Budget	\$3,936
				Supplies, Materials & Services	\$7,916
					\$11,852
STATE COLLEGE BATTERY OU	STATE COLLEGE	PA	16801	Equipment Budget	\$208
				Supplies, Materials & Services	\$1,105
					\$1,313
STATE PARKS	ACTIVE.COM	PA	17105	Conferences & Group Activities	\$1,592
					\$1,592
STEELCASE INC 62087 COLLECTION CENTER DR	CHICAGO	IL	60693	Equipment Budget	\$12,727
					\$12,727
STEMCELL TECH INC	604-484-2852	WA	98168	Supplies, Materials & Services	\$2,289
					\$2,289
STOWE MOUNTAIN LODGE	STOWE	VT		Travel Expense	\$1,008
					\$1,008
STRAUMANN USA LLC PO BOX 414029	BOSTON	MA	02241	Supplies, Materials & Services	\$3,675
					\$3,675
STUDIO 2	814-234-2000	PA	16801	Publications, Printing&Copying	\$2,950
				Supplies, Materials & Services	\$100
					\$3,050
SUPER RADIATOR COILS 451 SOUTHLAKE BLVD	RICHMOND	VA	23236	Equipment Budget	\$3,997
					\$3,997
SUPPLYSOURCE INC 415 WEST 3RD STREET	WILLIAMSPORT	PA	17701	Equipment Budget	\$48,060
				Supplies, Materials & Services	\$1,008
					\$49,068
SURE CONTROLS INC N981 TOWER VIEW DRIVE	GREENVILLE	WI	54942	Equipment Budget	\$12,850
					\$12,850
SYMPPLICITY CORP 3003 WASHINGTON BLVD	ARLINGTON	VA	22201	Supplies, Materials & Services	\$9,574
					\$9,574

Goods And Services Expenditures (2016-2017) Engineering

General Funds

SYNOPSIS INC DEPT 01573	SAN FRANCISCO	CA	94139	Equipment Budget	\$6,075 \$6,075
TAKARA BIO USA INC	650-9197353	CA	94043	Supplies, Materials & Services	\$1,073 \$1,073
TAP PORTUGAL	Newark	NJ		Travel Expense	\$1,694 \$1,694
TEAM CLEAN, INC. 4747 SOUTH BROAD STREET	PHILADELPHIA	PA	19112	Supplies, Materials & Services	\$3,413 \$3,413
TECH AVIATION FLIGHT SCHOOL 1622 REGINA CIRCLE	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$5,776 \$5,776
TEC PLOT INC PO BOX 52708	BELLEVUE	WA	98015	Equipment Budget	\$5,400 \$5,400
TESTEQUITY LLC PO BOX 515047	LOS ANGELES	CA	90051	Equipment Budget	\$5,493 \$5,493
TFS*FISHER SCI CHI	800-766-7000	IL	60133	Supplies, Materials & Services	\$4,085 \$4,085
THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS	LITTLE FALLS	NJ	07424	Publications, Printing&Copying	\$13,060 \$13,060
THE ATHERTON HOTEL, AN ASCEND HOTEL 125 S. ATHERTON	STATE COLLEGE	PA	16801	Conferences & Group Activities Travel Expense	\$13,542 \$22,794 \$36,336
THE CHADWICK ONE WEXFORD SQUARE	WEXFORD	PA	15090	Conferences & Group Activities	\$7,345 \$7,345
THE CORNER ROOM	STATE COLLEGE	PA		Conferences & Group Activities	\$1,133 \$1,133
THE HOME DEPOT #6841	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$8,146 \$8,146
THE HOME DEPOT #6841	STATE COLLEGE	PA	16803	Equipment Budget	\$6,654 \$6,654
THE HOME DEPOT #6841	STATE COLLEGE	PA	16803	Repairs, Alterations & Capital	\$1,401 \$1,401
THE HONEYBAKED HAM CO. &	814-272-4267	PA		Conferences & Group Activities	\$1,532 \$1,532
THE LEE CO.	860-399-6281	CT	06498	Supplies, Materials & Services	\$2,084 \$2,084
THE NATIONAL GEM CONSO	609-734-1325	VA	22314	Conferences & Group Activities	\$2,050 \$2,050
THE ROBERT E. MORRIS COM	860-687-3300	CT	06095	Equipment Budget	\$1,725 \$1,725
THE SIGN CARVER 2 WHEATSTONE DR.	PALMYRA	PA	17078	Supplies, Materials & Services	\$1,800 \$1,800
THE TAVERN RESTAURANT	STATE COLLEGE	PA		Conferences & Group Activities	\$5,156 \$5,156
THE UPS STORE 5642	STATE COLLEGE	PA	16803	Communication Services	\$1,644 \$1,644
THE WEBSTAIRANT STORE	717-392-7472	PA	17602	Equipment Budget	\$1,216 \$1,216
THORLABS INC 56 SPARTA AVE	NEWTON	NJ	07860	Equipment Budget Supplies, Materials & Services	\$20,098 \$2,583 \$22,681
THY AIRLINE 2357770603435	212-2610470	NY		Travel Expense	\$1,250 \$1,250
TIER ONE MACHINERY	716-569-4094	NY	14738	Repairs, Alterations & Capital	\$1,300 \$1,300
TIG				Equipment Budget Supplies, Materials & Services	\$3,134 \$1,063 \$4,197

Goods And Services Expenditures (2016-2017) Engineering

General Funds

TOBII TECHNOLOGY INC 510 N WASHINGTON ST SUITE 200	FALLS CHURCH	VA	22046	Equipment Budget	\$10,760
					\$10,760
TOM WILL 389 TREND RD	YARDLEY	PA	19067	Supplies, Materials & Services	\$1,500
					\$1,500
TOOLS PLUS	203-5730750	CT	06712	Supplies, Materials & Services	\$1,319
					\$1,319
TRAFFICWARE LLC 522 GILLINGHAM LANE	SUGAR LAND	TX	77478	Equipment Budget	\$6,612
					\$6,612
TRANSCAT INC 1228 STATE ROUTE 487	PAXINOS	PA	17860	Supplies, Materials & Services	\$3,922
					\$3,922
TRB ANNUAL MEETING	4029357733	DC	20001	Conferences & Group Activities	\$2,725
					\$2,725
TREK INC 190 WALNUT STREET	LOCKPORT	NY	14094	Equipment Budget	\$6,120
					\$6,120
TSI INC SDS 12-0764	MINNEAPOLIS	MN	55486	Equipment Budget	\$2,513
					\$2,513
TSI'S SERVICE	651-483-0900	MN	55126	Repairs, Alterations & Capital	\$1,315
					\$1,315
TSS TRANSPORT SIMULATION SYSTEMS 20 WEST 22ND	NEW YORK	NY	10010	Equipment Budget	\$5,626
					\$5,626
TULPEHOCKEN MOUNTAIN SPRING WATER P.O. BOX 370	PETERSBURG	PA	16669	Supplies, Materials & Services	\$1,573
					\$1,573
TURKISH AIRLINES				Travel Expense	\$2,813
					\$2,813
TYCO INTEGRATED SECURITY DEPT CH 14324	PALATINE	IL	60055	Equipment Budget	\$16,572
					\$16,572
TYCO INTEGRATED SECURITY LLC PO BOX 371994	PITTSBURGH	PA	15250	Repairs, Alterations & Capital	\$2,147
				Supplies, Materials & Services	\$23,905
					\$26,052
TYCOINTEGRATEDSECURITY	800-289-2647	IN	46256	Repairs, Alterations & Capital	\$1,040
					\$1,040
U.S. AIRWAYS	State College	PA		Travel Expense	\$1,013
					\$1,013
U.S. CITIZENSHIP AND IMMIGRATION SERVICES	LAGUNA NIGUEL	CA	92677	Miscellaneous	\$4,175
					\$4,175
U.S. DEPT. OF HOMELAND SECURITY CALIFORNIA SERVICE	LAGUNA NIGUEL	CA	92677	Miscellaneous	\$4,695
					\$4,695
UBER	State College	PA		Travel Expense	\$1,764
					\$1,764
ULINE *SHIP SUPPLIES	800-295-5510	WI	53158	Equipment Budget	\$2,645
				Supplies, Materials & Services	\$2,070
					\$4,715
ULTRASIL CORPORATION	510-4143039	CA	94545	Supplies, Materials & Services	\$1,933
					\$1,933
UMCP CONFERENCE & VISITOR	301-4050847	MD	20742	Conferences & Group Activities	\$1,704
					\$1,704
UNITED	Kansas City	MO		Travel Expense	\$7,590
					\$7,590
UNITED AIRLINES INC CHARTER DEPARTMENT	CHICAGO IL			Travel Expense	\$47,478
					\$47,478
UNITED AIRLINES INC	CHICAGO IL			Travel Expense	\$67,603
					\$67,603
UNITED STATES DEPARTMENT OF HOMELAND SECURITY	LAGUAN NIGUEL	CA	92677	Miscellaneous	\$2,185
					\$2,185
UNIVERSITY OF ILLINOIS PAYMENT CTR GRANTS AND	CHICAGO	IL	60673	Equipment Budget	\$2,213
				Miscellaneous	\$33
					\$2,246

Goods And Services Expenditures (2016-2017) Engineering

General Funds

UNIVERSITY OF S CAR 107 RITENOUR HEALTH	UNIVERSITY	PA	16802	Conferences & Group Activities	\$350
				Supplies, Materials & Services	\$4,453
					\$4,803
UNWALLA BURGESS 17 LLANFAIR ROAD	ARDMORE	PA	19003	Supplies, Materials & Services	\$1,500
					\$1,500
US CITIZENSHIP & IMMIGRATION SERV CALIFORNIA SERVICE	LAGUNA NIGUEL	CA	92677	Miscellaneous	\$4,595
					\$4,595
US WATER SYSTEMS	800-608-8792	IN	46234	Equipment Budget	\$1,362
					\$1,362
USU CONFERENCE SERVICES	435-797-0040	UT	84322	Conferences & Group Activities	\$1,665
					\$1,665
UT CTR LIFELONG ENG ED	512-2325159	TX	78712	Conferences & Group Activities	\$1,095
					\$1,095
VALLEY BIOMEDICAL PROD	540-8680800	VA	22602	Supplies, Materials & Services	\$1,955
					\$1,955
VARIDESK LLC PO BOX 660050	DALLAS	TX	75266	Equipment Budget	\$5,300
					\$5,300
VERASONICS INC 12016 115TH AVE NE	KIRKLAND	WA	98034	Equipment Budget	\$4,500
					\$4,500
VERE INC 3 SCHREIBER INDUSTRIAL PARK	NEW KENSINGTON	PA	15068	Supplies, Materials & Services	\$1,500
					\$1,500
VERITIV	513-965-2733	OH	38197	Supplies, Materials & Services	\$6,385
					\$6,385
VERNON IRWIN 108 YOST DRIVE	SPRING MILLS	PA	16875	Property Expense	\$12,000
					\$12,000
VERSA PRODUCTS INC	424-2442127	CA	90061	Supplies, Materials & Services	\$3,188
					\$3,188
VICON 7388 SOUTH REVERE PARKWAY	CONTENNIAL	CO	80112	Equipment Budget	\$66,929
					\$66,929
VIRGINIA LAB SUPPLY PO BOX 9870	RICHMOND	VA	23228	Equipment Budget	\$8,981
					\$8,981
VOCAREUM INC 3031 TISCH WAY STE 704	SAN JOSE	CA	95128	Equipment Budget	\$5,195
					\$5,195
VWR INTL LLC PO BOX 640169	PITTSBURGH	PA	15264	Equipment Budget	\$114,546
				Supplies, Materials & Services	\$82,961
					\$197,507
VZWRLSS*IVR VB	800-922-0204	GA	30004	Communication Services	\$2,695
					\$2,695
WACOM TECHNOLOGY CORP CORP	VANCOUVER	WA	98683	Equipment Budget	\$1,700
				Supplies, Materials & Services	\$148
					\$1,848
WALMART	State College	PA		Supplies, Materials & Services	\$1,300
					\$1,300
WARDJET, INC.	330-677-9100	OH	44278	Supplies, Materials & Services	\$4,622
					\$4,622
WASHINGTON U STL	314-9355797	MO	63112	Equipment Budget	\$1,808
					\$1,808
WAYNE PAULEY 380 MT. NITTANY ROAD	LEMONT	PA	16851	Supplies, Materials & Services	\$1,800
					\$1,800
WEGMANS	State College	PA		Conferences & Group Activities	\$6,063
				Supplies, Materials & Services	\$2,544
					\$8,607
WEST ARETE 302 SOUTH ALLEN STREET	STATE COLLEGE	PA	16801	Repairs, Alterations & Capital	\$4,125
				Supplies, Materials & Services	\$7,000
					\$11,125
WEST PENN POWER 800 CABIN HILL DRIVE	GREENSBURG	PA	15601	Utilities Purchased	\$6,174
					\$6,174

Goods And Services Expenditures (2016-2017) Engineering

General Funds

WESTIN CONVENTION CENTER PITTSBURGH 1000 PENN AVE	PITTSBURGH	PA	15222	Travel Expense	\$6,888 \$6,888
WESTIN HOTELS AND RESORTS	Charlotte	NC		Travel Expense	\$2,464 \$2,464
WESTIN HOTELS AND RESORTS	Arlington	VA		Travel Expense	\$1,381 \$1,381
WILLIAMS BROS IND SUP	STATE COLLEGE	PA	16801	Supplies & Mats For Resale	\$2,042
				Supplies, Materials & Services	\$17,517 \$19,559
WM SUPERCENTER #1640	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$2,748 \$2,748
WOMEN IN ENGINEERING PROACTIVE NETW 2995 55TH ST.	BOULDER	CO	80308	Miscellaneous	\$10,000 \$10,000
WORD PROCESSING SERVIC	301-797-1399	MD	21742	Repairs, Alterations & Capital	\$2,750
				Supplies, Materials & Services	\$5,348 \$8,098
WORLD SCIENTIFIC	201-487-9655	NJ	07601	Supplies, Materials & Services	\$1,500 \$1,500
WPS INC 1549 PLEASANT VALLEY BLVD	ALTOONA	PA	16602	Repairs, Alterations & Capital	\$4,062 \$4,062
WPY*XOMETRY INC	855-469-3729	CA	20879	Equipment Budget	\$2,095 \$2,095
WTC*TA INSTRUMENTS	302-427-4000	DE	19720	Supplies, Materials & Services	\$1,745 \$1,745
WTC*WATERS CORP	800-252-4752	MA	01757	Equipment Budget	\$1,046 \$1,046
WWW ELECTRONICEXPRESS COM	615-4454565	TN	37211	Supplies, Materials & Services	\$1,596 \$1,596
WWW.ALIBABA.COM	LONDON			Supplies, Materials & Services	\$1,683 \$1,683
WWW.MAKERBOT.COM	347-457-5757	NY	11201	Supplies, Materials & Services	\$2,790 \$2,790
WWW.ND2010.ORG	SEOUL			Conferences & Group Activities	\$1,600 \$1,600
WWW.NEWEGG.COM	800-390-1119	CA	91748	Equipment Budget	\$15,881 \$15,881
WWW.RSC.ORG	INTERNET			Publications, Printing&Copying	\$1,260 \$1,260
WWW.WILEY.COM	WEINHEIM		69469	Books & Periodicals	\$3,150
				Publications, Printing&Copying	\$1,791 \$4,941
WYNDHAM GRAND PITTSBURGH DOWNTOWN 600	PITTSBURGH	PA	15222	Travel Expense	\$1,219 \$1,219
XEROX CORP PO BOX 827598	PHILADELPHIA	PA	19182	Equipment Budget	\$25,004
				Publications, Printing&Copying	\$1,124
				Repairs, Alterations & Capital	\$2,811 \$28,939
XILINX, INC	408-5597778	CA	95124	Supplies, Materials & Services	\$2,130 \$2,130
ZOLA KITCHEN & WINE BAR	STATE COLLEGE	PA		Conferences & Group Activities	\$6,123 \$6,123

Goods And Services Expenditures (2016-2017)

Health & Human Development

General Funds

2016 ASHA CONVENTION	Philadelphia	PA	Travel Expense	\$2,480
				\$2,480
3PLAY MEDIA INC 34 FARNSWORTH STREET	BOSTON	MA 02210	Supplies, Materials & Services	\$2,113
				\$2,113
4IMPRINT 25303 NETWORK PLACE	CHICAGO	IL 60673	Supplies, Materials & Services	\$11,385
				\$11,385
A BRIGGS V & P SERVICE	8008060581	VA 22102	Miscellaneous	\$3,899
				\$3,899
ABCCAM	617-225-2272	MA 02139	Supplies, Materials & Services	\$2,054
				\$2,054
ACADEMY HEALTH	888-8868869	DC 20006	Conferences & Group Activities	\$2,985
				\$2,985
ACADEMYHEATH ORGANIZATION 1666 K STREET,NW, SUITE 1100			WASHINGTON DC 20006	Miscellaneous
\$2,000				
				\$2,000
ACCOUNTABLE/HYDROL/PERK	610-622-3603	PA 19050	Supplies, Materials & Services	\$1,902
				\$1,902
ACCREDITATION COUNCIL FOR EDUCATION IN NUTRITION &	CHICAGO	IL 60673	Miscellaneous	\$3,800
				\$3,800
ACE CONFERENCE CENTER 800 RIDGE PIKE	LAFAYETTE HILL	PA 19444	Conferences & Group Activities	\$9,796
				\$9,796
ACTIGRAPH LLC 49 E CHASE ST	PENSACOLA	FL 32502	Equipment Budget	\$1,811
				\$1,811
ADINSTRUMENTS 495 CMMRCE PK 115 CD	MILFORD	MA 01757	Equipment Budget	\$1,585
			Supplies, Materials & Services	\$160
				\$1,745
ADVANCED ANALYTICS 118 FIRST ST	WOODLAND	CA 95695	Supplies, Materials & Services	\$1,800
				\$1,800
ADVANCED BRAIN MONITORING INC 2237 FARADAY AVENUE	CARLSBAD	CA 92008	Equipment Budget	\$5,530
			Supplies, Materials & Services	\$2,550
				\$8,080
ADVANCED MECHANICAL TECHNOLOGY INC 176 WALTHAM	WATERTOWN	MA 02472	Equipment Budget	\$12,450
				\$12,450
AEC GROUP INC PO BOX 645389	PITTSBURGH	PA 15264	Equipment Budget	\$2,175
				\$2,175
AIR EUROPA LINEAS AEREAS	LLUCHMAJOR		Travel Expense	\$1,010
				\$1,010
AIRBNB	Phoenix	AZ	Travel Expense	\$3,626
				\$3,626
ALIS	714-540-9300	CA 92626	Conferences & Group Activities	\$1,995
				\$1,995
ALISA HOTEL LIMITED	ACCRA		Travel Expense	\$1,804
				\$1,804
ALLEN STREET GRILL	STATE COLLEGE	PA	Conferences & Group Activities	\$3,629
				\$3,629
ALLIED HEALTH MEDIA LLC 337 GARDEN OAKS BLVD	HOUSTON	TX 77018	Supplies, Materials & Services	\$8,918
				\$8,918
AMAZON.COM	AMZN.COM/BILL	WA 98109	Books & Periodicals	\$6,538
			Equipment Budget	\$16,966
			Supplies, Materials & Services	\$10,818
				\$34,322
AMER PHYSIO SOC 1 PHYSICS ELLIPSE	COLLEGE PAR	MD 20740	Conferences & Group Activities	\$650
			Miscellaneous	\$1,758
			Publications, Printing&Copying	\$100
				\$2,508
AMERICAN AIRLINES	FORT WORTH	TX	Travel Expense	\$21,873
				\$21,873

Goods And Services Expenditures (2016-2017) **Health & Human Development**

General Funds

AMERICAN AIRLINES	FORT WORTH	TX	Travel Expense	\$14,223
				\$14,223
AMERICAN ALE HOUSE	STATE COLLEGE	PA	Conferences & Group Activities	\$1,971
				\$1,971
AMERICAN COLLEGE OF SURGEONS PROFESSIONAL	CHICAGO	IL 60680	Conferences & Group Activities	\$2,455
			Miscellaneous	\$1,910
				\$4,365
AMERICAN HOSPITAL ASSOCIATION P.O. BOX 92247	CHICAGO	IL 60675	Books & Periodicals	\$2,300
				\$2,300
AMERICAN HOTEL & LODGING EDUCATIONAL INSTITUTE	ORLANDO	FL 32803	Miscellaneous	\$8,100
				\$8,100
AMERICAN PHYSICIANS SCIEN 132 FAIRGROUNDS RD	WEST KINGST	RI 02892	Conferences & Group Activities	\$2,345
			Miscellaneous	\$955
				\$3,300
AMERICAN SOCIETY FOR BON PO BOX 1567	MERRIFIELD	VA 22116	Conferences & Group Activities	\$550
			Miscellaneous	\$840
				\$1,390
AMERICAN SPEECH LANGUAGE HEARING PO BOX 79468	BALTIMORE	MD 21279	Miscellaneous	\$2,420
				\$2,420
ANTICA BIBLIOTECA VAL	ROMA		Travel Expense	\$1,488
				\$1,488
APPLE INC PO BOX 281877	ATLANTA	GA 30384	Equipment Budget	\$76,393
				\$76,393
APPLIED BIOSYSTEMS 32000 COLLECTIONS CENTER DR	CHICAGO	IL 60693	Equipment Budget	\$2,248
				\$2,248
APPOINTMENT-PLUS/STORMSOU	480-4831199	AZ 85260	Supplies, Materials & Services	\$1,359
				\$1,359
APSS 2510 N FRONTAGE RD	DARIEN	IL 60561	Conferences & Group Activities	\$1,055
			Miscellaneous	\$100
				\$1,155
AQUA SOLUTIONS INC	JASPER	GA 30143	Equipment Budget	\$1,320
			Supplies, Materials & Services	\$138
				\$1,458
ARC*SERVICES/TRAINING	800-733-2767	GA 31904	Miscellaneous	\$3,635
				\$3,635
ASHA EVENTS - 7	800-498-2071	MD 20850	Conferences & Group Activities	\$3,905
				\$3,905
ASSOCIATION OF UNIVERSITY PROGRAMS IN HEALTH	WASHINGTON	DC 20036	Miscellaneous	\$10,900
				\$10,900
AT&T*BILL PAYMENT	800-331-0500	TX 75202	Communication Services	\$1,986
				\$1,986
AUDIO FIDELITY COMMUNICATIONS CORP 9048 WILLIAM PENN	HUNTINGDON	PA 16652	Supplies, Materials & Services	\$2,308
				\$2,308
AUTOMATIONDIRECT.COM 420 BABYLON RD	HORSHAM	PA 19044	Equipment Budget	\$969
			Supplies, Materials & Services	\$363
				\$1,332
B & H PHOTO VIDEO REMITTANCE PROCESSING CENTER	NEW YORK	NY 10087	Equipment Budget	\$11,504
				\$11,504
B&H			Equipment Budget	\$26,024
				\$26,024
B&H PHOTO, 800-606-6969	800-2215743	NY 10001	Equipment Budget	\$2,026
				\$2,026
BECKMAN COULTER INC DEPT CH 10164	PALATINE	IL 60055	Repairs, Alterations & Capital	\$8,297
				\$8,297
BENJAMIN'S CATERING 119-1 EAST COLLEGE AVE	PLEASANT GAP	PA 16823	Conferences & Group Activities	\$1,916
				\$1,916

Goods And Services Expenditures (2016-2017)

Health & Human Development

General Funds

<i>BERNARD JOSEPH BARON 9015 LANSHIRE DRIVE</i>	DALLAS	TX	75238	Supplies, Materials & Services	\$8,000
					\$8,000
<i>BEST BUY 00005470</i>	HARRISBURG	PA	17112	Equipment Budget	\$5,201
				Supplies, Materials & Services	\$97
					\$5,298
<i>BEST EVENT RENTAL - STATE COLLEGE 118 N SPARKS ST</i>	STATE COLLEGE	PA	16801	Conferences & Group Activities	\$3,153
					\$3,153
<i>BESTBUYCOM787118095494</i>	888-237289	MN	55423	Equipment Budget	\$1,358
					\$1,358
<i>BINDER INC 545-3 JOHNSON AVE</i>	BOHEMIA	NY	11716	Equipment Budget	\$11,325
					\$11,325
<i>BIO RAD LABORATORIES INC PO BOX 849740</i>	LOS ANGELES	CA	90084	Supplies, Materials & Services	\$7,676
					\$7,676
<i>BIO X CELL 10 TECHNOLOGY DR</i>	WEST LEBANON	NH	03784	Supplies, Materials & Services	\$6,630
					\$6,630
<i>BIOMED CENTRAL</i>	INTERNET			Publications, Printing&Copying	\$1,823
					\$1,823
<i>BIO-RAD LABORATORIES PO BOX 849740</i>	LOS ANGELES	CA	90084	Repairs, Alterations & Capital	\$3,708
					\$3,708
<i>BIOTEK INSTRUMENTS INC PO BOX 29817</i>	NEW YORK	NY	10087	Equipment Budget	\$36,987
				Repairs, Alterations & Capital	\$13,975
					\$50,962
<i>BOXWOOD TECHNOLOGY</i>	888-4918833	MD	21031	Publications, Printing&Copying	\$2,653
					\$2,653
<i>BRAIN INNOVATION BV OXFORDLAAN 55 SUITE 5.002</i>				Equipment Budget	\$8,448
					\$8,448
<i>BRAIN VISION LLC 2700 GATEWAY CENTRE BLVD</i>	MORRISVILLE	NC	27560	Equipment Budget	\$8,615
					\$8,615
<i>BRITISH AIRWAYS</i>	EAST ELMHURST NY			Travel Expense	\$3,810
					\$3,810
<i>BRONKHORST USA</i>	610-866-6750	PA	18017	Equipment Budget	\$6,552
					\$6,552
<i>BROWN DOG CATERING 18 NORTH 7TH STREET</i>	PHILIPSBURG	PA	16866	Conferences & Group Activities	\$4,888
					\$4,888
<i>BSDI PO BOX 357</i>	CALIFON	NJ	07830	Equipment Budget	\$7,455
					\$7,455
<i>BUCHER TRAVEL INC.</i>	DIERIKON			Conferences & Group Activities	\$1,029
					\$1,029
<i>CAATE C/O PROSPERITY BANK</i>	ROUND ROCK	TX	78665	Miscellaneous	\$3,000
					\$3,000
<i>CANDID CAREER, LLC 518 FIRST STREET</i>	ANNAPOLIS	MD	21403	Supplies, Materials & Services	\$1,911
					\$1,911
<i>CASTELLO BANFI MONTALCINO</i>	MONTALCINO			Travel Expense	\$1,652
					\$1,652
<i>CATERING AUBONPAIN 970</i>	866-573-8404	MA		Conferences & Group Activities	\$3,905
					\$3,905
<i>CBA*VERBI SOFTWARE</i>	18007999570.			Equipment Budget	\$1,145
					\$1,145
<i>CDWG</i>				Equipment Budget	\$41,009
				Repairs, Alterations & Capital	\$2,768
					\$43,777
<i>CELEBRATION HALL</i>	814-238-0824	PA		Conferences & Group Activities	\$1,230
					\$1,230
<i>CELLSIGNAL.COM</i>	978-867-2322	MA	01932	Supplies, Materials & Services	\$3,677
					\$3,677
<i>CENTRE GLASS COMPANY 1121 WEST COLLEGE AVENUE</i>	STATE COLLEGE	PA	16801	Equipment Budget	\$1,165
					\$1,165

Goods And Services Expenditures (2016-2017) **Health & Human Development**

General Funds

CLARIDGE PRODUCT AND EQUI EQUIPMENT	HARRISON	AR	72602	Equipment Budget	\$1,348
					\$1,348
C-MOTION 20030 CENTURY BLVD	GERMANTOWN	MD	20874	Equipment Budget	\$2,000
					\$2,000
COLLEGIATE PRIDE INC 3019 ENTERPRISE DRIVE	STATE COLLEGE	PA	16801	Publications, Printing&Copying	\$163
				Supplies, Materials & Services	\$5,480
					\$5,643
COMCAST THREE CS 1X	800-266-2278	PA	15275	Communication Services	\$1,340
					\$1,340
COMMISSION ON ACCREDITATION OF HEALTHCARE	ROCKVILLE	MD	20852	Miscellaneous	\$3,600
					\$3,600
COMPSTORE				Equipment Budget	\$36,483
					\$36,483
COMPUTERS UNLIMITED 2407 MONTANA AVE	BILLINGS	MT	59101	Repairs, Alterations & Capital	\$1,421
					\$1,421
CONNIE WEAVER 4811 HOMEWOOD DRIVE	WEST LAFAYETTE	IN	47906	Supplies, Materials & Services	\$4,150
					\$4,150
CORPORATE FACILITIES OF NJ 2129 CHESTNUT STREET	PHILADELPHIA	PA	19103	Equipment Budget	\$8,017
					\$8,017
COUNCIL OF GRAD SCHOOL 2805 BUTTERFIELD RD	OAK BROOK	IL	60523	Conferences & Group Activities	\$775
				Miscellaneous	\$350
					\$1,125
COURTYARD BY MARRIOTT	CORAL GABLES	FL		Travel Expense	\$1,058
					\$1,058
COURTYARD ITHACA	ITHACA	NY		Travel Expense	\$1,377
					\$1,377
COURTYARD LYNCHBURG	LYNCHBURG	VA		Travel Expense	\$3,082
					\$3,082
COZY THAI BISTRO	STATE COLLEGE	PA		Conferences & Group Activities	\$1,120
					\$1,120
CTC*CONSTANTCONTACT.COM	855-2295506	MA	02451	Supplies, Materials & Services	\$1,107
					\$1,107
CURTIS KLING 889 COLLEGE AVE.	HARRISONBURG	VA	22802	Supplies, Materials & Services	\$13,864
					\$13,864
DARTMOUTH JOURNAL SERVICES PO BOX 1745	BRATTLEBORO	VT	05302	Publications, Printing&Copying	\$2,863
					\$2,863
DAYS INN PENN STATE 240 S PUGH ST	STATE COLLEGE	PA	16801	Travel Expense	\$7,688
					\$7,688
DELL FINANCIAL SERVICES PAYMENT PROCESSING CENTER	CAROL STREAM	IL	60197	Equipment Budget	\$42,915
					\$42,915
DELL MARKETING LP DELL USA LP	PITTSBURGH	PA	15264	Equipment Budget	\$274,761
				Supplies, Materials & Services	\$34,881
					\$309,642
DELTA AIR LINES	ATLANTA GA			Travel Expense	\$1,292
					\$1,292
DELTA AIR LINES	ATLANTA GA			Travel Expense	\$1,084
					\$1,084
DELTA AIR LINES	ATLANTA GA			Travel Expense	\$30,614
					\$30,614
DEPT. OF HOMELAND SECURITY USCIS, TEXAS SERVICE	DALLAS	TX	75227	Miscellaneous	\$1,225
					\$1,225
D-FRAME AQUATIC CONSULTANT P.O. BOX 335	LEMONT	PA	16851	Supplies, Materials & Services	\$9,060
					\$9,060
DIAGENODE INC 400 MORRIS AVE	DENVILLE	NJ	07834	Repairs, Alterations & Capital	\$3,250
					\$3,250
DISCOVERY SPACE OF CENTRAL PA 112 W. FOSTER AVENUE,	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$3,600
					\$3,600

Goods And Services Expenditures (2016-2017) **Health & Human Development**

General Funds

<i>DISTRICT SOCIAL 252 WEST 37TH STREET</i>	NEW YORK	NY	10018	Conferences & Group Activities	\$5,275
					\$5,275
<i>DOBIL LABORATORIES INC 727 BUTLER ST</i>	PITTSBURGH	PA	15223	Equipment Budget	\$15,626
					\$15,626
<i>DONNA D. METZ 550 N. GOWER STREET</i>	LOS ANGELES	CA	90004	Supplies, Materials & Services	\$1,250
					\$1,250
<i>DOUBLETREE HOTELS</i>	Saint Louis	MO		Travel Expense	\$2,405
					\$2,405
<i>DOUBLETREE SUITES MINN</i>	MINNEAPOLIS	MN		Travel Expense	\$1,080
					\$1,080
<i>DURECT CORP NW7705</i>	MINNEAPOLIS	MN	55485	Supplies, Materials & Services	\$13,724
					\$13,724
<i>EFS</i>	215-699-6614	PA	19486	Equipment Budget	\$7,716
					\$7,716
<i>ELSEVIER LTD</i>	AMSTERDAM			Books & Periodicals	\$1,200
				Miscellaneous	\$1,978
					\$3,178
<i>EMBASSY SUITES</i>	Pittsburgh	PA		Travel Expense	\$1,155
					\$1,155
<i>EMBASSY SUITES-DOWNTOW</i>	FORT WORTH	TX		Travel Expense	\$1,171
					\$1,171
<i>EMIRATES AI 1767731418603</i>	UNIVERSITY PK	PA		Travel Expense	\$1,324
					\$1,324
<i>EMOTIONAL AVAILABILITY.COM LLC ZEYNEP BIRINGEN, PHD,</i>	BOULDER	CO	80307	Supplies, Materials & Services	\$1,650
					\$1,650
<i>ENTERPRISE RENT-A-CAR</i>	STATE COLLEGE	PA		Travel Expense	\$6,294
					\$6,294
<i>ENWORK ASSA GROUP INC DBA ENWORK</i>	LOWELL	MI	49331	Equipment Budget	\$7,494
					\$7,494
<i>EPPENDORF NORTH AMERICA, INC. PO BOX 13275</i>	NEWARK	NJ	07101	Repairs, Alterations & Capital	\$6,320
				Supplies, Materials & Services	\$568
					\$6,888
<i>ETIHADAIR 6077822764501</i>	+97125110000			Travel Expense	\$2,837
					\$2,837
<i>FAIRFIELD INNS</i>	Kansas City	MO		Travel Expense	\$1,257
					\$1,257
<i>FASEB EB REGISTRATION</i>	301-634-7000	MD	20814	Conferences & Group Activities	\$2,290
					\$2,290
<i>FASSBIND SA</i>	LAUSANNE			Travel Expense	\$2,240
					\$2,240
<i>FEDERAL EXPRESS P.O. BOX 371461</i>	PITTSBURGH	PA	15250	Communication Services	\$3,278
					\$3,278
<i>FISHER</i>				Equipment Budget	\$14,584
				Supplies, Materials & Services	\$51,149
					\$65,733
<i>FISHER SCIENTIFIC CO 13551 COLLECTIONS CENTER DR</i>	CHICAGO	IL	60693	Equipment Budget	\$21,375
					\$21,375
<i>FORE SIGHT SPORTS</i>	858-8800179	CA	92131	Equipment Budget	\$1,160
					\$1,160
<i>FOUNDATION OF THE AMERICAN COLLEGE OF HEALTHCARE</i>	CHICAGO	IL	60606	Property Expense	\$4,000
					\$4,000
<i>FRONTIERS MEDIA SA EPFL-INNOVATION SQUARE BUILDING 1</i>				Miscellaneous	\$2,117
					\$2,117
<i>FULLINGTON 310 W AARON DR</i>	STATE COLLE	PA	16803	Travel Expense	\$1,133
					\$1,133
<i>FULLINGTON TRAILWAYS AND VIP LIMOUSINE</i>	CLEARFIELD	PA	16830	Travel Expense	\$1,365
					\$1,365

Goods And Services Expenditures (2016-2017)

Health & Human Development

General Funds

<i>FUN AND FUNCTION</i>	800-231-6329	PA		Supplies, Materials & Services	\$1,007
					\$1,007
<i>GAYLORD TEXAN FRONT DE</i>	866-435-7627	TX		Travel Expense	\$1,401
					\$1,401
<i>GE HEALTHCARE 24 CARDINAL CIRCLE</i>	WILLIAMSBURG	PA	16693	Repairs, Alterations & Capital	\$9,095
					\$9,095
<i>GE HEALTHCARE BIO SCIENCES CORP PO BOX 643065</i>	PITTSBURGH	PA	15264	Supplies, Materials & Services	\$1,222
					\$1,222
<i>GEMINI BIO PRODUCTS 930 RIVERSIDE PKWY</i>	WEST SACRAMENTO	CA	95605	Supplies, Materials & Services	\$10,223
					\$10,223
<i>GETTY IMAGES PO BOX 953604</i>	ST LOUIS	MO	63195	Supplies, Materials & Services	\$3,300
					\$3,300
<i>GIANT 6072</i>	STATE COLLEGE	PA	16803	Supplies & Matls For Resale	\$9,830
					\$9,830
<i>GIGIS</i>	STATE COLLEGE	PA		Conferences & Group Activities	\$1,520
					\$1,520
<i>GIH*GLOBALINDUSTRIALEQ</i>	800-645-2986	FL	33144	Equipment Budget	\$2,510
					\$2,510
<i>GOPHER NW5634</i>	MINNEAPOLIS	MN	55485	Supplies, Materials & Services	\$5,036
					\$5,036
<i>GRAINGER</i>				Equipment Budget	\$4,133
					\$4,133
<i>GRAND AMERICA</i>	SALT LAKE CIT	UT		Travel Expense	\$2,311
					\$2,311
<i>GRAPHPAD SOFTWARE</i>	858-454-5577	CA	92037	Equipment Budget	\$3,675
					\$3,675
<i>GREEN HARBOR OF CAPE COD</i>	EAST FALMOUTH	MA		Travel Expense	\$1,005
					\$1,005
<i>GREG ANDRADE 2075 SEABREEZE STREET</i>	THOUSAND OAKS	CA	91320	Supplies, Materials & Services	\$1,175
					\$1,175
<i>HAMMOCK BEACH RESORT</i>	PALM COAST	FL		Travel Expense	\$1,090
					\$1,090
<i>HAMPTON INN & SUITES</i>	Minneapolis	MN		Travel Expense	\$1,222
					\$1,222
<i>HAPPY VALLEY BREWING COMPANY</i>	State College	PA		Conferences & Group Activities	\$1,849
					\$1,849
<i>HARRISON'S</i>				Conferences & Group Activities	\$1,001
					\$1,001
<i>HARRISONS CATERING 1221 E COLLEGE AVE</i>	STATE COLLEGE	PA	16801	Conferences & Group Activities	\$10,057
					\$10,057
<i>HARVARD APPARATUS PO BOX 3970</i>	BOSTON	MA	02241	Equipment Budget	\$2,067
					\$2,067
<i>HARVARD BUSINESS SCHOOL BAKER LIBRARY</i>	BOSTON	MA	02163	Conferences & Group Activities	\$9,250
					\$9,250
<i>HEALTH FORUM PO BOX 92416</i>	CHICAGO	IL	60675	Books & Periodicals	\$26,805
					\$26,805
<i>HEALTHCARE INTERNATIONAL PO BOX 1509</i>	LANGLEY	WA	98260	Equipment Budget	\$2,181
					\$2,181
<i>HENRY SCHEIN INC PO BOX 371952</i>	PITTSBURG	PA	15250	Equipment Budget	\$2,662
				Supplies, Materials & Services	\$3,501
					\$6,163
<i>HERSHEY LODGE PO BOX 860</i>	HERSHEY	PA	17033	Conferences & Group Activities	\$1,222
					\$1,222
<i>HERTZ</i>	Houston	TX		Travel Expense	\$1,035
					\$1,035
<i>HILTON</i>	State College	PA		Travel Expense	\$1,167
					\$1,167

Goods And Services Expenditures (2016-2017) **Health & Human Development**

General Funds

<i>HILTON CHICAGO 720 SOUTH MICHIGAN AVE</i>	CHICAGO	IL 60605	Travel Expense	\$4,311
				\$4,311
<i>HILTON GARDEN INN</i>	Minneapolis	MN	Travel Expense	\$4,142
				\$4,142
<i>HILTON GARDEN INN</i>	Lincoln	NE	Travel Expense	\$2,125
				\$2,125
<i>HILTON GARDEN INN JACKSONVILLE PONTE VEDRA</i>	PONTE VEDRA BEACH	FL 32082	Travel Expense	\$1,125
				\$1,125
<i>HILTON HOTEL SAN DIEGO</i>	SAN DIEGO	CA	Travel Expense	\$4,858
				\$4,858
<i>HILTON HOTELS</i>	ATLANTA	GA	Travel Expense	\$1,599
				\$1,599
<i>HOLIDAY INN MORGANTOWN</i>	MORGANTOWN	PA	Travel Expense	\$3,015
				\$3,015
<i>HOLT ANATOMICAL, INC</i>	800-642-4658	FL 33127	Supplies, Materials & Services	\$1,553
				\$1,553
<i>HOMEWOOD SUITES</i>	DENVER	CO	Travel Expense	\$1,214
				\$1,214
<i>HOTEL ADRIATICO</i>	FIRENZE		Travel Expense	\$3,583
				\$3,583
<i>HOTEL CONFERENCE</i>	770-916-0300	GA 30339	Conferences & Group Activities	\$2,200
				\$2,200
<i>HOTEL NAVONA</i>	ROMA		Travel Expense	\$3,651
				\$3,651
<i>HYATT HOTELS</i>	Denver	CO	Travel Expense	\$2,771
				\$2,771
<i>HYATT HOTELS</i>	Chicago	IL	Travel Expense	\$7,872
				\$7,872
<i>HYATT HOTELS CRYSTAL CITY</i>	888-587-2877	VA	Travel Expense	\$1,142
				\$1,142
<i>HYATT REGENCY BIRMINGHAM</i>	BIRMINGHAM	AL	Travel Expense	\$1,026
				\$1,026
<i>HYATT REGENCY HK TST 1601</i>	TST		Travel Expense	\$1,551
				\$1,551
<i>HYATT REGENCY ORLANDO CC</i>	ORLANDO	FL	Travel Expense	\$1,428
				\$1,428
<i>HYATT REGENCY WASHINGTON</i>	WASHINGTON	DC	Travel Expense	\$1,887
				\$1,887
<i>IAGG 2017 WORLD CONGRESS MEETINGS DEPARTMENT</i>	WASHINGTON	DC 20005	Property Expense	\$5,100
				\$5,100
<i>ICELANDAIR 1084509907</i>	REYKJAVIK		Travel Expense	\$1,048
				\$1,048
<i>IMMUNO BIOLOGICAL LABORAT</i>	763-786-2955	MN 55432	Supplies, Materials & Services	\$1,020
				\$1,020
<i>IN *C&J CATERING</i>	717-5761610	PA	Conferences & Group Activities	\$1,524
				\$1,524
<i>IN *CALIBRATIONS INTERNAT</i>	717-7290266	PA 17202	Repairs, Alterations & Capital	\$1,186
				\$1,186
<i>IN *KENT LABORTORIES INC</i>	360-3988641	WA 98226	Supplies, Materials & Services	\$1,330
				\$1,330
<i>IN *NOVOPROTEIN SCIENTIFI</i>	973-6718010	NJ 07901	Supplies, Materials & Services	\$1,800
				\$1,800
<i>IN *ZYMO RESEARCH</i>	949-6791190	CA 92614	Supplies, Materials & Services	\$1,109
				\$1,109
<i>INDIA PAVILION</i>	814-237-3400	PA	Conferences & Group Activities	\$2,270
				\$2,270

Goods And Services Expenditures (2016-2017) **Health & Human Development**

General Funds

<i>INTERNATIONAL POINT OF CARE 6555 SUGARLOAF PARKWAY</i>	DULUTH	GA	30097	Equipment Budget	\$3,474
					\$3,474
<i>INTERNATIONAL SOCIETY FOR 211 W 56TH ST APT 29</i>	NEW YORK	NY	10019	Conferences & Group Activities	\$3,975
				Miscellaneous	\$2,785
					\$6,760
<i>ITIN SCALE CO</i>	718-3365900	NY	11234	Equipment Budget	\$1,453
					\$1,453
<i>J. TAYLOR SCOTT 1051 WIREWOOD DRIVE, APT. 102</i>	RALEIGH	NC	27605	Supplies, Materials & Services	\$7,894
					\$7,894
<i>JAMF SOFTWARE NW 6335</i>	MINNEAPOLIS	MN	55485	Conferences & Group Activities	\$2,500
				Equipment Budget	\$10,680
					\$13,180
<i>JESSE BORING 3839 IRISH HILL ROAD</i>	MARATHON	NY	13803	Supplies, Materials & Services	\$2,825
					\$2,825
<i>JOBELEPHANT.COM INC 5443 FREMONTIA LANE</i>	SAN DIEGO	CA	92115	Publications, Printing&Copying	\$13,070
					\$13,070
<i>JOSEPH T. BERRENA MECHANICALS, INC. 279 STANDING</i>	HUNTINGDON	PA	16652	Repairs, Alterations & Capital	\$4,627
					\$4,627
<i>JW MARRIOTT LAS VEGAS</i>	LAS VEGAS	NV		Travel Expense	\$1,805
					\$1,805
<i>KAYPENTAX PO BOX 417657</i>	BOSTON	MA	02241	Equipment Budget	\$6,054
					\$6,054
<i>KELLY RULISON 5295 BEECHMONT DRIVE</i>	GREENSBORO	NC	27410	Supplies, Materials & Services	\$2,000
					\$2,000
<i>KENT LABORATORIES INC</i>	BELLINGHAM	WA	98226	Supplies, Materials & Services	\$4,300
					\$4,300
<i>KEYSTONE DISPLAYS 230 S SECOND ST</i>	WORMLEYSBURG	PA	17043	Publications, Printing&Copying	\$1,818
				Supplies, Materials & Services	\$1,210
					\$3,028
<i>KIMPTON HOTEL MONACO PHILADELPHIA 433 CHESTNUT</i>	PHILADELPHIA	PA	19106	Conferences & Group Activities	\$4,939
					\$4,939
<i>KLABANS HOME FURNISHINGS 2952 BENNER PIKE</i>	BELLEFONTE	PA	16823	Equipment Budget	\$33,458
					\$33,458
<i>KNEPPER PRESS CLINTON COMMERCE PARK</i>	CLINTON	PA	15026	Communication Services	\$19,789
					\$19,789
<i>LA FONDA ON THE PLAZA</i>	Santa Fe	NM		Travel Expense	\$1,263
					\$1,263
<i>LA QUINTA</i>	State College	PA		Travel Expense	\$1,393
					\$1,393
<i>LABREPCO 101 WITMER RD SUITE 700</i>	HORSHAM	PA	19044	Equipment Budget	\$4,138
					\$4,138
<i>LAKESHORE LEARNING MATER SERVICE</i>	NORTH EAST	PA	16428	Equipment Budget	\$2,823
				Supplies, Materials & Services	\$817
					\$3,640
<i>LEICA MICROSYSTEMS INC 14008 COLLECTIONS CTR DR</i>	CHICAGO	IL	60693	Equipment Budget	\$24,874
					\$24,874
<i>LIFE TECH</i>				Supplies, Materials & Services	\$6,706
					\$6,706
<i>LIFE TECHNOLOGIES CORPORATION C/O BANK OF AMERICA</i>	CHICAGO	IL	60693	Equipment Budget	\$12,024
				Repairs, Alterations & Capital	\$4,984
					\$17,008
<i>LOEWS HOTELS</i>	PHILADELPHIA	PA		Travel Expense	\$2,187
					\$2,187
<i>LOFT</i>	New Orleans	LA		Travel Expense	\$1,215
					\$1,215

Goods And Services Expenditures (2016-2017)

Health & Human Development

General Funds

LOWES HOME CTR 104 VALLEY VISTA DR	STATE COLLEGE	PA	16803	Equipment Budget	\$2,775
				Supplies, Materials & Services	\$3,026
					\$5,801
LUFTHANSA	University Park	PA		Travel Expense	\$1,459
					\$1,459
MAILCHIMP	MAILCHIMP.COM	GA	30308	Supplies, Materials & Services	\$3,396
					\$3,396
MARIA GARAY 523 DEVON ROAD	CAMP HILL	PA	17011	Supplies, Materials & Services	\$2,134
					\$2,134
MARIO A LAFORTUNE 13652 SW TRACEY PLACE	TIGARD	OR	97223	Supplies, Materials & Services	\$4,000
					\$4,000
MARRIOTT ANAHEIM	ANAHEIM	CA		Travel Expense	\$1,190
					\$1,190
MARRIOTT BALTIMORE	BALTIMORE	MD		Travel Expense	\$1,184
					\$1,184
MARRIOTT BISCAYNE BAY	MIAMI	FL		Travel Expense	\$11,600
					\$11,600
MARRIOTT BUFFALO NIAGR	AMHERST	NY		Travel Expense	\$1,282
					\$1,282
MARRIOTT CHICAGO MEDIC	CHICAGO	IL		Travel Expense	\$1,567
					\$1,567
MARRIOTT NEW ORLEANS	866-435-7627	LA		Travel Expense	\$2,726
					\$2,726
MARRIOTT PARK CITY	PARK CITY	UT		Travel Expense	\$1,016
					\$1,016
MARRIOTT PITTSBURGH CITY CENTER	PITTSBURGH	PA	15219	Travel Expense	\$1,169
					\$1,169
MATTHEW BAY KENNEY 371 COGAN CIRCLE	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$1,140
					\$1,140
MCKESSON MEDICAL SURGICAL	800-4535180	VA	23228	Supplies, Materials & Services	\$9,277
					\$9,277
MCMASTER-CARR 200 AURORA INDUSTRIA	AURORA	OH	44202	Equipment Budget	\$384
				Supplies, Materials & Services	\$1,360
					\$1,744
MEAS SPECIALTIES INC	757-766-4303	VA	23666	Equipment Budget	\$2,280
					\$2,280
MED ASSOCIATES INC PO BOX 319	ST ALBANS	VT	05478	Equipment Budget	\$11,202
					\$11,202
MEETINGONE 501 SOUTH CHERRY STREET	DENVER	CO	80246	Communication Services	\$131
				Supplies, Materials & Services	\$874
					\$1,005
MESO SCALE DIAGNOSTICS LLC ACOOUNTS RECEIVABLE	BALTIMORE	MD	21275	Supplies, Materials & Services	\$12,060
					\$12,060
MICHAEL HUNTER 3730 W ROCK CREEK RD	NORMAN	OK	73072	Supplies, Materials & Services	\$14,400
					\$14,400
MIDLANTIC TECHNOLOGIES GROUP LLC SUITE 100	COLMAR	PA	18915	Equipment Budget	\$10,495
				Repairs, Alterations & Capital	\$1,500
					\$11,995
MILLIPORE *AMERICAS SCI CTR EAGLE CLOSE				Supplies, Materials & Services	\$2,380
					\$2,380
MILTENYI BIOTEC 251 AUBURN RAVINE RD	AUBURN	CA	95603	Equipment Budget	\$730
				Supplies, Materials & Services	\$3,551
					\$4,281
MILTENYI BIOTEC INC DEPT 33955	SN FRANCSCO	CA	94139	Supplies, Materials & Services	\$1,872
					\$1,872
MILTON S HERSHEY MEDICAL CENTER TREASURY MC A420	HERSHEY	PA	17033	Supplies, Materials & Services	\$43,378
					\$43,378

Goods And Services Expenditures (2016-2017) **Health & Human Development**

General Funds

<i>MINDWARE TECHNOLOGIES</i>	614-6264888	OH	43230	Equipment Budget	\$1,517
					\$1,517
<i>MISC. VENDOR 2000224628</i>				Travel Expense	\$1,661
					\$1,661
<i>MISC. VENDOR 2000261492</i>				Travel Expense	\$1,218
					\$1,218
<i>MMS PENN STATE00229385</i>	HERSHEY	PA		Conferences & Group Activities	\$2,357
					\$2,357
<i>MOERSCHBACHER ENTERPRISES INC HOAGS CATERING</i>	STATE COLLEGE	PA	16801	Conferences & Group Activities	\$2,168
					\$2,168
<i>MOOR INSTRUMENTS INC 501 SILVERSIDE ROAD</i>	WILMINGTON	DE	19809	Equipment Budget	\$40,773
					\$40,773
<i>MORRISON CLARK HOTEL</i>	WASHINGTON	DC		Travel Expense	\$1,013
					\$1,013
<i>MORTARA INSTRUMENT INC 7865 NORTH 86TH STREET</i>	MILWAUKEE	WI	53224	Repairs, Alterations & Capital	\$4,175
					\$4,175
<i>MOTION ANALYSIS 3617 WESTWIND BLVD</i>	SANTA ROSA	CA	95403	Equipment Budget	\$6,900
					\$6,900
<i>MP BIOMEDICALS LLC PO BOX 74008447</i>	CHICAGO	IL	60674	Supplies, Materials & Services	\$5,955
					\$5,955
<i>MUTHEN & MUTHEN</i>	310-391-9971	CA	90066	Equipment Budget	\$14,125
					\$14,125
<i>MYZONE</i>	312-8704800	IL	60601	Equipment Budget	\$2,306
					\$2,306
<i>NACADA KANSAS STATE UNIVERSITY</i>	MANHATTAN	KS	66502	Conferences & Group Activities	\$1,568
					\$1,568
<i>NATIONAL CAR RENTAL</i>	State College	PA		Travel Expense	\$7,899
					\$7,899
<i>NCFR NATCOUNCONFAMRELATIO</i>	763-2312886	MN	55454	Conferences & Group Activities	\$1,265
					\$1,265
<i>NCS PEARSON</i>	800-843-0019	MN	55437	Books & Periodicals	\$1,680
					\$1,680
<i>NCURA</i>	202-466-3894	DC	20036	Conferences & Group Activities	\$1,465
					\$1,465
<i>NEW HOTEL</i>	Arlington	VA		Travel Expense	\$4,489
					\$4,489
<i>NEXT INTERACTIVES LLC SUITE 10</i>	ITHACA	NY	14850	Supplies, Materials & Services	\$1,500
					\$1,500
<i>NGC</i>				Supplies, Materials & Services	\$1,624
					\$1,624
<i>NIITANY CATERING 3208 BENNER PIKE</i>	BELLEFONTE	PA	16823	Conferences & Group Activities	\$6,229
					\$6,229
<i>NIITANY LION INN FB</i>	STATE COLLEGE	PA		Conferences & Group Activities	\$7,626
					\$7,626
<i>NIITANY LION INN LODGING</i>	814-8658500	PA		Travel Expense	\$2,152
					\$2,152
<i>NIITANY OFFICE EQUIPMENT INC 1207 S ATHERTON ST</i>	STATE COLLEGE	PA	16801	Equipment Budget	\$6,211
					\$6,211
<i>NIXON PEABODY LLP PO BOX 28012</i>	NEW YORK	NY	10087	Miscellaneous	\$1,530
					\$1,530
<i>NOLDUS INFORMATION TECHNOLOGY INC SUITE 310</i>	LEESBURG	VA	20176	Equipment Budget	\$32,494
					\$32,494
<i>NORTHERN DIGITAL INC</i>	KITCHENER	ON		Supplies, Materials & Services	\$1,405
					\$1,405
<i>NY MOORE HOSTEL</i>	347-227-8634	NY		Travel Expense	\$1,075
					\$1,075

Goods And Services Expenditures (2016-2017) **Health & Human Development**

General Funds

<i>NYU SCPS CONF WEB PMT</i>	212-998-7200	NY	10003	Conferences & Group Activities	\$2,175
					\$2,175
<i>OAKTREE PRODUCTS</i>	636-5301664	MO	63005	Supplies, Materials & Services	\$1,264
					\$1,264
<i>OLD MAIN FRAME SHOP & GALLERY 136 EAST COLLEGE AVE.</i>	STATE COLLEGE	PA	16801	Equipment Budget	\$1,233
					\$1,233
<i>OMEGA *ENGINEERING</i>	203-359-1660	CT	06907	Equipment Budget	\$4,249
					\$4,249
<i>OMNI HOTELS</i>	Pittsburgh	PA		Travel Expense	\$1,315
					\$1,315
<i>ONEILLS</i>	DUBLIN 2			Travel Expense	\$1,143
					\$1,143
<i>OTICON INC PO BOX 347996</i>	PITTSBURGH	PA	15251	Supplies & Matls For Resale	\$40,442
					\$40,442
<i>OURARING</i>	OULU			Equipment Budget	\$2,420
					\$2,420
<i>PALOS SPORTS</i>	800-233-5484	IL	60803	Equipment Budget	\$1,009
					\$1,009
<i>PANERA BREAD 148 SOUTH ALLEN</i>	STATE COLLEGE	PA	16801	Conferences & Group Activities	\$3,768
					\$3,768
<i>PAUL HAZI PHOTOGRAPHY 2292 FAIRFIELD CIRCLE</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$10,007
					\$10,007
<i>PAYPAL *3DCALZLLCDB</i>	402-935-7733	CA	95131	Conferences & Group Activities	\$2,370
					\$2,370
<i>PAYPAL *SONASYSTEMS</i>	35314369001		12616	Conferences & Group Activities	\$1,354
					\$1,354
<i>PENINSULA HOTEL CHICAG</i>	CHICAGO	IL		Travel Expense	\$1,658
					\$1,658
<i>PENN STATE FOOD SERVICE</i>	UNIVERSITY PA	PA		Conferences & Group Activities	\$5,482
					\$5,482
<i>PENN STATE SOFTWARE LICEN</i>	814-8652100	PA	16802	Conferences & Group Activities	\$2,945
				Equipment Budget	\$345
				Supplies, Materials & Services	\$157
					\$3,447
<i>PETER PEPPER PRODUCTS INC</i>	310-6675929	CA	90221	Equipment Budget	\$1,311
					\$1,311
<i>POSTERSMITH.COM</i>	617-383-7772	MA	02446	Publications, Printing&Copying	\$1,121
					\$1,121
<i>PRAXAIR DISTRIBUTION PO BOX 382000</i>	PITTSBURGH	PA	15250	Property Expense	\$588
				Supplies, Materials & Services	\$455
					\$1,043
<i>PRO ED INC</i>	512-451-3246	TX	78757	Books & Periodicals	\$1,203
					\$1,203
<i>PROCOPY, INC</i>	STATE COLLEGE	PA	16803	Publications, Printing&Copying	\$1,521
					\$1,521
<i>PROFESSIONAL SPORTS CATERING STATE COLLEGE SPIKES</i>	UNIVERSITY PARK	PA	16802	Conferences & Group Activities	\$5,700
					\$5,700
<i>PSYCHOLOGY SOFTWARE TOOLS SUITE 200</i>	SHARPSBURG	PA	15215	Equipment Budget	\$1,005
					\$1,005
<i>QATAR AIR 1577916638186</i>	202-7190922	DC		Travel Expense	\$8,575
					\$8,575
<i>QIAGEN INC PO BOX 5132</i>	CAROL STREAM	IL	60197	Repairs, Alterations & Capital	\$3,355
				Supplies, Materials & Services	\$3,681
					\$7,036
<i>QUALISYS NORTH AMERICA INC 1630 OLD DEERFIELD ROAD</i>	HIGHLAND PARK	IL	60035	Equipment Budget	\$3,600
					\$3,600

Goods And Services Expenditures (2016-2017) **Health & Human Development**

General Funds

<i>QUALTRICS DEPT #880102</i>	PHOENIX	AZ	85038	Conferences & Group Activities	\$1,398
				Supplies, Materials & Services	\$7,400
					\$8,798
<i>QUEST DIAGNOSTICS 2769 COLLECTION CENTER DRIVE</i>	CHICAGO	IL	60693	Supplies, Materials & Services	\$8,837
					\$8,837
<i>QUORUM ANALYTICS INC 1325 G ST NW</i>	WASHINGTON	DC	20005	Books & Periodicals	\$18,600
					\$18,600
<i>R & D SYSTEMS - INC</i>	612-379-2956	MN	55413	Supplies, Materials & Services	\$2,069
					\$2,069
<i>RACQUETWORLD.COM, IN</i>	ALBANY	NY	12205	Equipment Budget	\$2,213
				Supplies, Materials & Services	\$1,080
					\$3,293
<i>RADISSON HOTEL</i>	NEW ROCHELLE	NY		Travel Expense	\$1,279
					\$1,279
<i>RAIL EUROPE INC</i>	800-458-9555			Travel Expense	\$1,451
					\$1,451
<i>RAININ</i>	510-5641600	CA	94612	Equipment Budget	\$1,644
					\$1,644
<i>RED CROSS STORE</i>	877-4002286	VA	20190	Supplies, Materials & Services	\$1,331
					\$1,331
<i>RED ROCK ADV ROOM DEP</i>	9999999999	NV		Travel Expense	\$1,344
					\$1,344
<i>REGENTS OF THE UNIV OF MINNESOTA NW 5960</i>	MINNEAPOLIS	MN	55485	Equipment Budget	\$7,400
					\$7,400
<i>RESIDENCE INN</i>	GAITHERSBURG	MD		Travel Expense	\$3,962
					\$3,962
<i>RESIDENCE INN BY MARRIOTT 1555 UNIVERSITY DR</i>	STATE COLLEGE	PA	16801	Travel Expense	\$2,191
					\$2,191
<i>RESIDENCE INN DENVER</i>	DENVER	CO		Travel Expense	\$1,021
					\$1,021
<i>RESPIRONICS INC PO BOX 405740</i>	ATLANTA	GA	30384	Equipment Budget	\$17,550
					\$17,550
<i>RESPIRONICS INC</i>	724-387-6006	PA	15668	Repairs, Alterations & Capital	\$5,500
					\$5,500
<i>RPS STATE COLLEGE</i>	STATE COLLEGE	PA		Travel Expense	\$1,548
					\$1,548
<i>SAA AIRWAYS 0837649681615</i>	800-7229675	FL		Travel Expense	\$8,028
					\$8,028
<i>SANTA CRUZ BIOTECHNOLOGY 2145 DELAWARE AVE</i>	SANTA CRUZ	CA	95060	Supplies, Materials & Services	\$1,867
					\$1,867
<i>SARA DANIELS BROWN 80 PLYMOUTH ROAD</i>	NEWTON	MA	02461	Supplies, Materials & Services	\$2,500
					\$2,500
<i>SAS 1177776926836</i>	LYNDHURST	NJ		Travel Expense	\$1,012
					\$1,012
<i>SBM</i>	414-918-3156	WI	53202	Miscellaneous	\$1,834
					\$1,834
<i>SBM</i>	San Diego	CA		Conferences & Group Activities	\$2,369
					\$2,369
<i>SELLECK BIO</i>	832-5828158	TX	77054	Supplies, Materials & Services	\$1,734
					\$1,734
<i>SHERATON BOSTON HOTEL</i>	BOSTON	MA		Travel Expense	\$3,494
					\$3,494
<i>SHERATON ERIE BAYFRONT HOTEL 55 WEST BAY DRIVE</i>	ERIE	PA	16507	Travel Expense	\$1,093
					\$1,093
<i>SHERATON GRAND LOS ANGELES 711 S. HOPE STREET</i>	LOS ANGELES	CA	90017	Travel Expense	\$8,665
					\$8,665

Goods And Services Expenditures (2016-2017)

Health & Human Development

General Funds

SHERATON NEW ORLEANS	NEW ORLEANS	LA	Travel Expense	\$1,242
				\$1,242
SHERATON SYRACUSE UNIVERSITY HOTEL	SYRACUSE	NY 13210	Travel Expense	\$1,203
				\$1,203
SHIMADZU SCIENTIFIC INSTRUMENTS INC	PITTSBURGH	PA 15251	Repairs, Alterations & Capital	\$8,053
				\$8,053
SHUMS AND SONS TRAVELS LT	COLOMBO 03		Travel Expense	\$1,404
				\$1,404
SIGMA 1860B DEAN ST	ST CHARLES	IL 60174	Supplies, Materials & Services	\$33,368
				\$33,368
SOC FOR NEUROSCIENCE MTG	202-962-4000	DC 20005	Conferences & Group Activities	\$1,735
			Miscellaneous	\$1,485
				\$3,220
SOCIETY FOR RESEARCH ON N 606 N WASHINGTON ST	ALEXANDRIA	VA 22314	Conferences & Group Activities	\$9,277
			Miscellaneous	\$1,755
			Property Expense	\$250
			Publications, Printing&Copying	\$250
				\$11,532
SOUTHWEST AIRLINES VCTNS	800-7757105	WI	Travel Expense	\$1,441
				\$1,441
SPARK EXPERIENCE 7979 OLD GEORGETOWN ROAD	BETHESDA	MD 20814	Supplies, Materials & Services	\$41,098
				\$41,098
SPATS CAFE	STATE COLLEGE	PA	Conferences & Group Activities	\$3,765
				\$3,765
SPECIALTY TRANSPORT 81 CONDRAN DR	MIDDLETOWN	PA 17057	Supplies, Materials & Services	\$1,785
				\$1,785
SPRINGER NATURE P.O. BOX 13301	NEWARK	NJ 07101	Miscellaneous	\$3,000
				\$3,000
SPRINGHILL SUITES BY MARRIOTT 1935 WADDLE ROAD	STATE COLLEGE	PA 16803	Travel Expense	\$2,270
				\$2,270
SQ *IRVING'S CATERING	STATE COLLEGE	PA	Conferences & Group Activities	\$8,207
				\$8,207
SQ *TURKPRIME.COM	GOSQ.COM	NY 11367	Supplies, Materials & Services	\$1,365
				\$1,365
SRCD	Austin	TX	Travel Expense	\$1,707
				\$1,707
STAPLES 00112409	HERSHEY	PA 17033	Equipment Budget	\$1,959
			Supplies, Materials & Services	\$2,354
				\$4,313
STARKEY LABS INC	MINNEAPOLIS	MN 55440	Supplies & Matls For Resale	\$10,962
				\$10,962
STATACORP LP 4905 LAKEWAY DRIVE	COLLEGE STATION	TX 77845	Equipment Budget	\$1,975
				\$1,975
STATE COLLEGE SPIKES 112 MEDLAR FIELD AT LUBRANO PARK \$1,500			UNIVERSITY PARK PA 16802 Property Expense	
				\$1,500
STATISTICALHORIZONS	610-642-1941	PA 19146	Conferences & Group Activities	\$5,728
			Equipment Budget	\$795
				\$6,523
STATS CAMP	406-858-0363	TX 79410	Conferences & Group Activities	\$1,095
				\$1,095
STOELTING COMPANY	WOOD DALE	IL 60191	Equipment Budget	\$9,731
			Supplies, Materials & Services	\$395
				\$10,126
STOVERS FURNITURE	STATE COLLEGE	PA 16801	Equipment Budget	\$1,735
				\$1,735
STRCOM_US	HENDERSONVILL	TN 37075	Miscellaneous	\$1,150
				\$1,150

Goods And Services Expenditures (2016-2017) **Health & Human Development**

General Funds

<i>SUPER DUPER PUBLICATIONS</i>	864-288-3536	SC	29615	Supplies, Materials & Services	\$1,124
					\$1,124
<i>SUPPLYSOURCE INC 415 WEST 3RD STREET</i>	WILLIAMSPORT	PA	17701	Equipment Budget	\$9,174
					\$9,174
<i>SURVEY SAMPLING INTERNATIONAL, LLC ACCOUNT#</i>	PHILADELPHIA	PA	19178	Supplies, Materials & Services	\$2,000
					\$2,000
<i>SYSCO FOOD SERVICES OF CENTRAL PA</i>	HARRISBURG	PA	17105	Supplies & Mats For Resale	\$7,176
				Supplies, Materials & Services	\$3,160
					\$10,336
<i>TARGET 00012542</i>	HARRISBURG	PA	17112	Conferences & Group Activities	\$249
				Equipment Budget	\$80
				Supplies & Mats For Resale	\$42
				Supplies, Materials & Services	\$2,365
					\$2,736
<i>THE ATHERTON HOTEL, AN ASCEND HOTEL 125 S. ATHERTON</i>	STATE COLLEGE	PA	16801	Conferences & Group Activities	\$1,962
				Travel Expense	\$1,687
					\$3,649
<i>THE CHILDRENS HOSPITAL OF PHILADELPHIA RESEARCH</i>	PHILADELPHIA	PA	19178	Supplies, Materials & Services	\$7,706
					\$7,706
<i>THE FAMILY CLOTHESLINE</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$1,040
					\$1,040
<i>THE GERONTOLOGICAL SOC</i>	202-842-1275	DC	20005	Conferences & Group Activities	\$6,102
					\$6,102
<i>THE HOME DEPOT #6841</i>	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$1,323
					\$1,323
<i>THE HOME DEPOT #6841</i>	STATE COLLEGE	PA	16803	Equipment Budget	\$2,170
					\$2,170
<i>THE ORANGE SIMULATION CO. LTD. UNIT 23 BASEPOINT</i>	DORSET BH23 6NX			Equipment Budget	\$2,500
					\$2,500
<i>THE PGA OF AMERICA P.O. BOX 31089</i>	PALM BEACH GARDENS	FL	33420	Miscellaneous	\$1,222
					\$1,222
<i>THE SIGN FACTORY</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$2,155
					\$2,155
<i>THE TAVERN RESTAURANT</i>	STATE COLLEGE	PA		Conferences & Group Activities	\$1,339
					\$1,339
<i>THE TREMONT HOUSE</i>	Galveston	TX		Travel Expense	\$1,053
					\$1,053
<i>THE WEBSTRAURANT STORE</i>	717-392-7472	PA	17602	Equipment Budget	\$4,912
				Supplies, Materials & Services	\$1,982
					\$6,894
<i>TOWER CLUB TOWER TYSONS'S CORNER</i>	TYSONS	VA	22182	Conferences & Group Activities	\$2,000
					\$2,000
<i>TURNER MEDICAL INC 35 HIGHWOOD CIRCLE</i>	COLCHESTER	CT	06415	Equipment Budget	\$9,080
					\$9,080
<i>U.S. DEPT OF HOMELAND SECURITY US CITIZENSHIP &</i>	MESQUITE	TX	75185	Miscellaneous	\$6,835
					\$6,835
<i>U.S. DEPT. OF HOMELAND SECURITY CALIFORNIA SERVICE</i>	LAGUNA NIGUEL	CA	92677	Miscellaneous	\$2,185
					\$2,185
<i>UAB CTR HLTH SRV CON ED</i>	SONYAN@UAB.ED	AL	35294	Conferences & Group Activities	\$1,175
					\$1,175
<i>UBER</i>	Denver	CO		Travel Expense	\$1,667
					\$1,667
<i>UNITED</i>	Vancouver			Travel Expense	\$6,521
					\$6,521
<i>UNITED AIRLINES INC CHARTER DEPARTMENT</i>	CHICAGO IL			Travel Expense	\$22,629
					\$22,629

Goods And Services Expenditures (2016-2017) **Health & Human Development**

General Funds

UNITED AIRLINES INC	CHICAGO IL			Travel Expense	\$31,699
					\$31,699
UNIVERSITY OF SOUTH CAROLINA PRESS ATTN:LINDA FOGLE,	COLUMBIA	SC	29208	Conferences & Group Activities	\$2,400
					\$2,400
UPLIFTDESK COM	800-531-3746	TX	78757	Equipment Budget	\$1,430
					\$1,430
USCIS TEXAS SERVICE CENTER 4141 NORTH STREET	DALLAS	TX	75227	Miscellaneous	\$1,805
					\$1,805
UW EVANS SCHOOL OF PUBLIC	206-6857616	WA	98195	Conferences & Group Activities	\$1,115
					\$1,115
VACUMENTRICS - VACUMED DI	805-6447461	CA	93003	Supplies, Materials & Services	\$4,190
					\$4,190
VARIDESK LLC PO BOX 660050	DALLAS	TX	75266	Equipment Budget	\$8,252
					\$8,252
VENUE WEST CONFERENCE	VANCOUVER	BC		Conferences & Group Activities	\$2,165
					\$2,165
VITS HOTEL RECEPTION 1	PUNE			Travel Expense	\$1,756
					\$1,756
VWR INTL LLC PO BOX 640169	PITTSBURGH	PA	15264	Equipment Budget	\$83,818
				Supplies, Materials & Services	\$38,466
					\$122,284
WATERS TECHNOLOGIES CORP DEPT CH 14373	PALATINE	IL	60055	Equipment Budget	\$230,129
					\$230,129
WEGMANS	State College	PA		Conferences & Group Activities	\$5,124
				Supplies & Mats For Resale	\$6,023
					\$11,147
WEIS MARKET #189	WYOMISSING	PA	19610	Supplies, Materials & Services	\$6,289
					\$6,289
WESTERN PSYCHOLOGICAL SERVICES 625 ALASKA AVE	TORRANCE	CA	90503	Equipment Budget	\$2,729
					\$2,729
WESTIN (WESTIN HOTELS)	TORONTO			Travel Expense	\$1,505
					\$1,505
WESTIN HOTELS AND RESORTS	Pasadena	CA		Travel Expense	\$1,178
					\$1,178
WESTIN HOTELS AND RESORTS	Washington	DC		Travel Expense	\$1,413
					\$1,413
WESTIN HOTELS AND RESORTS	Boston	MA		Conferences & Group Activities	\$1,128
					\$1,128
WESTJETAIR 8387919440452	UNIVERSITY	PA		Travel Expense	\$1,496
					\$1,496
WILBURN MEDICAL USA 146 FURLONG	KERNERSVILLE	NC	27284	Supplies, Materials & Services	\$17,907
					\$17,907
WORLD COURIER INC PO BOX 842325	BOSTON	MA	02284	Communication Services	\$1,071
					\$1,071
WRIGHT LABS LLC 419 14TH STREET	HUNTINGDON	PA	16652	Supplies, Materials & Services	\$4,250
					\$4,250
WWW.RESEARCHDIETS.COM	732-247-2390	NJ	94043	Supplies, Materials & Services	\$3,910
					\$3,910
WWW.DOVEPRESS.COM	MACCLESFIELD			Miscellaneous	\$1,958
					\$1,958
WWW.NEWEGG.COM	800-390-1119	CA	91748	Equipment Budget	\$2,143
					\$2,143
WWW.ZINKENS DAMM.COM	STOCKHOLM			Travel Expense	\$1,839
					\$1,839
WYNDHAM GRAND PITTSBURGH DOWNTOWN 600	PITTSBURGH	PA	15222	Travel Expense	\$2,160
					\$2,160

Goods And Services Expenditures
 (2016-2017)
 Health & Human Development

General Funds

ZOLA KITCHEN & WINE BAR	STATE COLLEGE	PA	Conferences & Group Activities	\$3,752
				\$3,752
ZOOM.US	888-799-9666	CA 95113	Supplies, Materials & Services	\$1,176
				\$1,176

Goods And Services Expenditures (2016-2017) **Information Sciences & Technology**

General Funds

<i>4IMPRINT 25303 NETWORK PLACE</i>	CHICAGO	IL 60673	Publications, Printing&Copying	\$2,901
				\$2,901
<i>AAAI</i>			Conferences & Group Activities	\$1,875
				\$1,875
<i>AIR FRANCE 0057782846324</i>	UNIVERSITY PK	PA	Travel Expense	\$1,448
				\$1,448
<i>AMAZON.COM</i>	AMZN.COM/BILL	WA 98109	Books & Periodicals	\$6,622
			Equipment Budget	\$21,339
			Supplies, Materials & Services	\$5,612
				\$33,573
<i>AMERICAN AIRLINES</i>	FORT WORTH	TX	Travel Expense	\$8,057
				\$8,057
<i>APL*APPLE ONLINE STORE</i>	800-676-2775	CA 95014	Equipment Budget	\$1,851
				\$1,851
<i>APPLE INC PO BOX 281877</i>	ATLANTA	GA 30384	Equipment Budget	\$29,803
				\$29,803
<i>AT TASK, INC.</i>	801-3733266	UT 84097	Conferences & Group Activities	\$1,195
				\$1,195
<i>AT&T*BILL PAYMENT</i>	800-331-0500	TX 75202	Communication Services	\$1,471
				\$1,471
<i>AUSTRALIAN AIRLINES</i>			Travel Expense	\$1,554
				\$1,554
<i>AVNGATE*TELESTREAM.NET</i>	888-2471614	CA 94065	Equipment Budget	\$1,756
				\$1,756
<i>B & H PHOTO VIDEO REMITTANCE PROCESSING CENTER</i>	NEW YORK	NY 10087	Equipment Budget	\$13,449
				\$13,449
<i>B&H</i>			Equipment Budget	\$3,321
				\$3,321
<i>CANDID CULTURE 700 N COLORADO BLVD</i>	DENVER	CO 80206	Supplies, Materials & Services	\$11,850
				\$11,850
<i>CARTE BLANCHE</i>	SAIX	81000	Conferences & Group Activities	\$1,062
				\$1,062
<i>CDWG</i>			Equipment Budget	\$10,066
				\$10,066
<i>CELEBRATION HALL</i>	814-238-0824	PA	Conferences & Group Activities	\$3,092
				\$3,092
<i>COAST TO COAST COMPUTER P 16921 PARTHENIA ST</i>	SEPULVEDA	CA 91343	Supplies, Materials & Services	\$3,280
				\$3,280
<i>COAST TO COAST COMPUTER PRODUCTS 4277 VALLEY FAIR</i>	SIMI VALLEY	CA 93063	Supplies, Materials & Services	\$2,060
				\$2,060
<i>COLLEGIAN INC. 123 S. BURROWES ST.</i>	STATE COLLEGE	PA 16801	Publications, Printing&Copying	\$2,990
				\$2,990
<i>COLLEGIATE PRIDE INC 3019 ENTERPRISE DRIVE</i>	STATE COLLEGE	PA 16801	Publications, Printing&Copying	\$8,499
			Supplies, Materials & Services	\$29
				\$8,528
<i>COMPASS GROUP USA PO BOX 417632</i>	BOSTON	MA 02241	Conferences & Group Activities	\$1,406
				\$1,406
<i>COMPSTORE</i>			Equipment Budget	\$13,411
				\$13,411
<i>COMPUTING RESEARCH ASSOCIATION 1828 L STREET, NW</i>	WASHINGTON	DC 20036	Conferences & Group Activities	\$5,100
			Miscellaneous	\$4,638
				\$9,738
<i>CORPORATE GLASS INC</i>	814-455-5151	PA 16502	Equipment Budget	\$1,381
				\$1,381
<i>COURTYARD BY MARRIOTT-</i>	COLUMBIA	MD	Travel Expense	\$5,267
				\$5,267

Goods And Services Expenditures (2016-2017) Information Sciences & Technology

General Funds

CTC*CONSTANTCONTACT.COM	855-2295506	MA	02451	Supplies, Materials & Services	\$1,035
					\$1,035
CVENT INC PO BOX 822699	PHILADELPHIA	PA	19182	Equipment Budget	\$6,648
					\$6,648
DELL MARKETING LP DELL USA LP	PITTSBURGH	PA	15264	Equipment Budget	\$260,387
				Repairs, Alterations & Capital	\$4,037
				Supplies, Materials & Services	\$3,202
					\$267,626
DELTA AIR LINES	ATLANTA GA			Travel Expense	\$1,171
					\$1,171
DELTA AIR LINES	ATLANTA GA			Travel Expense	\$10,079
					\$10,079
DLT SOLUTIONS 703-773-	800-2624358	VA	20171	Equipment Budget	\$1,799
					\$1,799
DOUBLETREE HOTELS	LARGO	MD		Travel Expense	\$1,260
					\$1,260
DRI*NVidia STORE	952-9084089	MN	55343	Equipment Budget	\$1,272
					\$1,272
EMBASSY SUITES BUFFALO	BUFFALO	NY		Travel Expense	\$1,190
					\$1,190
EPLUS TECHNOLOGY INC ATTN:	PHILA	PA	19182	Equipment Budget	\$25,454
					\$25,454
FULLINGTON TRAILWAYS AND VIP LIMOUSINE	CLEARFIELD	PA	16830	Travel Expense	\$3,395
					\$3,395
HAMPTON INN	MOUNTAIN VIEW	CA		Travel Expense	\$1,067
					\$1,067
HGV PARC SOLEIL	Orlando	FL		Travel Expense	\$1,373
					\$1,373
HILTON GARDEN INN	COLUMBUS	OH		Travel Expense	\$1,382
					\$1,382
HILTON GARDEN INN JACKSONVILLE PONTE VEDRA	PONTE VEDRA BEACH	FL	32082	Travel Expense	\$3,448
					\$3,448
HILTON GARDEN INN TRIBECA AREA 39 AVENUE OF AMERICAS	NEW YORK	NY	10013	Travel Expense	\$1,606
					\$1,606
HILTON HOTELS	SEATTLE	WA		Travel Expense	\$3,994
					\$3,994
HYATT REGENCY HOUSTON	Houston	TX		Travel Expense	\$1,071
					\$1,071
IPSWITCH INC	BOSTON	MA	02241	Equipment Budget	\$1,649
					\$1,649
ISCHOOLS, INC. ATT:JOHANNES M BAUER	GRANDVILLE	MI	49418	Miscellaneous	\$5,000
					\$5,000
JAMF SOFTWARE NW 6335	MINNEAPOLIS	MN	55485	Equipment Budget	\$4,500
					\$4,500
JET BLUE				Travel Expense	\$1,375
					\$1,375
JOBELEPHANT.COM INC 5443 FREMONTIA LANE	SAN DIEGO	CA	92115	Publications, Printing&Copying	\$15,207
					\$15,207
LAZER PRO DMG	814-238-2601	PA	16801	Publications, Printing&Copying	\$1,200
					\$1,200
LUFTHANSA	University Park	PA		Travel Expense	\$1,309
					\$1,309
MARRIOTT ANAHEIM	ANAHEIM	CA		Travel Expense	\$1,234
					\$1,234
MC CARTNEYS 819 HOWARD AVENUE	ALTOONA	PA	16603	Equipment Budget	\$3,809
					\$3,809

Goods And Services Expenditures (2016-2017)

Information Sciences & Technology

General Funds

MCCARTNEYS INC	814-9448139	PA	16601	Equipment Budget	\$1,454
				Supplies, Materials & Services	\$3,321
					\$4,775
MISC. VENDOR 2000245287				Conferences & Group Activities	\$1,943
					\$1,943
MISC. VENDOR 2000257406				Travel Expense	\$1,222
					\$1,222
MOUNTAIN VIEW COUNTRY CLUB 100 ELKS CLUB ROAD	BOALSBURG	PA	16827	Conferences & Group Activities	\$1,565
					\$1,565
NATIONAL ASSN OF W R R 121 BOX E	GRAFTON	VT	05146	Conferences & Group Activities	\$2,439
					\$2,439
NATIONAL CAR RENTAL	ORLANDO	FL		Travel Expense	\$3,484
					\$3,484
NITTANY CATERING 3208 BENNER PIKE	BELLEFONTE	PA	16823	Conferences & Group Activities	\$2,203
					\$2,203
NITTANY OFFICE EQUIPMENT INC 1207 S ATHERTON ST	STATE COLLEGE	PA	16801	Equipment Budget	\$20,244
				Supplies, Materials & Services	\$1,918
					\$22,162
PAPA JOHN'S 00252	814-234-7272	PA		Conferences & Group Activities	\$1,112
					\$1,112
PARIS LV ROOM RESRVATION	8662094732	NV		Travel Expense	\$1,260
					\$1,260
QUEST SOFTWARE INC 4 POLARIS WAY	ALISO VIEJO	CA	92656	Equipment Budget	\$4,698
					\$4,698
R M STOOF & ASSOCIATES	PITTSBURGH	PA	15237	Repairs, Alterations & Capital	\$3,890
					\$3,890
RADISSON-HOTEL & SUITES	Austin	TX		Travel Expense	\$1,097
					\$1,097
REMOTE SPARK CORP 138 PANAMOUNT VIEW NW				Equipment Budget	\$2,400
					\$2,400
RESIDENCE INN BY MARRIOTT 1555 UNIVERSITY DR	STATE COLLEGE	PA	16801	Travel Expense	\$2,413
					\$2,413
ROSEWOOD SILKSCREENINC CO 2500 SHAWN CIRCLE	STATE COLLEGE	PA	16801	Publications, Printing&Copying	\$3,467
					\$3,467
ROWLAND CREATIVE 314 SOUTH BURROWES STREET	STATE COLLEGE	PA	16801	Publications, Printing&Copying	\$125,000
					\$125,000
SALISBURY HOTEL	New York	NY		Travel Expense	\$1,125
					\$1,125
SHERATON ERIE BAYFRONT HOTEL 55 WEST BAY DRIVE	ERIE	PA	16507	Travel Expense	\$1,645
					\$1,645
STANDARD PENNANT CO INC 109 WEST MAIN STREET, PO BOX	BIG RUN	PA	15715	Publications, Printing&Copying	\$1,530
					\$1,530
STEELCASE INC 62087 COLLECTION CENTER DR	CHICAGO	IL	60693	Equipment Budget	\$6,378
					\$6,378
SUPPLYSOURCE INC 415 WEST 3RD STREET	WILLIAMSPORT	PA	17701	Equipment Budget	\$1,011
					\$1,011
THE ATHERTON HOTEL, AN ASCEND HOTEL 125 S. ATHERTON	STATE COLLEGE	PA	16801	Travel Expense	\$5,159
					\$5,159
THE HONEYBAKED HAM CO. &	STATE COLLEGE	PA		Conferences & Group Activities	\$2,570
					\$2,570
THE REGENTS OF THE UNIVERSITY OF MICHIGAN	PITTSBURGH	PA	15251	Miscellaneous	\$2,500
					\$2,500
TOTAL VIDEO PRODUCTS 414 SOUTHGATE COURT	MICKLETON	NJ	08056	Equipment Budget	\$1,460
					\$1,460
UNITED AIRLINES INC CHARTER DEPARTMENT	CHICAGO IL			Travel Expense	\$13,162
					\$13,162

Goods And Services Expenditures (2016-2017)

Information Sciences & Technology

General Funds

UNITED AIRLINES INC	CHICAGO IL		Travel Expense	\$18,534
				\$18,534
VERIZON*RECURRING PAY	800-VERIZON	PA 19103	Supplies, Materials & Services	\$1,120
				\$1,120
VIRGIN AMER 9848606792297	UNIVERSITY PK	PA	Travel Expense	\$1,710
				\$1,710
VZWLSS*IVR VB	800-922-0204	FL 32746	Communication Services	\$1,132
				\$1,132
WESTIN HOTELS AND RESORTS	Kansas City	MO	Travel Expense	\$1,782
				\$1,782
WORKFRONT INC DEPT CH 16712	PALATINE	IL 60055	Equipment Budget	\$16,991
				\$16,991
ZINTARA SOFTWARE LLC 520 S WALNUT ST #3392	BLOOMINGTON	IN 47402	Equipment Budget	\$3,000
				\$3,000
ZOLA KITCHEN & WINE BAR	STATE COLLEGE	PA	Conferences & Group Activities	\$1,748
				\$1,748

Goods And Services Expenditures (2016-2017) **International Affairs - School**

General Funds

<i>4IMPRINT 25303 NETWORK PLACE</i>	CHICAGO	IL 60673	Supplies, Materials & Services	\$2,178
				\$2,178
<i>ACADEMIC TRAVEL CUBA LLC 11999 KATY FREEWAY</i>	HOUSTON	TX 77079	Travel Expense	\$23,811
				\$23,811
<i>AIR ASTANA</i>	Beijing		Travel Expense	\$1,169
				\$1,169
<i>AMERICAN AIRLINES</i>	FORT WORTH	TX	Travel Expense	\$2,473
				\$2,473
<i>AMIDEAST 2025 M ST. NW</i>	WASHINGTON	DC 20036	Miscellaneous	\$1,687
				\$1,687
<i>APEX LEARNING GROUP LTD 22 WHITEHOUSE ROAD</i>	ROCHESTER	NH 03867	Supplies, Materials & Services	\$2,000
				\$2,000
<i>ASSOCIATION OF PROFESSIONAL SCHOOLS OF</i>	WASHINGTON	DC 20036	Miscellaneous	\$6,200
				\$6,200
<i>COPA AIRLINES</i>			Travel Expense	\$2,004
				\$2,004
<i>DARLINGTON HOUSE</i>	WASHINGTON	DC	Conferences & Group Activities	\$1,885
				\$1,885
<i>DATOMMY OSTERIA</i>	NEW YORK	NY	Conferences & Group Activities	\$2,686
				\$2,686
<i>DAYS INN PENN STATE 240 S PUGH ST</i>	STATE COLLEGE	PA 16801	Conferences & Group Activities	\$3,166
			Travel Expense	\$3,672
				\$6,838
<i>DELTA AIR LINES</i>	ATLANTA GA		Travel Expense	\$3,579
				\$3,579
<i>DOANS BONES</i>	PETERSBURG	PA	Conferences & Group Activities	\$1,843
				\$1,843
<i>EDUCATIONAL TESTING SERVICE PO BOX 371986</i>	PITTSBURGH	PA 15251	Miscellaneous	\$5,119
				\$5,119
<i>ETS*THIS IS THE PRODUC</i>	609-524-8070	NJ 08541	Miscellaneous	\$5,797
				\$5,797
<i>FOREIGN AFFAIRS ATTN: MICHAEL PASUIT</i>	NEW YORK	NY 10065	Publications, Printing&Copying	\$2,127
				\$2,127
<i>FULLINGTON TRAILWAYS AND VIP LIMOUSINE</i>	CLEARFIELD	PA 16830	Travel Expense	\$4,706
				\$4,706
<i>HOLIDAY INN ARLINGTON</i>	ARLINGTON	VA	Conferences & Group Activities	\$1,693
			Travel Expense	\$4,054
				\$5,747
<i>JOBELEPHANT.COM INC 5443 FREMONTIA LANE</i>	SAN DIEGO	CA 92115	Publications, Printing&Copying	\$3,094
				\$3,094
<i>KEVINS WORLDWIDE KEVINS WORLDWIDE</i>	SCRANTON	PA 18509	Supplies, Materials & Services	\$2,406
				\$2,406
<i>LEISA ROTHLSBERGER WIEST 10707 DRUMM AVENUE</i>	KENSINGTON	MD 20895	Supplies, Materials & Services	\$4,000
				\$4,000
<i>MISC. VENDOR 2000231885</i>			Travel Expense	\$1,035
				\$1,035
<i>MOERSCHBACHER ENTERPRISES INC HOAGS CATERING</i>	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$2,960
				\$2,960
<i>ONE UN NEW YORK</i>	New York	NY	Travel Expense	\$2,041
				\$2,041
<i>PALMER HOUSE HILTON</i>	Chicago	IL	Travel Expense	\$1,010
				\$1,010
<i>PPIA NATIONAL OFFICE PUBLIC POLICY & INTL AFFAIRS PRGM</i>	MINNEAPOLIS	MN 55455	Miscellaneous	\$1,250
				\$1,250
<i>PROMOVERSITY 6213 FACTORY RD</i>	CRYSTAL LAKE	IL 60014	Supplies, Materials & Services	\$1,152
				\$1,152

Goods And Services Expenditures
(2016-2017)
International Affairs - School

General Funds

SAA AIRWAYS 0837649681615	800-7229675	FL	Travel Expense	\$2,404
				\$2,404
TURKISH AIRLINES			Travel Expense	\$1,820
				\$1,820
UNITED AIRLINES INC CHARTER DEPARTMENT	CHICAGO IL		Travel Expense	\$1,784
				\$1,784
UNITED AIRLINES INC	CHICAGO IL		Travel Expense	\$3,570
				\$3,570
WINGATE HOTEL	NEW YORK	NY	Travel Expense	\$3,315
				\$3,315

Goods And Services Expenditures (2016-2017)

Liberal Arts

General Funds

3AUSTIN CONV C10206902	512-4044136	TX	Conferences & Group Activities	\$3,972
				\$3,972
4IMPRINT 25303 NETWORK PLACE	CHICAGO	IL 60673	Supplies, Materials & Services	\$7,831
				\$7,831
AARON LOUIS ROSENBERG C/O RICHARD ROSENBERG	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$8,000
				\$8,000
ACTIGRAPH LLC 49 E CHASE ST	PENSACOLA	FL 32502	Supplies, Materials & Services	\$5,000
				\$5,000
ADRIANA RIOS 119 3RD AVE.	NEW CUMBERLAND	PA 17070	Supplies, Materials & Services	\$1,152
				\$1,152
AERLING 7793754227 AH	NEW YORK	NY	Travel Expense	\$1,167
				\$1,167
AEROFLOT 7825285076	NEW YORK	NY	Travel Expense	\$1,484
				\$1,484
AFRICAN AMER LIT & CULTURE SOC ATTN: KEITH BYERMAN	TERRE HAUTE	IN 47809	Miscellaneous	\$1,500
				\$1,500
AIR CANADA			Travel Expense	\$6,321
				\$6,321
AIR CANADA 0147734161321	UNIVERSITY PK	PA	Travel Expense	\$1,618
				\$1,618
AIR CHINA	Beijing		Travel Expense	\$2,151
				\$2,151
AIR FRANCE			Travel Expense	\$2,946
				\$2,946
AIR INDIA LI7830266642	NEW YORK	NY	Travel Expense	\$1,394
				\$1,394
AIRBNB	Phoenix	AZ	Travel Expense	\$8,232
				\$8,232
AIRBNB	State College	PA	Travel Expense	\$17,128
				\$17,128
ALASKA AIRLINES			Travel Expense	\$1,922
				\$1,922
ALEXANDRE BENSON 86 MONTGOMERY STREET	TIVOLI	NY 12583	Supplies, Materials & Services	\$1,500
				\$1,500
ALLEN STREET GRILL	STATE COLLEGE	PA	Conferences & Group Activities	\$5,037
				\$5,037
ALLIED MECHANICAL & ELECTRICAL INC 2141 SANDY DRIVE	STATE COLLEGE	PA 16803	Repairs, Alterations & Capital	\$2,830
				\$2,830
ALOFT	State College	PA	Travel Expense	\$1,141
				\$1,141
AMADOU BEIDY SOW 5597 WARREN DR.	NELSONVILLE	OH 45764	Supplies, Materials & Services	\$1,600
				\$1,600
AMAZON.COM	AMZN.COM/BILL	WA 98109	Books & Periodicals	\$24,356
			Equipment Budget	\$20,080
			Supplies, Materials & Services	\$17,717
				\$62,153
AMERICAN ACADEMY OF ARTS & SCIENCES ATTN: FISCAL	CAMBRIDGE	MA 02138	Miscellaneous	\$15,000
				\$15,000
AMERICAN AIRLINES	FORT WORTH	TX	Travel Expense	\$185,207
				\$185,207
AMERICAN AIRLINES	FORT WORTH	TX	Travel Expense	\$10,423
				\$10,423
AMERICAN ALE HOUSE	STATE COLLEGE	PA	Conferences & Group Activities	\$4,158
				\$4,158
AMERICAN ANTHROPOLOGICAL ASSOC. 2300 CLARENDON	ARLINGTON	VA 22201	Miscellaneous	\$2,150
				\$2,150

Goods And Services Expenditures (2016-2017)

Liberal Arts

General Funds

AMERICAN EDUC RESEARCH AS 5070 COVINGTON HWY	DECATUR	GA	30035	Miscellaneous	\$100
				Publications, Printing&Copying	\$1,600
					\$1,700
AMERICAN PHYSICIANS SCIEN 132 FAIRGROUNDS RD	WEST KINGST	RI	02892	Conferences & Group Activities	\$850
				Miscellaneous	\$205
				Publications, Printing&Copying	\$600
					\$1,655
AMERICAN POLITICAL SCIENCE ASSOC. 1527 NEW HAMPSHIRE	WASHINGTON	DC	20036	Conferences & Group Activities	\$2,015
				Miscellaneous	\$2,313
					\$4,328
AMERICAN PSYCHOLOGICAL ASSOCIATION 750 FIRST STREET,	WASHINGTON	DC	20002	Miscellaneous	\$4,250
					\$4,250
AMERICAN SHAKESPEARE CENTER C/O DARLENE SCHNECK	STAUNTON	VA	24401	Miscellaneous	\$7,020
					\$7,020
AMERICAN SOCIOLOGICAL ASSOCIATION				Conferences & Group Activities	\$2,740
					\$2,740
AMTRAK .COM 1030652087475	WASHINGTON	DC		Travel Expense	\$5,205
					\$5,205
ANA AIR 2057915523236	UNIVERSITY PK	PA		Travel Expense	\$1,004
					\$1,004
APPAM				Conferences & Group Activities	\$1,305
					\$1,305
APPLE INC PO BOX 281877	ATLANTA	GA	30384	Equipment Budget	\$256,542
					\$256,542
APS	202-293-9300	DC	20036	Conferences & Group Activities	\$1,158
				Publications, Printing&Copying	\$1,125
					\$2,283
APSA	Philadelphia	PA		Conferences & Group Activities	\$3,850
					\$3,850
ARCADIA UNIVERSITY THE COLLEGE OF GLOBAL STUDIES	PHILADELPHIA	PA	19195	Miscellaneous	\$2,230
					\$2,230
ARUBA NETWORKS	408-754-1209	CA	94089	Conferences & Group Activities	\$6,400
					\$6,400
ASIANA AIRLINES	New York	NY		Travel Expense	\$1,454
					\$1,454
ASPE TRAINING 9198161750	919-8161750	NC	27511	Conferences & Group Activities	\$2,995
					\$2,995
ASSOCIATED BUILDERS & CO	717-6538106	PA	17545	Supplies, Materials & Services	\$1,540
					\$1,540
ASTOR CROWNE PLAZA NEW	NEW ORLEANS	LA		Travel Expense	\$1,027
					\$1,027
ATHERTON HOTEL 125 S ATHERTON ST	STATE COLLEGE	PA	16801	Conferences & Group Activities	\$3,857
				Property Expense	\$250
				Travel Expense	\$4,218
					\$8,325
AUTOMATIC SYNC TECHNOLOGIES LLC 4460 QUICKSILVER	HAYWARD	CA	94542	Miscellaneous	\$2,393
					\$2,393
AVIS	State College	PA		Travel Expense	\$1,292
					\$1,292
B&H				Equipment Budget	\$3,590
					\$3,590
B&H PHOTO, 800-606-6969	800-2215743	NY	10001	Equipment Budget	\$6,974
					\$6,974
BACKUPWORKS BACKUPWORKS	949-297-3627	CA	92630	Equipment Budget	\$11,237
					\$11,237
BARREL 21 DISTILLERY AND	STATE COLLEGE	PA		Conferences & Group Activities	\$2,852
					\$2,852

Goods And Services Expenditures (2016-2017)

Liberal Arts

General Funds

BEACON HOTEL & CORP QUAR	WASHINGTON	DC	Travel Expense	\$2,300
				\$2,300
BEST BUY 00005470	HARRISBURG	PA 17112	Equipment Budget	\$1,541
			Supplies, Materials & Services	\$90
				\$1,631
BEST EVENT RENTAL - STATE COLLEGE 118 N SPARKS ST	STATE COLLEGE	PA 16801	Property Expense	\$1,535
				\$1,535
BEST WESTERN FT LEE INN	FT LEE	NJ	Travel Expense	\$2,644
				\$2,644
BIDDLE HOTEL & CONFERENCE CENTER	Bloomington	IN	Travel Expense	\$1,075
				\$1,075
BIODISCOVERY LLC 5692 PLYMOUTH RD	ANN ARBOR	MI 48105	Supplies, Materials & Services	\$2,700
				\$2,700
BIO-RAD LABORATORIES PO BOX 849740	LOS ANGELES	CA 90084	Supplies, Materials & Services	\$6,815
				\$6,815
BLOOMBERG FINANCE LP PO BOX 416604	BOSTON	MA 02241	Supplies, Materials & Services	\$25,080
				\$25,080
BLUE FLOWER ARTS, LLC PO BOX 1361	MILLBROOK	NY 12545	Supplies, Materials & Services	\$1,584
				\$1,584
BOSTON PARK PLAZA	Boston	MA	Travel Expense	\$1,316
				\$1,316
BOXWOOD TECHNOLOGY	888-4918833	MD 21031	Publications, Printing&Copying	\$2,778
				\$2,778
BRAIN VISION LLC 2700 GATEWAY CENTRE BLVD	MORRISVILLE	NC 27560	Repairs, Alterations & Capital	\$4,550
			Supplies, Materials & Services	\$3,518
				\$8,068
BRAZILIAN DAY PHILADELPHIA PROJECT CAPOEIRA, INC	PHILADELPHIA	PA 19107	Miscellaneous	\$2,000
				\$2,000
BRIAN ATTEBERY 551 S. 6TH AVE.	PACATELLO	ID 83201	Supplies, Materials & Services	\$1,100
				\$1,100
BRITISH AIRWAYS	EAST ELMHURST NY		Travel Expense	\$11,075
				\$11,075
BROCADE COMMUNICATIONS SYSTEMS INC BANK OF AMERICA	CHICAGO	IL 60693	Equipment Budget	\$81,345
			Repairs, Alterations & Capital	\$9,415
				\$90,760
BROWN DOG CATERING 18 NORTH 7TH STREET	PHILIPSBURG	PA 16866	Conferences & Group Activities	\$1,634
				\$1,634
BRUKER ELEMENTAL 415 N QUAY ST	KENNEWICK	WA 99336	Repairs, Alterations & Capital	\$9,066
				\$9,066
BUDGET	Pittsburgh	PA	Travel Expense	\$2,710
				\$2,710
BUNNY INC. VOICEBUNNY	415-749-9221	CA 94103	Supplies, Materials & Services	\$1,325
				\$1,325
CARLETON OF OAK PARK	Oak Park	IL	Travel Expense	\$1,181
				\$1,181
CATHAY PACIFIC	Hong Kong		Travel Expense	\$3,287
				\$3,287
CATHY PARK HONG 109 3RD STREET, #3	BROOKLYN	NY 11231	Supplies, Materials & Services	\$2,000
				\$2,000
CAVILAM	Vichy		Conferences & Group Activities	\$1,080
				\$1,080
CDW GOVERNMENT INC SUITE 1515	CHICAGO	IL 60675	Equipment Budget	\$19,469
				\$19,469
CDWG			Equipment Budget	\$51,125
			Supplies, Materials & Services	\$5,271
				\$56,396

Goods And Services Expenditures (2016-2017)

Liberal Arts

General Funds

CEA 1001 NORTH FAIRFAX STREET	ALEXANDRIA	VA	22314	Miscellaneous	\$2,750
					\$2,750
CEDRUS CORPORATION	310-548-9595	CA	90731	Equipment Budget	\$1,162
					\$1,162
CENTRE DAILY TIMES PO BOX 89	STATE COLLEGE	PA	16801	Books & Periodicals	\$156
				Publications, Printing&Copying	\$995
					\$1,151
CHARLES LARMORE 86 ELMGROVE AVENUE	PROVIDENCE	RI	02906	Supplies, Materials & Services	\$1,200
					\$1,200
CHENGANDTSUI COMPANY INC	617-4266074	MA	02111	Books & Periodicals	\$1,571
					\$1,571
CHICAGO'S ESSEX INN	Chicago	IL		Travel Expense	\$1,711
					\$1,711
CHRISTINE WHITE 918 W. BEAVER AVENUE	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$5,500
					\$5,500
CHRISTOPHER WELLS 609 CHAPMAN STREET	MADISON	WI	53711	Supplies, Materials & Services	\$2,000
					\$2,000
CIEE PO BOX 10503	ALBANY	NY	12201	Miscellaneous	\$2,200
					\$2,200
CLUB QUARTERS 16828 CHESTNUT ST	PHILADELPHIA	PA	19103	Travel Expense	\$1,804
					\$1,804
COLLEGIATE PRIDE INC 3019 ENTERPRISE DRIVE	STATE COLLEGE	PA	16801	Miscellaneous	\$813
				Supplies, Materials & Services	\$10,754
					\$11,567
COLORADO STATE UNIVERSITY SPONSORED PROGRAMS	FORT COLLINS	CO	80523	Supplies, Materials & Services	\$10,259
					\$10,259
COMFORT INN & SUITES	434-2661111	VA		Travel Expense	\$1,229
					\$1,229
COMFORT SUITES	814-2351900	PA		Travel Expense	\$2,353
					\$2,353
COMMUNICATION CABLE COMPANY 140 QUAKER LANE	MALVERN	PA	19355	Equipment Budget	\$13,411
					\$13,411
COMMVAULT SYSTEMS INC 28496 NETWORK PLACE	CHICAGO	IL	60673	Repairs, Alterations & Capital	\$11,901
					\$11,901
COMPSTORE				Equipment Budget	\$15,728
				Repairs, Alterations & Capital	\$12,198
					\$27,926
CONNECTIVITY COMMUNICATIONS INC PO BOX 8380	PITTSBURGH	PA	15218	Equipment Budget	\$22,187
					\$22,187
CONVENTION CENTER	Seattle	WA		Travel Expense	\$1,025
					\$1,025
CORNELL UNIVERSITY ACCTS REC ROPER CNTR	ITHACA	NY	14853	Supplies, Materials & Services	\$10,666
					\$10,666
COURTYARD	University PK	PA		Travel Expense	\$1,855
					\$1,855
COURTYARD BY MARRIOTT	WASHINGTON	DC		Travel Expense	\$1,362
					\$1,362
COURTYARD BY MARRIOTT	STATE COLLEGE	PA		Travel Expense	\$1,249
					\$1,249
COURTYARD BY MARRIOTT-	COLUMBIA	MD		Travel Expense	\$12,036
					\$12,036
COZY THAI BISTRO	STATE COLLEGE	PA		Conferences & Group Activities	\$1,162
					\$1,162
CROWNE PLAZA	Boston	MA		Travel Expense	\$2,666
					\$2,666
CYBER ARK SOFTWARE INC 60 WELLS AVE	NEWTON	MA	02459	Equipment Budget	\$29,262
					\$29,262

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DAMIEN PFISTER 6071 WARMSTONE CT.	COLUMBIA	MD	21045	Supplies, Materials & Services	\$2,000
					\$2,000
DATA MINER SOFTWARE INNOVATION LAB, LLC	SEATTLE	WA	98116	Miscellaneous	\$2,400
					\$2,400
DAVID COLE 235 ELDRIDGE STREET APT 14	NEW YORK	NY	10002	Supplies, Materials & Services	\$3,000
					\$3,000
DAVIS, HIBBITTS, & MIDGHALL, INC. 239 NW 13TH AVENUE	PORTLAND	OR	97209	Supplies, Materials & Services	\$16,000
					\$16,000
DAYS INN	San Bruno	CA		Travel Expense	\$3,729
					\$3,729
DAYS INN PENN STATE 240 S PUGH ST	STATE COLLEGE	PA	16801	Travel Expense	\$10,405
					\$10,405
DE LAGE LANDEN FINANCIAL SERVICES	PHILA.	PA	19101	Equipment Budget	\$79,773
					\$79,773
DEAN FRANCO 218 FRIENDSHIP CIRCLE	WINSTON SALEM	NC	27106	Supplies, Materials & Services	\$1,500
					\$1,500
DELL MARKETING LP DELL USA LP	PITTSBURGH	PA	15264	Equipment Budget	\$670,055
				Repairs, Alterations & Capital	\$18,434
				Supplies, Materials & Services	\$6,641
					\$695,130
DELTA	Baltimore	MD		Travel Expense	\$9,884
					\$9,884
DELTA	New York	NY		Travel Expense	\$2,891
					\$2,891
DELTA AIR LINES	ATLANTA GA			Travel Expense	\$129,464
					\$129,464
DEREK GOTTLIEB FREELANCE INDEXER	PORTLAND	OR	97202	Supplies, Materials & Services	\$1,513
					\$1,513
DMI* DELL K-12/GOVT	800-981-3355	TX	78682	Equipment Budget	\$1,994
					\$1,994
DOUBLETREE	San Diego	CA		Travel Expense	\$1,124
					\$1,124
DOUBLETREE BY HILTON 701 PENN STREET	READING,	PA	19601	Travel Expense	\$5,830
					\$5,830
DR JOHN R. WEISZ 96 DEXTER ROAD	NEWTON	MA	02460	Supplies, Materials & Services	\$4,000
					\$4,000
DR. DAVID STRAYER 336 F STREET	SALT LAKE CITY	UT	84103	Supplies, Materials & Services	\$2,000
					\$2,000
DRI*CRASHPLAN PRO	952-908-4089	MN	55344	Miscellaneous	\$1,631
					\$1,631
DUKE UNIVERSITY PRESS ATTN: ACCOUNTING	DURHAM	NC	27701	Miscellaneous	\$3,440
					\$3,440
EDITCETERA 2034 BLAKE STREET, SUITE 5	BERKELEY	CA	94704	Supplies, Materials & Services	\$1,240
					\$1,240
EDUCAUSE EDUCAUSE LOCKBOX	DENVER	CO	80291	Conferences & Group Activities	\$1,620
					\$1,620
EDUPRESENT LLC 1215 S GRANT AVE	LOVELAND	CO	80537	Equipment Budget	\$1,028
					\$1,028
ELIZABETH SHEETS 11321 E RAMONA AVENUE	MESA	AZ	85212	Supplies, Materials & Services	\$5,280
					\$5,280
ELORA CLEAVINGER 1720 MORNINGSIDE DRIVE	FORT COLLINS	CO	80525	Supplies, Materials & Services	\$4,560
					\$4,560
EMBASSY SUITES CNV CTR	WASHINGTON	DC		Travel Expense	\$6,029
					\$6,029
EMSLIES	State College	PA		Travel Expense	\$2,610
					\$2,610

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ENTERPRISE				Travel Expense	\$10,008
					\$10,008
ENTERPRISE RENT-A-CAR	STATE COLLEGE	PA		Travel Expense	\$1,663
					\$1,663
ERGO DEPOT INC	888-508-3725	OR	97214	Equipment Budget	\$8,709
					\$8,709
ERIC J. SPIELVOGEL STUDIO-E MEDIA	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$19,000
					\$19,000
ERS ADDENDUM	State College	PA		Travel Expense	\$3,906
					\$3,906
ETHIOPIANAIRO717918168246	800-4452733	VA		Travel Expense	\$1,800
					\$1,800
ETIHAD AIRWAYS				Travel Expense	\$1,458
					\$1,458
ETS*PUBS AND SOFTWARE	609-771-7243	NJ	08540	Books & Periodicals	\$2,676
					\$2,676
EXPEDIA	New Orleans	LA		Travel Expense	\$3,713
					\$3,713
EXPRESS SERVICES INC. PO BOX 281533	ATLANTA	GA	30384	Supplies, Materials & Services	\$3,844
					\$3,844
FACULTY OF HEALTH	Toronto			Conferences & Group Activities	\$1,434
					\$1,434
FAIRFIELD CHICAGO MILLENNIUM PARK	Chicago	IL		Travel Expense	\$2,436
					\$2,436
FAIRFIELD INN & SUITES	STATE COLLEGE	PA		Travel Expense	\$2,257
					\$2,257
FAIRMONT	Washington	DC		Travel Expense	\$1,967
					\$1,967
FAIRMONT CHICAGO MILLENNIUM PARK	Chicago	IL		Travel Expense	\$2,436
					\$2,436
FAMILY CLOTHESLINE 352 E COLLEGE AVE	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$3,575
					\$3,575
FEDERAL EXPRESS P.O. BOX 371461	PITTSBURGH	PA	15250	Communication Services	\$1,482
					\$1,482
FEDEXOFFICE 00012112	STATE COLLEGE	PA	16801	Publications, Printing&Copying	\$2,749
					\$2,749
FELLMAN STUDIO INC. 1260 BRADDOCK PLACE, UNIT 804	ALEXANDRIA	VA	22314	Supplies, Materials & Services	\$2,000
					\$2,000
FISHER				Supplies, Materials & Services	\$5,836
					\$5,836
FORESTRY SUPPLIERS	UNIV. PARK	PA	16802	Supplies, Materials & Services	\$2,205
					\$2,205
FREEMAN'S AUCTIONEERS & APPRAISERS 1808 CHESTNUT	PHILADELPHIA	PA	19103	Books & Periodicals	\$1,013
					\$1,013
FRONTIER AIRLINES	State College	PA		Travel Expense	\$2,102
					\$2,102
FULLER GUEST HOUSE	Pasadena	CA		Travel Expense	\$4,092
					\$4,092
FULLINGTON TRAILWAYS AND VIP LIMOUSINE	CLEARFIELD	PA	16830	Travel Expense	\$6,735
					\$6,735
FULLY INC	888-508-3725	OR	97214	Equipment Budget	\$4,084
					\$4,084
GETGO INC PO BOX 50264	LOS ANGELES	CA	90074	Repairs, Alterations & Capital	\$1,320
					\$1,320
GIGIS	STATE COLLEGE	PA		Conferences & Group Activities	\$5,356
					\$5,356

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GLOBAL PO BOX 970	MARLTON	NJ	08053	Equipment Budget	\$1,890
					\$1,890
GLOBALKNOWLEDGETRAINING	800-2687737	NC	27518	Conferences & Group Activities	\$2,495
					\$2,495
GOLDEN SOFTWARE	GOLDEN	CO	80401	Equipment Budget	\$1,238
					\$1,238
GRAND HYATT	San Antonio	TX		Travel Expense	\$4,660
					\$4,660
GRAPHPAD SOFTWARE	858-454-5577	CA	92037	Equipment Budget	\$1,250
					\$1,250
GREAT OPENINGS DEPT FOR LOCKBOX 9521-11	LANSING	MI	48909	Equipment Budget	\$3,859
					\$3,859
GRENOBLE HOUSE	New Orleans	LA		Travel Expense	\$1,066
					\$1,066
H A SERVICES LLC 11479 VALLEY VIEW ROAD	EDEN PRAIRIE	MN	55344	Repairs, Alterations & Capital	\$23,235
					\$23,235
HACKENBERG BOOKSELLERS	510-2343214	CA	94530	Books & Periodicals	\$2,440
					\$2,440
HAMILTON HEALTH CENTER ATTN: BRADLEY GEBHART	HARRISBURG	PA	17104	Property Expense	\$1,800
					\$1,800
HAMPTON INN ATTN: WALDEN AVE/BUFFALO AIRPORT	BUFFALO	NY	14225	Travel Expense	\$4,035
					\$4,035
HAMPTON INN	MOUNTAIN VIEW	CA		Travel Expense	\$9,822
					\$9,822
HAMPTON INN & SUITES	Baltimore	MD		Travel Expense	\$1,396
					\$1,396
HAMPTON INN & SUITES	STATE COLLEGE	PA		Travel Expense	\$9,402
					\$9,402
HAPPY VALLEY BREWING COMPANY	State College	PA		Conferences & Group Activities	\$3,173
					\$3,173
HAR*HARVARD BUSNSS SCH	617-783-7500	MA	02134	Books & Periodicals	\$1,084
					\$1,084
HARRISONS CATERING 1221 E COLLEGE AVE	STATE COLLEGE	PA	16801	Conferences & Group Activities	\$13,191
					\$13,191
HARVARD UNIVERSITY PUSEY LIBRARY	CAMBRIDGE	MA	02138	Miscellaneous	\$1,500
					\$1,500
HDI ANNUAL CONFERENCE	516-5627819	NY	11042	Conferences & Group Activities	\$1,895
					\$1,895
HERSHEYPARK ADMISSIONS	HERSHEY	PA	17033	Miscellaneous	\$1,212
					\$1,212
HERTZ	State College	PA		Travel Expense	\$3,008
					\$3,008
HILTON	State College	PA		Travel Expense	\$10,179
					\$10,179
HILTON BACK BAY BOSTON	BOSTON	MA		Travel Expense	\$1,118
					\$1,118
HILTON BALTIMORE	BALTIMORE	MD		Travel Expense	\$40,803
					\$40,803
HILTON COLLEGE STA AND CO	COLLEGE STATI	TX		Travel Expense	\$1,776
					\$1,776
HILTON HOTELS	NEW ORLEANS	LA		Travel Expense	\$1,660
					\$1,660
H-NET	517-432-5134	MI	48824	Publications, Printing&Copying	\$1,710
					\$1,710
HOLIDAY INN EXPRESS STATE COLLEGE 1925 WADDLE ROAD	STATE COLLEGE	PA	16803	Travel Expense	\$1,525
					\$1,525

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<i>HOLIDAY INN MORGANTOWN</i>	MORGANTOWN	PA	Travel Expense	\$10,010
				\$10,010
<i>HOTEL 32ONE</i>	San Francisco	CA	Travel Expense	\$1,330
				\$1,330
<i>HOTEL DHATTUCK PLAZA</i>	Berkeley	CA	Travel Expense	\$1,082
				\$1,082
<i>HOTEL EASTLUND</i>	Portland	OR	Travel Expense	\$1,946
				\$1,946
<i>HOTEL LINCOLN</i>	Chicago	IL	Travel Expense	\$1,169
				\$1,169
<i>HOTEL LUCENT</i>	Stanford	CA	Travel Expense	\$2,094
				\$2,094
<i>HOTEL SAUSALITO</i>	Sausalito	CA	Travel Expense	\$1,322
				\$1,322
<i>HOTEL ZETTA</i>	San Francisco	CA	Travel Expense	\$1,835
				\$1,835
<i>HOTELS.COM</i>	HOTELS.COM	WA	Travel Expense	\$1,652
				\$1,652
<i>HOWARD INDUSTRIES 6400 HOWARD DR</i>	FAIRVIEW	PA 16415	Supplies, Materials & Services	\$6,297
				\$6,297
<i>HP *HP HOME STORE</i>	888-345-5409	CA 94304	Supplies, Materials & Services	\$1,062
				\$1,062
<i>HUNT OPTICS AND IMAGING INC 490 LOWRIES RUN ROAD</i>	PITTSBURGH	PA 15237	Equipment Budget	\$4,273
				\$4,273
<i>HYATT HOTELS</i>	Denver	CO	Travel Expense	\$24,435
				\$24,435
<i>HYATT HOTELS CAMBRIDGE</i>	CAMBRIDGE	MA	Travel Expense	\$1,175
				\$1,175
<i>HYATT HOTELS SEATTLE</i>	SEATTLE	WA	Travel Expense	\$1,270
				\$1,270
<i>HYATT PLACE</i>	San Antonio	TX	Travel Expense	\$4,757
				\$4,757
<i>HYATT REGENCY</i>	Princeton	NJ	Travel Expense	\$1,562
				\$1,562
<i>IAC INDUSTRIES 895 BEACON ST</i>	BREA	CA 92821	Equipment Budget	\$1,883
				\$1,883
<i>IARR</i>	State College	PA	Conferences & Group Activities	\$1,066
				\$1,066
<i>ICELANDAIR</i>			Travel Expense	\$1,255
				\$1,255
<i>IHS*EVIEW</i>	949-856-3368	CO 80112	Equipment Budget	\$2,790
				\$2,790
<i>ILLUMINA INC 12864 COLLECTIONS CENTER DRIVE</i>	CHICAGO	IL 60693	Supplies, Materials & Services	\$5,211
				\$5,211
<i>IMU HOTEL</i>	BLOOMINGTON	IN	Travel Expense	\$1,389
				\$1,389
<i>IN *CLEARPATH PROMOTIONS</i>	647-3424683	ON	Supplies, Materials & Services	\$1,079
				\$1,079
<i>IN *EMPIRISOFT CORPORATIO</i>	212-2034886	NY 10018	Equipment Budget	\$4,500
				\$4,500
<i>IN *STAT/TRANSFER</i>	206-6823783	WA 98154	Equipment Budget	\$1,242
				\$1,242
<i>IN *SUCCESSFUL ACADEMIC C</i>	919-9692616	NC 27514	Miscellaneous	\$6,188
				\$6,188
<i>IN *SYMMETRY OFFICE</i>	888-5525699	FL 33637	Equipment Budget	\$1,153
				\$1,153

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IN *TITANIUM SOFTWARE INC	713-9427296	FL 33761	Equipment Budget	\$1,797
				\$1,797
INDIA PAVILION	814-237-3400	PA	Conferences & Group Activities	\$4,888
				\$4,888
INDIANA MEMORIAL UNION BIDDLE HOTEL	Bloomington	IN	Travel Expense	\$4,637
				\$4,637
INDIANA UNIVERSITY			Conferences & Group Activities	\$2,160
			Travel Expense	\$1,434
				\$3,594
INNOVATIVE IMAGES LLC 2304 BUCKEYE CIRCLE	BLUE BELL	PA 19422	Supplies, Materials & Services	\$2,200
				\$2,200
INTERNATIONAL MOULDING 137 23RD STREET	PITTSBURGH	PA 15215	Supplies, Materials & Services	\$1,492
				\$1,492
IRVINGS CATERING 110 E COLLEGE AVENUE	STATE COLLEGE	PA 16804	Conferences & Group Activities	\$4,147
				\$4,147
ISD 70 ENTERPRISE DR	BRISTOL	CT 06010	Books & Periodicals	\$1,117
				\$1,117
IUBL CONFERENCE WEB	812-856-1515	IN 47405	Conferences & Group Activities	\$2,360
				\$2,360
JAMF SOFTWARE NW 6335	MINNEAPOLIS	MN 55485	Repairs, Alterations & Capital	\$7,112
				\$7,112
JET BLUE			Travel Expense	\$1,855
				\$1,855
JOBELEPHANT.COM INC 5443 FREMONTIA LANE	SAN DIEGO	CA 92115	Publications, Printing&Copying	\$9,734
				\$9,734
KATHLEEN WENDT 527 DEL CLAIR ROAD	FORT COLLINS	CO 80525	Supplies, Materials & Services	\$4,560
				\$4,560
KENYA AIRWAYS			Travel Expense	\$2,684
				\$2,684
KEPPLER ASSOCIATES, INC. 3030 CLARENDON BLVD.	ARLINGTON	VA 22201	Supplies, Materials & Services	\$18,700
				\$18,700
KEVIN KOPELSON 1333 BROAD STREET	GRINNELL	IA 50112	Supplies, Materials & Services	\$1,300
				\$1,300
KIMPTON HOTEL	Pittsburgh	PA	Travel Expense	\$2,435
				\$2,435
KIMPTON THE GRAY	Chicago	IL	Travel Expense	\$1,037
				\$1,037
KLM	Toronto		Travel Expense	\$2,322
				\$2,322
KOLBE & FANNING 141 W. JOHNSTOWN ROAD	GAHANNA	OH 43230	Books & Periodicals	\$1,199
				\$1,199
KOREAN			Travel Expense	\$1,429
				\$1,429
KRISTA KENNEDY 109 PINE RIDGE ROAD	FAYETTEVILLE	NY 13066	Supplies, Materials & Services	\$2,000
				\$2,000
KURZWEIL EDUCATION,INC	800-894-5374	TX 75287	Equipment Budget	\$1,005
				\$1,005
LATAM AIRLINES			Travel Expense	\$1,027
				\$1,027
LATINO HISPANIC AMERICAN COMMUNITY CENTER	HARRISBURG	PA 17104	Miscellaneous	\$1,100
				\$1,100
LINDA ALCOFF 346 CONEY ISLAND AVE	BROOKLYN	NY 11218	Supplies, Materials & Services	\$2,000
				\$2,000
LINUXFOUNDATION.ORG	LINUXFOUNDATI	CA 94110	Conferences & Group Activities	\$2,750
				\$2,750
LOCALIST CORPORATION 8484 GEORGIA AVE	SILVER SPRING	MD 20910	Equipment Budget	\$9,999
				\$9,999

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LOEWS HOTELS	PHILADELPHIA	PA	Travel Expense	\$7,858
				\$7,858
LOWES HOME CTR 104 VALLEY VISTA DR	STATE COLLEGE	PA 16803	Equipment Budget	\$1,118
				\$1,118
LUFTHANSA			Travel Expense	\$1,998
				\$1,998
LUFTHANSA	University Park	PA	Travel Expense	\$1,523
				\$1,523
MACKICHAN SOFTWARE INC 19307 8TH AVE	POULSBO	WA 98370	Repairs, Alterations & Capital	\$3,264
				\$3,264
MACSALES.COM	800-275-4576	IL 60098	Equipment Budget	\$2,334
				\$2,334
MAINE MEDIA WORKSHOPS	207-2368581	ME 04856	Travel Expense	\$1,051
				\$1,051
MALCOLM PARKS 10036 32ND AVE NE	SEATTLE	WA 98125	Supplies, Materials & Services	\$2,000
				\$2,000
MARCIA CARLSON INDEXING SERVICES 4615 NE	PORTLAND	OR 97218	Supplies, Materials & Services	\$1,079
				\$1,079
MARIA GARAY 523 DEVON ROAD	CAMP HILL	PA 17011	Supplies, Materials & Services	\$3,443
				\$3,443
MARRIOTT BUFFALO NIAGR	AMHERST	NY	Travel Expense	\$2,834
				\$2,834
MARRIOTT BUSINESS SERVICES PO BOX 403003	ATLANTA	GA 30384	Conferences & Group Activities	\$4,568
				\$4,568
MARRIOTT PITTSBURGH CITY CENTER	PITTSBURGH	PA 15219	Travel Expense	\$61,931
				\$61,931
MARRIOTT PORTLAND OR	PORTLAND	OR	Travel Expense	\$1,003
				\$1,003
MCCARTNEYS INC	814-9448139	PA 16601	Equipment Budget	\$3,750
				\$3,750
MCLANAHAN'S DOWNTOW	STATE COLLEGE	PA 16801	Conferences & Group Activities	\$1,031
			Supplies, Materials & Services	\$11
				\$1,042
MECHANICAL TURK	866-216-1072	WA 98109	Miscellaneous	\$8,301
				\$8,301
MEETINGONE 501 SOUTH CHERRY STREET	DENVER	CO 80246	Communication Services	\$848
			Miscellaneous	\$23
			Supplies, Materials & Services	\$148
				\$1,019
MEGABUS	State College	PA	Travel Expense	\$2,505
				\$2,505
MERSIVE	WWW.MERSIVE.C	CO 80205	Equipment Budget	\$1,713
				\$1,713
MICHAEL BURAWOY 320 LEE STREET	OAKLAND	CA 94610	Supplies, Materials & Services	\$1,500
				\$1,500
MICHAEL DAVIS 509 NIMITZ AVENUE	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$4,600
				\$4,600
MIDDLEBURY COLLEGE BREAD LOAF TRANSLATORS	MIDDLEBURY	VT 05753	Miscellaneous	\$1,245
				\$1,245
MIKES VIDEO TV & APPLIANCES 1515 N ATHERTON ST	STATE COLLEGE	PA 16803	Equipment Budget	\$1,805
				\$1,805
MISC. VENDOR 2000216120			Travel Expense	\$1,461
				\$1,461
MISC. VENDOR 2000216220			Travel Expense	\$2,303
				\$2,303
MISC. VENDOR 2000222927			Travel Expense	\$1,120
				\$1,120

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MISC. VENDOR 2000223012				Conferences & Group Activities	\$1,270
					\$1,270
MISC. VENDOR 2000230954				Travel Expense	\$2,220
					\$2,220
MISC. VENDOR 2000239597				Travel Expense	\$4,527
					\$4,527
MISC. VENDOR 2000276094				Travel Expense	\$31,280
					\$31,280
MISC. VENDOR 2000278037				Travel Expense	\$2,170
					\$2,170
MISC. VENDOR 2000329024				Travel Expense	\$2,942
					\$2,942
MLA	Philadelphia	PA		Conferences & Group Activities	\$1,200
					\$1,200
MODERN LANGUAGE ASSOCIATION	State College	PA		Conferences & Group Activities	\$2,412
					\$2,412
MODERN LANGUAGE ASSOCIATION OF AMERICA	NEW YORK	NY	10087	Miscellaneous	\$1,696
				Publications, Printing&Copying	\$3,492
					\$5,188
MOERSCHBACHER ENTERPRISES INC HOAGS CATERING	STATE COLLEGE	PA	16801	Conferences & Group Activities	\$16,949
				Property Expense	\$1,275
					\$18,224
MOMEZON KOREAN MARKET 1518-B NORTH ATHERTON	STATE COLLEGE	PA	16803	Conferences & Group Activities	\$1,387
					\$1,387
MORGAN MANOR RESIDENCES, INC T/D/B/A GOVENOR'S	LEMOYNE	PA	17043	Property Expense	\$3,000
					\$3,000
MORRIS INN NOTRE DAME	South Bend	IN		Travel Expense	\$1,078
					\$1,078
MPSA	Chicago	IL		Conferences & Group Activities	\$1,290
					\$1,290
MULTI-HEALTH SYSTEMS	800-4563003	NY	14120	Supplies, Materials & Services	\$1,450
					\$1,450
MUTHEN & MUTHEN	310-391-9971	CA	90066	Equipment Budget	\$9,658
					\$9,658
NACADA KANSAS STATE UNIVERSITY	MANHATTAN	KS	66502	Conferences & Group Activities	\$1,415
					\$1,415
NAFSA ASSOCIATION OF INTE	202-7373699	DC	20005	Conferences & Group Activities	\$1,362
					\$1,362
NASSAU INN HOTEL	PRINCETON	NJ		Travel Expense	\$1,340
					\$1,340
NATIONAL ASSN OF W RR 121 BOX E	GRAFTON	VT	05146	Conferences & Group Activities	\$1,829
					\$1,829
NATIONAL CAR RENTAL	State College	PA		Travel Expense	\$9,146
					\$9,146
NATIONAL CAR RENTAL	Austin	TX		Travel Expense	\$2,421
					\$2,421
NATIONAL CONSORTIUM OF BR RTE 30 STEWARD RD	CHESTER	WV	26034	Conferences & Group Activities	\$2,305
				Miscellaneous	\$515
				Property Expense	\$475
				Publications, Printing&Copying	\$488
					\$3,783
NATL WWII MUSEUM	888-955-5455	LA	70130	Conferences & Group Activities	\$1,710
					\$1,710
NATURE AMERICA INC PO BOX 512257	PHILADELPHIA	PA	17175	Miscellaneous	\$5,200
					\$5,200
NCA				Conferences & Group Activities	\$6,760
					\$6,760

Goods And Services Expenditures (2016-2017)

Liberal Arts

General Funds

<i>NCFDD 2885 SANFORD AVENUE SW</i>	GRANDVILLE	MI	49418	Conferences & Group Activities	\$6,900
					\$6,900
<i>NCS PEARSON</i>	800-843-0019	MN	55437	Supplies, Materials & Services	\$7,966
					\$7,966
<i>NIPISSING UNIVERSITY FINANCE OFFICE</i>	NORTH BAY, ON P1B 8L7			Supplies, Materials & Services	\$4,000
					\$4,000
<i>NITTANY CATERING 3208 BENNER PIKE</i>	BELLEFONTE	PA	16823	Conferences & Group Activities	\$3,047
					\$3,047
<i>NITTANY LION INN FB</i>	STATE COLLEGE	PA		Conferences & Group Activities	\$2,738
					\$2,738
<i>NITTANY OFFICE EQUIPMENT INC 1207 S ATHERTON ST</i>	STATE COLLEGE	PA	16801	Equipment Budget	\$76,397
					\$76,397
<i>NLI</i>	State College	PA		Travel Expense	\$1,021
					\$1,021
<i>NOLDUS INFORMATION TECHNOLOGY INC SUITE 310</i>	LEESBURG	VA	20176	Equipment Budget	\$8,991
					\$8,991
<i>NORWEGIAN</i>				Travel Expense	\$2,878
					\$2,878
<i>OLD MAIN FRAME SHOP & GALLERY 136 EAST COLLEGE AVE.</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$1,581
					\$1,581
<i>OMNI HOTELS</i>	New Haven	CT		Travel Expense	\$4,784
					\$4,784
<i>ORBITZ</i>				Travel Expense	\$2,172
					\$2,172
<i>ORBITZ*17538449088</i>	ORBITZ.COM	WA		Travel Expense	\$1,140
					\$1,140
<i>PAA</i>	Chicago	IL		Conferences & Group Activities	\$1,203
					\$1,203
<i>PALMER HOUSE</i>	Chicago	IL		Travel Expense	\$1,894
					\$1,894
<i>PALOMAR</i>	San Diego	CA		Travel Expense	\$2,310
					\$2,310
<i>PANERA BREAD 148 SOUTH ALLEN</i>	STATE COLLEGE	PA	16801	Conferences & Group Activities	\$13,354
					\$13,354
<i>PAPA JOHN'S 00252</i>	814-234-7272	PA		Conferences & Group Activities	\$2,517
					\$2,517
<i>PATRICIA POSEY 1008 S. 48 STREET</i>	PHILADELPHIA	PA	19143	Supplies, Materials & Services	\$2,000
					\$2,000
<i>PAUL'S PROVISIONS CATERING LLC 536 WESTERLY PARKWAY</i>	STATE COLLEGE	PA	16801	Conferences & Group Activities	\$2,347
					\$2,347
<i>PAYPAL *3DCALZLLCDB</i>	402-935-7733	CA	95131	Conferences & Group Activities	\$2,634
					\$2,634
<i>PAYPAL *GAZEPOINT</i>	4029357733	BC		Equipment Budget	\$1,640
					\$1,640
<i>PAYPAL *HIGHEDWEB</i>	402-935-7733	NY	14445	Conferences & Group Activities	\$1,550
					\$1,550
<i>PAYPAL *SONASYSTEMS</i>	35314369001		12616	Equipment Budget	\$1,400
					\$1,400
<i>PCSAS ATTN: RICHARD MCFALL</i>	BLOOMINGTON	IN	47405	Miscellaneous	\$10,000
					\$10,000
<i>PENN STATE SOFTWARE LICEN</i>	814-8652100	PA	16802	Conferences & Group Activities	\$225
				Equipment Budget	\$595
				Miscellaneous	\$2,715
				Supplies, Materials & Services	\$710
					\$4,245
<i>PENN STATER HOTEL</i>	State College	PA		Travel Expense	\$1,165
					\$1,165

Goods And Services Expenditures (2016-2017)

Liberal Arts

General Funds

<i>PER DIEM</i>				Travel Expense	\$11,945
					\$11,945
<i>PMI PROPERTY MANAGEMENT, INC. 317 EAST BEAVER</i>	STATE COLLEGE	PA	16801	Property Expense	\$1,500
					\$1,500
<i>POLL EVERYWHERE, INC.</i>	800-388-2039	CA	94103	Miscellaneous	\$1,330
					\$1,330
<i>POPULATION ASSOCIATION OF AMERICA</i>	Chicago	IL		Conferences & Group Activities	\$1,421
					\$1,421
<i>PRINTERMECH SUITE 100</i>	BOALSBURG	PA	16827	Supplies, Materials & Services	\$68,870
					\$68,870
<i>PRISCILLA WALD 2605 MCDOWELL RD.</i>	DURHAM	NC	27705	Supplies, Materials & Services	\$3,000
					\$3,000
<i>PROCOPY, INC</i>	STATE COLLEGE	PA	16803	Publications, Printing&Copying	\$2,906
					\$2,906
<i>PROJECT MANAGEMENT INSTITUTE 14 CAMPUS BLVD</i>	NEWTON SQUARE	PA	19073	Conferences & Group Activities	\$2,700
					\$2,700
<i>PROPERTY MANAGEMENT, INC. 317 EAST BEAVER AVENUE</i>	STATE COLLEGE	PA	16801	Property Expense	\$17,228
					\$17,228
<i>PSYCHOLOGICAL CLINICAL SCIENCE ACCREDITATION SYSTEM</i>	WASHINGTON	DC	20036	Miscellaneous	\$2,000
					\$2,000
<i>QANTAS</i>	Perth			Travel Expense	\$3,108
					\$3,108
<i>QATAR</i>				Travel Expense	\$1,890
					\$1,890
<i>QATAR AIR 1577916638186</i>	202-7190922	DC		Travel Expense	\$1,124
					\$1,124
<i>QIAGEN INC PO BOX 5132</i>	CAROL STREAM	IL	60197	Supplies, Materials & Services	\$1,546
					\$1,546
<i>QUALITY INNS</i>	Binghamton	NY		Travel Expense	\$2,524
					\$2,524
<i>QUALTRICS DEPT #880102</i>	PHOENIX	AZ	85038	Miscellaneous	\$1,500
				Supplies, Materials & Services	\$52,041
					\$53,541
<i>QUILL CORPORATION PO BOX 37600</i>	PHILADELPHIA	PA	19101	Equipment Budget	\$1,215
				Supplies, Materials & Services	\$946
					\$2,161
<i>RAMADA STATE COLLEGE 1450 S ATHERTON ST</i>	STATE COLLEGE	PA	16801	Travel Expense	\$4,307
					\$4,307
<i>RAVERE HOTEL</i>	Boston	MA		Travel Expense	\$1,210
					\$1,210
<i>RED ROOF INN 10184</i>	LEXINGTON	KY		Travel Expense	\$2,029
					\$2,029
<i>REGENTS OF UC ATTN: LEA DEMARCO/UCLA PATHOLOGY</i>	LOS ANGELES	CA	90095	Supplies, Materials & Services	\$2,000
					\$2,000
<i>REGISTRATION@MLA.ORG</i>	Philadelphia	PA		Conferences & Group Activities	\$1,065
					\$1,065
<i>RENAISSANCE</i>	Providence	RI		Travel Expense	\$5,846
					\$5,846
<i>RENAISSANCE ELECTRICAL MARKETING MARKETING INC</i>	PITTSBURGH	PA	15237	Equipment Budget	\$17,765
				Repairs, Alterations & Capital	\$8,099
					\$25,864
<i>RESIDENCE INNS</i>	Seattle	WA		Travel Expense	\$4,721
					\$4,721
<i>REV.COM 251 KEARNY STREET</i>	SAN FRANCISCO	CA	94108	Supplies, Materials & Services	\$1,121
					\$1,121
<i>RICARDO LISIAS AIDAR FERMINO RUA SALVADOR DE EDRA 63</i>	SAO PAULO SP 04055 010			Supplies, Materials & Services	\$1,429
					\$1,429

Goods And Services Expenditures (2016-2017)

Liberal Arts

General Funds

ROYAL AIR MAROC	New York	NY	Travel Expense	\$3,574
				\$3,574
ROYAL SONESTA HOTEL	Boston	MA	Travel Expense	\$1,125
				\$1,125
SALIMETRICS LLC SUITE 302	STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$4,750
				\$4,750
SANDOR SOVAGO EERSTE ATJEHSTRAAT 24 A	AMSTERDAM		Supplies, Materials & Services	\$5,500
				\$5,500
SAP AMERICA INC	NEWTOWN SQUAR	PA 19073	Equipment Budget	\$1,515
				\$1,515
SASSAFRAS SOFTWARE INC	HANOVER	NH 03755	Repairs, Alterations & Capital	\$4,950
				\$4,950
SCIENTIFIC INSTRUMENT SER 1 INDUSTRIAL WAY W	EATONTOWN	NJ 07724	Equipment Budget	\$1,566
				\$1,566
SEQUITUR BOOKS 6033 CLEVELANDTOWN ROAD	BOONSBORO	MD 21713	Books & Periodicals	\$3,204
				\$3,204
SHARON LYNN BEAR, PH.D. BEAR'S RESEARCH, WRITING, &	NEW YORK	NY 10023	Supplies, Materials & Services	\$2,385
				\$2,385
SHERATON	Columbus	OH	Travel Expense	\$21,464
				\$21,464
SHERATON BOSTON HOTEL	BOSTON	MA	Travel Expense	\$1,064
				\$1,064
SHUTTERSTOCK INC / DBA WEBDAM DEPT CH 17445	PALATINE	IL 60055	Repairs, Alterations & Capital	\$4,000
				\$4,000
SIGMA 1860B DEAN ST	ST CHARLES	IL 60174	Supplies, Materials & Services	\$1,103
				\$1,103
SIGNATURE ENGRAVING 119 S. FRASER STREET	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$2,275
				\$2,275
SILICON GRAPHICS FEDERAL LLC NW #7788	MINNEAPOLIS	MN 55485	Supplies, Materials & Services	\$2,438
				\$2,438
SIX FEET UP, INC. 5604 WEST HACKBERRY TRAIL	NEW PALESTINE	IN 46163	Supplies, Materials & Services	\$28,826
				\$28,826
SMARTSHEET	855-420-2395	WA 98004	Equipment Budget	\$1,091
				\$1,091
SOC FOR NEUROSCIENCE JOU	202-962-4000	DC 20005	Miscellaneous	\$2,090
				\$2,090
SOCIETY FOR ECONOMIC DYNAMICS			Conferences & Group Activities	\$1,050
				\$1,050
SOCIETY FOR RESEARCH ON N 606 N WASHINGTON ST	ALEXANDRIA	VA 22314	Conferences & Group Activities	\$3,798
			Freight Charges	(\$25)
			Miscellaneous	\$150
			Publications, Printing&Copying	\$800
				\$4,723
SOLARWINDS PO BOX 730720	DALLAS	TX 75373	Miscellaneous	\$212
			Repairs, Alterations & Capital	\$15,124
				\$15,336
SONA SYSTEMS LTD 6106 WILSON LANE	BETHESDA	MD 20817	Equipment Budget	\$1,400
				\$1,400
SONESTA HOTEL	Philadelphia	PA	Travel Expense	\$1,121
				\$1,121
SOUTH AFRICAN AIRWAYS			Travel Expense	\$1,435
				\$1,435
SOUTHWAFRICAN AIRWAYS			Travel Expense	\$1,959
				\$1,959
SOUTHWEST AIRLINES			Travel Expense	\$9,341
				\$9,341

Goods And Services Expenditures (2016-2017) Liberal Arts

General Funds

SP * SUNRISE DINO	SUNRISEDINO.M	CA	90502	Supplies, Materials & Services	\$1,308
					\$1,308
SPATS CAFE	STATE COLLEGE	PA		Conferences & Group Activities	\$9,656
					\$9,656
SPECTRA WOOD INC 2625 CAROLEAN INDUSTRIAL DRIVE	STATE COLLEGE	PA	16801	Equipment Budget	\$6,436
					\$6,436
SPRING HILL SUITES BY MARRIOTT	Seattle	WA		Travel Expense	\$1,001
					\$1,001
SQ *IRVING'S CATERING	STATE COLLEGE	PA		Conferences & Group Activities	\$10,289
					\$10,289
STAPLES 00112409	HERSHEY	PA	17033	Conferences & Group Activities	\$55
				Equipment Budget	\$438
				Miscellaneous	\$6
				Publications, Printing&Copying	\$56
				Supplies & Mats For Resale	\$37
				Supplies, Materials & Services	\$901
					\$1,493
STAPLES DIRECT	FRAMINGHAM	MA	01702	Supplies, Materials & Services	\$3,706
					\$3,706
STATACORP LP 4905 LAKEWAY DRIVE	COLLEGE STATION	TX	77845	Equipment Budget	\$3,660
					\$3,660
STEALTHBITS TECHNOLOGIES 200 CENTRAL AVENUE	HAWTHORNE	NJ	07506	Equipment Budget	\$30,500
					\$30,500
STEELCASE INC 62087 COLLECTION CENTER DR	CHICAGO	IL	60693	Equipment Budget	\$29,867
					\$29,867
STI COMPUTER SERVICES STI COMPUTER SERVICES	EAGLEVILLE	PA	19403	Miscellaneous	\$2,264
					\$2,264
STUDENTUNIVERSE				Travel Expense	\$1,176
					\$1,176
SUPPLYSOURCE INC 415 WEST 3RD STREET	WILLIAMSPORT	PA	17701	Equipment Budget	\$115,562
					\$115,562
SURE CONTROLS INC N981 TOWER VIEW DRIVE	GREENVILLE	WI	54942	Equipment Budget	\$12,850
					\$12,850
SUSAN KOLLIN 814 SOUTH 6TH AVENUE	BOZEMAN	MT	59715	Supplies, Materials & Services	\$1,200
					\$1,200
SWISS INTL. 7242301970925	NEW YORK	CA		Travel Expense	\$1,032
					\$1,032
SYMPPLICITY CORP 3003 WASHINGTON BLVD	ARLINGTON	VA	22201	Equipment Budget	\$9,315
					\$9,315
TAMARA NOPPER 304 PEARL STREET	PROVIDENCE	RI	02907	Supplies, Materials & Services	\$1,610
					\$1,610
TARGET.COM *	800-591-3869	MN	55445	Supplies, Materials & Services	\$2,065
					\$2,065
TECHNOLUDDITES INC. 106 PARK VALLEY ROAD	SILVER SPRING	MD	20910	Miscellaneous	\$1,500
					\$1,500
TECHSMITH CORPORATION PO BOX 26095	LANSING	MI	48909	Equipment Budget	\$1,375
					\$1,375
TESOL INTERNATIONAL ASSOC	866-9993032	VA	22314	Conferences & Group Activities	\$1,400
					\$1,400
THE AMERICAN COLLEGE OF O 270 S BRYN MAWR AVE	BRYN MAWR	PA	19010	Publications, Printing&Copying	\$1,025
					\$1,025
THE ATHERTON HOTEL, AN ASCEND HOTEL 125 S. ATHERTON	STATE COLLEGE	PA	16801	Travel Expense	\$15,974
					\$15,974
THE BARASH GROUP 403 S ALLEN STREET 2ND FLOOR	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$1,054
					\$1,054
THE BROWN HOTEL	Louisville	KY		Travel Expense	\$1,226
					\$1,226

Goods And Services Expenditures (2016-2017)

Liberal Arts

General Funds

THE CARLETON OF OAK PARK	Oak Park	IL	Travel Expense	\$1,220
				\$1,220
THE EXECUTIVE ADVERTIS	800-338-7996	TN 37075	Supplies, Materials & Services	\$1,181
				\$1,181
THE FOLGER INSTITUTE OWEN WILLIAMS, ASSISTANT	WASHINGTON	DC 20003	Miscellaneous	\$7,950
				\$7,950
THE HERMITAGE HOTEL 231 6TH AVENUE NORTH	NASHVILLE	TN 37219	Conferences & Group Activities	\$142
			Travel Expense	\$1,993
				\$2,135
THE HR OFFICE 2437 COMMERCIAL BLVD	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$14,297
				\$14,297
THE HUMAN SOLUTION	800-531-3746	TX 78732	Supplies, Materials & Services	\$2,732
				\$2,732
THE HUMMINGBIRD ROOM 4188 PENNS VALLEY ROAD	SPRING MILLS	PA 16875	Conferences & Group Activities	\$3,125
				\$3,125
THE MUSIC MART INC 227 EAST BEAVER AVE	STATE COLLEGE	PA 16801	Equipment Budget	\$1,225
				\$1,225
THE SONIAT HOUSE	New Orleans	LA	Travel Expense	\$1,769
				\$1,769
THE TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA	PHILADELPHIA	PA 19104	Miscellaneous	\$1,500
				\$1,500
THE UNIVERISTY CLUB, INC 331 WEST COLLEGE AVE	STATE COLLEGE	PA 16801	Property Expense	\$2,250
				\$2,250
THE UNIVERSITY OF MONTANA RESEARCH & SPONSORED	MISSOULA	MT 59812	Supplies, Materials & Services	\$38,698
				\$38,698
THE UNIVERSITY OF TEXAS AT AUSTIN 2500 SPEEDWAY MBB	AUSTIN	TX 78712	Supplies, Materials & Services	\$2,022
				\$2,022
THE US GRANT	San Diego	CA	Travel Expense	\$1,010
				\$1,010
THE WARWICK HOTEL RITTENH	215-7907751	PA	Travel Expense	\$2,128
				\$2,128
TIG			Equipment Budget	\$3,253
				\$3,253
TIGER SUPPLIES INC PO BOX 716	NEW YORK	NY 10018	Equipment Budget	\$7,945
				\$7,945
TIM MORTON 1604 SUL ROSS ST.	HOUSTON	TX 77006	Supplies, Materials & Services	\$1,500
				\$1,500
TIMBER DATA COMPANY C/O DOUGLAS MCDONALD	EUGENE	OR 97405	Miscellaneous	\$11,500
			Supplies, Materials & Services	\$5,880
				\$17,380
TINA CAMPT 267 NORTH 6TH STREET	BROOKLYNN	NY 11211	Supplies, Materials & Services	\$2,000
				\$2,000
TOP TO BOTTOM INTERIORS INC PO BOX 511	ALTOONA	PA 16603	Equipment Budget	\$1,025
				\$1,025
TOPP BUSINESS SOLUTIONS 1110 SAGINAW ST.	SCRANTON	PA 18505	Repairs, Alterations & Capital	\$1,620
				\$1,620
TOTAL VIDEO PRODUCTS 414 SOUTHGATE COURT	MICKLETON	NJ 08056	Equipment Budget	\$1,339
				\$1,339
TOWN AND COUNTRY RESORT AND CONVENTION CENTER	SAN DIEGO	CA 92108	Travel Expense	\$2,378
				\$2,378
TRADEWINDS ISLAND RESORT	ST PETE BEACH	FL	Travel Expense	\$1,982
				\$1,982
TRAFIKA EUROPE BOOKS, INC. P.O. BOX 517	NEW YORK	NY 10029	Supplies, Materials & Services	\$5,080
				\$5,080
TRAVELOCITY			Travel Expense	\$3,686
				\$3,686

Goods And Services Expenditures (2016-2017)

Liberal Arts

General Funds

<i>TURKISH AIRLINES</i>				Travel Expense	\$1,887
					\$1,887
<i>TYPEKITBYADOBE</i>	408-536-6000	CA	95110	Miscellaneous	\$1,200
					\$1,200
<i>U.S. AIRWAYS</i>	State College	PA		Travel Expense	\$1,097
					\$1,097
<i>U.S. DEPT. OF HOMELAND SECURITY CALIFORNIA SERVICE</i>	LAGUNA NIGUEL	CA	92677	Miscellaneous	\$11,440
					\$11,440
<i>UALE</i>	888-9555455	MD	20706	Miscellaneous	\$1,075
					\$1,075
<i>UBER</i>	San Francisco	CA		Travel Expense	\$1,088
					\$1,088
<i>UBER</i>	Denver	CO		Travel Expense	\$6,178
					\$6,178
<i>ULINE *SHIP SUPPLIES</i>	800-295-5510	WI	53158	Equipment Budget	\$1,553
					\$1,553
<i>UNION LEAGUE CLUB OF CHICAGO</i>	Chicago	IL		Travel Expense	\$1,289
					\$1,289
<i>UNITED</i>	Toronto			Travel Expense	\$13,665
					\$13,665
<i>UNITED AIRLINES INC CHARTER DEPARTMENT</i>	CHICAGO IL			Travel Expense	\$40,304
					\$40,304
<i>UNITED AIRLINES INC</i>	CHICAGO IL			Travel Expense	\$280,014
					\$280,014
<i>UNITED EXPRESS</i>				Travel Expense	\$1,004
					\$1,004
<i>UNIVERSITY CLUB INC. ATTN: KATRINA MILLER</i>	STATE COLLEGE	PA	16801	Travel Expense	\$3,480
					\$3,480
<i>UNIVERSITY OF HAWAII PRESS 2840 KOLOWALU STREET</i>	HONOLULU	HI	96822	Supplies, Materials & Services	\$2,000
					\$2,000
<i>UNIVERSITY OF PITTSBURGH ATTN: CHRISTY STEELE</i>	PITTSBURGH	PA	15261	Supplies, Materials & Services	\$50,000
					\$50,000
<i>UNIVERSITY OF S CAR 107 RITENOUR HEALTH</i>	UNIVERSITY	PA	16802	Conferences & Group Activities	\$2,622
					\$2,622
<i>UNIVERSITY OF SOUTH CAROLINA PRESS ATTN:LINDA FOGLE,</i>	COLUMBIA	SC	29208	Supplies, Materials & Services	\$7,500
					\$7,500
<i>UNIVERSITY PARK AIRPORT</i>	State College	PA		Travel Expense	\$1,524
					\$1,524
<i>US CITIZENSHIP AND IMMIGRATION TEXAS SERVICE CENTER</i>	MESQUITE	TX	75185	Miscellaneous	\$15,840
					\$15,840
<i>USCIS CALIFORNIA SERVICE CENTER</i>	LAGUNA NIGUEL	CA	92677	Miscellaneous	\$2,050
					\$2,050
<i>USGOVT PRINT OFC 32</i>	202-512-1065	DC	20401	Supplies, Materials & Services	\$1,998
					\$1,998
<i>UW-FOUNDATION, DEPT.OF SOCIOLOGY ANNUAL FUND ATTN:</i>	MADISON	WI	53706	Miscellaneous	\$5,000
					\$5,000
<i>VARIDESK LLC PO BOX 660050</i>	DALLAS	TX	75266	Equipment Budget	\$6,124
					\$6,124
<i>VERSTEEL 2332 CATHY LANE</i>	JASPER	IN	47546	Equipment Budget	\$3,152
					\$3,152
<i>VFO/ FREEDOM/ OPTTELEC</i>	727-2996113	FL	33716	Equipment Budget	\$1,307
					\$1,307
<i>VIRGIN</i>				Travel Expense	\$1,261
					\$1,261
<i>VISIONPOINT MARKETING 3210 FAIRHILL DRIVE, SUITE 150</i>	RALEIGH	NC	27612	Supplies, Materials & Services	\$8,523
					\$8,523

Goods And Services Expenditures (2016-2017)

Liberal Arts

General Funds

<i>VWR INTL LLC PO BOX 640169</i>	PITTSBURGH	PA	15264	Equipment Budget	\$42,215
				Supplies, Materials & Services	\$7,313
					\$49,528
<i>W.F. ALBRIGHT INSTITUT</i>	ALBRIGHTINSTI	PA	19106	Travel Expense	\$1,030
					\$1,030
<i>WASHINGTON INTERNATIONAL</i>	301-9470015	CT	06902	Conferences & Group Activities	\$1,095
					\$1,095
<i>WASHINGTON PLAZA HOTEL 10 THOMAS CIRCLE NW</i>	WASHINGTON	DC	20005	Travel Expense	\$2,992
					\$2,992
<i>WAYFAIR*WAYFAIR</i>	WAYFAIR.COM	MA	02116	Equipment Budget	\$1,758
					\$1,758
<i>WCU WEBMASTER</i>				Conferences & Group Activities	\$1,015
					\$1,015
<i>WE AND ME INC 118 SAVANNAH WOODS COURT</i>	ASHEVILLE	NC	28806	Miscellaneous	\$1,500
					\$1,500
<i>WEBSTER'S BOOKSTORE CAFE, INC. 133 E. BEAVER AVE.</i>	STATE COLLEGE	PA	16801	Books & Periodicals	\$1,302
				Conferences & Group Activities	\$1,125
					\$2,427
<i>WEGMANS</i>	State College	PA		Conferences & Group Activities	\$6,546
					\$6,546
<i>WEST ARETE 302 SOUTH ALLEN STREET</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$12,700
					\$12,700
<i>WESTIN HOTELS AND RESORTS</i>	San Antonio	TX		Travel Expense	\$9,285
					\$9,285
<i>WHISKERS</i>				Conferences & Group Activities	\$1,587
					\$1,587
<i>WHISPERROOM INC 109 S NORTHSHORE DR</i>	KNOXVILLE	TN	37919	Equipment Budget	\$6,063
					\$6,063
<i>WILEY SUBSCRIPTION SERVICES INC. JOHN WILEY & SONS INC.</i>	BOSTON	MA	02241	Publications, Printing&Copying	\$2,160
					\$2,160
<i>WM SUPERCENTER #1640</i>	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$1,481
					\$1,481
<i>WOW AIR</i>				Travel Expense	\$1,218
					\$1,218
<i>WWW.ISTOCK.COM</i>	866-478-6251	WA	98104	Miscellaneous	\$1,250
					\$1,250
<i>WWW.NEWEGG.COM</i>	800-390-1119	CA	91748	Equipment Budget	\$3,643
					\$3,643
<i>WYNDHAM HOTELS AND RESORTS</i>	Fort Myers	FL		Travel Expense	\$7,294
					\$7,294
<i>YOURMEMBER-CAREERS</i>	727-497-6573	CT	06340	Publications, Printing&Copying	\$4,619
					\$4,619
<i>YOURMEMBERSHIP.COM, INC. DEPT 3461</i>	DALLAS	TX	75312	Publications, Printing&Copying	\$1,025
					\$1,025
<i>ZOLA KITCHEN & WINE BAR</i>	STATE COLLEGE	PA		Conferences & Group Activities	\$13,661
					\$13,661

Goods And Services Expenditures (2016-2017) Nursing

General Funds

AACN	202-4636930	DC	20036	Conferences & Group Activities	\$2,882
					\$2,882
ACCREDITATION COMMISSION FOR EDUCATION IN NURINSG,	ATLANTA	GA	30326	Miscellaneous	\$2,875
					\$2,875
AMAZON.COM	AMZN.COM/BILL	WA	98109	Equipment Budget	\$1,837
				Supplies, Materials & Services	\$2,176
					\$4,013
AMERICAN ACADEMY OF NURSING 1000 VERMONT AVENUE NW	WASHINGTON	DC	20005	Miscellaneous	\$5,000
					\$5,000
AMERICAN AIRLINES	FORT WORTH	TX		Travel Expense	\$1,420
					\$1,420
AMERICAN AIRLINES	FORT WORTH	TX		Travel Expense	\$1,227
					\$1,227
AMERICAN ASSOCIATION OF DIRECTORS LIBRARIES	CHICAGO	IL	60678	Miscellaneous	\$5,826
					\$5,826
APPLE INC PO BOX 281877	ATLANTA	GA	30384	Equipment Budget	\$8,033
					\$8,033
ASSESSMENT TECHNOLOGIES INSTITUTE, 62277 COLLECTIONS	CHICAGO	IL	60693	Supplies, Materials & Services	\$132,211
					\$132,211
B&H				Equipment Budget	\$15,827
					\$15,827
CAMNTECH INC 630 BOERNE STAGE AIRFIELD	BOERNE	TX	78006	Equipment Budget	\$1,600
				Supplies, Materials & Services	\$2,425
					\$4,025
CDWG				Equipment Budget	\$7,275
					\$7,275
CIEE PO BOX 10503	ALBANY	NY	12201	Travel Expense	\$1,500
					\$1,500
COMMISSION ON COLLEGIATE NURSING EDUCATION	BOSTON	MA	02241	Miscellaneous	\$3,772
					\$3,772
COMPSTORE				Equipment Budget	\$5,441
					\$5,441
COUNCIL FOR PROFESSIONAL 4420 LINCOLN WAY	AMES	IA	50014	Conferences & Group Activities	\$550
				Equipment Budget	\$557
					\$1,107
DAYS INN PENN STATE 240 S PUGH ST	STATE COLLEGE	PA	16801	Conferences & Group Activities	\$2,357
					\$2,357
DELL MARKETING LP DELL USA LP	PITTSBURGH	PA	15264	Equipment Budget	\$17,674
					\$17,674
DOBIL LABORATORIES INC 727 BUTLER ST	PITTSBURGH	PA	15223	Equipment Budget	\$31,095
				Repairs, Alterations & Capital	\$6,675
					\$37,770
ENRS	215-5643484	PA	19103	Conferences & Group Activities	\$2,350
					\$2,350
FAIRMONT HOTELS	WASHINGTON	DC		Travel Expense	\$1,300
					\$1,300
FOUNDATION DAVIS-THOMPS 1951 CORNELL AVE	MELROSE PAR	IL	60160	Conferences & Group Activities	\$1,495
					\$1,495
FOUNDATION FOR MOUNT NITTANY MEDICAL CENTER	STATE COLLEGE	PA	16803	Miscellaneous	\$1,500
					\$1,500
GRAPHICWORKS 170 BUMBARGER LANE	HOWARD	PA	16841	Supplies, Materials & Services	\$3,625
					\$3,625
HAMPTON INN & SUITES	STATE COLLEGE	PA		Travel Expense	\$1,226
					\$1,226
HANDICARE USA INC PO BOX 360660	PITTSBURGH	PA	15251	Equipment Budget	\$4,301
					\$4,301

Goods And Services Expenditures (2016-2017) Nursing

General Funds

HARRISONS CATERING 1221 E COLLEGE AVE	STATE COLLEGE	PA	16801	Conferences & Group Activities	\$2,902
					\$2,902
HILTON	State College	PA		Travel Expense	\$3,501
					\$3,501
HILTON GARDEN INN JACKSONVILLE PONTE VEDRA	PONTE VEDRA BEACH	FL	32082	Travel Expense	\$1,056
					\$1,056
HOTEL DEL CORONADO	CORONADO	CA		Travel Expense	\$2,233
					\$2,233
HYATT HOTELS GRAND WA.	WASHINGTON	DC		Travel Expense	\$2,829
					\$2,829
JOBELEPHANT.COM INC 5443 FREMONTIA LANE	SAN DIEGO	CA	92115	Publications, Printing&Copying	\$1,164
					\$1,164
JOSEPH AMBLER INN LODGING	215-3627500	PA		Travel Expense	\$1,070
					\$1,070
KEYSTONE TRANSCRIPTION 201 SUNDAY DRIVE	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$2,223
					\$2,223
LAERDAL MEDICAL CORP LOCKBOX 784987	PHILADELPHIA	PA	19178	Supplies, Materials & Services	\$1,371
					\$1,371
MARRIOTT DC GEORGETWN	WASHINGTON	DC		Travel Expense	\$1,135
					\$1,135
MARRIOTT PITTSBURGH CITY CENTER	PITTSBURGH	PA	15219	Travel Expense	\$3,161
					\$3,161
MCKESSON MEDICAL SURGICAL	800-4535180	VA	23228	Supplies, Materials & Services	\$3,351
					\$3,351
MICHIGAN MIXED METHODS RS	734-998-7120	MI	48104	Conferences & Group Activities	\$1,600
					\$1,600
MOUNT NITTANY MEDICAL CENTER P.O. BOX 1259	STATE COLLEGE	PA	16804	Supplies, Materials & Services	\$2,500
					\$2,500
MOUNTAIN VIEW COUNTRY CLUB 100 ELKS CLUB ROAD	BOALSBURG	PA	16827	Conferences & Group Activities	\$11,606
					\$11,606
NATIONAL HARTFORD CENTER OF GERONTOLGICAL NURSING	RESTON	VA	20191	Miscellaneous	\$3,000
					\$3,000
NATIONAL LEAGUE FOR NURSING 2600 VIRGINIA AVENUE NW	WSAINGTON	DC	20037	Miscellaneous	\$4,230
					\$4,230
NAT'L LEAGUE FOR NURSING	800-732-8656	DC	20037	Conferences & Group Activities	\$1,530
					\$1,530
NITTANY OFFICE EQUIPMENT INC 1207 S ATHERTON ST	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$3,117
					\$3,117
PA COALITION OF NURSE PRA	415-2436149	PA	15221	Conferences & Group Activities	\$1,500
					\$1,500
PANERA BREAD 148 SOUTH ALLEN	STATE COLLEGE	PA	16801	Conferences & Group Activities	\$1,031
					\$1,031
PETER I BUERHAUS 285 SKY CREST DRIVE	BOZEMAN	MT	59715	Supplies, Materials & Services	\$1,433
					\$1,433
POCKET NURSE PO BOX 644898	PITTSBURGH	PA	15264	Supplies, Materials & Services	\$2,811
					\$2,811
PONL	HTTPSPONL.WIL	PA	15221	Property Expense	\$1,750
					\$1,750
PP*PONL	402-935-2244	PA	15228	Property Expense	\$1,250
					\$1,250
PROFESSIONAL SPORTS CATERING STATE COLLEGE SPIKES	UNIVERSITY PARK	PA	16802	Conferences & Group Activities	\$1,900
					\$1,900
RIPPLE EFFECT COMMUNICATI	800-2775708	MD	20852	Conferences & Group Activities	\$1,180
					\$1,180
SHERATON ERIE BAYFRONT HOTEL 55 WEST BAY DRIVE	ERIE	PA	16507	Travel Expense	\$1,240
					\$1,240

Goods And Services Expenditures (2016-2017)

Nursing

General Funds

<i>SHERATON NEW ORLEANS</i>	NEW ORLEANS	LA	Travel Expense	\$5,189
				\$5,189
<i>SNELICK CONSTRUCTION SERVICES LLC 5381 GREENSBURG</i>	APOLLO	PA 15613	Supplies, Materials & Services	\$2,800
				\$2,800
<i>SQ "IRVING'S CATERING</i>	STATE COLLEGE	PA	Conferences & Group Activities	\$2,946
				\$2,946
<i>SQ "VISTA PROFESSIO</i>	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$1,970
				\$1,970
<i>STITZERS IMPRINT ENGRAV</i>	814-4666825	PA 16827	Supplies, Materials & Services	\$1,159
				\$1,159
<i>TFI GROUP LTD</i>	LONDON		Conferences & Group Activities	\$1,214
				\$1,214
<i>THE BARASH GROUP 403 S ALLEN STREET 2ND FLOOR</i>	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$2,640
				\$2,640
<i>THE CHINESE UNIVERSITY OF</i>	SHATIN		Travel Expense	\$2,031
				\$2,031
<i>THE GERONTOLOGICAL SOC</i>	202-842-1275	DC 20005	Conferences & Group Activities	\$1,180
				\$1,180
<i>UNITED AIRLINES INC</i>	CHICAGO IL		Travel Expense	\$2,012
				\$2,012
<i>VARIDESK LLC PO BOX 660050</i>	DALLAS	TX 75266	Supplies, Materials & Services	\$1,215
				\$1,215
<i>WWW.FRESHDESK.COM</i>	415-544-0700	CA 94104	Equipment Budget	\$1,368
				\$1,368

Goods And Services Expenditures (2016-2017) **Science - Eberly College**

General Funds

<i>4IMPRINT 25303 NETWORK PLACE</i>	CHICAGO	IL	60673	Miscellaneous	\$1,807
				Publications, Printing&Copying	\$990
				Supplies, Materials & Services	\$4,084
					\$6,881
<i>AAAS SCIENCE</i>	202-326-8953	DC	20005	Publications, Printing&Copying	\$9,413
					\$9,413
<i>AAAS SCIENCE MAGAZINE</i>	866-4342227	DC	20005	Books & Periodicals	\$1,432
				Miscellaneous	\$3,650
					\$5,082
<i>AAC&U ASSOC. OF AMERICAN COLLEGES & UNIV</i>	WASHINGTON	DC	20009	Conferences & Group Activities	\$2,925
					\$2,925
<i>AAS</i>	WASHINGTON	DC	20009	Conferences & Group Activities	\$3,578
				Miscellaneous	\$2,668
				Publications, Printing&Copying	\$2,933
					\$9,179
<i>AAVID THERMALLOY LLC 9102 COLLECTION CENTER DR</i>	CHICAGO	IL	60693	Equipment Budget	\$3,710
					\$3,710
<i>ABACUS DIAGNOSTICS INC</i>	818-716-4735	CA	91307	Supplies, Materials & Services	\$1,610
					\$1,610
<i>ABCAM</i>	617-225-2272	MA	02139	Supplies, Materials & Services	\$6,696
					\$6,696
<i>ABRC OSU</i>	6142929371	OH	43210	Supplies, Materials & Services	\$4,370
					\$4,370
<i>ACCU GLASS PRODUCTS INC 25047 ANZA DR</i>	VALENCIA	CA	91355	Equipment Budget	\$6,129
					\$6,129
<i>ACCUSTANDARD INC</i>	203-786-5290	CT	06513	Supplies, Materials & Services	\$1,359
					\$1,359
<i>ACS ADVERTISING SALES</i>	800-333-9511	DC	20036	Publications, Printing&Copying	\$2,048
					\$2,048
<i>ACS NATIONAL MEETING</i>	800-251-8629	DC	20036	Conferences & Group Activities	\$3,030
					\$3,030
<i>ACT*AAU DATA EXCHANGE</i>	877-551-5560	TX	75201	Conferences & Group Activities	\$1,855
					\$1,855
<i>ADDGENE INC</i>	617-225-9000	MA	02139	Supplies, Materials & Services	\$2,365
					\$2,365
<i>ADINSTRUMENTS 495 CMMRCE PK 115 CD</i>	MILFORD	MA	01757	Equipment Budget	\$1,328
				Supplies, Materials & Services	\$276
					\$1,604
<i>ADINSTRUMENTS INC 2205 EXECUTIVE CRCLE</i>	COLORADO SPRINGS	CO	80906	Equipment Budget	\$1,607
				Supplies, Materials & Services	\$1,422
					\$3,029
<i>AEROFLOT 7825285076</i>	NEW YORK	NY		Travel Expense	\$1,135
					\$1,135
<i>AGILENT TECHNOLOGIES 4187 COLLECTION CENTER DR</i>	CHICAGO	IL	60693	Equipment Budget	\$42,102
					\$42,102
<i>AGILENT TECHNOLOGIES INC FILE 742108</i>	LOS ANGELES	CA	90074	Repairs, Alterations & Capital	\$4,885
				Supplies, Materials & Services	\$3,556
					\$8,441
<i>AIP/GSS</i>	516-576-2285	MD	20740	Publications, Printing&Copying	\$1,600
					\$1,600
<i>AIR CHINA</i>	Beijing			Travel Expense	\$3,233
					\$3,233
<i>AIR FRANCE</i>				Travel Expense	\$1,340
					\$1,340
<i>AIR PRODUCTS & CHEMICALS 7201 HAMILTON BOULEVARD</i>	ALLENTOWN	PA	18195	Supplies, Materials & Services	\$29,196
					\$29,196

Goods And Services Expenditures (2016-2017) **Science - Eberly College**

General Funds

<i>AIRBNB</i>	Phoenix	AZ	Travel Expense	\$11,591
				\$11,591
<i>AIRLINE HYDRAULICS CORP</i>	215-638-4700	PA 19020	Supplies, Materials & Services	\$1,845
				\$1,845
<i>ALERE NORTH AMERICA INC PO BOX 846153</i>	BOSTON	MA 02284	Supplies, Materials & Services	\$1,133
				\$1,133
<i>ALLEN STREET GRILL</i>	STATE COLLEGE	PA	Conferences & Group Activities	\$9,331
				\$9,331
<i>AMADA MIYACHI AMERICA INC PO BOX 5033</i>	MONROVIA	CA 91017	Equipment Budget	\$8,460
				\$8,460
<i>AMAZON.COM</i>	AMZN.COM/BILL	WA 98109	Books & Periodicals	\$10,624
			Equipment Budget	\$56,066
			Miscellaneous	\$1,036
			Supplies, Materials & Services	\$51,317
				\$119,043
<i>AMERICAN ACADEMY OF NEURO 339 CARY POINT DR</i>	CARY	IL 60013	Books & Periodicals	\$1,892
			Conferences & Group Activities	\$1,318
			Miscellaneous	\$7,038
				\$10,248
<i>AMERICAN AIRLINES</i>	FORT WORTH	TX	Travel Expense	\$84,975
				\$84,975
<i>AMERICAN AIRLINES</i>	FORT WORTH	TX	Travel Expense	\$16,573
				\$16,573
<i>AMERICAN ALE HOUSE</i>	STATE COLLEGE	PA	Conferences & Group Activities	\$6,330
				\$6,330
<i>AMERICAN BOARD OF CRIMINALISTICS P.O. BOX 1358</i>	PALMETTO	FL 34220	Conferences & Group Activities	\$2,850
				\$2,850
<i>AMERICAN COLLEGE OF SURGEONS PROFESSIONAL</i>	CHICAGO	IL 60680	Books & Periodicals	\$622
			Conferences & Group Activities	\$975
			Miscellaneous	\$4,913
				\$6,510
<i>AMERICAN MATHEMATICAL SOCIETY PO BOX 845904</i>	BOSTON	MA 02284	Miscellaneous	\$6,015
			Publications, Printing&Copying	\$2,443
				\$8,458
<i>AMERICAN MEDICAL INFORMA 4915 SAINT ELMO AVE</i>	BETHESDA	MD 20814	Books & Periodicals	\$459
			Conferences & Group Activities	\$1,007
				\$1,466
<i>AMERICAN PHYSICIANS SCIEN 132 FAIRGROUNDS RD</i>	WEST KINGST	RI 02892	Conferences & Group Activities	\$2,943
			Supplies, Materials & Services	\$410
				\$3,353
<i>AMERICAN SOCIETY FOR BON PO BOX 1567</i>	MERRIFIELD	VA 22116	Conferences & Group Activities	\$3,620
			Miscellaneous	\$1,103
				\$4,723
<i>AMERICAN STATISTICAL ASSOCIATION AMERICAN</i>	ALEXANDRIA	VA 22314	Conferences & Group Activities	\$2,050
			Publications, Printing&Copying	\$3,500
				\$5,550
<i>AMERICAN THORACIC SOCIETY 668 N FAIRVILLE AVE</i>	HARRISBURG	PA 17112	Supplies, Materials & Services	\$3,428
				\$3,428
<i>AMETEK VISION RESEARCH PO BOX 787641</i>	PHILADELPHIA	PA 19178	Equipment Budget	\$31,385
				\$31,385
<i>AMZ*MACSALES.COM</i>	AMZN.COM/PMTS	WA 98109	Equipment Budget	\$1,218
				\$1,218
<i>ANA AIR 2057915523236</i>	UNIVERSITY PK	PA	Travel Expense	\$1,998
				\$1,998
<i>ANASAZI INSTRUMENTS INC 4101 CASHARD AVENUE # 103</i>	INDIANAPOLIS	IN 46203	Repairs, Alterations & Capital	\$15,150
				\$15,150
<i>APL*APPLE ONLINE STORE</i>	800-676-2775	CA 95014	Equipment Budget	\$7,374
				\$7,374

Goods And Services Expenditures (2016-2017) **Science - Eberly College**

General Funds

<i>APPLE INC PO BOX 281877</i>	ATLANTA	GA	30384	Equipment Budget	\$182,787
				Repairs, Alterations & Capital	\$12,332
				Supplies, Materials & Services	\$2,967
					\$198,086
<i>APPLIED VIDEO TECHNOLOGY INC PO BOX 427</i>	KIMBERTON	PA	19442	Repairs, Alterations & Capital	\$5,749
					\$5,749
<i>APS</i>	202-293-9300	DC	20036	Miscellaneous	\$3,016
					\$3,016
<i>ARGONNE FRONT OFFICE</i>	LEMONT	IL		Travel Expense	\$1,325
					\$1,325
<i>ARGONNE GUEST HOUSE</i>	Argonne	IL		Travel Expense	\$1,020
					\$1,020
<i>ASBMB ASBMB JOURNALS</i>	ROCKVILLE	MD	20852	Conferences & Group Activities	\$450
				Miscellaneous	\$1,628
				Travel Expense	\$1,200
					\$3,278
<i>ASHG - REGISTRATION</i>	301-634-7300	MD	20814	Conferences & Group Activities	\$1,275
					\$1,275
<i>ASIANA AIRLINES</i>	New York	NY		Travel Expense	\$1,315
					\$1,315
<i>ASM BENEFICIAL MI</i>	800-310-7554	MD	21703	Travel Expense	\$1,295
					\$1,295
<i>ASPEN CENTER FOR PHYSICS</i>	Aspen	CO		Conferences & Group Activities	\$1,840
					\$1,840
<i>ASPEN MEADOWS RESORT</i>	ASPEN	CO		Travel Expense	\$4,213
					\$4,213
<i>ASTROPHYSICAL RESEARCH CONSORTIUM MICHAEL EVANS,</i>	SEATTLE	WA	98195	Miscellaneous	\$150,000
					\$150,000
<i>ATHERTON HOTEL 125 S ATHERTON ST</i>	STATE COLLEGE	PA	16801	Conferences & Group Activities	\$6,982
				Travel Expense	\$8,295
					\$15,277
<i>ATLEX.COM</i>	800-327-2822	IL	60008	Supplies, Materials & Services	\$1,438
					\$1,438
<i>AUDIO FIDELITY COMMUNICATIONS CORP 9048 WILLIAM PENN</i>	HUNTINGDON	PA	16652	Equipment Budget	\$14,144
					\$14,144
<i>AVANTES INC 500 S AUTHUR AVE</i>	LOUISVILLE	CO	80027	Equipment Budget	\$4,170
					\$4,170
<i>AVIS</i>	State College	PA		Travel Expense	\$1,056
					\$1,056
<i>B & H PHOTO VIDEO REMITTANCE PROCESSING CENTER</i>	NEW YORK	NY	10087	Equipment Budget	\$13,402
				Supplies, Materials & Services	\$27
					\$13,429
<i>B&H</i>				Equipment Budget	\$17,031
				Supplies, Materials & Services	\$9,663
					\$26,694
<i>B&H PHOTO, 800-606-6969</i>	800-2215743	NY	10001	Equipment Budget	\$1,310
					\$1,310
<i>BARNES&NOBLE.COM-BN</i>	800-843-2665	NY	11590	Books & Periodicals	\$1,308
					\$1,308
<i>BARREL 21 DISTILLERY AND</i>	STATE COLLEGE	PA		Conferences & Group Activities	\$2,429
					\$2,429
<i>BAY INSTRUMENTS LLC 930 PORT STREET</i>	EASTON	MD	21601	Equipment Budget	\$1,030
					\$1,030
<i>BEAVER RUN RESORT</i>	BRECKENRIDGE	CO		Travel Expense	\$1,254
					\$1,254
<i>BECKMAN COULTER INC DEPT CH 10164</i>	PALATINE	IL	60055	Repairs, Alterations & Capital	\$22,225
					\$22,225

Goods And Services Expenditures (2016-2017) **Science - Eberly College**

General Funds

<i>BECKMAN*COULTER</i>	714-871-4848	CA	92822	Repairs, Alterations & Capital	\$5,302
				Supplies, Materials & Services	\$2,337
					\$7,639
<i>BELLAMARE, LLC 6491 CAMINITO ARONIMINK</i>	LA JOLLA	CA	92037	Repairs, Alterations & Capital	\$3,479
					\$3,479
<i>BELLCO GLASS INC PO BOX 869</i>	VINELAND	NJ	08362	Repairs, Alterations & Capital	\$2,134
					\$2,134
<i>BENCH TEK SOLUTIONS LLC</i>	408-6531100	CA	95054	Equipment Budget	\$1,324
					\$1,324
<i>BENJAMIN'S CATERING 119-1 EAST COLLEGE AVE</i>	PLEASANT GAP	PA	16823	Conferences & Group Activities	\$1,143
					\$1,143
<i>BENTLEY HOTEL</i>	NEW YORK	NY		Travel Expense	\$2,130
					\$2,130
<i>BERNDT MUELLER 138 PINECREST RD.</i>	DURHAM	NC	27705	Supplies, Materials & Services	\$3,000
					\$3,000
<i>BEST BUY 00005470</i>	HARRISBURG	PA	17112	Equipment Budget	\$16,166
				Repairs, Alterations & Capital	\$290
				Supplies, Materials & Services	(\$2,076)
					\$14,380
<i>BEST SOLUTIONS MEDICAL SYSTEMS, LLC 516 HENRIETTA</i>	PHILIPSBURG	PA	16866	Repairs, Alterations & Capital	\$5,135
					\$5,135
<i>BEST WESTERN FT LEE INN</i>	FT LEE	NJ		Travel Expense	\$2,226
					\$2,226
<i>BESTBUYCOM787118095494</i>	888-237289	MN	55423	Supplies, Materials & Services	\$3,321
					\$3,321
<i>BIO RAD LABORATORIES INC PO BOX 849740</i>	LOS ANGELES	CA	90084	Equipment Budget	\$22,224
				Supplies, Materials & Services	\$11,778
					\$34,002
<i>BIOEXPRESS LLC PO BOX 644881</i>	PITTSBURGH	PA	15264	Supplies, Materials & Services	\$1,358
					\$1,358
<i>BIOLEGEND INC 9727 PACIFIC HEIGHTS BLVD</i>	SAN DIEGO	CA	92121	Supplies, Materials & Services	\$2,177
					\$2,177
<i>BIOMERIEUX, INC. P O BOX 500308</i>	ST LOUIS	MO	63150	Supplies, Materials & Services	\$1,869
					\$1,869
<i>BIOPHYSICAL SOCIETY</i>	240-2905600	MD	20852	Miscellaneous	\$1,345
					\$1,345
<i>BIO-RAD LABORATORIES PO BOX 849740</i>	LOS ANGELES	CA	90084	Equipment Budget	\$11,667
				Repairs, Alterations & Capital	\$463
				Supplies, Materials & Services	\$2,513
					\$14,643
<i>BIOTEK INSTRUMENTS INC PO BOX 29817</i>	NEW YORK	NY	10087	Repairs, Alterations & Capital	\$3,928
					\$3,928
<i>BIOVISION TECH 64 E UWCHLAN AVE_#273</i>	EXTON	PA	19341	Equipment Budget	\$278,254
				Supplies, Materials & Services	\$419
					\$278,673
<i>BMI SURPLUS INC 149 KING ST</i>	HANOVER	MA	02339	Equipment Budget	\$7,043
					\$7,043
<i>BMV OPTICAL TECHNOLOGIES 26 CONCOURSE GATE UNIT 4</i>				Equipment Budget	\$20,255
					\$20,255
<i>BOMGAR CORPORATION PO BOX 936189</i>	ATLANTA	GA	31193	Repairs, Alterations & Capital	\$2,774
					\$2,774
<i>BOXWOOD TECHNOLOGY</i>	888-4918833	MD	21031	Publications, Printing&Copying	\$4,390
					\$4,390
<i>BRANDTECH SCIENTIFIC,</i>	999-9999999	CT	06426	Supplies, Materials & Services	\$1,082
					\$1,082
<i>BRITISH AIRWAYS</i>	EAST ELMHURST NY			Travel Expense	\$2,357
					\$2,357

Goods And Services Expenditures (2016-2017) **Science - Eberly College**

General Funds

<i>BROCADE COMMUNICATIONS</i>	408-3338000	CA	95134	Equipment Budget	\$2,097
					\$2,097
<i>BROCADE COMMUNICATIONS SYSTEMS INC BANK OF AMERICA</i>	CHICAGO	IL	60693	Equipment Budget	\$17,511
					\$17,511
<i>BRUKER BIOSPIN CORP PO BOX 536510</i>	PITTSBURGH	PA	15353	Equipment Budget	\$51,562
				Repairs, Alterations & Capital	\$102,116
				Supplies, Materials & Services	\$2,006
					\$155,684
<i>BRUKER BIOSPIN CORPORATION 19 FORTUNE DRIVE</i>	BILLERICA	MA	01821	Repairs, Alterations & Capital	\$2,238
					\$2,238
<i>BRUKER BIOSPIN STORE</i>	FALLANDEN		08117	Supplies, Materials & Services	\$2,928
					\$2,928
<i>BUDGET</i>	Washington	DC		Travel Expense	\$1,113
					\$1,113
<i>BULK REEF SUPPLY</i>	763-432-9691	MN	55427	Supplies, Materials & Services	\$1,962
					\$1,962
<i>CADMUS JOURNAL SERVICES</i>	804-2613178	MD	21643	Miscellaneous	\$1,550
					\$1,550
<i>CADMUS JOURNAL SERVICES PO BOX 822942</i>	PHILADELPHIA	PA	19182	Publications, Printing&Copying	\$7,195
					\$7,195
<i>CAEN TECHNOLOGIES 1140 BAY STREET STE 2C</i>	STATEN ISLAND	NY	10305	Equipment Budget	\$3,767
					\$3,767
<i>CALIBRATE, INC 27513 NETWORK PLACE</i>	CHICAGO	IL	60673	Supplies, Materials & Services	\$2,045
					\$2,045
<i>CAMBRIDGE HEALTHTEC 255 BALLARD VALE ST</i>	WILMINGTON	MA	01887	Supplies, Materials & Services	\$2,515
					\$2,515
<i>CAMPAIGNMONITOR.CO</i>	M SUTHER			Equipment Budget	\$2,189
					\$2,189
<i>CAMPUSWORKS INC. 1767 LAKEWOOD RANCH BLVD #305</i>	BRADENTON	FL	34211	Supplies, Materials & Services	\$83,500
					\$83,500
<i>CAPITOL VACUUM DIVISION CAP RES EQUIP INC</i>	CHANTILLY	VA	20151	Equipment Budget	\$212
				Supplies, Materials & Services	\$1,087
					\$1,299
<i>CARGILLE LABORATORIES</i>	CEDAR GROVE	NJ	07009	Supplies, Materials & Services	\$1,830
					\$1,830
<i>CARL ZEISS MICROSCOPY LLC 1 ZEISS DR</i>	THORNWOOD	NY	10594	Equipment Budget	\$741,347
				Supplies, Materials & Services	\$432
					\$741,779
<i>CARNEGIE EQUIPMENT INC 5930 SIXTH AVE</i>	ALTOONA	PA	16602	Conferences & Group Activities	\$1,322
				Equipment Budget	\$1,620
					\$2,942
<i>CAROLINA BIOLOGIC SUPPLY</i>	336-586-6301	NC	27215	Supplies, Materials & Services	\$3,845
					\$3,845
<i>CATERING AUBONPAIN 970</i>	866-573-8404	MA		Conferences & Group Activities	\$1,300
					\$1,300
<i>CAYMAN CHEMICAL CO. INC</i>	734-971-3335	MI	48108	Supplies, Materials & Services	\$1,551
					\$1,551
<i>CDW GOVERNMENT INC SUITE 1515</i>	CHICAGO	IL	60675	Equipment Budget	\$5,325
				Repairs, Alterations & Capital	\$185
				Supplies, Materials & Services	\$515
					\$6,025
<i>CDWG</i>				Equipment Budget	\$18,202
				Supplies, Materials & Services	\$3,179
					\$21,381
<i>CELLSIGNAL.COM</i>	978-867-2322	MA	01932	Supplies, Materials & Services	\$1,853
					\$1,853

Goods And Services Expenditures (2016-2017) **Science - Eberly College**

General Funds

<i>CEM CORPORATION 12750 COLLECTIONS CENTER DR</i>	CHICAGO	IL	60693	Repairs, Alterations & Capital	\$1,395
					\$1,395
<i>CENTRE DAILY TIMES PO BOX 89</i>	STATE COLLEGE	PA	16801	Publications, Printing&Copying	\$1,783
					\$1,783
<i>CENTRE GLASS COMPANY 1121 WEST COLLEGE AVENUE</i>	STATE COLLEGE	PA	16801	Equipment Budget	\$1,645
					\$1,645
<i>CHAMPS SPORTS GRILL</i>	STATE COLLEGE	PA		Conferences & Group Activities	\$1,123
					\$1,123
<i>CHEMGLASS LIFE SCIENCES 3800 N MILL RD</i>	VINELAND	NJ	08360	Equipment Budget	\$76
				Supplies, Materials & Services	\$15,976
					\$16,052
<i>CHEMIMPEX</i>	630-766-2112	IL	60191	Supplies, Materials & Services	\$2,499
					\$2,499
<i>CLE POWER 3240 OAKWOOD LANE</i>	WESTLAKE	OH	44145	Equipment Budget	\$2,300
					\$2,300
<i>CODE 42 SOFTWARE INC</i>	612-3334242	MN	55414	Supplies, Materials & Services	\$1,339
					\$1,339
<i>COLD SPRING HARBOR LAB PRESS 500 SUNNYSIDE BLVD</i>	WOODBURY	NY	11797	Publications, Printing&Copying	\$3,306
					\$3,306
<i>COLE TRANSPORTATION, INC. 103 SKYVIEW DRIVE</i>	SPRING MILLS	PA	16875	Supplies, Materials & Services	\$1,209
					\$1,209
<i>COLLABORATIVE DRUG DISCOVERY INC SUITE 342</i>	BURLINGAME	CA	94010	Equipment Budget	\$5,005
					\$5,005
<i>COLLABORATIVE TESTING 2 OAK PARK DR</i>	BEDFORD	MA	01730	Supplies, Materials & Services	\$1,760
					\$1,760
<i>COLLEGIAN INC. 123 S. BURROWES ST.</i>	STATE COLLEGE	PA	16801	Publications, Printing&Copying	\$1,932
					\$1,932
<i>COLLEGIATE PRIDE INC 3019 ENTERPRISE DRIVE</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$10,935
					\$10,935
<i>COMM SOLUTIONS CO 140 QUAKER LANE</i>	MALVERN	PA	19355	Equipment Budget	\$164,257
				Repairs, Alterations & Capital	\$51,192
				Supplies, Materials & Services	\$3,051
					\$218,500
<i>COMPSTORE</i>				Equipment Budget	\$11,699
				Repairs, Alterations & Capital	\$5,783
					\$17,482
<i>CONNECTING POINT</i>	814-234-3586	PA	16801	Equipment Budget	\$1,994
				Repairs, Alterations & Capital	\$887
					\$2,881
<i>CONTINENTAL CARBONIC PRODUCTS INC DEPT CH 19860</i>	PALATINE	IL	60055	Supplies, Materials & Services	\$6,594
					\$6,594
<i>CONTINUUM 140 BAYTECH DR</i>	SAN JOSE	CA	95134	Repairs, Alterations & Capital	\$36,666
					\$36,666
<i>CONTROLLED ENVIRONMENTS INC PO BOX 347</i>	PEMBINA	ND	58271	Repairs, Alterations & Capital	\$143,190
					\$143,190
<i>COPYRIGHT CLEARENCE CENTE</i>	DANVERS	MA	01923	Publications, Printing&Copying	\$1,667
					\$1,667
<i>CORPORATE FACILITIES OF NJ 2129 CHESTNUT STREET</i>	PHILADELPHIA	PA	19103	Equipment Budget	\$40,307
					\$40,307
<i>COUNTRY INN & SUITES 1357 E COLLEGE AVE</i>	STATE COLLEGE	PA	16801	Travel Expense	\$1,658
					\$1,658
<i>COURTYARD BY MARRIOTT-</i>	HUNTSVILLE	AL		Travel Expense	\$1,618
					\$1,618
<i>COY LAB PRODUCTS INC</i>	GRASS LAKE	MI	49240	Equipment Budget	\$61,119
					\$61,119
<i>COZY THAI BISTRO</i>	STATE COLLEGE	PA		Conferences & Group Activities	\$5,488
					\$5,488

Goods And Services Expenditures (2016-2017) **Science - Eberly College**

General Funds

<i>CPI*COLEPARMERINSTRUMT</i>	800-323-4340	IL 60061	Equipment Budget	\$2,255
				\$2,255
<i>CRYOMECH INC</i>	SYRACUSE	NY 13211	Equipment Budget	\$4,490
				\$4,490
<i>CSHL MEETINGS & COURSES</i>	516-3675000	NY 11724	Conferences & Group Activities	\$3,290
			Travel Expense	\$3,405
				\$6,695
<i>CVENT INC PO BOX 822699</i>	PHILADELPHIA	PA 19182	Equipment Budget	\$8,162
				\$8,162
<i>DAGAN CORP</i>	MINNEAPOLIS	MN 55407	Repairs, Alterations & Capital	\$1,110
				\$1,110
<i>DALE VAN HARLINGEN 2310 ST. ANDREWS RD</i>	URBANA	IL 61802	Supplies, Materials & Services	\$3,000
				\$3,000
<i>DANTES RESTAURANT INC</i>	STATE COLLEGE	PA	Conferences & Group Activities	\$3,859
				\$3,859
<i>DARTMOUTH JOURNAL SERVICES PO BOX 1745</i>	BRATTLEBORO	VT 05302	Publications, Printing&Copying	\$3,795
				\$3,795
<i>DATAFLOW SYSTEMS LTD</i>	CHRISTCHURCH		Equipment Budget	\$2,604
				\$2,604
<i>DAYS INN PENN STATE 240 S PUGH ST</i>	STATE COLLEGE	PA 16801	Conferences & Group Activities	\$3,888
			Travel Expense	\$57,086
				\$60,974
<i>DEA REGISTRATION</i>	202-307-7218	VA 22202	Miscellaneous	\$1,952
				\$1,952
<i>DECAGON DEVICES INC 2365 NE HOPKINS COURT</i>	PULLMAN	WA 99163	Equipment Budget	\$3,241
				\$3,241
<i>DELL MARKETING LP DELL USA LP</i>	PITTSBURGH	PA 15264	Equipment Budget	\$283,686
			Supplies, Materials & Services	\$13,802
				\$297,488
<i>DELL SALES & SERVICE</i>	866-393-9460	TX 78682	Equipment Budget	\$3,333
				\$3,333
<i>DELSTAR TECHNOLOGI</i>	302-378-8888	DE 19709	Supplies, Materials & Services	\$1,825
				\$1,825
<i>DELTA AIR LINES</i>	ATLANTA GA		Travel Expense	\$1,634
				\$1,634
<i>DELTA AIR LINES</i>	ATLANTA GA		Travel Expense	\$23,333
				\$23,333
<i>DELTA AIR LINES</i>	ATLANTA GA		Travel Expense	\$54,096
				\$54,096
<i>DENTON VACUUM LLC 1259 N CHURCH ST</i>	MOORESTOWN	NJ 08057	Repairs, Alterations & Capital	\$1,496
				\$1,496
<i>DENVILLE SCIENTIFIC INC PO BOX 419043</i>	BOSTON	MA 02241	Equipment Budget	\$17,678
			Supplies, Materials & Services	\$18,042
				\$35,720
<i>DISCO HITEC</i>	408-987-3776	CA 95054	Supplies, Materials & Services	\$2,320
				\$2,320
<i>DKC*DIGI KEY CORP 701 BROOKS AVE S</i>	THIEF RIVER	MN 56701	Equipment Budget	\$49
			Supplies, Materials & Services	\$1,427
				\$1,476
<i>DMI* DELL CORP BUS</i>	800-695-8133	TX 78682	Supplies, Materials & Services	\$1,584
				\$1,584
<i>DMI* DELL HLTHCR/REL</i>	800-274-1550	TX 78682	Supplies, Materials & Services	\$1,062
				\$1,062
<i>DOMINO'S PIZZA 1100 N. ATHERTON STREET</i>	STATE COLLEGE	PA 16803	Conferences & Group Activities	\$3,084
				\$3,084
<i>DOT</i>			Supplies, Materials & Services	\$9,270
				\$9,270

Goods And Services Expenditures (2016-2017) **Science - Eberly College**

General Funds

<i>DOT SCIENTIFIC INC 4165 LIPPINCOTT</i>	BURTON	MI	48519	Supplies, Materials & Services	\$1,175
					\$1,175
<i>DOUBLETREE BY HILTON 525 WEST JOHNSON STREET</i>	MADISON	WI	53703	Travel Expense	\$5,270
					\$5,270
<i>DRI*CRASHPLAN PRO</i>	952-908-4089	MN	55344	Supplies, Materials & Services	\$2,977
					\$2,977
<i>DRI*NVidia STORE</i>	952-9084089	MN	55343	Equipment Budget	\$1,272
					\$1,272
<i>DUNIWAY STOCKROOM CORP CORP</i>	MOUNTAINVIEW	CA	94043	Equipment Budget	\$1,034
				Supplies, Materials & Services	\$40
					\$1,074
<i>DWYER INSTRUMENTS INC</i>	219-8798868	IN	46360	Equipment Budget	\$1,066
					\$1,066
<i>EB *73RD SCOTTISH UNIV</i>	801-413-7200			Conferences & Group Activities	\$1,696
					\$1,696
<i>EB THE TENTH INTERNAT</i>	801-413-7200	CA	94103	Conferences & Group Activities	\$1,531
					\$1,531
<i>EDMUND OPTICS INC</i>	WWW.EDMUNDOPT	NJ	08007	Equipment Budget	\$1,997
					\$1,997
<i>EDWARDS / P+ / CAPVAC</i>	SANBORN	NY	14132	Supplies, Materials & Services	\$1,097
					\$1,097
<i>EDWARDS VACUUM LLC DEPT CH 19935</i>	PALATINE	IL	60055	Equipment Budget	\$3,508
					\$3,508
<i>EGAN VISUAL INTERNATIONAL INC 300 HANLAN ROAD</i>				Equipment Budget	\$2,249
					\$2,249
<i>EKK WILL WATER LIFE RESO</i>	813-677-5475	FL	33570	Supplies, Materials & Services	\$2,196
					\$2,196
<i>ELECTRON MICROSCOPY SCIEN</i>	215-4128400	PA	19440	Equipment Budget	\$7,505
				Supplies, Materials & Services	\$2,622
					\$10,127
<i>EMC CORPORATION DELL EMC WORLD PROGRAM OFFICE</i>	HOPKINTON	MA	01748	Equipment Budget	\$3,000
					\$3,000
<i>EMD MILLIPORE CORPORATION 25760 NETWORK PLACE</i>	CHICAGO	IL	60673	Repairs, Alterations & Capital	\$1,741
					\$1,741
<i>EMIRATES AI 1767731418603</i>	UNIVERSITY PK	PA		Travel Expense	\$1,149
					\$1,149
<i>ENERGY PLUS SCIENTIFIC LLC 7839 ALLENTOWN BLVD</i>	HARRISBURG	PA	17112	Repairs, Alterations & Capital	\$8,075
				Supplies, Materials & Services	\$1,553
					\$9,628
<i>ENTERPRISE</i>				Travel Expense	\$3,328
					\$3,328
<i>ENTERPRISE RENT-A-CAR</i>	STATE COLLEGE	PA		Travel Expense	\$4,716
					\$4,716
<i>ENZYMATICS INC</i>	888-9277027	MA	01915	Supplies, Materials & Services	\$2,175
					\$2,175
<i>EPPENDORF NORTH AMERICA, INC. PO BOX 13275</i>	NEWARK	NJ	07101	Equipment Budget	\$9,370
				Repairs, Alterations & Capital	\$1,429
				Supplies, Materials & Services	\$5,720
					\$16,519
<i>ESSEX INN CHICAGO</i>	CHICAGO	IL		Travel Expense	\$1,522
					\$1,522
<i>EVA AIR 6957822111930</i>	EL SEGUNDO	CA		Travel Expense	\$1,067
					\$1,067
<i>EVIDENT INC</i>	540-576-3512	VA	24176	Supplies, Materials & Services	\$2,212
					\$2,212
<i>EXELIS VISUAL INFORMATION SOLUTIONS INC</i>	BOSTON	MA	02241	Equipment Budget	\$2,000
					\$2,000

Goods And Services Expenditures (2016-2017) **Science - Eberly College**

General Funds

<i>EXPEDIA</i>	Albany	NY		Travel Expense	\$1,310
					\$1,310
<i>FASEB-SUMMER CONFERENCES</i>	301-634-7082	MD	20814	Conferences & Group Activities	\$3,045
					\$3,045
<i>FASTERIS SA</i>	PLAN-LES-OUA			Supplies, Materials & Services	\$2,018
					\$2,018
<i>FEDERAL EXPRESS P.O. BOX 371461</i>	PITTSBURGH	PA	15250	Communication Services	\$25,109
				Supplies, Materials & Services	\$373
					\$25,482
<i>FEDEX FREIGHT PO BOX 223125</i>	PITTSBURGH	PA	15251	Communication Services	\$2,021
				Equipment Budget	\$851
					\$2,872
<i>FEDEXOFFICE 00012112</i>	STATE COLLEGE	PA	16801	Publications, Printing&Copying	\$2,413
					\$2,413
<i>FISHER</i>				Equipment Budget	\$20,759
				Supplies, Materials & Services	\$204,054
					\$224,813
<i>FISHER SCIENTIFIC CO 13551 COLLECTIONS CENTER DR</i>	CHICAGO	IL	60693	Equipment Budget	\$45,474
				Supplies, Materials & Services	\$3,271
					\$48,745
<i>FLINN SCIENTIFIC INC PO BOX 71721</i>	CHICAGO	IL	60694	Supplies, Materials & Services	\$1,538
					\$1,538
<i>FOSTER SMITH MAIL ORDR</i>	800-381-7179	WI	54501	Supplies, Materials & Services	\$1,422
					\$1,422
<i>FRONT OFFICE 30065171</i>	LEMONT	IL		Travel Expense	\$1,389
					\$1,389
<i>FRONTIER AIRLINES</i>	State College	PA		Travel Expense	\$1,028
					\$1,028
<i>FRONTIER SCIENTIFIC SVC</i>	302-2666891	DE	19711	Supplies, Materials & Services	\$1,840
					\$1,840
<i>FUJI + JADE GARDEN</i>	STATE COLLEGE	PA		Conferences & Group Activities	\$5,168
					\$5,168
<i>FULLINGTON TRAILWAYS AND VIP LIMOUSINE</i>	CLEARFIELD	PA	16830	Supplies, Materials & Services	\$1,900
					\$1,900
<i>GABRIELA GONZALEZ 638 JEAN LAFITTE AVE.</i>	BATON ROUGE	LA	70810	Supplies, Materials & Services	\$3,000
					\$3,000
<i>GALBRAITH LABORATORIES, I</i>	KNOXVILLE	TN	37950	Supplies, Materials & Services	\$1,116
					\$1,116
<i>GALLS</i>	859-266-7227	KY	40505	Supplies, Materials & Services	\$1,055
					\$1,055
<i>GAMRY INSTRUMENTS, INC</i>	WARMINSTER	PA	18974	Equipment Budget	\$12,954
				Repairs, Alterations & Capital	\$232
					\$13,186
<i>GAYLORD TEXAN FRONT DE</i>	866-435-7627	TX		Travel Expense	\$2,222
					\$2,222
<i>GE HEALTHCARE BIO SCIENCES CORP PO BOX 643065</i>	PITTSBURGH	PA	15264	Repairs, Alterations & Capital	\$19,699
					\$19,699
<i>GE HEALTHCARE DHARMACON, PO BOX 26084</i>	SLT LKE CTY	UT	84126	Equipment Budget	\$825
				Supplies, Materials & Services	\$3,930
					\$4,755
<i>GEMINI BIO PRODUCTS 930 RIVERSIDE PKWY</i>	WEST SACRAMENTO	CA	95605	Supplies, Materials & Services	\$1,040
					\$1,040
<i>GENESEE SCIENTIFIC 8430 JUNIPER CREEK LANE</i>	SAN DIEGO	CA	92126	Supplies, Materials & Services	\$11,663
					\$11,663
<i>GENSCRIPT</i>	732-8859188	NJ	08854	Supplies, Materials & Services	\$3,883
					\$3,883

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General Funds

<i>GIANT 6072</i>	STATE COLLEGE	PA	16803	Conferences & Group Activities	\$1,370
					\$1,370
<i>GIGIS</i>	STATE COLLEGE	PA		Conferences & Group Activities	\$2,426
					\$2,426
<i>GIH*GLOBALINDUSTRIALEQ</i>	800-645-2986	FL	33144	Equipment Budget	\$2,424
					\$2,424
<i>GILSON INC 3000 PARMENTER STREET</i>	MIDDLETON	WI	53562	Equipment Budget	\$2,220
				Supplies, Materials & Services	\$5,787
					\$8,007
<i>GLOBAL PO BOX 970</i>	MARLTON	NJ	08053	Equipment Budget	\$14,328
					\$14,328
<i>GLOBAL EQUIPMENT COMPANY INC 29833 NETWORK PLACE</i>	CHICAGO	IL	60673	Equipment Budget	\$3,308
					\$3,308
<i>GOLD BIOTECHNOLOGY</i>	800-248-7609	MO	63132	Supplies, Materials & Services	\$1,910
					\$1,910
<i>GORDON RESEARCH 3071 KINGSTOWN RD</i>	KINGSTON	RI	02881	Conferences & Group Activities	\$9,050
				Travel Expense	(\$200)
					\$8,850
<i>GRAINGER</i>				Equipment Budget	\$2,746
				Supplies, Materials & Services	\$14,808
					\$17,554
<i>GRAPHPAD SOFTWARE</i>	858-454-5577	CA	92037	Equipment Budget	\$2,600
					\$2,600
<i>GRIFFIN GREENHOUSE SUPPLI</i>	TEWKSBURY	MA	01876	Supplies, Materials & Services	\$5,508
					\$5,508
<i>H A SERVICES LLC 11479 VALLEY VIEW ROAD</i>	EDEN PRAIRIE	MN	55344	Supplies, Materials & Services	\$2,154
					\$2,154
<i>H C HOODCO INC 649 EAST ROLLING RIDGE DR</i>	BELLEFONTE	PA	16823	Equipment Budget	\$2,137
				Repairs, Alterations & Capital	\$1,056
					\$3,193
<i>HALFMOON TOWING 2036 HALFMOON VALLEY ROAD</i>	PORT MATILDA	PA	16870	Supplies, Materials & Services	\$2,850
					\$2,850
<i>HAMPTON INN & SUITES</i>	STATE COLLEGE	PA		Travel Expense	\$1,282
					\$1,282
<i>HAPPY VALLEY BREWING COMPANY</i>	State College	PA		Conferences & Group Activities	\$3,438
					\$3,438
<i>HAPS</i>	800-4484277	GA	30241	Conferences & Group Activities	\$1,230
					\$1,230
<i>HARRAHS AC HOTEL LODGING</i>	8662094732	NJ		Travel Expense	\$1,015
					\$1,015
<i>HARRISONS CATERING 1221 E COLLEGE AVE</i>	STATE COLLEGE	PA	16801	Conferences & Group Activities	\$7,054
					\$7,054
<i>HARVARD APPARATUS 22 PLEASANT ST S</i>	NATICK	MA	01760	Equipment Budget	\$5,071
					\$5,071
<i>HARVARD UNIVERSITY PO BOX 4999</i>	BOSTON	MA	02212	Supplies, Materials & Services	\$6,560
					\$6,560
<i>HATEL DECA</i>	Seattle	WA		Travel Expense	\$2,347
					\$2,347
<i>HCP OFFSHORE E-COM</i>	CASABLANCA		10000	Conferences & Group Activities	\$1,390
					\$1,390
<i>HEMOSTAT LABRATORIES INC</i>	707-6789594	CA	95620	Supplies, Materials & Services	\$2,279
					\$2,279
<i>HERTZ</i>	Cleveland	OH		Travel Expense	\$1,344
					\$1,344
<i>HIGH AVAILABILITY INC</i>	952-974-8056	MN	55344	Supplies, Materials & Services	\$2,320
					\$2,320

Goods And Services Expenditures (2016-2017) Science - Eberly College

General Funds

<i>HILTON CHICAGO 720 SOUTH MICHIGAN AVE</i>	CHICAGO	IL 60605	Conferences & Group Activities	\$2,996
				\$2,996
<i>HILTON COLLEGE STA AND CO</i>	COLLEGE STATI	TX	Travel Expense	\$9,404
				\$9,404
<i>HILTON HOTELS</i>	NEW ORLEANS	LA	Travel Expense	\$3,207
				\$3,207
<i>HITECH INSTRUMENTS INC 925 MAIN ST</i>	PENNSBURG	PA 18073	Repairs, Alterations & Capital	\$1,648
				\$1,648
<i>HOLIDAY INN EXPRESS & SU</i>	SAINT JOSEPH	MI	Travel Expense	\$1,221
				\$1,221
<i>HOLIDAY INN INNER HARBOR</i>	BALTIMORE	MD	Travel Expense	\$1,867
				\$1,867
<i>HOMEDEPOT.COM</i>	800-430-3376	GA 30339	Supplies, Materials & Services	\$1,401
				\$1,401
<i>HORIBA INSTRUMENTS INC P O BOX 51-2936</i>	LOS ANGELES	CA 90051	Equipment Budget	\$337
			Repairs, Alterations & Capital	\$3,935
				\$4,272
<i>HUNT OPTICS AND IMAGING INC 490 LOWRIES RUN ROAD</i>	PITTSBURGH	PA 15237	Equipment Budget	\$36,048
			Repairs, Alterations & Capital	\$1,421
			Supplies, Materials & Services	\$443
				\$37,912
<i>HYATT HOTELS</i>	Chicago	IL	Travel Expense	\$2,450
				\$2,450
<i>HYATT HOTELS</i>	Minneapolis	MN	Travel Expense	\$2,143
				\$2,143
<i>HYATT HOTELS SEATTLE</i>	SEATTLE	WA	Travel Expense	\$14,966
				\$14,966
<i>HYATT PLACE</i>	Washington	DC	Travel Expense	\$1,634
				\$1,634
<i>HYATT REGENCY NEW ORLEAN</i>	NEW ORLEANS	LA	Travel Expense	\$5,095
				\$5,095
<i>I. MILLER PRECISIO</i>	215-925-2285	PA 19053	Equipment Budget	\$1,039
				\$1,039
<i>IAIN PARDOE 2101 KOOTENAY STREET</i>	NELSON BC V1L5S1		Supplies, Materials & Services	\$3,800
				\$3,800
<i>IBA GMBH</i>	GOETTINGEN		Supplies, Materials & Services	\$2,096
				\$2,096
<i>IFLIGHT TECHNOLOGY CO</i>	HONGKONG		Equipment Budget	\$1,008
				\$1,008
<i>ILLUMINA INC 12864 COLLECTIONS CENTER DRIVE</i>	CHICAGO	IL 60693	Repairs, Alterations & Capital	\$46,285
			Supplies, Materials & Services	\$62,109
				\$108,394
<i>ILLUMINA, INC. 12864 COLLECTIONS CENTER DRIVE</i>	CHICAGO	IL 60693	Supplies, Materials & Services	\$2,057
				\$2,057
<i>IMMUNODIAGNOSTIC SYSTEMS,</i>	301-9445555	AZ 85258	Supplies, Materials & Services	\$2,428
				\$2,428
<i>IMPRESSIONS WHQ INC 2330 COMMERCIAL BLDG</i>	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$2,349
				\$2,349
<i>IN *AMERICAN ELEMENTS</i>	310-2080551	CA 90024	Supplies, Materials & Services	\$1,660
				\$1,660
<i>IN *CALIBRATIONS INTERNAT</i>	717-7290266	PA 17202	Repairs, Alterations & Capital	\$1,265
			Supplies, Materials & Services	\$2,170
				\$3,435
<i>IN *IDEAL VACUUM PRODUCTS</i>	505-8720037	NM 87109	Equipment Budget	\$1,179
				\$1,179
<i>IN *LABARCHIVES, LLC</i>	760-5790334	CA 92008	Supplies, Materials & Services	\$1,955
				\$1,955

Goods And Services Expenditures (2016-2017) **Science - Eberly College**

General Funds

<i>IN *MONTANA INSTRUMENTS C</i>	406-5512796	MT	59715	Repairs, Alterations & Capital	\$1,320
					\$1,320
<i>IN *THE UNIVERSITY CLUB,</i>	814-2376576	PA	16801	Travel Expense	\$1,400
					\$1,400
<i>IN *ZYMO RESEARCH</i>	949-6791190	CA	92614	Supplies, Materials & Services	\$2,958
					\$2,958
<i>INDIA PAVILION</i>	814-237-3400	PA		Conferences & Group Activities	\$6,457
					\$6,457
<i>INTEGRATED DNA TECH TECHNOLOGIES INC</i>	CHICAGO	IL	60678	Supplies, Materials & Services	\$28,252
					\$28,252
<i>INTEGRATED DNA TECHNOLOGIES INC 25104 NETWORK PLACE</i>	CHICAGO	IL	60673	Supplies, Materials & Services	\$1,472
					\$1,472
<i>INTEGRATED OPTICAL SERVICES CORP 3150 MOLINARO STREET</i> \$5,296				SANTA CLARA CA 95054 Equipment Budget	
					\$5,296
<i>INTERNATIONAL SOCIETY FOR 211 W 56TH ST APT 29</i>	NEW YORK	NY	10019	Conferences & Group Activities	\$1,796
				Miscellaneous	\$600
				Travel Expense	\$775
					\$3,171
<i>IOP BUSINESS PUBLISHING</i>	215-627-0880	PA	19106	Publications, Printing&Copying	\$9,429
					\$9,429
<i>IPM LABORATORIES INC</i>	315-497-2063	NY	13092	Supplies, Materials & Services	\$1,565
					\$1,565
<i>JAMES DEMMEL 416 KENTUCKY AVENUE</i>	BERKELEY	CA	94707	Supplies, Materials & Services	\$3,000
					\$3,000
<i>JAMES R. NYE 422 WALNUT ST.</i>	BELLEFONTE	PA	16823	Supplies, Materials & Services	\$1,950
					\$1,950
<i>JANIS RESEARCH COMPANY 225 WILDWOOD AVE</i>	WOBURN	MA	01801	Equipment Budget	\$27,797
					\$27,797
<i>JENNIFER TRANELL 3119 SHEFFIELD DR.</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$5,405
					\$5,405
<i>JET BLUE</i>				Travel Expense	\$1,349
					\$1,349
<i>JIMMY JOHNS - 465</i>	STATE COLLEGE	PA		Conferences & Group Activities	\$1,448
					\$1,448
<i>JOSEPH NICHISTI 1112 CRESTWYCK CIRCLE</i>	MOUNT JOY	PA	17552	Supplies, Materials & Services	\$2,703
					\$2,703
<i>JOHN WILEY & SONS INC PO BOX 416502</i>	BOSTON	MA	02241	Publications, Printing&Copying	\$4,584
					\$4,584
<i>JOSEPH T. BERRENA MECHANICALS, INC. 279 STANDING</i>	HUNTINGDON	PA	16652	Repairs, Alterations & Capital	\$3,277
					\$3,277
<i>JW MARRIOTT AUSTIN</i>	AUSTIN	TX		Travel Expense	\$1,547
					\$1,547
<i>JYI*HORIBA INTL CORP</i>	800-446-7422	CA	92617	Repairs, Alterations & Capital	\$1,060
					\$1,060
<i>KAARMA INC</i>	STATE COLLEGE	PA		Conferences & Group Activities	\$1,534
					\$1,534
<i>KELLYS STEAK AND SEAFOOD</i>	BOALSBURG	PA		Conferences & Group Activities	\$1,086
					\$1,086
<i>KENNEDY- WEBSTER ELECTRIC</i>	312-8761612	IL	60515	Repairs, Alterations & Capital	\$1,401
					\$1,401
<i>KNEPPER PRESS CLINTON COMMERCE PARK</i>	CLINTON	PA	15026	Communication Services	\$16,761
					\$16,761
<i>KROLL ONTRACK 9023 COLUMBINE ROAD</i>	EDEN PRAIRE	MN	55347	Miscellaneous	\$1,037
					\$1,037
<i>KRP*EXIMBAY 12 657395</i>	SEOUL			Conferences & Group Activities	\$1,150
					\$1,150

Goods And Services Expenditures (2016-2017) **Science - Eberly College**

General Funds

<i>KURT J LESKER CO 1925 ROUTE 51</i>	JEFFERSON HILLS	PA	15025	Equipment Budget	\$1,390
					\$1,390
<i>KURT J. LESKER COMPANY</i>	JEFFERSON HIL	PA	15025	Equipment Budget	\$2,844
					\$2,844
<i>L. A. MARTARANO CONSULTING SERVICES, INC.</i>	NEW YORK	NY	10019	Supplies, Materials & Services	\$14,600
					\$14,600
<i>LA PAVILLION HOTEL IN NEW ORLEANS</i>	State College	PA		Travel Expense	\$1,806
					\$1,806
<i>LABREPCO 101 WITMER RD SUITE 700</i>	HORSHAM	PA	19044	Equipment Budget	\$4,547
				Supplies, Materials & Services	\$1,929
					\$6,476
<i>LAKE SHORE CRYOTRONICS INC DEPT L#1018</i>	COLUMBUS	OH	43260	Equipment Budget	\$14,848
					\$14,848
<i>LAURELL TECHNOLOGIES CORP</i>	NORTH WALES	PA	19454	Equipment Budget	\$4,950
					\$4,950
<i>LAWRENCE BERKELY NATIONAL LABORATORY</i>	SAN FRANCISCO	CA	94139	Supplies, Materials & Services	\$24,000
					\$24,000
<i>LAZER TEC GN</i>	SCARBOROUGH	ON		Equipment Budget	\$1,892
					\$1,892
<i>LEE BIOSOLUTIONS, INC.</i>	314-9681091	MO	63122	Supplies, Materials & Services	\$1,113
					\$1,113
<i>LENOVO</i>				Equipment Budget	\$1,524
					\$1,524
<i>LENOVO GROUP</i>	800-426-9735	NC	27560	Equipment Budget	\$5,254
					\$5,254
<i>LESKER</i>				Equipment Budget	\$3,658
				Supplies, Materials & Services	\$1,203
					\$4,861
<i>LI COR INC PO BOX 82651</i>	LINCOLN	NE	68501	Equipment Budget	\$3,452
					\$3,452
<i>LIFE TECH</i>				Equipment Budget	\$1,105
				Supplies, Materials & Services	\$41,197
					\$42,302
<i>LIFE TECHNOLOGIES CORPORATION C/O BANK OF AMERICA</i>	CHICAGO	IL	60693	Equipment Budget	\$21,919
				Repairs, Alterations & Capital	\$57,018
				Supplies, Materials & Services	\$9,095
					\$88,032
<i>LIFETECH*33082346</i>	800-955-6288	CA	92008	Supplies, Materials & Services	\$9,291
					\$9,291
<i>LINDA MARGUSITY 195 JONATHAN LANE</i>	BELLEFONTE	PA	16823	Supplies, Materials & Services	\$1,830
					\$1,830
<i>LIONS GATE APARTMENTS</i>	State College	PA		Travel Expense	\$4,131
					\$4,131
<i>LITTLE SZECHUAN</i>	STATE COLLEGE	PA		Conferences & Group Activities	\$5,081
					\$5,081
<i>LOWES HOME CTR 104 VALLEY VISTA DR</i>	STATE COLLEGE	PA	16803	Equipment Budget	\$5,012
				Supplies, Materials & Services	\$7,476
					\$12,488
<i>LS SCIENTIFIC INC DBA KSE SCIENTIFIC</i>	DURHAM	NC	27703	Equipment Budget	\$2,242
					\$2,242
<i>LSST CORPORATION DANIEL CALABRESE, BUSINESS MANAGERTUCSON</i>		AZ	85721	Miscellaneous	\$25,000
					\$25,000
<i>LUCIGEN CORPORATION</i>	608-2039507	WI	53562	Supplies, Materials & Services	\$3,088
					\$3,088
<i>LUFTHANSA</i>				Travel Expense	\$2,224
					\$2,224

Goods And Services Expenditures (2016-2017) **Science - Eberly College**

General Funds

<i>LUFTHANSA</i>	University Park	PA	Travel Expense	\$3,150
				\$3,150
<i>LYMAN PAGE 277 NASSAU ST.</i>	PRINCETON	NJ 08540	Supplies, Materials & Services	\$3,000
				\$3,000
<i>MACHEREY-NAGEL INC 2850 EMRICK BLVD</i>	BETHLEHEM	PA 18020	Supplies, Materials & Services	\$1,579
				\$1,579
<i>MACSALES.COM</i>	800-275-4576	IL 60098	Equipment Budget	\$1,202
				\$1,202
<i>MAPLESOFT 615 KUMPF DRIVE</i>			Repairs, Alterations & Capital	\$1,600
				\$1,600
<i>MARINE BIOLOGICAL LABORAT LABORATORY ACCT REC</i>	BOSTON	MA 02241	Travel Expense	\$3,870
				\$3,870
<i>MARINE DEPOT</i>	800-5663474	CA 92843	Supplies, Materials & Services	\$1,038
				\$1,038
<i>MARRIOTT ANAHEIM</i>	ANAHEIM	CA	Travel Expense	\$2,249
				\$2,249
<i>MARRIOTT BUSINESS SERVICES PO BOX 403003</i>	ATLANTA	GA 30384	Travel Expense	\$10,322
				\$10,322
<i>MARRIOTT PARK CITY</i>	PARK CITY	UT	Travel Expense	\$1,042
				\$1,042
<i>MATERIALS RES SOC-WEB</i>	724-779-3003	PA 15086	Books & Periodicals	\$29
			Conferences & Group Activities	\$1,035
			Miscellaneous	\$616
			Supplies, Materials & Services	\$101
				\$1,781
<i>MBRAUN INC 14 MARIN WAY</i>	STRATHAM	NH 03885	Equipment Budget	\$29,997
				\$29,997
<i>MCCRONE RESEARCH INST</i>	312-8427100	IL 60616	Conferences & Group Activities	\$1,575
				\$1,575
<i>MCI GROUP</i>	SATIGNY	01242	Conferences & Group Activities	\$1,930
				\$1,930
<i>MCLANAHAN'S DOWNTOW</i>	STATE COLLEGE	PA 16801	Conferences & Group Activities	\$11,255
			Equipment Budget	\$9
			Supplies, Materials & Services	\$152
			Travel Expense	\$47
				\$11,463
<i>MCMASTER CARR PO BOX 7690</i>	CHICAGO	IL 60680	Supplies, Materials & Services	\$1,825
				\$1,825
<i>MCMASTER-CARR 200 AURORA INDUSTRIA</i>	AURORA	OH 44202	Equipment Budget	\$3,900
			Repairs, Alterations & Capital	\$53
			Supplies, Materials & Services	\$11,774
				\$15,727
<i>METTLER TOLEDO INC PO BOX 730867</i>	DALLAS	TX 75373	Repairs, Alterations & Capital	\$2,539
				\$2,539
<i>METTLER TOLEDO RAININ LLC 27006 NETWORK PLACE</i>	CHICAGO	IL 60673	Supplies, Materials & Services	\$3,197
				\$3,197
<i>MICROSCOPE LLC TECHNOLOGY LLC</i>	AUSTIN	TX 78727	Equipment Budget	\$1,308
				\$1,308
<i>MICROSOFT *STORE PO BOX 840304</i>	DALLAS	TX 75284	Equipment Budget	\$924
			Supplies, Materials & Services	\$148
				\$1,072
<i>MIKES VIDEO TV & APPLIANCES 1515 N ATHERTON ST</i>	STATE COLLEGE	PA 16803	Equipment Budget	\$1,229
				\$1,229
<i>MILLIPORE *AMERICAS SCI CTR EAGLE CLOSE</i>			Supplies, Materials & Services	\$3,527
				\$3,527
<i>MINUS K TECHNOLOGY 420 S HINDRY AVE</i>	INGLEWOOD	CA 90301	Equipment Budget	\$14,864
				\$14,864

Goods And Services Expenditures (2016-2017) **Science - Eberly College**

General Funds

MIRAMONTE RESORT AND SPA	760-3412200	CA	Travel Expense	\$1,083
				\$1,083
MISC. VENDOR 2000238941			Travel Expense	\$4,425
				\$4,425
MISC. VENDOR 2000239623			Travel Expense	\$1,644
				\$1,644
MISC. VENDOR 2000253975			Travel Expense	\$2,208
				\$2,208
MISC. VENDOR 2000370862			Travel Expense	\$1,110
				\$1,110
MISC. VENDOR 2000393629			Travel Expense	\$1,116
				\$1,116
MOERSCHBACHER ENTERPRISES INC HOAGS CATERING	STATE COLLEGE	PA 16801	Conferences & Group Activities	\$9,001
				\$9,001
MOUSER ELECTRONICS INC INC	FORT WORTH	TX 76199	Equipment Budget	\$196
			Supplies, Materials & Services	\$3,330
				\$3,526
MSC MAIL STP OH-01000511	CLEVELAND	OH 44115	Equipment Budget	\$592
			Supplies, Materials & Services	\$3,285
				\$3,877
MTI CORPORATION	510-525-3070	CA 94804	Equipment Budget	\$7,051
				\$7,051
MWW*MONSTER.COM	800-MONSTER	MA 01754	Publications, Printing&Copying	\$1,575
				\$1,575
NAAHP	217-355-0063	IL 61820	Miscellaneous	\$1,120
				\$1,120
NAAHP/VE - VECLIENT 108 HESSEL BLVD., SUITE 101	CHAMPAIGN	IL 61820	Supplies, Materials & Services	\$3,880
				\$3,880
NANONEX 1 DEER PARK DRIVE SUITE O	MANMOUTH JUNCTION	NJ 08852	Equipment Budget	\$16,350
				\$16,350
NATIONAL ACADEMY OF SCIENCES OFFICE OF CONFERENCE	WASHINGTON	DC 20001	Conferences & Group Activities	\$5,000
				\$5,000
NATIONAL CAR RENTAL	State College	PA	Travel Expense	\$12,753
				\$12,753
NATIONAL CAR RENTAL	Austin	TX	Travel Expense	\$4,553
				\$4,553
NATIONAL CINEMEDIA LLC PO BOX 17491	DENVER	CO 80217	Publications, Printing&Copying	\$3,460
				\$3,460
NATIONAL DIAGNOSTICS INC	404-6992121	GA 30336	Supplies, Materials & Services	\$1,138
				\$1,138
NATIONAL INSTITUTE OF STATISTICAL SCIENCES	RESEARCH TRIANGLE PARK	NC 27709	Miscellaneous	\$3,000
				\$3,000
NATL CCL TEACHERS OF MATH	703-6209840	VA 20191	Books & Periodicals	\$2,112
				\$2,112
NATURE AMERICA INC PO BOX 512257	PHILADELPHIA	PA 17175	Publications, Printing&Copying	\$2,840
				\$2,840
NATURE AMERICA INC	212-460-1500	NY 10013	Publications, Printing&Copying	\$3,225
				\$3,225
NATURE AMERICA -USD	212-7269200	NY 10013	Publications, Printing&Copying	\$2,097
				\$2,097
NATURE PUBLISHING GROUP SITE LICENSE DEPT			Publications, Printing&Copying	\$5,200
				\$5,200
NEAAHP ALLYSON BACKSTROM, NEAAHP TREASURER	BUFFALO	NY 14208	Conferences & Group Activities	\$1,060
				\$1,060
NEFF SPECIALTIES 1505 MAIN ST	HASTINGS	PA 16646	Repairs, Alterations & Capital	\$6,580
				\$6,580

Goods And Services Expenditures (2016-2017) **Science - Eberly College**

General Funds

<i>NEW ENGLAND BIOLABS 32 TOZER RD</i>	BEVERLY	MA	01915	Supplies, Materials & Services	\$23,573
					\$23,573
<i>NEWARK</i>				Equipment Budget	\$10,940
				Supplies, Materials & Services	\$1,373
					\$12,313
<i>NEWARKINONE-US00000109</i>	773-9075740	IL	60640	Equipment Budget	\$1,124
					\$1,124
<i>NEWMARK SYSTEMS INC 30191 AVENIDA DE LAS BANDERAS</i>	RANCHO SANTA MARGARITA	CA	92688	Equipment Budget	\$17,284
					\$17,284
<i>NEWPORT CORP 27631 NETWORK PLACE</i>	CHICAGO	IL	60673	Equipment Budget	\$13,521
					\$13,521
<i>NEWPORT CORPORATION SERVICE</i>	HAMPTON	NH	03842	Equipment Budget	\$2,769
				Supplies, Materials & Services	\$1,313
					\$4,082
<i>NIKON INSTRUMENTS INC GENERAL PO BOX 26927</i>	NEW YORK	NY	10087	Equipment Budget	\$16,987
					\$16,987
<i>NILFISK INDUSTRIAL VACUUM</i>	610-9135344	PA	19543	Equipment Budget	\$1,670
					\$1,670
<i>NITTANY BUILDING SPECIALTIES PO BOX 5800</i>	HARRISBURG	PA	17110	Equipment Budget	\$4,420
					\$4,420
<i>NITTANY LION INN FB</i>	STATE COLLEGE	PA		Conferences & Group Activities	\$4,981
					\$4,981
<i>NITTANY LION INN LODGING</i>	814-8658500	PA		Travel Expense	\$4,035
					\$4,035
<i>NITTANY OFFICE EQUIPMENT INC 1207 S ATHERTON ST</i>	STATE COLLEGE	PA	16801	Equipment Budget	\$63,057
					\$63,057
<i>NORTHEAST FIREARMS</i>	HONESDALE	PA	18431	Supplies, Materials & Services	\$1,154
					\$1,154
<i>NOVA ELECTRONIC MATERIALS DATA INC</i>	LONDONDERRY	NH	03053	Supplies, Materials & Services	\$2,710
					\$2,710
<i>OFS BRANDS INC PO BOX 204688</i>	DALLAS	TX	75320	Equipment Budget	\$18,364
					\$18,364
<i>OHIO LUMEX CO INC 30350 BRUCE INDUSTRIAL PARKWAY</i>	OLON	OH	44139	Equipment Budget	\$6,520
				Supplies, Materials & Services	\$49
					\$6,569
<i>OLIVE GARDENS 00015529</i>	STATE COLLEGE	PA		Conferences & Group Activities	\$1,281
					\$1,281
<i>OLYMPUS AMERICA INC 3500 CORPORATE PARKWAY</i>	CENTER VALLEY	PA	18034	Repairs, Alterations & Capital	\$2,500
					\$2,500
<i>OMNI HOTELS</i>	New Orleans	LA		Travel Expense	\$1,073
					\$1,073
<i>OMNI RANCHO LAS PALMAS</i>	RANCHO MIRAGE	CA		Travel Expense	\$1,385
					\$1,385
<i>OMNI WILLIAM PENN</i>	PITTSBURGH	PA		Travel Expense	\$1,112
					\$1,112
<i>OMTECH</i>				Equipment Budget	\$1,042
					\$1,042
<i>ONEPOINTE SOLUTIONS</i>	888-8868869	TX	78754	Repairs, Alterations & Capital	\$3,179
					\$3,179
<i>OPTIMAX SYSTEMS INC DEPT 107</i>	ROCHESTER	NY	14692	Equipment Budget	\$25,226
					\$25,226
<i>OTTOS PUB BREWERY</i>	STATE COLLEGE	PA		Conferences & Group Activities	\$1,470
					\$1,470
<i>OXFORD UNIV PRESS</i>	OXFORD			Publications, Printing&Copying	\$1,100
					\$1,100
<i>PANERA BREAD 148 SOUTH ALLEN</i>	STATE COLLEGE	PA	16801	Conferences & Group Activities	\$3,643
					\$3,643

Goods And Services Expenditures (2016-2017) **Science - Eberly College**

General Funds

<i>PAPA JOHN'S 00252</i>	814-234-7272	PA	Conferences & Group Activities	\$21,728
				\$21,728
<i>PA-RESERVATIONS 923 HART CIRCLE</i>	STATE COLLEGE	PA 16801	Travel Expense	\$1,590
				\$1,590
<i>PARR INSTRUMENT CO 211 53RD ST</i>	MOLINE	IL 61265	Equipment Budget	\$1,900
				\$1,900
<i>PASCO SCIENTIFIC CHRIS WILHELM</i>	PITTSBURGH	PA 15232	Equipment Budget	\$10,848
			Supplies, Materials & Services	\$67
				\$10,915
<i>PAYONEER.COM</i>	800-2512521	NY 10023	Supplies, Materials & Services	\$1,871
				\$1,871
<i>PAYPAL *3DCALZLLCDB</i>	402-935-7733	CA 95131	Equipment Budget	\$7,349
			Publications, Printing&Copying	\$1,200
			Supplies, Materials & Services	\$2,950
				\$11,499
<i>PAYPAL *AMERICANMAT</i>	402-935-7733	RI 02904	Books & Periodicals	\$1,535
				\$1,535
<i>PAYPAL *CHRONICLEHI</i>	202-466-1006	DC 20037	Publications, Printing&Copying	\$1,825
				\$1,825
<i>PENN STATE SOFTWARE LICEN</i>	814-8652100	PA 16802	Books & Periodicals	\$85
			Conferences & Group Activities	\$3,415
			Equipment Budget	\$5,132
			Miscellaneous	\$225
			Supplies, Materials & Services	\$639
				\$9,496
<i>PENN STATE SPORTS PROPERTIES LLC C/O LEARFIELD</i>	KANSAS CITY	MO 64184	Conferences & Group Activities	\$2,000
				\$2,000
<i>PERCIVAL SCIENTIFIC INC 505 RESEARCH DR</i>	PERRY	IA 50220	Equipment Budget	\$94,978
				\$94,978
<i>PERKINELMER CREDITCARD INSTRUMENTS, INC.</i>	CHICAGO	IL 60675	Equipment Budget	\$856
			Supplies, Materials & Services	\$1,726
				\$2,582
<i>PERKINELMER HEALTH SCIENCES INC 13633 COLLECTIONS</i>	CHICAGO	IL 60693	Supplies, Materials & Services	\$3,933
				\$3,933
<i>PERKINELMER INFORMATICS INC PO BOX 673669</i>	DETROIT	MI 48267	Repairs, Alterations & Capital	\$4,700
				\$4,700
<i>PES*BOOKINGIBC2017</i>	SHENZHEN		Travel Expense	\$2,342
				\$2,342
<i>PFEIFFER VACUUM INC 24 TRAFALGAR SQ</i>	NASHUA	NH 03063	Equipment Budget	\$13,044
			Repairs, Alterations & Capital	\$135
				\$13,179
<i>PHOTO SCIENCES PO BOX 3018</i>	TORRANCE	CA 90510	Equipment Budget	\$1,211
			Supplies, Materials & Services	\$1,059
				\$2,270
<i>PICO TECHNOLOGY 320 N GLENWOOD BLVD</i>	TYLER	TX 75702	Equipment Budget	\$6,610
				\$6,610
<i>PINE RESEARCH INSTRUMENTATION INC 101 INDUSTRIAL DRIVE GROVE CITY</i>		PA 16127	Equipment Budget	\$7,224
				\$7,224
<i>PIPETTEREPAIRANDCALIBRAT</i>	INDIANAPOLIS	IN 46214	Repairs, Alterations & Capital	\$1,130
				\$1,130
<i>PITTSBURGH ZOO & PPG</i>	412-365-2511	PA 15206	Equipment Budget	\$1,275
			Miscellaneous	\$322
			Repairs, Alterations & Capital	\$143
			Supplies, Materials & Services	\$650
				\$2,390
<i>PIZZA HUT #23025</i>	MIDDLETOWN	PA	Conferences & Group Activities	\$3,447
				\$3,447

Goods And Services Expenditures (2016-2017) **Science - Eberly College**

General Funds

<i>PIZZA MIA</i>	STATE COLLEGE	PA	Conferences & Group Activities	\$2,909
				\$2,909
<i>PLN*PRICELINE HOTELS</i>	800-657-9168	CT	Travel Expense	\$3,121
				\$3,121
<i>POCONO RABBIT FARM & LABORATORY 306 DUTCH HILL ROAD</i>	CANADENSIS	PA 18325	Supplies, Materials & Services	\$3,093
				\$3,093
<i>PRAECIS INC 21 TECHNOLOGY DR</i>	WEST LEBANON	NH 03784	Equipment Budget	\$73,273
				\$73,273
<i>PRAXAIR DISTRIBUTION PO BOX 382000</i>	PITTSBURGH	PA 15250	Supplies, Materials & Services	\$129,101
				\$129,101
<i>PRINTERMECH SUITE 100</i>	BOALSBURG	PA 16827	Supplies, Materials & Services	\$1,600
				\$1,600
<i>PRINTRUNNER *</i>	888-774-6889	CA 91406	Publications, Printing&Copying	\$2,949
				\$2,949
<i>PRISM RESEARCH GLASS INC 6004 TRIANGLE DR</i>	RALEIGH	NC 27613	Supplies, Materials & Services	\$1,558
				\$1,558
<i>PROCHEM SCIENTIFIC PO BOX 408</i>	MCCLURE	PA 17841	Equipment Budget	\$16,044
				\$16,044
<i>PROMEGA CORP PO BOX 689768</i>	CHICAGO	IL 60695	Equipment Budget	\$7,226
				\$7,226
<i>PROMEGA SYMPOSIUM</i>	608-277-2670	WI 53711	Travel Expense	\$1,065
				\$1,065
<i>PROMEGACORP.*PROMEGA C</i>	800-356-9526	WI 53711	Equipment Budget	\$2,450
			Supplies, Materials & Services	\$1,434
				\$3,884
<i>PSB-ISCB</i>	760-522-8805	MD 20814	Travel Expense	\$1,100
				\$1,100
<i>PUBLIC LIBRARY OF SCIENCE #100</i>	SAN FRANCISCO	CA 94111	Publications, Printing&Copying	\$4,395
				\$4,395
<i>PYSER S G I LTD</i>	EDENBRIDGE		Equipment Budget	\$1,405
				\$1,405
<i>QDOBA MEXICAN EATS 1900 NORTH ATHERTON ST.</i>	STATE COLLEGE	PA 16803	Conferences & Group Activities	\$2,949
				\$2,949
<i>QIAGEN INC PO BOX 5132</i>	CAROL STREAM	IL 60197	Equipment Budget	\$561
			Supplies, Materials & Services	\$35,357
				\$35,918
<i>QUANTUM DESIGN INC 6325 LUSK BLVD</i>	SAN DIEGO	CA 92121	Equipment Budget	\$203
			Repairs, Alterations & Capital	\$2,182
			Supplies, Materials & Services	\$77
				\$2,462
<i>QUANTUM NORTHWEST 22910 E APPLEWAY AVE</i>	LIBERTY LAKE	WA 99019	Equipment Budget	\$3,546
				\$3,546
<i>RAININ</i>	510-5641600	CA 94612	Supplies, Materials & Services	\$5,243
				\$5,243
<i>REGENTS OF THE UNIV OF MINNESOTA NW 5960</i>	MINNEAPOLIS	MN 55485	Miscellaneous	\$10,000
				\$10,000
<i>REGENTS OF UC ATTN: LEA DEMARCO/UCLA PATHOLOGY</i>	LOS ANGELES	CA 90095	Supplies, Materials & Services	\$3,259
				\$3,259
<i>REMI 11325 NORTH COMMUNITY HOUSE ROAD</i>	CHARLOTTE	NC 28277	Repairs, Alterations & Capital	\$1,950
				\$1,950
<i>RENAISSANCE</i>	New Orleans	LA	Travel Expense	\$1,450
				\$1,450
<i>REPTILEFOOD.COM</i>	REPTILEFOOD.C	OH 45322	Supplies, Materials & Services	\$2,220
				\$2,220
<i>RESIDENCE INN BY MARRIOTT 1555 UNIVERSITY DR</i>	STATE COLLEGE	PA 16801	Travel Expense	\$2,435
				\$2,435

Goods And Services Expenditures (2016-2017) **Science - Eberly College**

General Funds

<i>RESTEK CORPORATION PO BOX 4276</i>	LANCASTER	PA	17604	Repairs, Alterations & Capital	\$1,095
				Supplies, Materials & Services	\$1,863
					\$2,958
<i>RICOH USA INC PO BOX 827577</i>	PHILADELPHIA	PA	19182	Repairs, Alterations & Capital	\$2,357
					\$2,357
<i>ROBOZ SURGICAL INSTRUMENT PO BOX 10710</i>	GAITHERSBURG	MD	20898	Supplies, Materials & Services	\$1,603
					\$1,603
<i>ROCKET MAIL LLC</i>	760-6317700	CA	92056	Publications, Printing&Copying	\$1,040
					\$1,040
<i>ROSENBERGER OF N AMERICAL</i>	717-8598900	PA	17501	Supplies, Materials & Services	\$1,113
					\$1,113
<i>RUDOLPH RESEARCH ANALYTICAL CORP 55 NEWBURGH ROAD</i>	HACKETTSTOWN	NJ	07840	Equipment Budget	\$1,015
					\$1,015
<i>SAA AIRWAYS 0837649681615</i>	800-7229675	FL		Travel Expense	\$1,184
					\$1,184
<i>SABLE SYSTEMS</i>	702-269-4445	NV	89032	Conferences & Group Activities	\$1,595
					\$1,595
<i>SAFARILAND, LLC PO BOX 406351</i>	ATLANTA	GA	30384	Supplies, Materials & Services	\$2,932
					\$2,932
<i>SANTA CRUZ BIOTECHNOLOGY 2145 DELAWARE AVE</i>	SANTA CRUZ	CA	95060	Supplies, Materials & Services	\$1,991
					\$1,991
<i>SARA LAJEUNESSE 730 TUSSEY LANE</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$2,300
					\$2,300
<i>SATLANTIC RICHMOND TERNIMAL PIER 9</i>	B3K 5X8			Equipment Budget	\$39,560
					\$39,560
<i>SCHERAGO INT'L/PLANT G</i>	201-653-5219	NJ	07310	Conferences & Group Activities	\$1,500
					\$1,500
<i>SCHOLOUTLET.COM PO BOX 4470</i>	LAKE TAHOE	NV	89449	Equipment Budget	\$2,743
					\$2,743
<i>SCIENCE FIRST WILDCO</i>	904-2255558	FL	32097	Supplies, Materials & Services	\$1,475
					\$1,475
<i>SCIENTA OMICRON INC 240 ST PAUL STREET</i>	DENVER	CO	80206	Equipment Budget	\$272,000
					\$272,000
<i>SCIENTIFIC INSTRUMENT SER 1 INDUSTRIAL WAY W</i>	EATONTOWN	NJ	07724	Repairs, Alterations & Capital	\$126
				Supplies, Materials & Services	\$1,066
					\$1,192
<i>SCP SCIENCE</i>	514-457-0701	NY	12919	Supplies, Materials & Services	\$1,036
					\$1,036
<i>SCRIGNO PAGOFACILE</i>	SONDRIO			Travel Expense	\$5,810
					\$5,810
<i>SEARS.COM 9300</i>	ROUND ROCK	TX	78664	Equipment Budget	\$1,604
					\$1,604
<i>SEROLOGICAL RESEARCH INST</i>	KANKAKEE	IL	60901	Supplies, Materials & Services	\$1,575
					\$1,575
<i>SHERATON ERIE BAYFRONT HOTEL 55 WEST BAY DRIVE</i>	ERIE	PA	16507	Travel Expense	\$2,709
					\$2,709
<i>SHERATON HOTELS</i>	VANCOUVER			Travel Expense	\$1,066
					\$1,066
<i>SHERWIN WILLIAMS COMPANY 1971 S ATHERTON ST</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$2,888
					\$2,888
<i>SHIMADZU SCIENTIFIC INSTRUMENTS INC</i>	PITTSBURGH	PA	15251	Repairs, Alterations & Capital	\$4,689
					\$4,689
<i>SIAM</i>	215-3829800	PA	19104	Books & Periodicals	\$86
				Conferences & Group Activities	\$511
				Miscellaneous	\$487
				Supplies, Materials & Services	\$51
					\$1,135

Goods And Services Expenditures (2016-2017) **Science - Eberly College**

General Funds

<i>SIDNEY KIMMEL MED COL SPECIAL PROGRAM COORD/ROS</i>	PHILADELPHIA	PA	19707	Conferences & Group Activities	\$2,072
					\$2,072
<i>SIGMA 1860B DEAN ST</i>	ST CHARLES	IL	60174	Equipment Budget	\$2,229
				Supplies, Materials & Services	\$68,769
					\$70,998
<i>SIGMA ALDRICH INC PO BOX 535182</i>	ATLANTA	GA	30353	Equipment Budget	\$521
				Supplies, Materials & Services	\$5,676
					\$6,197
<i>SIGMA ALDRICH US</i>	800-3253010	MO	63103	Supplies, Materials & Services	\$28,423
					\$28,423
<i>SIGNATURE ENGRAVING 119 S. FRASER STREET</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$1,436
					\$1,436
<i>SIMNEXT LLC PO BOX 17367</i>	URBANA	IL	61803	Equipment Budget	\$65,686
					\$65,686
<i>SIMULAIDS INC 16 SIMULAIDS DR</i>	SAUGERTIES	NY	12477	Supplies, Materials & Services	\$1,643
					\$1,643
<i>SIRCHIE FINGER PRINT LABO LABORATORIES</i>	YOUNGSVILLE	NC	27596	Supplies, Materials & Services	\$1,136
					\$1,136
<i>SKARDA EQUIPMENT COMPANY</i>	402-422-0430	NE	68131	Equipment Budget	\$1,214
					\$1,214
<i>SLEEP INN</i>	State College	PA		Travel Expense	\$3,924
					\$3,924
<i>SMP HOLT FSG PALGRAVE</i>	888-3308477	VA	22942	Books & Periodicals	\$1,296
					\$1,296
<i>SOCIETY FOR RESEARCH ON N 606 N WASHINGTON ST</i>	ALEXANDRIA	VA	22314	Conferences & Group Activities	\$574
				Miscellaneous	\$708
				Supplies, Materials & Services	\$140
					\$1,422
<i>SOFTGENETICS LLC SUITE 350</i>	STATE COLLEGE	PA	16803	Equipment Budget	\$3,895
					\$3,895
<i>SORBENT TECHNOLOGI</i>	770-936-0323	GA	30071	Supplies, Materials & Services	\$1,691
					\$1,691
<i>SPATS CAFE</i>	STATE COLLEGE	PA		Conferences & Group Activities	\$15,827
					\$15,827
<i>SPECTRA WOOD INC 2625 CAROLEAN INDUSTRIAL DRIVE</i>	STATE COLLEGE	PA	16801	Equipment Budget	\$28,231
					\$28,231
<i>SQ *AARON M. BEAVER</i>	JAMES CREEK	PA	16657	Repairs, Alterations & Capital	\$1,039
					\$1,039
<i>SQ *GOLDEN WOK</i>	STATE COLLEGE	PA		Conferences & Group Activities	\$1,597
					\$1,597
<i>SQ *IRVING'S CATERING</i>	STATE COLLEGE	PA		Conferences & Group Activities	\$16,260
					\$16,260
<i>STAIB INSTRUMENTS INC PO BOX 285</i>	LACKEY	VA	23694	Equipment Budget	\$34,740
					\$34,740
<i>STANDARD WIRE & CABLE</i>	310-6091811	CA	90224	Equipment Budget	\$1,991
					\$1,991
<i>STANFORD SCPD</i>	650-725-3016	CA	94305	Conferences & Group Activities	\$1,100
					\$1,100
<i>STAPLES 00112409</i>	HERSHEY	PA	17033	Conferences & Group Activities	\$170
				Equipment Budget	\$5,392
				Publications, Printing&Copying	\$373
				Supplies, Materials & Services	\$4,279
					\$10,214
<i>STARNA CELLS INC</i>	ATASCADERO	CA	93423	Equipment Budget	\$1,620
				Supplies, Materials & Services	\$91
					\$1,711

Goods And Services Expenditures (2016-2017) **Science - Eberly College**

General Funds

STEELCASE INC 62087 COLLECTION CENTER DR	CHICAGO	IL 60693	Equipment Budget	\$10,559 \$10,559
STEVESPANGLERSCI	800-223-9080	CO 80110	Supplies, Materials & Services	\$1,050 \$1,050
STUDENTUNIVERSE	800-2729676	MA	Travel Expense	\$1,286 \$1,286
SUBWAY 03026952	STATE COLLEGE	PA	Conferences & Group Activities	\$1,204 \$1,204
SUMITOMO CRYOGENICS OF AMERICA INC	ALLENTOWN	PA 18103	Repairs, Alterations & Capital	\$7,431 \$7,431
SUMITOMO CRYOGENICS OF AM	610-7916781	PA 18103	Equipment Budget	\$1,407 \$1,407
SUPPLYSOURCE INC 415 WEST 3RD STREET	WILLIAMSPORT	PA 17701	Equipment Budget	\$115,919
			Repairs, Alterations & Capital	\$14,831 \$130,750
SUSAN COPPERSMITH 1826 CAMELOT DR.	MADISON	WI 53705	Supplies, Materials & Services	\$3,000 \$3,000
SUTTER INSTRUMENTS	888-883-0128	CA 94949	Equipment Budget	\$1,039 \$1,039
SYDOR OPTICS 31 JET VIEW DRIVE	ROCHESTER	NY 14624	Supplies, Materials & Services	\$9,978 \$9,978
TA INSTRUMENTS INC WATERS LLC	ATLANTA	GA 31192	Equipment Budget	\$889
			Repairs, Alterations & Capital	\$5,460 \$6,349
TADASHI RAMEN	STATE COLLEGE	PA	Conferences & Group Activities	\$1,012 \$1,012
TAKARA BIO USA INC	650-9197353	CA 94043	Supplies, Materials & Services	\$2,507 \$2,507
TEAMWORKCOM PROJECTS	353214307675		Supplies, Materials & Services	\$1,393 \$1,393
TECHNICAL GLASS PRODUCTS PRODUCTS INC	PAINESVILLE	OH 44077	Supplies, Materials & Services	\$1,750 \$1,750
TED GONDER 5526 S. EVERETT AVENUE #3S	CHICAGO	IL 60637	Supplies, Materials & Services	\$5,000 \$5,000
TED PELLA INC	530-2432200	CA 96003	Supplies, Materials & Services	\$3,167 \$3,167
TEKTRONIX INC 7416 COLLECTION CENTER DRIVE	CHICAGO	IL 60693	Equipment Budget	\$7,340 \$7,340
TEL ATOMIC INC 1223 GREENWOOD AVE	JACKSON	MI 49204	Equipment Budget	\$12,148 \$12,148
TELEDYNE SCIENTIFIC AND IMAGING LLC FILE NUMBER 53043	LOS ANGELES	CA 90074	Equipment Budget	\$22,000 \$22,000
TELLURIDE SCIENCE RESEARC	800-4498012	CO 81435	Travel Expense	\$3,690 \$3,690
TEST EQUIPMENT DEPOT CONNECTION	LAKE MARY	FL 32746	Equipment Budget	\$2,995 \$2,995
TFS*FISHER SCI CHI	800-766-7000	IL 60133	Supplies, Materials & Services	\$1,175 \$1,175
TFS*THERMOASHEVILLE	866-984-3766	NC 28803	Repairs, Alterations & Capital	\$1,755 \$1,755
TFS*THERMOELECTRONNORT	800-532-4752	FL 33407	Equipment Budget	\$1,983
			Supplies, Materials & Services	\$1,350 \$3,333
THE ATHERTON HOTEL, AN ASCEND HOTEL 125 S. ATHERTON	STATE COLLEGE	PA 16801	Travel Expense	\$20,313 \$20,313
THE BARASH GROUP 403 S ALLEN STREET 2ND FLOOR	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$2,224 \$2,224

Goods And Services Expenditures (2016-2017) **Science - Eberly College**

General Funds

THE BLONDE CUCINA	BELLEFONTE	PA	Conferences & Group Activities	\$1,255
				\$1,255
THE CORNER ROOM	STATE COLLEGE	PA	Conferences & Group Activities	\$2,272
				\$2,272
THE DRAKE	Chicago	IL	Travel Expense	\$1,403
				\$1,403
THE FAMILY CLOTHESLINE	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$3,280
				\$3,280
THE GREEK INC	STATE COLLEGE	PA	Conferences & Group Activities	\$1,309
				\$1,309
THE HOME DEPOT #6841	STATE COLLEGE	PA 16803	Equipment Budget	\$2,635
				\$2,635
THE HOME DEPOT #6841	STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$5,931
				\$5,931
THE HONEYBAKED HAM CO. &	STATE COLLEGE	PA	Conferences & Group Activities	\$15,136
				\$15,136
THE HR OFFICE 2437 COMMERCIAL BLVD	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$79,685
				\$79,685
THE OLD NO. 77 HOTEL & CHANDLERY	New Orleans	LA	Travel Expense	\$1,111
				\$1,111
THE PITTSBURGH CONFERENC	412-825-3220	PA 15235	Conferences & Group Activities	\$1,750
				\$1,750
THE ROCKEFELLER UNIV	NEW YORK	NY	Travel Expense	\$1,766
				\$1,766
THE TAVERN RESTAURANT	STATE COLLEGE	PA	Conferences & Group Activities	\$3,859
				\$3,859
THE TITUS COMPANY 36 MOUNTAIN VIEW ROAD	MORGANTOWN	PA 19543	Repairs, Alterations & Capital	\$5,434
				\$5,434
THE UNIVERSITY OF TEXAS AT AUSTIN 2500 SPEEDWAY MBB	AUSTIN	TX 78712	Supplies, Materials & Services	\$613,641
				\$613,641
THERMO ELECTRON NORTH AMERICA LLC PO BOX 742775	ATLANTA	GA 30374	Repairs, Alterations & Capital	\$2,713
				\$2,713
THORLABS INC 56 SPARTA AVE	NEWTON	NJ 07860	Communication Services	\$9
			Equipment Budget	\$25,419
			Supplies, Materials & Services	\$4,993
				\$30,421
THY AIRLINE 2357770603435	212-2610470	NY	Travel Expense	\$2,323
				\$2,323
THYCOTIC SOFTWARE LTD 1101 17TH STREET NW	WASHINGTON	DC 20036	Equipment Budget	\$4,300
			Repairs, Alterations & Capital	\$946
				\$5,246
THYCOTIC.COM	THYCOTIC.COM	DC 20036	Supplies, Materials & Services	\$1,041
				\$1,041
TIG			Equipment Budget	\$1,714
			Supplies, Materials & Services	\$1,113
				\$2,827
TOP TO BOTTOM INTERIORS INC PO BOX 511	ALTOONA	PA 16603	Equipment Budget	\$9,010
				\$9,010
TOSOH BIOSCIENCE INC PO BOX 712415	CINCINNATI	OH 45271	Supplies, Materials & Services	\$2,141
				\$2,141
TRAVELODGE/THRIFTLodge	Menlo Park	CA	Travel Expense	\$4,998
				\$4,998
U.S. PLASTIC CORPORATION	419-228-2242	OH 45801	Supplies, Materials & Services	\$3,046
				\$3,046
U.S. TREASURY SWPA SCIENCE BOWL DOE/NETL	PITTSBURGH	PA 10940	Repairs, Alterations & Capital	\$18,314
				\$18,314

Goods And Services Expenditures (2016-2017) **Science - Eberly College**

General Funds

<i>UBER</i>	Montreal			Travel Expense	\$1,551
					\$1,551
<i>UCSB CONF SERV WEB</i>	805-893-3072	CA	93106	Travel Expense	\$1,675
					\$1,675
<i>U-HAUL MOVING & STORAGE O</i>	CORALVILLE	IA		Travel Expense	\$1,296
					\$1,296
<i>UNITED</i>	Newark	NJ		Travel Expense	\$3,376
					\$3,376
<i>UNITED AIRLINES INC CHARTER DEPARTMENT</i>	CHICAGO IL			Travel Expense	\$36,475
					\$36,475
<i>UNITED AIRLINES INC</i>	CHICAGO IL			Travel Expense	\$112,472
					\$112,472
<i>UNIVERSITY OF FLORIDA ATTN: MARGARET SOMERS</i>	GAINESVILLE	FL	32611	Supplies, Materials & Services	\$4,000
					\$4,000
<i>UNIVERSITY OF ILLINOIS PAYMENT CTR GRANTS AND</i>	CHICAGO	IL	60673	Publications, Printing&Copying	\$3,166
					\$3,166
<i>UNIVERSITY OF MICHIGAN UM DIVISION OF INFECTIOUS</i>	ANN ARBOR	MI	48109	Supplies, Materials & Services	\$72,371
					\$72,371
<i>UNIVERSITY OF S CAR 107 RITENOUR HEALTH</i>	UNIVERSITY	PA	16802	Equipment Budget	\$405
				Supplies, Materials & Services	\$742
					\$1,147
<i>USA SCIENTIFIC, INC. PO BOX 3565</i>	OCALA	FL	34478	Equipment Budget	\$86
				Supplies, Materials & Services	\$4,244
					\$4,330
<i>VARIDESK LLC PO BOX 660050</i>	DALLAS	TX	75266	Equipment Budget	\$2,844
				Supplies, Materials & Services	\$1,345
					\$4,189
<i>VERNIER SOFTWARE & TECHNOLOGY</i>	BEAVERTON	OR	97005	Equipment Budget	\$6,001
				Supplies, Materials & Services	\$1,465
					\$7,466
<i>VERSTEEL 2332 CATHY LANE</i>	JASPER	IN	47546	Repairs, Alterations & Capital	\$9,391
					\$9,391
<i>VIRGINIA SEMICONDUCTOR INC 1501 POWHATAN STREET</i>	FREDERICKSBURG	VA	22401	Equipment Budget	\$5,890
				Supplies, Materials & Services	\$9,069
					\$14,959
<i>VISION RESEARCH INC. M</i>	973-692-4063	NJ	07470	Equipment Budget	\$1,212
					\$1,212
<i>VWR INTL LLC PO BOX 640169</i>	PITTSBURGH	PA	15264	Equipment Budget	\$654,301
				Repairs, Alterations & Capital	\$1,070
				Supplies, Materials & Services	\$524,657
					\$1,180,028
<i>VZWRLSS*IVR VB</i>	800-922-0204	FL	32746	Communication Services	\$1,104
					\$1,104
<i>WALMART</i>	State College	PA		Conferences & Group Activities	\$1,989
				Supplies, Materials & Services	\$6,081
					\$8,070
<i>WALMART.COM 8009666546</i>	BENTONVILLE	AR	72716	Equipment Budget	\$1,373
					\$1,373
<i>WASHINGTON UNIVERSITY IN ST. LOUIS OF MEDICINE ATTN:</i>	ST LOUIS	MO	63110	Conferences & Group Activities	\$1,600
					\$1,600
<i>WAY COOL STEM EDUCATION (AKA RAY REGAN)</i>	PLEASANT GAP	PA	16823	Supplies, Materials & Services	\$5,460
					\$5,460
<i>WEGMANS</i>	State College	PA		Conferences & Group Activities	\$6,573
					\$6,573
<i>WESTIN HOTELS AND RESORTS</i>	Savannah	GA		Travel Expense	\$3,177
					\$3,177

Goods And Services Expenditures (2016-2017) **Science - Eberly College**

General Funds

<i>WHITEBOARD A TO Z 215 DEVASHER ROAD</i>	RUSSELLVILLE	KY 42276	Equipment Budget	\$3,305 \$3,305
<i>WILLIAM M COURTLAND FOR INTERNET BROADCAST</i>	MOORPARK	CA 93021	Supplies, Materials & Services	\$1,430 \$1,430
<i>WIREDZONE.COM 9831 NW 58TH ST</i>	DORAL	FL 33178	Equipment Budget	\$12,883 \$12,883
<i>WM SUPERCENTER #1640</i>	STATE COLLEGE	PA 16803	Conferences & Group Activities	\$2,192
			Supplies, Materials & Services	\$5,522 \$7,714
<i>WOODS HOLE OCEANOGRAPHIC INST ATTN:SALLY HOUGHTON</i>	WOODS HOLE	MA 02543	Miscellaneous	\$3,000 \$3,000
<i>WORLDWIDE TICKETCRAF ENVIRONMENTAL PROD</i>	BREA	CA 92821	Supplies, Materials & Services	\$2,082 \$2,082
<i>WWW.DOLOMITE-MICRO</i>	ROYSTON		Equipment Budget	\$1,561 \$1,561
<i>WWW.FUSION-CONFERENCES</i>	INTERNET		Conferences & Group Activities	\$1,555 \$1,555
<i>WWW.JACKSONIMMUNO.COM</i>	800-367-5296	PA 19390	Supplies, Materials & Services	\$2,067 \$2,067
<i>WWW.NEWEGG.COM</i>	800-390-1119	CA 91748	Equipment Budget	\$18,214 \$18,214
<i>WWW.REDDINGMEDICAL.COM</i>	410-526-9755	MD 21136	Equipment Budget	\$1,880 \$1,880
<i>WWW.THEROYALSOCITY.ORG</i>	INTERNET		Publications, Printing&Copying	\$2,125 \$2,125
<i>WWW.WILEY.COM</i>	WEINHEIM	69469	Publications, Printing&Copying	\$1,835 \$1,835
<i>WYATT TECHNOLOGY CORP 6300 HOLLISTER AVE</i>	SANTA BARBARA	CA 93117	Repairs, Alterations & Capital	\$8,354 \$8,354
<i>XACT WIRE EDM CORPORATION</i>	262-549-9005	WI 53186	Supplies, Materials & Services	\$1,540 \$1,540
<i>XENOPUS 1 5654 MERKEL RD</i>	DEXTER	MI 48130	Supplies, Materials & Services	\$3,520 \$3,520
<i>XEROX CORP PO BOX 827598</i>	PHILADELPHIA	PA 19182	Repairs, Alterations & Capital	\$4,397 \$4,397
<i>YALE UNIVERSITY SCHOOL OF MEDICINE TREASURY</i>	NEW HAVEN	CT 06520	Supplies, Materials & Services	\$1,728 \$1,728
<i>ZOLA</i>			Conferences & Group Activities	\$2,338 \$2,338
<i>ZOLA KITCHEN & WINE BAR</i>	STATE COLLEGE	PA	Conferences & Group Activities	\$12,538 \$12,538

Academic Support Units

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

Goods And Services Expenditures (2016-2017) **Global Programs - Univ Office**

General Funds

<i>4IMPRINT 25303 NETWORK PLACE</i>	CHICAGO	IL	60673	Supplies, Materials & Services	\$1,049
					\$1,049
<i>ACIP</i>	703-535-6465	VA	22314	Conferences & Group Activities	\$3,300
					\$3,300
<i>ACT*AAU DATA EXCHANGE</i>	877-551-5560	TX	75201	Conferences & Group Activities	\$2,150
					\$2,150
<i>AETNA STUDENT HEALTH AGENCY, INC. BOSTON LOCKBOX</i>	BOSTON	MA	02241	Insurance & Interest	\$11,634
					\$11,634
<i>AIEA</i>	919-668-1928	NC	27708	Conferences & Group Activities	\$2,375
					\$2,375
<i>AIR FRANCE 0578239929815</i>	ROISSY CDG CE			Travel Expense	\$1,438
					\$1,438
<i>AMERICAN AIRLINES</i>	FORT WORTH	TX		Travel Expense	\$3,500
					\$3,500
<i>AMERICAN AIRLINES</i>	FORT WORTH	TX		Travel Expense	\$3,368
					\$3,368
<i>AMERICAN IMMIGRATION LAW 1 PHYSICS ELLIPSE</i>	COLLEGE PAR	MD	20740	Conferences & Group Activities	\$855
				Miscellaneous	\$410
					\$1,265
<i>APLU</i>	202-478-6040	DC	20005	Conferences & Group Activities	\$1,170
					\$1,170
<i>AT&T*BILL PAYMENT</i>	800-331-0500	TX	75202	Communication Services	\$4,990
					\$4,990
<i>AVOW-UNIV. TRANSCRIPTS</i>	303-551-7245	CO	80237	Miscellaneous	\$8,880
					\$8,880
<i>BENJAMIN'S CATERING 119-1 EAST COLLEGE AVE</i>	PLEASANT GAP	PA	16823	Conferences & Group Activities	\$35,208
					\$35,208
<i>BIG BOWL NOODLE HOUSE 418 E COLLEGE AVE</i>	STATE COLLEGE	PA	16801	Conferences & Group Activities	\$3,230
					\$3,230
<i>BIG TEN ACADEMIC ALLIANCE ATTN HEATHER BLAIR</i>	CHAMPAIGN	IL	61820	Miscellaneous	\$12,495
					\$12,495
<i>CDW GOVERNMENT INC SUITE 1515</i>	CHICAGO	IL	60675	Equipment Budget	\$1,262
					\$1,262
<i>COA*CHEAPOAIR.COM AIR</i>	CHEAPOAIR.COM	NY		Travel Expense	\$1,943
					\$1,943
<i>COLLEGIATE PRIDE INC 3019 ENTERPRISE DRIVE</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$9,403
					\$9,403
<i>COMPSTORE</i>				Equipment Budget	\$3,500
					\$3,500
<i>DAYS INN PENN STATE 240 S PUGH ST</i>	STATE COLLEGE	PA	16801	Travel Expense	\$8,591
					\$8,591
<i>DELL MARKETING LP DELL USA LP</i>	PITTSBURGH	PA	15264	Equipment Budget	\$5,217
					\$5,217
<i>DELTA AIR LINES</i>	ATLANTA GA			Travel Expense	\$7,283
					\$7,283
<i>DIVERSITY ABROAD - 949050 6 UNIVERSITY DRIVE</i>	AMHERST	MA	01002	Conferences & Group Activities	\$1,050
				Miscellaneous	\$938
					\$1,988
<i>EXCHNG VISITOR PROG</i>	202-632-9318	DC	20547	Miscellaneous	\$4,349
					\$4,349
<i>FULBRIGHT ASSOCIATION</i>	202-775-0725	DC	20036	Miscellaneous	\$1,070
					\$1,070
<i>FULLINGTON 310 W AARON DR</i>	STATE COLLEGE	PA	16803	Travel Expense	\$8,418
					\$8,418
<i>GEORGIA TECH HOTEL &</i>	404-3479440	GA		Travel Expense	\$2,010
					\$2,010

Goods And Services Expenditures (2016-2017) **Global Programs - Univ Office**

General Funds

GEORGIA TECH HOTEL & CONFERENCE CEN	Atlanta	GA		Travel Expense	\$1,005
					\$1,005
GETTY IMAGES PO BOX 953604	ST LOUIS	MO	63195	Books & Periodicals	\$2,499
				Miscellaneous	\$3,300
					\$5,799
HOTELS.COM	HOTELS.COM	WA		Travel Expense	\$1,233
					\$1,233
HYATT HOTELS	New Brunswick	NJ		Travel Expense	\$1,786
					\$1,786
IDI LLC	410-641-8833	MD	21842	Conferences & Group Activities	\$1,600
					\$1,600
IES ABROAD	312-944-1750	IL	60603	Conferences & Group Activities	\$1,230
					\$1,230
INDIANA UNIVERSITY ACCOUNTS RECEIVABLE	DETROIT	MI	48278	Equipment Budget	\$12,600
					\$12,600
INTERCULTURAL COMMUNICATION INST. 8835 SW CANYON	PORTLAND	OR	97225	Conferences & Group Activities	\$8,290
					\$8,290
IUBL CONFERENCE WEB	812-856-1515	IN	47405	Conferences & Group Activities	\$7,750
					\$7,750
JOBELEPHANT.COM INC 5443 FREMONTIA LANE	SAN DIEGO	CA	92115	Publications, Printing&Copying	\$1,685
					\$1,685
JW MARRIOTT LAS VEGAS	LAS VEGAS	NV		Travel Expense	\$1,277
					\$1,277
KLASKO IMMIGRATION LAW PARTNERS,LLP 1601 MARKET	PHILADELPHIA	PA	19103	Supplies, Materials & Services	\$6,000
					\$6,000
LIGONIER CAMP & CONF CENTER 188 MACARTNEY LANE	LIGONIER	PA	15658	Conferences & Group Activities	\$5,500
					\$5,500
LUFTHANSA	University Park	PA		Travel Expense	\$6,709
					\$6,709
MARRIOTT CRYSTAL CITY	ARLINGTON	VA		Travel Expense	\$1,057
					\$1,057
MARRIOTT DC GEORGETWN	WASHINGTON	DC		Travel Expense	\$2,006
					\$2,006
MARRIOTT NEW ORLEANS	866-435-7627	LA		Travel Expense	\$1,072
					\$1,072
MILLENNIUM BILTMORE HOTEL	LOS ANGELES	CA		Travel Expense	\$1,554
					\$1,554
MISC. VENDOR 2000442358				Travel Expense	\$3,700
					\$3,700
NAFSA ASSOCIATION OF INTE	202-7373699	DC	20005	Conferences & Group Activities	\$11,983
				Miscellaneous	\$2,140
					\$14,123
NATIONAL CAR RENTAL	DULLES	VA		Travel Expense	\$1,510
					\$1,510
NATURE INN AT BALD EAGLE 201 WARBLER WAY	HOWARD	PA	16841	Conferences & Group Activities	\$14,052
					\$14,052
NIITANY CATERING 3208 BENNER PIKE	BELLEFONTE	PA	16823	Conferences & Group Activities	\$4,581
					\$4,581
NIITANY OFFICE EQUIPMENT INC 1207 S ATHERTON ST	STATE COLLEGE	PA	16801	Equipment Budget	\$13,841
					\$13,841
ORBITZ*17538449088	ORBITZ.COM	WA		Travel Expense	\$1,329
					\$1,329
PAUL'S PROVISIONS CATERING LLC 536 WESTERLY PARKWAY	STATE COLLEGE	PA	16801	Conferences & Group Activities	\$4,308
					\$4,308
PAYPAL *3DCALZLLCDB	402-935-7733	CA	95131	Travel Expense	\$13,800
					\$13,800

Goods And Services Expenditures (2016-2017) **Global Programs - Univ Office**

General Funds

<i>PENN STATE SOFTWARE LICEN</i>	814-8652100	PA	16802	Conferences & Group Activities	\$500
				Miscellaneous	\$34
				Repairs, Alterations & Capital	\$1,552
				Supplies, Materials & Services	\$0
					\$2,086
<i>PLUMMER SLADE INC 428 FORBES AVE</i>	PITTSBURGH	PA	15219	Supplies, Materials & Services	\$2,202
					\$2,202
<i>QANTAS AIR 78302665890</i>	LOS ANGELES	CA		Travel Expense	\$2,478
					\$2,478
<i>QUALITY LOGO PRODUCTS</i>	866-312-5646	IL	60506	Supplies, Materials & Services	\$3,725
					\$3,725
<i>REI*MATTHEW BENDER &CO</i>	800-833-9844	OH	45342	Equipment Budget	\$6,525
					\$6,525
<i>SAA AIRWAYS 0837649681615</i>	800-7229675	FL		Travel Expense	\$4,376
					\$4,376
<i>SAMS CLUB</i>	State College	PA		Conferences & Group Activities	\$1,126
				Equipment Budget	\$50
					\$1,176
<i>SHERATON ERIE BAYFRONT HOTEL 55 WEST BAY DRIVE</i>	ERIE	PA	16507	Travel Expense	\$2,117
					\$2,117
<i>SMARTSHEET.COM, INC. DEPT. 3421</i>	DALLAS	TX	75312	Equipment Budget	\$2,520
					\$2,520
<i>SOUTH AFRICAN AIRWAYS</i>				Travel Expense	\$1,283
					\$1,283
<i>SPATS CAFE</i>	STATE COLLEGE	PA		Conferences & Group Activities	\$1,690
					\$1,690
<i>SPRINGHILL SUITES</i>	COLUMBUS	OH		Travel Expense	\$1,332
					\$1,332
<i>STADTHOTEL FREIBURG</i>	FREIBURG			Travel Expense	\$1,046
					\$1,046
<i>STAPLES 00112409</i>	HERSHEY	PA	17033	Publications, Printing&Copying	\$2,502
				Supplies, Materials & Services	\$562
					\$3,064
<i>TERRA DOTTA LLC PO BOX 603356</i>	CHARLOTTE	NC	28260	Conferences & Group Activities	\$1,065
				Equipment Budget	\$9,100
				Repairs, Alterations & Capital	\$22,248
					\$32,413
<i>THE COMMONS HOTEL</i>	MINNEAPOLIS	MN		Travel Expense	\$1,167
					\$1,167
<i>THE FORUM ON EDUCATION ABROAD DICKINSON COLLEGE</i>	CARLISLE	PA	17013	Miscellaneous	\$3,091
					\$3,091
<i>THE HR OFFICE 2437 COMMERCIAL BLVD</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$46,901
					\$46,901
<i>THE LA HOTEL DOWNTOWN</i>	LOS ANGELES	CA		Travel Expense	\$8,591
					\$8,591
<i>THE QUADRANT HOTEL</i>	AUCKLAND			Travel Expense	\$1,483
					\$1,483
<i>THOMSON REUTERS TAX & ACCOUNTING PO BOX 6016</i>	CAROL STREAM	IL	60197	Equipment Budget	\$3,083
					\$3,083
<i>THY AIRLINE 2357770603435</i>	212-2610470	NY		Travel Expense	\$1,441
					\$1,441
<i>TOP TO BOTTOM INTERIORS INC PO BOX 511</i>	ALTOONA	PA	16603	Equipment Budget	\$4,520
					\$4,520
<i>TULPEHOCKEN MOUNTAIN SPRING WATER P.O. BOX 370</i>	PETERSBURG	PA	16669	Conferences & Group Activities	\$1,522
					\$1,522
<i>TUSCARORA INN & CONFERENCE CENTER 3300 RIVER ROAD</i>	MT. BETHEL	PA	18343	Conferences & Group Activities	\$1,440
					\$1,440

Goods And Services Expenditures
(2016-2017)

Global Programs - Univ Office

General Funds

<i>UNITED AIRLINES INC CHARTER DEPARTMENT</i>	CHICAGO IL		Travel Expense	\$15,522
				\$15,522
<i>UNITED AIRLINES INC</i>	CHICAGO IL		Travel Expense	\$11,114
				\$11,114
<i>WASHINGTON INTERNATIONAL</i>	301-9470015	CT 06902	Conferences & Group Activities	\$1,095
				\$1,095
<i>WESTIN HOTELS AND RESORTS</i>	Pasadena	CA	Travel Expense	\$1,129
				\$1,129

Goods And Services Expenditures (2016-2017) Graduate School

General Funds

AACRAO CENTER	ANAPLS JNCT	MD	20701	Books & Periodicals	\$1,175
					\$1,175
AMERICAN AIRLINES	FORT WORTH	TX		Travel Expense	\$2,723
					\$2,723
ARENA B & G	STATE COLLEGE	PA		Conferences & Group Activities	\$1,032
					\$1,032
AT&T*BILL PAYMENT	800-331-0500	TX	75202	Communication Services	\$1,720
					\$1,720
BIG TEN ACADEMIC ALLIANCE ATTN HEATHER BLAIR	CHAMPAIGN	IL	61820	Miscellaneous	\$10,475
					\$10,475
CALIFORNIA TORTILLA	STATE COLLEGE	PA		Conferences & Group Activities	\$7,685
					\$7,685
CATERING AUBONPAIN 970	866-573-8404	MA		Conferences & Group Activities	\$1,506
					\$1,506
COLLEGIATE PRIDE INC 3019 ENTERPRISE DRIVE	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$2,761
					\$2,761
COUNCIL OF GRADUATE SCHOOLS ONE DUPONT CIRCLE, NW	WASHINGTON	DC	20036	Miscellaneous	\$7,994
					\$7,994
DELL MARKETING LP DELL USA LP	PITTSBURGH	PA	15264	Equipment Budget	\$18,900
					\$18,900
DICKEY'S BARBECUE PIT 333 BENNER PIKE	STATE COLLEGE	PA	16801	Conferences & Group Activities	\$1,065
					\$1,065
HARRISONS CATERING 1221 E COLLEGE AVE	STATE COLLEGE	PA	16801	Conferences & Group Activities	\$8,727
					\$8,727
INDIA PAVILION	814-237-3400	PA		Conferences & Group Activities	\$1,780
					\$1,780
JOBELEPHANT.COM INC 5443 FREMONTIA LANE	SAN DIEGO	CA	92115	Publications, Printing&Copying	\$2,003
					\$2,003
JR'S QUALITY TILE AND HARDWOOD LLC 2041 GENERAL	CENTRE HALL	PA	16828	Supplies, Materials & Services	\$2,304
					\$2,304
MAILCHIMP	MAILCHIMP.COM	GA	30308	Supplies, Materials & Services	\$1,725
					\$1,725
MD DESIGNS 2601 COLT RD	SPRINGFIELD	IL	62707	Supplies, Materials & Services	\$1,880
					\$1,880
NITTANY OFFICE EQUIPMENT INC 1207 S ATHERTON ST	STATE COLLEGE	PA	16801	Equipment Budget	\$18,070
					\$18,070
NOODLES & CO 733	STATE COLLEGE	PA		Conferences & Group Activities	\$1,865
					\$1,865
NORTHLAND RECREATION CENTRE, INC. 1521 MARTIN STREET	STATE COLLEGE	PA	16803	Conferences & Group Activities	\$1,737
					\$1,737
PAPA JOHN'S 00252	814-234-7272	PA		Conferences & Group Activities	\$1,116
					\$1,116
PAYPAL *3DCALZLLCDB	402-935-7733	CA	95131	Conferences & Group Activities	\$1,050
					\$1,050
PFG*PROFORMA	216-520-8400	OH	44131	Supplies, Materials & Services	\$1,555
					\$1,555
PRINCETON REVIEW 555 WEST 18TH STREET 4TH FLOOR	NEW YORK	NY	10011	Supplies, Materials & Services	\$17,000
					\$17,000
THE ATHERTON HOTEL, AN ASCEND HOTEL 125 S. ATHERTON	STATE COLLEGE	PA	16801	Travel Expense	\$3,388
					\$3,388
THE BARASH GROUP 403 S ALLEN STREET 2ND FLOOR	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$4,517
					\$4,517
TUSSEY MOUNTAIN PO BOX 885	BOALSBURG	PA	16827	Conferences & Group Activities	\$2,294
					\$2,294
UNITED AIRLINES INC	CHICAGO IL			Travel Expense	\$5,650
					\$5,650

Goods And Services Expenditures
(2016-2017)
Graduate School

General Funds

<i>WEGMANS</i>	State College	PA	Conferences & Group Activities	\$1,129
				\$1,129

Goods And Services Expenditures (2016-2017)

Enterprise Information Tech

General Funds

3PLAY MEDIA INC 34 FARNSWORTH STREET	BOSTON	MA 02210	Miscellaneous	\$2,199
			Supplies, Materials & Services	\$1,767
				\$3,966
4IMPRINT 25303 NETWORK PLACE	CHICAGO	IL 60673	Conferences & Group Activities	\$361
			Publications, Printing&Copying	\$399
			Supplies, Materials & Services	\$13,682
				\$14,442
A&T MOBILITY PO BOX 6463	CAROL STREAM	IL 60197	Equipment Budget	\$6,320
				\$6,320
AACE.ORG 828-246-9558	AACE.ORG	NC 28786	Conferences & Group Activities	\$1,665
				\$1,665
ACCENTURE LLP PO BOX 70629	CHICAGO	IL 60673	Supplies, Materials & Services	\$22,799
				\$22,799
ACM IEEE SC2016	503-2742849	OR 97035	Conferences & Group Activities	\$4,660
				\$4,660
ACM IEEE SC2017 PO BOX 809049	CHICAGO	IL 60680	Conferences & Group Activities	\$2,400
				\$2,400
ACM SIG-CONFERENCES	212-8697440	NY 10036	Conferences & Group Activities	\$1,600
				\$1,600
ACRONIS INTERNATIONAL GMB	781-7433745	MA 01803	Equipment Budget	\$1,498
				\$1,498
ACT*AAU DATA EXCHANGE	877-551-5560	TX 75201	Conferences & Group Activities	\$1,050
				\$1,050
ACTIVE IMPRINTS 4266 US HWY 1	MONMOUTH JUNCTION	NJ 08852	Publications, Printing&Copying	\$3,016
			Supplies, Materials & Services	\$3,712
				\$6,728
ACUTA	LEXINGTON	KY 40503	Conferences & Group Activities	\$1,568
				\$1,568
ADOBE SYSTEMS INC SUITE 1025	CHICAGO	IL 60675	Equipment Budget	\$835,632
				\$835,632
AIRCALL	646-776-5948	NY 10003	Supplies, Materials & Services	\$2,001
				\$2,001
AKIPS PTY LTD PO BOX 3422			Equipment Budget	\$26,250
				\$26,250
ALOFT	Chicago	IL	Travel Expense	\$3,279
				\$3,279
ALTOONA MIRROR PO BOX 2008	ALTOONA	PA 16603	Publications, Printing&Copying	\$1,145
				\$1,145
AMAZON.COM	AMZN.COM/BILL	WA 98109	Books & Periodicals	\$3,763
			Equipment Budget	\$34,264
			Supplies, Materials & Services	\$12,094
				\$50,121
AMERICAN AIRLINES	FORT WORTH	TX	Travel Expense	\$3,156
				\$3,156
AMERICAN AIRLINES	FORT WORTH	TX	Travel Expense	\$1,027
				\$1,027
AMERICAN AIRLINES	FORT WORTH	TX	Travel Expense	\$1,060
				\$1,060
AMZ*AWS TRAINING	AMZN.COM/PMTS	WA 98109	Conferences & Group Activities	\$1,440
				\$1,440
ANIXTER INC 1400 N PROVIDENCE ROAD	MEDIA	PA 19063	Equipment Budget	\$1,192
				\$1,192
APCO GRAPHICS	404-6889000	GA 30312	Supplies, Materials & Services	\$1,069
				\$1,069
APPFUSIONS INC ACCOUNTS PAYABLE	LAFAYETTE	CO 80026	Equipment Budget	\$5,000
				\$5,000

Goods And Services Expenditures (2016-2017)

Enterprise Information Tech

General Funds

APPLE INC PO BOX 281877	ATLANTA	GA	30384	Equipment Budget	\$595,492
				Repairs, Alterations & Capital	\$53,548
				Supplies, Materials & Services	\$1,030
					\$650,070
ARCONAUT	San Francisco	CA		Travel Expense	\$2,631
					\$2,631
ARUBA NETWORKS	408-754-1209	CA	94089	Conferences & Group Activities	\$1,500
					\$1,500
ASANA.COM	415-525-3888	CA	94103	Equipment Budget	\$2,000
					\$2,000
AT&T EXECUTIVE16199200	AUSTIN	TX		Travel Expense	\$1,301
					\$1,301
AT&T MOBILITY P O BOX 10058	STATE COLLEGE	PA	16823	Supplies, Materials & Services	\$86,915
					\$86,915
AT&T*BILL PAYMENT	800-331-0500	TX	75202	Communication Services	\$2,551
					\$2,551
AT&T*PREMIER EBIL	WWW.ATT.COM	TX	75202	Communication Services	\$6,678
				Equipment Budget	\$1,125
					\$7,803
ATD	Atlanta	GA		Conferences & Group Activities	\$2,632
					\$2,632
ATLASSIAN 32151 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693	Equipment Budget	\$15,395
				Repairs, Alterations & Capital	\$9,000
					\$24,395
AUMANS KEY SHOP LLC	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$2,133
					\$2,133
AVNGATE*DUXBURYSYSTEMS	888-2471614	CA	94065	Equipment Budget	\$1,261
					\$1,261
AWESOME FILMS ATTN: ACCOUNTS RECEIVABLE	PITTSBURGH	PA	15219	Supplies, Materials & Services	\$7,500
					\$7,500
AXIZ GROUP, LLC	WWW.AXIZGROUP	IL	60712	Equipment Budget	\$3,145
					\$3,145
B & H PHOTO VIDEO REMITTANCE PROCESSING CENTER	NEW YORK	NY	10087	Equipment Budget	\$10,800
					\$10,800
B&H				Equipment Budget	\$68,991
				Supplies, Materials & Services	\$13,682
					\$82,673
B&H PHOTO, 800-606-6969	800-2215743	NY	10001	Equipment Budget	\$6,933
					\$6,933
BARTELL AND BARTELL 432 ROLLING RIDGE DRIVE	STATE COLLEGE	PA	16801	Equipment Budget	\$4,800
					\$4,800
BC.BASECAMP 1865299	312-281-5333	IL	60607	Supplies, Materials & Services	\$3,033
					\$3,033
BENJAMIN'S CATERING 119-1 EAST COLLEGE AVE	PLEASANT GAP	PA	16823	Conferences & Group Activities	\$12,525
					\$12,525
BEST BUY 00005470	HARRISBURG	PA	17112	Equipment Budget	\$6,023
				Supplies, Materials & Services	\$143
					\$6,166
BEST LINE EQUIPMENT 2582 GATEWAY DRIVE	STATE COLLEGE	PA	16801	Equipment Budget	\$21,062
					\$21,062
BICSI 8610 HIDDEN RIVER PK	TAMPA	FL	33637	Books & Periodicals	\$424
				Conferences & Group Activities	\$4,500
				Miscellaneous	\$1,980
				Travel Expense	\$35
					\$6,939
BIG SKY TECHNOLOGY C/O ARCHCONF	BROOMFIELD	CO	80020	Conferences & Group Activities	\$20,925
					\$20,925

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BIG TEN ACADEMIC ALLIANCE ATTN HEATHER BLAIR	CHAMPAIGN	IL	61820	Miscellaneous	\$35,109
					\$35,109
BLACK HAT EVENTS REGISTRATION DEPT BLACK HAT USA	SAN FRANCISCO	CA	94107	Conferences & Group Activities	\$2,095
					\$2,095
BLACKBOARD PO BOX 200154	PITTSBURGH	PA	15251	Repairs, Alterations & Capital	\$70,864
					\$70,864
BLUECAT NETWORKS USA INC FILE# 1239	PASADENA	CA	91199	Repairs, Alterations & Capital	\$12,726
					\$12,726
BMC SOFTWARE INC PO BOX 301165	DALLAS	TX	75303	Equipment Budget	\$47,311
				Supplies, Materials & Services	\$1,410
					\$48,721
BOB BITER ELECTRICAL ENTERPRISES IN 7776 ADMIRAL	CRESSON	PA	16630	Supplies, Materials & Services	\$1,033
					\$1,033
BROCADE COMMUNICATIONS	408-3338000	CA	95134	Conferences & Group Activities	\$1,500
					\$1,500
BROCADE COMMUNICATIONS SYSTEMS INC BANK OF AMERICA	CHICAGO	IL	60693	Equipment Budget	\$982,156
				Repairs, Alterations & Capital	\$867,347
					\$1,849,503
C4MEDIA INC	ETOBICOKE	ON		Conferences & Group Activities	\$1,795
					\$1,795
CA INC PO BOX 783591	PHILADELPHIA	PA	19178	Equipment Budget	\$14,471
				Repairs, Alterations & Capital	\$296,345
					\$310,816
CABLES FOR LESS	317-539-5620	IN	46158	Equipment Budget	\$1,238
					\$1,238
CADRE COMPUTER RESOURCES 201 EAST FIFTH STREET	CINCINNATI	OH	45202	Equipment Budget	\$20,722
				Supplies, Materials & Services	\$2,188
					\$22,910
CAFE 210 210 W. COLLEGE AVENUE	STATE COLLEGE	PA	16801	Conferences & Group Activities	\$1,982
					\$1,982
CALIBER TECHNOLOGY LLC 8765 SPRING CYPRESS ROAD	SPRING	TX	77379	Supplies, Materials & Services	\$4,995
					\$4,995
CARAHSOFT TECHNOLOGY CORP 1860 MICHAEL FARADAY	RESTON	VA	20190	Equipment Budget	\$21,990
					\$21,990
CCI*HOTEL@GETAROOM	800-468-3578	TX		Travel Expense	\$2,242
					\$2,242
CDWG				Equipment Budget	\$53,946
				Repairs, Alterations & Capital	\$4,137
				Supplies, Materials & Services	\$17,924
					\$76,007
CELERANT TECHNOLOGY CORP 4830 ARTHUR KILL RD	STATEN ISLAND	NY	10309	Equipment Budget	\$9,250
				Repairs, Alterations & Capital	\$5,900
					\$15,150
CENTER CENTRE/UIE	978-327-5561	MA	01845	Conferences & Group Activities	\$1,775
					\$1,775
CENTER CITY DISTRICT C/O CAROL KUBACKI	PHILADELPHIA	PA	19106	Publications, Printing&Copying	\$2,025
					\$2,025
CHARLESMARK HOTEL	BOSTON	MA		Travel Expense	\$1,323
					\$1,323
CINCOM SYSTEMS INC 33229 COLLECTION CENTER DRIVE	CHICAGO	IL	60693	Equipment Budget	\$161,551
					\$161,551
CIRRUS IDENTITY 4031 BRIGHTON AVE	OAKLAND	CA	94602	Supplies, Materials & Services	\$40,000
					\$40,000
CLARION HOTELS	MYRTLE BEACH	SC		Travel Expense	\$1,737
					\$1,737
COBBLESTONE INN	HARBORCREEK	PA		Travel Expense	\$7,449
					\$7,449

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COLLABORATION LLC 17011 LINCOLN AVE	PARKER	CO	80134	Equipment Budget	\$3,397
					\$3,397
COLLEGIAN INC. 123 S. BURROWES ST.	STATE COLLEGE	PA	16801	Publications, Printing&Copying	\$7,082
					\$7,082
COLOR REFLECTIONS INC (P	215-627-4686	PA	19123	Publications, Printing&Copying	\$2,442
					\$2,442
COMCAST PO BOX 37601	PHILADELPHIA	PA	19101	Communication Services	\$676,483
					\$676,483
COMFORT INN & SUITES	434-2661111	VA		Travel Expense	\$1,079
					\$1,079
COMM SOLUTIONS CO 140 QUAKER LANE	MALVERN	PA	19355	Repairs, Alterations & Capital	\$121,849
				Supplies, Materials & Services	\$3,000
					\$124,849
COMMITTEE ON INSTITUTIONAL COOPERATION (CIC)	CHAMPAIGN	IL	61820	Communication Services	\$164,795
				Miscellaneous	\$18,000
					\$182,795
COMMON SOLUTIONS GROUP C/O INTERNET2	ANN ARBOR	MI	48104	Miscellaneous	\$10,000
					\$10,000
COMPEL OFFICE FUNRITURE 7540 ROOSEVELT ROAD	FOREST PARK	IL	60130	Equipment Budget	\$7,155
					\$7,155
COMPSTORE				Equipment Budget	\$66,975
					\$66,975
CONTROL SOLUTIONS INC	651-4264410	MN	55127	Equipment Budget	\$1,635
					\$1,635
CONVERGE ONE INC NW 5806	MINNEAPOLIS	MN	55485	Supplies, Materials & Services	\$23,224
					\$23,224
CORNERSTONE ONDEMAND INC DEPT CH19590	PALATINE	IL	60055	Supplies, Materials & Services	\$7,500
					\$7,500
COURTYARD BY MARRIOTT	WASHINGTON	DC		Travel Expense	\$1,143
					\$1,143
COURTYARD BY MARRIOTT	STATE COLLEGE	PA		Travel Expense	\$1,382
					\$1,382
COURTYARD DALLAS ALLEN	ALLEN	TX		Travel Expense	\$5,237
					\$5,237
CTS DBA KEY TRACER SYSTEMS INC				Equipment Budget	\$14,650
					\$14,650
CUSTOM STUFF 101 CREEKSIDE DRIVE	STATE COLLEGE	PA	16801	Publications, Printing&Copying	\$8,078
					\$8,078
CYBERGUYS	800-892-1010	CA	95742	Supplies, Materials & Services	\$1,206
					\$1,206
DARBY CONSULTING LLC 800 TOWN AND COUNTRY BLVD	HOUSTON	TX	77024	Supplies, Materials & Services	\$490,800
					\$490,800
DECODED ADVERTISING 21 PENN PLAZA	NEW YORK	NY	10001	Supplies, Materials & Services	\$3,695,941
					\$3,695,941
DELL MARKETING LP DELL USA LP	PITTSBURGH	PA	15264	Equipment Budget	\$2,483,559
				Repairs, Alterations & Capital	\$57,240
				Supplies, Materials & Services	\$185,882
					\$2,726,681
DELTA AIR LINES	ATLANTA GA			Travel Expense	\$1,594
					\$1,594
DELTA AIR LINES	ATLANTA GA			Travel Expense	\$3,311
					\$3,311
DEVIATE 317 RED FEATHER LANE	BRENTWOOD	TN	37027	Supplies, Materials & Services	\$6,417
					\$6,417
DIGITAL MEASURES PO BOX 681093	CHICAGO	IL	60695	Equipment Budget	\$78,623
					\$78,623

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DISNEY RESORTS	Orlando	FL	Travel Expense	\$1,924
				\$1,924
DLT SOLUTIONS LLC PO BOX 743359	ATLANTA	GA 30374	Equipment Budget	\$81,282
			Miscellaneous	\$5,598
			Repairs, Alterations & Capital	\$30,465
			Supplies, Materials & Services	\$276,598
				\$393,943
DMI* DELL HLTHCR/REL	800-274-1550	TX 78682	Equipment Budget	\$1,718
			Repairs, Alterations & Capital	\$1,104
				\$2,822
DOBIL LABORATORIES INC 727 BUTLER ST	PITTSBURGH	PA 15223	Equipment Budget	\$424,456
				\$424,456
DOCUMENT SOLUTIONS INC. 500 GARDEN CITY PLAZA	MONROEVILLE	PA 15146	Equipment Budget	\$9,743
			Repairs, Alterations & Capital	\$2,875
				\$12,618
DRI*HTC CORPORATION	952-9084089	MN 55343	Equipment Budget	\$1,694
				\$1,694
DUC THAI NGUYEN 1613 SWAN LAKE CRES.	CHESAPEAKE	VA 23321	Conferences & Group Activities	\$1,500
				\$1,500
DUO SECURITY INC 123 N ASHLEY STREET	ANN ARBOR	MI 48104	Supplies, Materials & Services	\$40,210
				\$40,210
DVL GROUP INC 115 SINCLAIR RD	BRISTOL	PA 19007	Equipment Budget	\$2,253
				\$2,253
EATON CORP PO BOX 93531	CHICAGO	IL 60673	Equipment Budget	\$73,305
				\$73,305
EDELKRONE	866-594-3335	FL 32792	Equipment Budget	\$1,355
				\$1,355
EDUCATION ADVISORY BOARD PO BOX 79461	BALTIMORE	MD 21279	Miscellaneous	\$33,500
				\$33,500
EDUCAUSE EDUCAUSE LOCKBOX	DENVER	CO 80291	Conferences & Group Activities	\$14,235
			Miscellaneous	\$5,125
				\$19,360
EDWIN L HEIM CO 1918 GREENWOOD ST	HARRISBURG	PA 17104	Communication Services	\$5,280
				\$5,280
EMBASSY SUITES CNV CTR	WASHINGTON	DC	Travel Expense	\$1,018
				\$1,018
EMERSON NETWORK POWER LIEBERT SERVICES INC	CHICAGO	IL 60673	Equipment Budget	\$10,324
				\$10,324
ENTERPRISE RAC00000042 ATTN: RICH BONO	PITTSBURGH	PA 15211	Conferences & Group Activities	\$2,339
				\$2,339
ENTERPRISE RENT-A-CAR	STATE COLLEGE	PA	Travel Expense	\$3,977
				\$3,977
EPLUS TECHNOLOGY INC ATTN:	PHILA	PA 19182	Conferences & Group Activities	\$9,675
			Equipment Budget	\$41,767
			Repairs, Alterations & Capital	\$23,779
			Supplies, Materials & Services	\$17,700
				\$92,921
ERGO DESKTOP 2116 EAGLEBROOKE PKWY	CELINA	OH 45822	Equipment Budget	\$2,396
			Supplies, Materials & Services	\$1,797
				\$4,193
ERIC A. MEYER COMPLEX SPIRAL CONSULTING	CLEVELAND HEIGHTS	OH 44118	Supplies, Materials & Services	\$17,968
				\$17,968
ERICOM SOFTWARE INC 231 HERBERT AVE BLDG #4	CLOSTER	NJ 07624	Equipment Budget	\$12,716
				\$12,716
EVENTCORE	206-784-0626	WA 98107	Conferences & Group Activities	\$2,220
				\$2,220
EXIT CERTIFIED CORP 8950 CAL CENTER DRIVE	SACRAMENTO	CA 95826	Conferences & Group Activities	\$10,400
				\$10,400

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EXPEDIENT/CONTINENTAL BROADBAND PO BOX 645209	PITTSBURGH	PA	15264	Communication Services	\$16,835	\$16,835
FAIRFIELD INN & SUITES	STATE COLLEGE	PA		Travel Expense	\$3,725	\$3,725
FILEMAKER INC FILE 53588	LOS ANGELES	CA	90074	Equipment Budget	\$1,574	\$1,574
FINDLAY'S TALL TIMBER DIST. CENTER DBA PENN CENTRE	FINDLAY	OH	45839	Property Expense	\$4,158	\$4,158
FINDLAYS TALL TIMBER DISTRIBUTION 250 RUNVILLE ROAD	BELLEFONTE	PA	16823	Freight Charges	\$2,094	\$2,094
FLUKE NETWORKS	800-265-6985	WA	98203	Equipment Budget	\$1,020	\$1,020
FORCE 3 INC PO BOX 759309	BALTIMORE	MD	21275	Equipment Budget	\$3,524	\$3,524
FREEDOM SCIENTIFIC 11800 31ST COURT NORTH	ST PETERSBURG	FL	33716	Equipment Budget	\$6,410	\$6,410
FS *PHUSION	877-3278914	CA	93101	Equipment Budget	\$1,836	\$1,836
GAAND AMERICA HOTEL	Salt Lake City	UT		Travel Expense	\$1,439	\$1,439
GARTNER INC PO BOX 911319	DALLAS	TX	75391	Supplies, Materials & Services	\$331,937	\$331,937
GATEWAY OUTDOOR ADVERTISING C/O WILCO CAPITAL INC	BIRMINGHAM	AL	35213	Publications, Printing&Copying	\$15,200	\$15,200
GENERATOR MEDIA & ANALYTICS 12038 WOODWORTH RD	NORTH LIMA	OH	44452	Publications, Printing&Copying	\$52,044	\$52,044
GENERATOR MEDIA & ANALYTICS, INC. 353 LEXINGTON	NEW YORK	NY	10016	Publications, Printing&Copying	\$5,000	\$5,000
GEORGE J HAYDEN INC	HAZLETON	PA	18201	Supplies, Materials & Services	\$18,450	\$18,450
GIH*GLOBALINDUSTRIALEQ	800-645-2986	FL	33144	Equipment Budget	\$2,739	\$2,739
GITHUB 88 COLIN P KELLY JR ST	SAN FRANCISCO	CA	94107	Supplies, Materials & Services	\$1,200	\$1,200
GLOBAL KNOWLEDGE TRAINING LLC PO BOX 116929	ATLANTA	GA	30368	Conferences & Group Activities	\$4,472	
				Supplies, Materials & Services	\$35,000	\$39,472
GLOBALKNOWLEDGETRAINING	800-2687737	NC	27518	Conferences & Group Activities	\$2,495	\$2,495
GOOGLE INC DEPT 34631	SAN FRANCISCO	CA	94139	Equipment Budget	\$1,405	
				Publications, Printing&Copying	\$64,356	\$65,761
GRAND AMERICA	SALT LAKE CIT	UT		Travel Expense	\$4,317	\$4,317
GRAND HYATT SAN DIEGO	SAN DIEGO	CA		Travel Expense	\$2,530	\$2,530
GRAYBAR 1039 S 13TH STREET	HARRISBURG	PA	17105	Equipment Budget	\$69,761	\$69,761
GROUP LOGIC INC	703-5281555	VA	22201	Equipment Budget	\$1,498	\$1,498
GUIDANCE SOFTWARE INC DEPT 3483	DALLAS	TX	75312	Equipment Budget	\$1,553	\$1,553
HAMPTON INN & SUITES	STATE COLLEGE	PA		Travel Expense	\$6,917	\$6,917
HARVEST 16 W 22ND ST	NEW YORK	NY	10010	Equipment Budget	\$9,742	\$9,742

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<i>HDI ANNUAL CONFERENCE</i>	516-5627819	NY	11042	Conferences & Group Activities	\$1,895
					\$1,895
<i>HELP DESK INSTITUTE</i>	719-2680174	CO	80903	Conferences & Group Activities	\$1,595
					\$1,595
<i>HERITAGETIMECAPSULES</i>	WWW.HERITAGET	NY	14221	Conferences & Group Activities	\$1,192
					\$1,192
<i>HERSHEY LODGE PO BOX 860</i>	HERSHEY	PA	17033	Travel Expense	\$1,351
					\$1,351
<i>HI SAN ANTONIO RIVERWALK</i>	SAN ANTONIO	TX		Travel Expense	\$1,168
					\$1,168
<i>HIGHER EDUCATION USER GRO MARKETING ASSOCIATES</i>	ALBANY	NY	12205	Conferences & Group Activities	\$1,200
					\$1,200
<i>HILTON CHICAGO 720 SOUTH MICHIGAN AVE</i>	CHICAGO	IL	60605	Travel Expense	\$1,168
					\$1,168
<i>HILTON COLLEGE STA AND CO</i>	COLLEGE STATI	TX		Travel Expense	\$3,666
					\$3,666
<i>HILTON GARDEN INN</i>	COLUMBUS	OH		Travel Expense	\$1,036
					\$1,036
<i>HILTON GARDEN INN JACKSONVILLE PONTE VEDRA</i>	PONTE VEDRA BEACH	FL	32082	Travel Expense	\$1,725
					\$1,725
<i>HILTON GARDEN INN SCTS</i>	SCOTTSDALE	AZ		Travel Expense	\$1,074
					\$1,074
<i>HILTON GARDEN INN-BLOOMINGTON ACCT 3706-501170</i>	CHICAGO	IL	60693	Travel Expense	\$3,688
					\$3,688
<i>HILTON HOTEL SAN DIEGO</i>	SAN DIEGO	CA		Travel Expense	\$1,516
					\$1,516
<i>HILTON HOTELS</i>	Boulder	CO		Travel Expense	\$1,240
					\$1,240
<i>HOLD IT NORTH 2411 N ATHERTON ST</i>	STATE COLLEGE	PA	16803	Property Expense	\$12,968
					\$12,968
<i>HOLIDAY INN EXPRESS STATE COLLEGE 1925 WADDLE ROAD</i>	STATE COLLEGE	PA	16803	Travel Expense	\$3,684
					\$3,684
<i>HOMEWOOD SUITES</i>	SALT LAKE CIT	UT		Travel Expense	\$5,229
					\$5,229
<i>HOMEWOOD SUITES BY HILTON</i>	LANCASTER	PA		Travel Expense	\$2,520
					\$2,520
<i>HOWARD INDUSTRIES 6400 HOWARD DR</i>	FAIRVIEW	PA	16415	Supplies, Materials & Services	\$2,294
					\$2,294
<i>HYATT HOTELS</i>	Denver	CO		Travel Expense	\$1,443
					\$1,443
<i>HYATT HOTELS CAMBRIDGE</i>	CAMBRIDGE	MA		Travel Expense	\$3,353
					\$3,353
<i>HYATT HOTELS SAN ANTONIO</i>	SAN ANTONIO	TX		Travel Expense	\$1,103
					\$1,103
<i>HYATT HOUSE BELLVUE</i>	BELLEVUE	WA		Travel Expense	\$3,076
					\$3,076
<i>HYATT PLACE</i>	Denver	CO		Travel Expense	\$1,221
					\$1,221
<i>IBM PO BOX 643600</i>	PITTSBURGH	PA	15264	Equipment Budget	\$1,286,400
				Property Expense	\$2,198
				Repairs, Alterations & Capital	\$241,310
				Supplies, Materials & Services	\$21,362
					\$1,551,270
<i>IMS GLOBAL LEARNING CONSORTIUM INC ATTN: TRACY FANDEL</i>				LAKE MARY	FL 32746
Activities	\$2,875			Conferences & Group	
				Miscellaneous	\$15,000
					\$17,875

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IN *RAYGUN WORKSHOP	318-5065366	IN 46032	Supplies, Materials & Services	\$1,500
				\$1,500
IN *SUBITUP INC	617-4018733	NH 03104	Equipment Budget	\$1,520
				\$1,520
INCSUB LLC 7700 NORTHCROSS DR #10291	AUSTIN	TX 78766	Supplies, Materials & Services	\$40,000
				\$40,000
INDIANA UNIVERSITY LIBRARY INCOME DEPT AR	BLOOMINGTON	IN 47405	Miscellaneous	\$2,500
				\$2,500
INDUSTRIAL SCIENTIFIC PO BOX 645449	PITTSBURGH	PA 15264	Repairs, Alterations & Capital	\$2,934
				\$2,934
INFLUXDATA 799 MARKET STREET	SAN FRANCISCO	CA 94103	Equipment Budget	\$84,600
				\$84,600
INFORMATION TODAY P O BOX 8500 S-4425	PHILADELPHI	PA 19178	Equipment Budget	\$1,613
				\$1,613
INGATE SYSTEMS INC 109 SEAPIT ROAD	EAST FALMOUTH	MA 02536	Repairs, Alterations & Capital	\$4,400
				\$4,400
INMON CORPORATION 1 SANSOME STREET 35TH FLOOR	SAN FRANCISCO	CA 94104	Equipment Budget	\$6,891
				\$6,891
INNOVATION DATA PROCESSING 275 PATERSON AVE	LITTLE FALLS	NJ 07424	Repairs, Alterations & Capital	\$36,525
				\$36,525
INSTRUCTURE GLOBAL LTD	08003584330		Conferences & Group Activities	\$3,570
				\$3,570
INTERCOM.IO	INTERCOM.IO	CA 94105	Supplies, Materials & Services	\$2,518
				\$2,518
INTERCONTINENTAL	Miami	FL	Travel Expense	\$1,214
				\$1,214
INTERCONTINENTAL HOTEL MI	MIAMI	FL	Travel Expense	\$2,588
				\$2,588
INTERNATIONAL PROFESSIONAL MARKETING INC	NEW YORK	NY 10001	Equipment Budget	\$50,687
				\$50,687
INTERNATIONAL SYSTEMS MARKETING INC SUITE 120	ROCKVILLE	MD 20852	Equipment Budget	\$5,177
				\$5,177
INTERNET2 PO BOX 7855	ANN ARBOR	MI 48107	Conferences & Group Activities	\$4,850
			Equipment Budget	\$68,000
			Miscellaneous	\$138,768
			Supplies, Materials & Services	\$187,000
				\$398,618
INTERSECTION MEDIA LLC PO BOX 5179	NEW YORK	NY 10087	Publications, Printing&Copying	\$207,138
				\$207,138
INTERSKILL LEARNING INC SUITE 205 PMB 526	ALPHARETTA	GA 30009	Conferences & Group Activities	\$8,900
				\$8,900
IPM 151 WEST 30TH STREET	NEW YORK	NY 10001	Equipment Budget	\$357,553
			Repairs, Alterations & Capital	\$8,544
				\$366,097
ISU CONFERENCES	309-4382160	IL 61790	Conferences & Group Activities	\$1,580
				\$1,580
JAMF SOFTWARE NW 6335	MINNEAPOLIS	MN 55485	Supplies, Materials & Services	\$22,500
				\$22,500
JDUB PHOTOGRAPHY LLC 3705 BEDFORDSHIRE DRIVE	YORK	PA 17402	Publications, Printing&Copying	\$1,943
				\$1,943
JERRY KUYPER PARTNERS 42 RAYFIELD ROAD	WESTPORT	CT 06880	Supplies, Materials & Services	\$13,160
				\$13,160
JOBELEPHANT.COM INC 5443 FREMONTIA LANE	SAN DIEGO	CA 92115	Publications, Printing&Copying	\$11,361
				\$11,361
JYL CONSULTING LLC PO BOX 868	MAHWAH	NJ 07430	Supplies, Materials & Services	\$105,658
				\$105,658

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KALTURA INC DEPT LA 24118	PASADENA	CA	91185	Equipment Budget	\$6,513
					\$6,513
KEILHAUER DEPT CH 17170	PALATINE	IL	60055	Equipment Budget	\$10,688
					\$10,688
KEN HAMADY 525K EAST MARKET ST - PMB 299	LEESBURG	VA	20176	Supplies, Materials & Services	\$1,050
					\$1,050
KEY PM & LODGING	KEYSTONE	CO		Travel Expense	\$4,693
					\$4,693
KHBC HOLDINGS, LLC 1031 E COLLEGE AVE	STATE COLLEGE	PA	16801	Conferences & Group Activities	\$2,110
					\$2,110
KINBER 5775 ALLENTOWN BLVD	HARRISBURG	PA	17112	Communication Services	\$451,529
				Conferences & Group Activities	\$200
				Miscellaneous	\$30,000
				Supplies, Materials & Services	\$29,125
					\$510,854
KING STAR COMPUTER 855 KIFER ROAD	SUNNYVALE	CA	94086	Equipment Budget	\$3,800
					\$3,800
LARGER THAN LIFE 1440 JAMIKE AVE #1	ERLANDGER	KY	41018	Publications, Printing&Copying	\$10,450
					\$10,450
LENOVO				Equipment Budget	\$1,648
					\$1,648
LEVEL 3 COMMUNICATIONS LLC PO BOX 931843	ATLANTA	GA	31193	Communication Services	\$1,103,280
					\$1,103,280
LEVI RAY & SHOUP INC ATTN ACCOUNTING DEPT	SPRINGFIELD	IL	62704	Repairs, Alterations & Capital	\$37,278
					\$37,278
LEXJET, LLC	941-3301210	FL	34236	Supplies, Materials & Services	\$2,590
					\$2,590
LICENSE DASHBOARD LIMITED BLENHEIM HOUSE				Equipment Budget	\$52,300
					\$52,300
LICENSELOGIC PO BOX 2484	ROCKVILLE	MD	20847	Equipment Budget	\$1,895
					\$1,895
LITTLEBITS ELECTRONICS IN	917-464-4577	NY	10001	Equipment Budget	\$2,371
					\$2,371
LIVE! 360 LIVE! 360	DALLAS	TX	75254	Conferences & Group Activities	\$9,180
					\$9,180
LIVESCRIBE INC DEPT CH 19449	PALATINE	IL	60055	Equipment Budget	\$2,456
					\$2,456
LOWES HOME CTR 104 VALLEY VISTA DR	STATE COLLEGE	PA	16803	Equipment Budget	\$1,840
					\$1,840
LRP CONFERENCES LLC	212-370-5005	FL	33418	Conferences & Group Activities	\$4,185
					\$4,185
L-SOFT SWEDEN AB 7550 WISCONSIN AVE #400	BETHESDA	MD	20814	Repairs, Alterations & Capital	\$10,000
					\$10,000
LYNDA.COM INC PO BOX 848527	LOS ANGELES	CA	90084	Equipment Budget	\$156,215
					\$156,215
MADISON CONCOURSE HOTEL	MADISON	WI		Travel Expense	\$1,116
					\$1,116
MAGNETIC PRODUCTS AND SERVICES INC	MINNEAPOLIS	MN	55428	Equipment Budget	\$224,925
					\$224,925
MAINLINE COMPUTER PRODUC	6144367655	OH	43065	Equipment Budget	\$1,256
					\$1,256
MANPOWER 21271 NETWORK PLACE	CHICAGO	IL	60673	Supplies, Materials & Services	\$68,473
					\$68,473
MAPCOM SYSTEMS 601 SOUTH LAKE BLVD	RICHMOND	VA	23236	Equipment Budget	\$1,500
				Repairs, Alterations & Capital	\$89,191
				Supplies, Materials & Services	\$505
					\$91,196

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General Funds

MARRIOTT ANAHEIM	ANAHEIM	CA	Travel Expense	\$1,115
				\$1,115
MARRIOTT BALTIMORE	BALTIMORE	MD	Travel Expense	\$2,329
				\$2,329
MARRIOTT DC GEORGETWN	WASHINGTON	DC	Travel Expense	\$3,077
				\$3,077
MARRIOTT DENVER CITY C	DENVER	CO	Travel Expense	\$4,836
				\$4,836
MARRIOTT HOTELS	San Antonio	TX	Travel Expense	\$3,921
				\$3,921
MATSMATSMATS.COM	877-7776287	CA 91367	Supplies, Materials & Services	\$1,877
				\$1,877
MAXMIND INC MAXMIND INC	617-500-4493	MA 02451	Repairs, Alterations & Capital	\$1,200
				\$1,200
MCCARTNEYS INC	814-9448139	PA 16601	Equipment Budget	\$2,575
				\$2,575
MEDALCRAFT MINT INC 2660 WEST MASON ST	GREEN BAY	WI 54303	Supplies, Materials & Services	\$5,413
				\$5,413
MEETINGONE 501 SOUTH CHERRY STREET	DENVER	CO 80246	Communication Services	\$1,455
				\$1,455
METHODE ELECTRONICS CONNECTIVITY TECHNOLOGIES INC	RICHARDSON	TX 75081	Equipment Budget	\$207,156
				\$207,156
MICHAEL D KING SERVICES INC 7666 SR 655	REEDSVILLE	PA 17084	Supplies, Materials & Services	\$318,345
				\$318,345
MICROSOFT *STORE PO BOX 840304	DALLAS	TX 75284	Equipment Budget	\$3,308
			Supplies, Materials & Services	\$350
				\$3,658
MICROSOFT ENTERPRISE SERVICE	DALLAS	TX 75284	Supplies, Materials & Services	\$167,640
				\$167,640
MISC. VENDOR 2000232069			Travel Expense	\$1,155
				\$1,155
MONOPRICE COM 11701 6TH STREET	RANCHO CUCAMONGA	CA 91730	Equipment Budget	\$4,980
				\$4,980
MONOPRICE, INC.	877-271-2592	CA 91730	Equipment Budget	\$3,795
				\$3,795
MOR ASSOCIATES 462 MAIN ST	WATERTOWN	MA 02472	Conferences & Group Activities	\$5,000
			Supplies, Materials & Services	\$39,000
				\$44,000
MOZ	855-894-7355	WA 98101	Equipment Budget	\$1,516
				\$1,516
MSC MAIL STP OH-01000511	CLEVELAND	OH 44115	Equipment Budget	\$1,826
			Supplies, Materials & Services	\$313
				\$2,139
MX TOOLS ATTN ACCOUNTS RECEIVABLE	J5R 5H7		Supplies, Materials & Services	\$6,208
				\$6,208
MY BATTERY SUPPLIER	718-8558977	NY 11205	Supplies, Materials & Services	\$2,068
				\$2,068
MYRIAD SUPPLY COMPANY PO BOX 10424	UNIONDALE	NY 11555	Equipment Budget	\$47,251
				\$47,251
NAMTEK CORP 33257 COLLECTIONS CENTER DRIVE	CHICAGO	IL 60693	Repairs, Alterations & Capital	\$4,850
				\$4,850
NATIONAL CAR RENTAL	State College	PA	Travel Expense	\$1,560
				\$1,560
NATIONAL CAR RENTAL	DULLES	VA	Travel Expense	\$3,278
				\$3,278
NATIONAL OFFICE FURNITUR	812-482-8701	IN 47549	Equipment Budget	\$4,425
				\$4,425

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NATIONAL OFFICE FURNITURE INC PO BOX 93096	CHICAGO	IL 60673	Equipment Budget	\$3,969
				\$3,969
NETSCOUTS SYSTEMS INC DEPT CH 10966	PALATINE	IL 60055	Repairs, Alterations & Capital	\$3,903
				\$3,903
NEWERA SOFTWARE INC PO BOX 1797	MORGAN HILL	CA 95037	Repairs, Alterations & Capital	\$2,250
				\$2,250
NEXUM INC 190 SOUTH LASALLE STREET	CHICAGO	IL 60603	Conferences & Group Activities	\$18,400
				\$18,400
NICHE.COM, INC 5830 ELLSWORTH AVENUE	PITTSBURGH	PA 15232	Supplies, Materials & Services	\$4,980
				\$4,980
NITTANY OFFICE EQUIPMENT INC 1207 S ATHERTON ST	STATE COLLEGE	PA 16801	Equipment Budget	\$1,066
				\$1,066
NMC MEMBERSHIP	512-445-4200	TX 78746	Books & Periodicals	\$1,450
				\$1,450
OFFICE DYNAMICS	OFFICEDYNAMIC	NV 89113	Conferences & Group Activities	\$1,595
			Travel Expense	\$3,190
				\$4,785
OH	WWW.OLOGIE.CO	OH 43215	Supplies, Materials & Services	\$1,200
				\$1,200
OMNI WILLIAM PENN	PITTSBURGH	PA	Travel Expense	\$1,241
				\$1,241
ONINE LEARNING CONSORTIUM	781-583-7551	MA 01950	Conferences & Group Activities	\$3,330
				\$3,330
OPEN TEXT INC JP MORGAN LOCKBOX	CHICAGO	IL 60673	Repairs, Alterations & Capital	\$8,085
				\$8,085
OPTICAL IMAGE TECHNOLOGY INC 100 OAKWOOD AVENUT	STATE COLLEGE	PA 16803	Conferences & Group Activities	\$698
			Repairs, Alterations & Capital	\$120,060
			Supplies, Materials & Services	\$1,875
				\$122,633
OPUS SOLUTIONS	971-2230777	OR 97008	Conferences & Group Activities	\$3,413
				\$3,413
ORACLE AMERICA INC 500 ORACLE PARKWAY	REDWOOD SHORES	CA 94065	Conferences & Group Activities	\$5,100
				\$5,100
ORACLE AMERICA INC PO BOX 203448	DALLAS	TX 75320	Equipment Budget	\$140,681
			Repairs, Alterations & Capital	\$43,275
				\$183,956
O-REILLY CONFERENCE	707-827-7019	CA 95472	Conferences & Group Activities	\$2,771
				\$2,771
PA ONE CALL SYSTEM PO BOX 640407	PITTSBURGH	PA 15264	Communication Services	\$3,666
				\$3,666
PANERA BREAD 148 SOUTH ALLEN	STATE COLLEGE	PA 16801	Conferences & Group Activities	\$1,575
				\$1,575
PAPA JOHN'S 00252	814-234-7272	PA	Conferences & Group Activities	\$1,024
				\$1,024
PARKS MOVING & STORAGE	724-776-3224	PA 15086	Miscellaneous	\$1,660
				\$1,660
PARKSIDE UTILITY CONSTRUCTION LLC 211 RUTH RD	HARLEYSVILLE	PA 19438	Supplies, Materials & Services	\$4,491
				\$4,491
PAYPAL *3DCALZLLCDB	402-935-7733	CA 95131	Conferences & Group Activities	\$2,200
				\$2,200
PAYPAL *INTERNATION	402-935-7733	NM 87109	Conferences & Group Activities	\$1,824
				\$1,824
PCI SECURITY STANDARDS COUNCIL, LLC 401 EDGEWATER	WAKEFIELD	MA 01880	Miscellaneous	\$3,500
				\$3,500
PEARL MEDIA LLC 405 PARK AVENUE	NEW YORK	NY 10022	Supplies, Materials & Services	\$122,800
				\$122,800

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<i>PENN STATE SOFTWARE LICEN</i>	814-8652100	PA	16802	Conferences & Group Activities	\$150
				Equipment Budget	\$2,708
				Supplies, Materials & Services	\$0
					\$2,858
<i>PENNSYLVANIA NETWORK INC 21334 CROGHAN PIKE</i>	ORBISONIA	PA	17243	Equipment Budget	\$14,675
				Supplies, Materials & Services	\$783,215
					\$797,890
<i>PEPSI-COLA PO BOX 75948</i>	CHICAGO	IL	60675	Conferences & Group Activities	\$1,817
					\$1,817
<i>PERCONA LLC 8081 ARCO CORPORATE DRIVE</i>	RALEIGH	NC	27617	Repairs, Alterations & Capital	\$12,150
					\$12,150
<i>PFG*PROFORMA</i>	216-520-8400	OH	44131	Supplies, Materials & Services	\$2,312
					\$2,312
<i>PHASE2 TECHNOLOGY LLC 1330 BRADDOCK PLACE</i>	ALEXANDRIA	VA	22314	Supplies, Materials & Services	\$135,800
					\$135,800
<i>PHOENIX SOFTWARE INTL INC 831 PARKVIEW DR NORTH</i>	EL SEGUNDO	CA	90245	Repairs, Alterations & Capital	\$26,573
					\$26,573
<i>PINNACLE PROMOTIONS 14612 SE 276TH PL</i>	KENT	WA	98042	Conferences & Group Activities	\$2,230
					\$2,230
<i>PLURALSIGHT LLC</i>	781-7499238	UT	84041	Conferences & Group Activities	\$1,495
					\$1,495
<i>POWER DISTRIBUTION INC PO BOX 744169</i>	ATLANTA	GA	30374	Equipment Budget	\$2,474
					\$2,474
<i>PP*ROSSMANAUDIO</i>	402-935-2244	PA	16803	Equipment Budget	\$2,896
					\$2,896
<i>PREVALENT INC 40 TECHNOLOGY DRIVE</i>	WARREN	NJ	07059	Equipment Budget	\$49,000
					\$49,000
<i>PRINTERMECH SUITE 100</i>	BOALSBURG	PA	16827	Supplies, Materials & Services	\$4,324
					\$4,324
<i>PRINT-O-STAT PO BOX 15055</i>	YORK	PA	17405	Repairs, Alterations & Capital	\$2,478
					\$2,478
<i>PROFESSIONAL SPORTS PUBLICATIONS 570 ELMONT ROAD</i>	ELMONT	NY	11003	Publications, Printing&Copying	\$12,500
					\$12,500
<i>PROPERTY MANAGEMENT, INC. 1300 MARKET STREET, SUITE</i>	LEMOYNE	PA	17043	Property Expense	\$27,000
					\$27,000
<i>PROPOINT SOLUTIONS INC 9910 PALISADE RIDGE DR</i>	COLORADO SPRINGS	CO	80920	Supplies, Materials & Services	\$16,300
					\$16,300
<i>PROVANTAGE LLC 7576 FREEDON AVE NW</i>	NORTH CANTON	OH	44720	Equipment Budget	\$6,594
				Supplies, Materials & Services	\$1,316
					\$7,910
<i>PURDUE MEMORIAL UNION</i>	WEST LAFAYETT	IN		Travel Expense	\$1,306
					\$1,306
<i>PUREWRX</i>	512-2201520	TX	78758	Equipment Budget	\$1,887
					\$1,887
<i>RAINFOCORACLE OOW17</i>	385-309-0377	UT	84042	Conferences & Group Activities	\$1,450
					\$1,450
<i>RAMADA STATE COLLEGE 1450 S ATHERTON ST</i>	STATE COLLEGE	PA	16801	Conferences & Group Activities	\$10,794
					\$10,794
<i>RAPID7 LLC PO BOX 34377</i>	PITTSBURGH	PA	15251	Equipment Budget	\$15,000
				Repairs, Alterations & Capital	\$5,250
					\$20,250
<i>RAYNET TECHNOLOGIES LLC 203 CASE STREET</i>	WEST GRANBY	CT	06090	Equipment Budget	\$35,000
					\$35,000
<i>RED GATE SOFTWARE LTD NEWHAM HOUSE</i>	CB4 OWZ			Equipment Budget	\$3,018
					\$3,018
<i>RED LION HOTELS/INNS</i>	ANAHEIM	CA		Travel Expense	\$1,443
					\$1,443

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RENAISSANCE DC DNTOWN	866-435-7627	DC	Travel Expense	\$2,333
				\$2,333
RENAISSANCE HOTELS SEA	ORLANDO	FL	Travel Expense	\$3,544
				\$3,544
RESPONDUS PO BOX 3247	REDMOND	WA 98073	Equipment Budget	\$4,345
				\$4,345
RICH COAST COFFEE	800-326-9592	PA 17044	Conferences & Group Activities	\$4,811
			Supplies, Materials & Services	\$147
				\$4,958
RICOH USA INC PO BOX 827577	PHILADELPHIA	PA 19182	Equipment Budget	\$7,310
			Publications, Printing&Copying	\$3
			Repairs, Alterations & Capital	\$1,056
				\$8,369
RITTMAN MEAD AMERICA 3605 SANDY PLAINS RD	MARIETTA	GA 30066	Supplies, Materials & Services	\$13,390
				\$13,390
ROCKET SOFTWARE INC PO BOX 842965	BOSTON	MA 02284	Repairs, Alterations & Capital	\$7,060
				\$7,060
ROSSMAN AUDIO 597 HILLSIDE AVE	STATE COLLEGE	PA 16803	Equipment Budget	\$21,352
				\$21,352
ROUNTREE FURNITURE 1389 CENTRE LINE RD	WARRIOR MRK	PA 16877	Equipment Budget	\$1,060
				\$1,060
ROWLAND CREATIVE 314 SOUTH BURROWES STREET	STATE COLLEGE	PA 16801	Publications, Printing&Copying	\$2,500
			Supplies, Materials & Services	\$20,000
				\$22,500
RPC VIDEO 50 ALLEGHENY RIVER BLVD	VERONA	PA 15147	Equipment Budget	\$64,040
				\$64,040
RPS STATE COLLEGE	STATE COLLEGE	PA	Travel Expense	\$2,484
				\$2,484
SANS INSTITUTE DEPT SANS CYBER GUARDIAN 2013	BETHESDA	MD 20814	Conferences & Group Activities	\$11,235
				\$11,235
SAS INSTITUTE INC	ATLANTA	GA 30384	Equipment Budget	\$45,854
				\$45,854
SASSAFRAS SOFTWARE INC	HANOVER	NH 03755	Equipment Budget	\$10,852
				\$10,852
SECUREW2 INC 2208 NW MARKET STREET	SEATTLE	WA 98107	Equipment Budget	\$21,080
				\$21,080
SENSORMATIC TSP	561-912-6000	FL 33431	Conferences & Group Activities	\$1,500
				\$1,500
SERVICE MANAGEMENT ART 210 6715 8 STREET NE			Conferences & Group Activities	\$29,880
				\$29,880
SERVICE NOW	858-720-0477	CA 92121	Conferences & Group Activities	\$5,675
				\$5,675
SERVICENOW INC PO BOX 731647	DALLAS	TX 75373	Equipment Budget	\$830,388
			Supplies, Materials & Services	\$840
				\$831,228
SHAVLIK TECHNOLOGIES LLC PO BOX 410036	SALT LAKE	UT 84141	Repairs, Alterations & Capital	\$8,800
				\$8,800
SHENK CO PO BOX 1099	MECHANICSBURG	PA 17050	Supplies, Materials & Services	\$2,375
				\$2,375
SHERATON BOSTON HOTEL	BOSTON	MA	Travel Expense	\$5,483
				\$5,483
SHERATON DOLPHIN HOTEL	ORLANDO	FL	Travel Expense	\$1,670
				\$1,670
SHERATON GRAND LOS ANGELES 711 S. HOPE STREET	LOS ANGELES	CA 90017	Travel Expense	\$2,323
				\$2,323
SHERATON NEW ORLEANS	NEW ORLEANS	LA	Travel Expense	\$2,089
				\$2,089

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<i>SHI INTERNATIONAL CORP PO BOX 952121</i>	DALLAS	TX	75395	Equipment Budget	\$4,316,326
				Repairs, Alterations & Capital	\$33,315
					\$4,349,641
<i>SIRIUS COMPUTER SOLUTIONS INC PO BOX 202289</i>	DALLAS	TX	75320	Equipment Budget	\$42,104
				Repairs, Alterations & Capital	\$408,679
				Supplies, Materials & Services	\$2,486
					\$453,269
<i>SLACK</i>	877-887-7815	CA	94103	Supplies, Materials & Services	\$1,049
					\$1,049
<i>SMASHING MEDIA AG</i>	4976170779494			Conferences & Group Activities	\$1,098
					\$1,098
<i>SOFTWARE AG USA INC PO BOX 910600</i>	DALLAS	TX	75391	Repairs, Alterations & Capital	\$961,000
					\$961,000
<i>SOLUTIONZ CONFERENCING INC 901 BRINGHAM AVE</i>	LOS ANGELES	CA	90049	Equipment Budget	\$26,663
				Repairs, Alterations & Capital	\$104,193
					\$130,856
<i>SP * CATCHBOX INC</i>	CATCHBOXUS.MY	MA	02210	Equipment Budget	\$3,194
					\$3,194
<i>SPECTRA WOOD INC 2625 CAROLEAN INDUSTRIAL DRIVE</i>	STATE COLLEGE	PA	16801	Equipment Budget	\$11,630
					\$11,630
<i>SPIRENT FEDERAL SYSTEMS INC 1402 W STATE RD</i>	PLEASANT GROVE	UT	84062	Repairs, Alterations & Capital	\$36,615
					\$36,615
<i>SPRINGHILL SUITES BY MARRIOTT 1935 WADDLE ROAD</i>	STATE COLLEGE	PA	16803	Travel Expense	\$1,625
					\$1,625
<i>SQ *AARON CABLE, IN</i>	877-417-4551	IL	60410	Equipment Budget	\$2,824
					\$2,824
<i>SQ *IRVING'S CATERING</i>	STATE COLLEGE	PA		Conferences & Group Activities	\$3,253
					\$3,253
<i>SQL SENTRY LLC 8936 NORTH POINTE EXECUTIVE PARK</i>	HUNTERSVILLE	NC	28078	Equipment Budget	\$2,495
					\$2,495
<i>ST MORITZ SECURITY INC PO BOX 5017</i>	GREENSBURG	PA	15601	Supplies, Materials & Services	\$62,610
					\$62,610
<i>STAPLES 00112409</i>	HERSHEY	PA	17033	Equipment Budget	\$458
				Publications, Printing&Copying	\$722
				Supplies, Materials & Services	\$8,292
					\$9,472
<i>STAY ONLINE CORP</i>	919-5293133	NC	27522	Equipment Budget	\$4,445
				Supplies, Materials & Services	\$1,988
					\$6,433
<i>STEELCASE INC 62087 COLLECTION CENTER DR</i>	CHICAGO	IL	60693	Equipment Budget	\$36,670
				Supplies, Materials & Services	\$33
					\$36,703
<i>STERICYCLE BFI MEDICAL WASTE</i>	LOUISVILLE	KY	40290	Communication Services	\$1,633
					\$1,633
<i>STRATEGIC PRODUCTS AND SERVICES LLC PO BOX 5365</i>	NEW YORK	NY	10087	Supplies, Materials & Services	\$60,209
					\$60,209
<i>STUDIOCODE LLC DBA VOSAIC</i>	LINCOLN	NE	68508	Equipment Budget	\$20,000
					\$20,000
<i>SUBITUP INC 149 HANOVER STREET</i>	MANCHESTER	NH	03101	Equipment Budget	\$5,040
					\$5,040
<i>SUNGARD AVAILABILITY SERVICES 631 PARK AVE</i>	KING OF PRUSSIA	PA	19406	Communication Services	\$26,048
					\$26,048
<i>SUPPLYSOURCE INC 415 WEST 3RD STREET</i>	WILLIAMSPORT	PA	17701	Equipment Budget	\$117,006
				Supplies, Materials & Services	\$1,568
					\$118,574
<i>SWEETWATER SOUND INC PRO AUDIO</i>	FORT WAYNE	IN	46818	Equipment Budget	\$1,980
					\$1,980

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SYNCSORT	WOODCLIF LK	NJ	07677	Repairs, Alterations & Capital	\$6,026
					\$6,026
SYSTEM76 F27EX	SYSTEM76.COM	CO	80202	Equipment Budget	\$1,558
					\$1,558
TBM COUNCIL	650-6222200	WA	98004	Conferences & Group Activities	\$2,990
					\$2,990
TDWI 1105 MEDIA, INC	RENTIN	WA	87957	Conferences & Group Activities	\$2,185
					\$2,185
TEAMVIEWER.COM*	GOEPPINGEN		73037	Equipment Budget	\$1,279
					\$1,279
TECHNOLOGY INTEGRATION GROUP PO BOX 85244	SAN DIEGO	CA	92186	Equipment Budget	\$24,068
					\$24,068
TEKSYSTEMS 2805 OLD POST ROAD	HARRISBURG	PA	17110	Supplies, Materials & Services	\$1,084,936
					\$1,084,936
TEKSYSTEMS GLOBAL SERVICES PO BOX 402042	ATLANTA	GA	30384	Supplies, Materials & Services	\$61,493
					\$61,493
TENEO INC SUITE 260	DULLES	VA	20166	Equipment Budget	\$2,800
					\$2,800
THAKKAR AGILE CONSULTING LLC 204 WINDHAM DRIVE	EXTON	PA	19341	Conferences & Group Activities	\$36,085
				Supplies, Materials & Services	\$6,440
					\$42,525
THE HITE CO PO BOX 1807	ALTOONA	PA	16603	Supplies, Materials & Services	\$3,895
					\$3,895
THE MUSIC MART INC 227 EAST BEAVER AVE	STATE COLLEGE	PA	16801	Conferences & Group Activities	\$1,695
				Supplies, Materials & Services	\$2,280
					\$3,975
THE TAVERN RESTAURANT	STATE COLLEGE	PA		Conferences & Group Activities	\$1,474
					\$1,474
TOP TO BOTTOM INTERIORS INC PO BOX 511	ALTOONA	PA	16603	Equipment Budget	\$2,614
					\$2,614
TOTAL VIDEO PRODUCTS 414 SOUTHGATE COURT	MICKLETON	NJ	08056	Equipment Budget	\$101,761
					\$101,761
TRANE US INC 400 BUSINESS CENTER DRIVE	PITTSBURGH	PA	15205	Equipment Budget	\$7,120
					\$7,120
TRAVISCICOM	8778877815			Supplies, Materials & Services	\$1,419
					\$1,419
TREEHOUSE	800-928-2130	FL	32801	Supplies, Materials & Services	\$1,975
					\$1,975
TREEHOUSE SOFTWARE INC SUITE 230	SEWICKLEY	PA	15143	Repairs, Alterations & Capital	\$37,980
					\$37,980
TRUSTWAVE HOLDINGS INC 75 REMITTANCE DRIVE	CHICAGO	IL	60675	Repairs, Alterations & Capital	\$41,280
					\$41,280
TUCSON UNIVERSITY PARK	TUCSON	AZ		Travel Expense	\$1,654
					\$1,654
TURNITIN LLC DEPT # 34258	SAN FRANCISCO	CA	94139	Supplies, Materials & Services	\$483,723
					\$483,723
TYCO INTEGRATED SECURITY DEPT CH 14324	PALATINE	IL	60055	Equipment Budget	\$177,500
				Supplies, Materials & Services	\$460
					\$177,960
U.S. DEPT. OF HOMELAND SECURITY CALIFORNIA SERVICE	LAGUNA NIGUEL	CA	92677	Miscellaneous	\$1,550
					\$1,550
ULINE PO BOX 88741	CHICAGO	IL	60680	Equipment Budget	\$3,491
					\$3,491
ULINE *SHIP SUPPLIES	800-295-5510	WI	53158	Supplies, Materials & Services	\$1,360
					\$1,360
UNITED AIRLINES INC CHARTER DEPARTMENT	CHICAGO IL			Travel Expense	\$5,319
					\$5,319

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UNITED AIRLINES INC	CHICAGO IL			Travel Expense	\$2,708
					\$2,708
UNITED EXPRESS				Travel Expense	\$1,551
					\$1,551
UNIVERSITY OF WISCONSIN-MILWAUKEE LUBAR SCHOOL OF	MILWAUKEE	WI	53201	Supplies, Materials & Services	\$31,000
					\$31,000
UNIZIN LTD 720 BRAZOS STREET	AUSTIN	TX	78701	Miscellaneous	\$350,000
				Supplies, Materials & Services	\$1,519,323
					\$1,869,323
UPS PO BOX 7247 0244	PHILADELPHIA	PA	19170	Communication Services	\$2,052
					\$2,052
USERTESTING.COM USERTES	800-903-9493	CA	94043	Equipment Budget	\$1,431
					\$1,431
VARIDESK LLC PO BOX 660050	DALLAS	TX	75266	Equipment Budget	\$2,770
					\$2,770
VERSTEEL 2332 CATHY LANE	JASPER	IN	47546	Equipment Budget	\$2,729
					\$2,729
VILLA FLORENCE	SAN FRANCISCO	CA		Travel Expense	\$5,903
					\$5,903
VINCE'S ELECTRICAL SERVICE 3774 W CRAWFORD AVE.	DUNBAR	PA	15431	Supplies, Materials & Services	\$15,626
					\$15,626
VIRTUAL GRAFFITI, INC	949-8703501	CA	92618	Equipment Budget	\$2,625
					\$2,625
VISIONECT D.O.O.	LJUBLJANA			Equipment Budget	\$1,047
					\$1,047
VSA INC 6929 SEWARD AVE	LINCOLN	NE	68507	Equipment Budget	\$148,757
					\$148,757
VZWRLSS*APOCC VISB	800-922-0204	FL	32746	Communication Services	\$5,416
					\$5,416
VZWRLSS*IVR VB	800-922-0204	FL	32746	Communication Services	\$5,124
					\$5,124
VZWRLSS*MY VZ VB P	800-922-0204	GA	30004	Communication Services	\$8,047
					\$8,047
WARD TRUCKING LLC PO BOX 1553	ALTOONA	PA	16603	Communication Services	\$1,136
				Freight Charges	\$502
					\$1,638
WASHINGTON SPEAKER BUREAU INC 1663 PRINCE STREET	ALEXANDRIA	VA	22314	Supplies, Materials & Services	\$47,045
					\$47,045
WEB CONFERENCE AT PENN ST	814-8637128	PA	16802	Conferences & Group Activities	\$2,000
					\$2,000
WEB DESIGN CONF	206-935-6135	OH	44118	Conferences & Group Activities	\$3,035
					\$3,035
WEGMANS	State College	PA		Conferences & Group Activities	\$2,130
					\$2,130
WESCO - # 7580	814-238-2449	PA	16803	Equipment Budget	\$1,637
					\$1,637
WESCO DISTRIBUTION 2505 BLVD OF THE GENERALS	NORRISTOWN	PA	19403	Supplies, Materials & Services	\$7,184
					\$7,184
WEST PENN POWER 800 CABIN HILL DRIVE	GREENSBURG	PA	15601	Utilities Purchased	\$4,783
					\$4,783
WESTIN HOTELS AND RESORTS	Boston	MA		Travel Expense	\$2,754
					\$2,754
WESTIN HOTELS AND RESORTS	Mount Laurel	NJ		Travel Expense	\$3,560
					\$3,560
WESTIN HOTELS AND RESORTS	San Antonio	TX		Travel Expense	\$1,843
					\$1,843

Goods And Services Expenditures (2016-2017)

Enterprise Information Tech

General Funds

<i>WHITLOCK</i>	804-273-9100	VA	23238	Equipment Budget	\$1,740
					\$1,740
<i>WHITMAN INSIGHT STRATEGIES LLC 80 EIGHTH AVE</i>	NEW YORK	NY	10011	Supplies, Materials & Services	\$107,847
					\$107,847
<i>WILLIAM P CORBETT INC</i>	610-277-7100	PA	19401	Equipment Budget	\$1,826
					\$1,826
<i>WINDSTREAM PO BOX 843006</i>	KANSAS CITY	MO	64184	Communication Services	\$14,352
				Supplies, Materials & Services	\$25,061
					\$39,413
<i>WW GRAINGER</i>	PITTSBURGH	PA	15201	Equipment Budget	\$1,346
					\$1,346
<i>WWW.NEWEGG.COM</i>	800-390-1119	CA	91748	Equipment Budget	\$8,760
				Supplies, Materials & Services	\$1,073
					\$9,833
<i>X PERT COMMUNICATIONS INC 2591 CLYDE AVE</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$24,500
					\$24,500
<i>XEROX CORP PO BOX 827598</i>	PHILADELPHIA	PA	19182	Repairs, Alterations & Capital	\$11,100
					\$11,100
<i>XOJO INC</i>	512-328-7325	TX	78738	Equipment Budget	\$1,118
					\$1,118
<i>YUBICO INC 420 FLORENCE STREET</i>	PALO ALTO	CA	94301	Equipment Budget	\$1,265
					\$1,265
<i>ZAYO GROUP LLC PO BOX 952136</i>	DALLAS	TX	75395	Communication Services	\$183,076
					\$183,076
<i>ZIMBRA INC 2591 DALLAS PARKWAY</i>	FRISCO	TX	75034	Repairs, Alterations & Capital	\$186,930
					\$186,930
<i>ZOHO CORP PO BOX 742760</i>	LOS ANGELES	CA	90074	Equipment Budget	\$2,511
				Repairs, Alterations & Capital	\$2,076
					\$4,587

Goods And Services Expenditures (2016-2017) Research

General Funds

<i>3C TECHNICAL LLC 805 S BOGLE AVE</i>	CHANDLER	AZ	85225	Equipment Budget	\$3,686
				Repairs, Alterations & Capital	\$44,388
				Supplies, Materials & Services	\$2,469
					\$50,543
<i>4IMPRINT 25303 NETWORK PLACE</i>	CHICAGO	IL	60673	Publications, Printing&Copying	\$359
				Supplies, Materials & Services	\$1,516
					\$1,875
<i>AAALAC INTERNATIONAL 5205 CHAIRMANS COURT</i>	FREDERICK	MD	21703	Miscellaneous	\$9,930
					\$9,930
<i>AAHRPP</i>	202-783-1112	DC	20037	Conferences & Group Activities	\$1,350
					\$1,350
<i>AAMC MEETINGS</i>	202-862-6260	DC	94043	Conferences & Group Activities	\$1,936
					\$1,936
<i>AB SCIEX LLC 62510 COLLECTIONS CENTER DRIVE</i>	CHICAGO	IL	60693	Repairs, Alterations & Capital	\$51,567
					\$51,567
<i>ABF FREIGHT SYSTEM INC 1513 OLD ROUTE 22</i>	DUNCANSVILLE	PA	16635	Supplies, Materials & Services	\$1,693
					\$1,693
<i>ABSA INTERNATIONAL 1200 ALLANSON ROAD</i>	MUNDELEIN	IL	60060	Conferences & Group Activities	\$8,819
					\$8,819
<i>ACI ALLOYS INC</i>	408-259-7337	CA	95131	Supplies, Materials & Services	\$52,815
					\$52,815
<i>ACROSS INTERNATIONAL LLC 111 DORSA AVE</i>	LIVINGSTON	NJ	07039	Equipment Budget	\$2,007
					\$2,007
<i>ADAPTIVE COMPUTING SUITE 300</i>	PROVO	UT	84606	Supplies, Materials & Services	\$7,500
					\$7,500
<i>ADDISON ENGINEERING INC 150 NORTECH PARKWAY</i>	SAN JOSE	CA	95134	Supplies, Materials & Services	\$5,848
					\$5,848
<i>ADVANCED DICING TECHNOLOGIES INC SUITE 120</i>	HORSHAM	PA	19044	Equipment Budget	\$7,250
					\$7,250
<i>ADVANCED RADIATION CORP 301 N 3RD ST</i>	COEUR D ALE	ID	83814	Supplies, Materials & Services	\$1,102
					\$1,102
<i>ADVANCED RESEARCH CORP DBA ARC TECHNOLOGIES</i>	WHITE BEAR LAKE	MN	55110	Supplies, Materials & Services	\$2,000
					\$2,000
<i>AFFINITY CONNECTION PO BOX 296</i>	STATE COLLEGE	PA	16804	Publications, Printing&Copying	\$3,571
				Supplies, Materials & Services	\$80,000
					\$83,571
<i>AFFOA INSTITUTE ATTENTION: TINA GILMAN</i>	CAMBRIDGE	MA	02139	Miscellaneous	\$30,000
					\$30,000
<i>AGILENT TECHNOLOGIES 4187 COLLECTION CENTER DR</i>	CHICAGO	IL	60693	Equipment Budget	\$61,500
				Repairs, Alterations & Capital	\$2,132
				Supplies, Materials & Services	\$23,532
					\$87,164
<i>AGILENT TECHNOLOGIES INC FILE 742108</i>	LOS ANGELES	CA	90074	Supplies, Materials & Services	\$3,280
					\$3,280
<i>AIR FRANCE</i>				Travel Expense	\$1,456
					\$1,456
<i>AIR PRODUCTS & CHEMICALS 7201 HAMILTON BOULEVARD</i>	ALLENTOWN	PA	18195	Supplies, Materials & Services	\$84,413
					\$84,413
<i>AIRBNB</i>	Phoenix	AZ		Travel Expense	\$1,453
					\$1,453
<i>AIRGASS NORTH</i>	216-642-6600	OH	44131	Supplies, Materials & Services	\$2,010
					\$2,010
<i>AIST-NT INC 359 BEL MARIN KEYS BLVD</i>	NOVATO	CA	94949	Equipment Budget	\$4,777
				Supplies, Materials & Services	\$900
					\$5,677
<i>AKADEMIAI KIADO ZRT</i>	BUDAPEST			Conferences & Group Activities	\$1,072
					\$1,072

Goods And Services Expenditures (2016-2017) Research

General Funds

ALLEN STREET GRILL	STATE COLLEGE	PA	Conferences & Group Activities	\$1,793
				\$1,793
ALLENTOWN TRANSPORTATI	ALLENTOWN	PA 18101	Equipment Budget	\$84,105
			Repairs, Alterations & Capital	\$1,102
			Supplies, Materials & Services	\$225
				\$85,432
ALLENWAY ASSOCIATES, LTD C/O ATLAS REALTY	STATE COLLEGE	PA 16801	Repairs, Alterations & Capital	\$13,335
				\$13,335
ALLIED ELECTRONICS INC SUPPLY CO	PHILA	PA 19178	Equipment Budget	\$97
			Repairs, Alterations & Capital	\$133
			Supplies, Materials & Services	\$1,257
				\$1,487
ALLIED HIGH TECH PRODUCTS	RANCHO DOMINGUEZ	CA 90220	Supplies, Materials & Services	\$10,017
				\$10,017
ALLWIN21 CORP 220 COCHRANE CIRCLE	MORGAN HILL	CA 95037	Repairs, Alterations & Capital	\$15,978
			Supplies, Materials & Services	\$13,682
				\$29,660
AM RED CROSS SHARED SV	866-438-4636	NC 28273	Conferences & Group Activities	\$1,870
				\$1,870
AMAZON.COM	AMZN.COM/BILL	WA 98109	Books & Periodicals	\$2,080
			Equipment Budget	\$27,814
			Supplies, Materials & Services	\$13,023
				\$42,917
AMERICAN ACADEMY OF NEURO 339 CARY POINT DR	CARY	IL 60013	Books & Periodicals	\$218
			Conferences & Group Activities	\$99
			Miscellaneous	\$1,370
			Publications, Printing&Copying	\$210
				\$1,897
AMERICAN AIRLINES	FORT WORTH	TX	Travel Expense	\$31,732
				\$31,732
AMERICAN COLLEGE OF SURGEONS PROFESSIONAL	CHICAGO	IL 60680	Books & Periodicals	\$166
			Conferences & Group Activities	\$690
			Miscellaneous	\$531
				\$1,387
AMERICAN COUNCIL OF LEARNED SOCIETIES	NEW YORK	NY 10017	Miscellaneous	\$7,750
				\$7,750
AMERICAN PHYSICIANS SCIEN 132 FAIRGROUNDS RD	WEST KINGST	RI 02892	Equipment Budget	\$1,150
			Supplies, Materials & Services	\$693
				\$1,843
AMN STRATEGY, LLC 400 MARQUETTE AVENUE	MINNEAPOLIS	MN 55401	Supplies, Materials & Services	\$5,963
				\$5,963
ANA AIR 2057915523236	UNIVERSITY PK	PA	Travel Expense	\$4,377
				\$4,377
ANALYTICAL TECHNOLOGY INC 6 IRON BRIDGE DRIVE	COLLEGEVILLE	PA 19426	Equipment Budget	\$2,711
				\$2,711
ANCARE CORP	BELLMORE	NY 11710	Equipment Budget	\$12,601
			Supplies, Materials & Services	\$330
				\$12,931
ANDREWS KURTH KENYON, LLP PO BOX 301276	DALLAS	TX 75303	Supplies, Materials & Services	\$8,373
				\$8,373
ANDREWS KURTH, LLP 600 TRAVIS, SUITE 4200	HOUSTON	TX 77002	Supplies, Materials & Services	\$4,848
				\$4,848
ANGSTROM SCIENTIFIC INC 120 N CENTRAL AVE	RAMSEY	NJ 07446	Equipment Budget	\$43,658
				\$43,658
ANIMAL CARE SYSTEMS INC SUITE 100	CENTENNIAL	CO 80112	Equipment Budget	\$28,154
			Supplies, Materials & Services	\$3,067
				\$31,221

Goods And Services Expenditures (2016-2017) Research

General Funds

<i>ANIMAL SPECIALTIES AND PROVISIONS LLC</i>	QUAKERTOWN	PA	18951	Supplies, Materials & Services	\$137,364
					\$137,364
<i>ANSYS INC C/O ACCOUNTS RECEIVABLE</i>	CANONSBURG	PA	15317	Equipment Budget	\$31,105
					\$31,105
<i>APLU</i>	202-478-6040	DC	20005	Conferences & Group Activities	\$1,750
					\$1,750
<i>APPLE INC PO BOX 281877</i>	ATLANTA	GA	30384	Equipment Budget	\$81,544
					\$81,544
<i>APPLIED BEAMS LLC 14855 SW MURRAY SCHOLLS DRIVE</i>	BEAVERTON	OR	97007	Supplies, Materials & Services	\$2,094
					\$2,094
<i>APRYL SPARR GRAPHIC DESIGN</i>	ALEXANDRIA	PA	16611	Supplies, Materials & Services	\$1,125
					\$1,125
<i>APTECH SYSTEMS INC 2350 EAST GERMANN ROAD SUITE 21</i>	CHANDLER	AZ	85286	Equipment Budget	\$6,500
					\$6,500
<i>ARROW INTERNATIONAL INC PO BOX 60519</i>	CHARLOTTE	NC	28260	Supplies, Materials & Services	\$1,417
					\$1,417
<i>ASSC UNIV TECH MNGRS</i>	847-559-0846	IL	60062	Conferences & Group Activities	\$5,765
					\$5,765
<i>ASSOCIATION FOR THE ACCREDITATION OF HUMAN</i>	WASHINGTON	DC	20037	Miscellaneous	\$18,400
					\$18,400
<i>ASSOCIATION OF AMERICAN</i>	412-605-1476	PA	15213	Conferences & Group Activities	\$835
				Miscellaneous	\$225
					\$1,060
<i>ASSOCIATION OF POPULATION CENTERS C/O SHERRY YOCUM</i>	UNIVERSITY PAR	PA	16802	Miscellaneous	\$5,000
					\$5,000
<i>AST ADVANCED SPECTRAL TECHNOLOGY INC 94 W COCHRAN</i>				SIMI VALLEY CA 93065	Supplies, Materials &
Services	\$3,801				
					\$3,801
<i>ATLASSIAN 32151 COLLECTIONS CENTER DRIVE</i>	CHICAGO	IL	60693	Equipment Budget	\$39,374
				Repairs, Alterations & Capital	\$6,000
				Supplies, Materials & Services	\$26,960
					\$72,334
<i>AUDIO FIDELITY COMMUNICATIONS CORP 9048 WILLIAM PENN</i>	HUNTINGDON	PA	16652	Equipment Budget	\$2,198
				Repairs, Alterations & Capital	\$270
					\$2,468
<i>AURORA TELEMEDICINE</i>	800-524-8185	NY	10516	Supplies, Materials & Services	\$2,400
					\$2,400
<i>AUTOMATIONDIRECT.COM 420 BABYLON RD</i>	HORSHAM	PA	19044	Equipment Budget	\$359
				Supplies, Materials & Services	\$1,344
					\$1,703
<i>AVENUE SUITES</i>	WASHINGTON	DC		Travel Expense	\$1,269
					\$1,269
<i>B & H PHOTO VIDEO REMITTANCE PROCESSING CENTER</i>	NEW YORK	NY	10087	Equipment Budget	\$19,748
					\$19,748
<i>B&H</i>				Equipment Budget	\$7,060
					\$7,060
<i>BAD RABBIT INC 30750 NE BELL RD</i>	SHERWOOD	OR	97140	Equipment Budget	\$12,021
				Supplies, Materials & Services	\$249,056
					\$261,077
<i>BALFURD INC 2467 PARK AVENUE</i>	TIPTON	PA	16684	Supplies, Materials & Services	\$3,956
					\$3,956
<i>BANNER INDUSTRIES INC 754 ROBLE RD UNIT 130</i>	ALLENTOWN	PA	18109	Equipment Budget	\$11,767
					\$11,767
<i>BARASH MEDIA 403 S ALLEN ST., SUITE 200</i>	STATE COLLEGE	PA	16801	Publications, Printing&Copying	\$4,320
					\$4,320
<i>BAY TECHNOLOGIES 17050 DEL MONTE AVE</i>	MORGAN_HILL	CA	95037	Equipment Budget	\$9,995
					\$9,995

Goods And Services Expenditures (2016-2017) Research

General Funds

BEACONMEDAES LLC DEPT 3234	DALLAS	TX	75312	Equipment Budget	\$81,616 \$81,616
BECKMAN COULTER INC DEPT CH 10164	PALATINE	IL	60055	Repairs, Alterations & Capital	\$94,082 \$94,082
BECKMAN*COULTER	714-871-4848	CA	92822	Repairs, Alterations & Capital	\$2,714
				Supplies, Materials & Services	\$4,051 \$6,765
BECTON DICKINSON MICROBIOLOGY SYSTEMS	PITTSBURGH	PA	15251	Repairs, Alterations & Capital	\$619
				Supplies, Materials & Services	\$655 \$1,274
BECTON DICKINSON AND COMPANY PO BOX 28983	NEW YORK	NY	10087	Repairs, Alterations & Capital	\$33,156 \$33,156
BEN FRANKLIN TECHNOLOGY PARTNERS ATTN: KELLY	HARRISBURG	PA	17102	Miscellaneous	\$5,000 \$5,000
BENSON AND COMPANY LIMITE	ARUSHA			Equipment Budget	\$5,801 \$5,801
BENTLEY HOTEL	NEW YORK	NY		Travel Expense	\$2,031 \$2,031
BEST BUY 00005470	HARRISBURG	PA	17112	Equipment Budget	\$3,773
				Supplies, Materials & Services	\$165 \$3,938
BEST BUY BUSINESS ADVANTAGE ACCT PO BOX 731247	DALLAS	TX	75373	Equipment Budget	\$17,655 \$17,655
BEST EVENT RENTAL - STATE COLLEGE 118 N SPARKS ST	STATE COLLEGE	PA	16801	Property Expense	\$1,409 \$1,409
BEST SOLUTIONS MEDICAL SYSTEMS, LLC 516 HENRIETTA	PHILIPSBURG	PA	16866	Supplies, Materials & Services	\$2,512 \$2,512
BEST WESTERN FT LEE INN	FT LEE	NJ		Travel Expense	\$1,519 \$1,519
BIO SERV 3 FOSTER LANE	FLEMINGTON	NJ	08822	Supplies, Materials & Services	\$1,231 \$1,231
BIO-RAD LABORATORIES PO BOX 849740	LOS ANGELES	CA	90084	Equipment Budget	\$29,525
				Repairs, Alterations & Capital	\$3,991
				Supplies, Materials & Services	\$4 \$33,520
BIOVISION TECH 64 E UWCHLAN AVE_#273	EXTON	PA	19341	Equipment Budget	\$9,575
				Supplies, Materials & Services	\$1,525 \$11,100
BLAKELY SOKOLOFF TAYLOR ZAFMAN LLP 12400 WILSHIRE	LOS ANGELES	CA	90025	Supplies, Materials & Services	\$2,210 \$2,210
BLUESTONE COMMUNICATIONS INC PO BOX 129	FOLCROFT	PA	19032	Repairs, Alterations & Capital	\$7,570 \$7,570
BM KRAMER & COMPANY INC	412-4813000	PA	15203	Supplies, Materials & Services	\$1,127 \$1,127
BOALSBURG APOTHECARY	SATE COLLEGE	PA	16801	Supplies, Materials & Services	\$2,555 \$2,555
BOOZ ALLEN AND HAMILTON 2	703-9025753	VA	22102	Conferences & Group Activities	\$1,460 \$1,460
BOUVRON FIELD SERVICES 4397 NORRIS ROAD	FREMONT	CA	94536	Repairs, Alterations & Capital	\$12,860 \$12,860
BOXWOOD TECHNOLOGY	888-4918833	MD	21031	Publications, Printing&Copying	\$1,535 \$1,535
BRAD GROZNIK 2095 NORTH OAK LANE	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$7,865 \$7,865
BRAIN VISION LLC 2700 GATEWAY CENTRE BLVD	MORRISVILLE	NC	27560	Equipment Budget	\$43,680 \$43,680

Goods And Services Expenditures (2016-2017) Research

General Funds

<i>BRAINSELL 458 BOSTON STREET</i>	TOPSFIELD	MA	01983	Equipment Budget	\$3,700
				Repairs, Alterations & Capital	\$3,056
					\$6,756
<i>BRAINTREE SCIENTIFIC INC</i>	781-348-0768	MA	02184	Equipment Budget	\$3,545
				Supplies, Materials & Services	\$1,047
					\$4,592
<i>BREWER SCIENCE INC</i>	573-364-0444	MO	65401	Supplies, Materials & Services	\$1,055
					\$1,055
<i>BRITISH AIRWAYS</i>	EAST ELMHURST NY			Travel Expense	\$1,673
					\$1,673
<i>BROCADE COMMUNICATIONS SYSTEMS INC BANK OF AMERICA</i>	CHICAGO	IL	60693	Equipment Budget	\$54,791
				Repairs, Alterations & Capital	\$13,915
					\$68,706
<i>BROOKS KUSHMAN P.C. 1000 TOWN CENTER</i>	SOUTHFIELD	MI	48075	Supplies, Materials & Services	\$34,926
					\$34,926
<i>BROWNSTEIN GROUP INC 215 S BROAD ST</i>	PHILADELPHIA	PA	19107	Supplies, Materials & Services	\$15,000
					\$15,000
<i>BRUKER AXS INC BOX 536502</i>	PITTSBURGH	PA	15253	Equipment Budget	\$3,500
					\$3,500
<i>BRUKER BIOSPIN CORP PO BOX 536510</i>	PITTSBURGH	PA	15353	Equipment Budget	\$11,951
					\$11,951
<i>BRUKER NANO INC NI BUSINESS UNIT</i>	EDEN PRAIRIE	MN	55344	Supplies, Materials & Services	\$1,211
					\$1,211
<i>BRUKER NANO INC PO BOX 536516</i>	PITTSBURGH	PA	15253	Equipment Budget	\$312,030
				Repairs, Alterations & Capital	\$45,373
				Supplies, Materials & Services	\$19,350
					\$376,753
<i>BRUKER OPTICS INC BOX 536521</i>	PITTSBURGH	PA	15253	Equipment Budget	\$219,400
					\$219,400
<i>BUCHANAN INGERSOLL ROONEY PC ONE OXFORD CENTRE</i>	PITTSBURGH	PA	15219	Supplies, Materials & Services	\$186,478
					\$186,478
<i>BUREAU OF THE CENSUS FINANCE DIVISION-CENHQ</i>	WASHINGTON	DC	20233	Supplies, Materials & Services	\$193,769
					\$193,769
<i>BUSCH SEMICONDUCTOR VACUUM GROUP LLC</i>	VIRGINIA BEACH	VA	23450	Repairs, Alterations & Capital	\$4,805
					\$4,805
<i>CAESARS</i>	Las Vegas	NV		Travel Expense	\$1,120
					\$1,120
<i>CALIBRATE INC</i>	919-2404089	NC	27510	Repairs, Alterations & Capital	\$1,100
					\$1,100
<i>CAMBRIDGE LASERS LABORATORIES INC 853 BROWN ROAD</i>	FREMONT	CA	94539	Supplies, Materials & Services	\$1,396
					\$1,396
<i>CANTOR COLBURN LLP CL #400011</i>	NEW BRITAIN	CT	06050	Supplies, Materials & Services	\$19,458
					\$19,458
<i>CARL ZEISS MICROSCOPY LLC 1 ZEISS DR</i>	THORNWOOD	NY	10594	Equipment Budget	\$1,623
				Repairs, Alterations & Capital	\$7,778
				Supplies, Materials & Services	\$2,108
					\$11,509
<i>CASCADE MICROTECH INC PO BOX 101373</i>	PASADENA	CA	91189	Supplies, Materials & Services	\$14,332
					\$14,332
<i>CASCADE MICROTECH, INC.</i>	503-601-1000	OR	97008	Equipment Budget	\$2,000
					\$2,000
<i>CATERING AUBONPAIN 970</i>	866-573-8404	MA		Conferences & Group Activities	\$2,147
					\$2,147
<i>CBI*CLEVERBRIDGE INC</i>	800-799-9570	IL	60654	Repairs, Alterations & Capital	\$2,369
					\$2,369

Goods And Services Expenditures (2016-2017) Research

General Funds

CDW GOVERNMENT INC SUITE 1515	CHICAGO	IL	60675	Equipment Budget	\$25,091
				Repairs, Alterations & Capital	\$285
				Supplies, Materials & Services	\$5,250
					\$30,626
CDWG				Equipment Budget	\$44,886
				Repairs, Alterations & Capital	\$7,434
					\$52,320
CELEBRATION HALL	814-238-0824	PA		Conferences & Group Activities	\$1,439
					\$1,439
CENTRE GLASS COMPANY 1121 WEST COLLEGE AVENUE	STATE COLLEGE	PA	16801	Equipment Budget	\$1,641
				Supplies, Materials & Services	\$1,592
					\$3,233
CHEMPLEX INDUSTRIES INC 2820 SW 42ND AVE	PALM CITY	FL	34990	Equipment Budget	\$1,663
					\$1,663
CHESAPEAKE RESEARCH CONSORTIUM 645 CONTEES WHARF	EDGEWATER	MD	21037	Miscellaneous	\$10,000
					\$10,000
CINDY SHEFFIELD MICHAELS 3973 CENTRAL DRIVE	CLARKSTON	GA	30021	Supplies, Materials & Services	\$1,482
					\$1,482
CINTAS 2700 CAROLEAN INDUSTRIAL DRIVE	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$15,612
					\$15,612
CISION US INC. PO BOX 417215	BOSTON	MA	02241	Supplies, Materials & Services	\$9,900
					\$9,900
CITI PROGRAM, A DIVISION OF BRANY 1981 MARCUS AVENUE	LAKE SUCCESS	NY	11042	Miscellaneous	\$3,300
					\$3,300
CLASS BIOLOGICALLY CLEAN	608-273-9661	WI	53713	Equipment Budget	\$1,749
				Supplies, Materials & Services	\$1,047
					\$2,796
COALITION FOR ACADEMIC SCI COMP JACK HOSKINS, CPA, INC.	COLUMBUS	OH	43215	Miscellaneous	\$8,000
					\$8,000
COLCOM INC	610-524-7770	PA	19341	Supplies, Materials & Services	\$1,286
					\$1,286
COLLEGIATE PRIDE INC 3019 ENTERPRISE DRIVE	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$1,294
					\$1,294
COMCAST PO BOX 37601	PHILADELPHIA	PA	19101	Communication Services	\$2,377
					\$2,377
COMFORT INN & SUITES	434-2661111	VA		Travel Expense	\$2,434
					\$2,434
COMPASS 721 NW 9TH AVE	PORTLAND	OR	97214	Supplies, Materials & Services	\$22,000
				Travel Expense	\$191
					\$22,191
COMPSTORE				Equipment Budget	\$39,583
					\$39,583
COMSOL INC 100 DISTRICT AVE	BURLINGTON	MA	01803	Equipment Budget	\$44,208
					\$44,208
CONSORTIUM FOR OCEAN LEADERSHIP 1201 NEW YORK	WASHINGTON	DC	20005	Miscellaneous	\$13,500
					\$13,500
CONSORTIUM OF SOCIAL SCIENCE ASSOC 1701 K STREET NW	WASHINGTON	DC	20006	Miscellaneous	\$4,200
					\$4,200
CONTINENTAL RESOURCES INC PO BOX 4196	BOSTON	MA	02211	Equipment Budget	\$1,193
					\$1,193
COORSTEK INC	303-277-4262	CO	80401	Supplies, Materials & Services	\$4,074
					\$4,074
CORNELL UNIVERSITY ACCTS REC ROPER CNTR	ITHACA	NY	14853	Supplies, Materials & Services	\$4,500
					\$4,500
CORNERSTONE COMMISSIONING INC 11 COLD SPRING DRIVE	BOXFORD	MA	01921	Supplies, Materials & Services	\$16,293
					\$16,293

Goods And Services Expenditures (2016-2017) Research

General Funds

<i>CORPORATE FACILITIES OF NJ 2129 CHESTNUT STREET</i>	PHILADELPHIA	PA	19103	Equipment Budget	\$650
				Supplies, Materials & Services	\$3,018
					\$3,668
<i>COUNCIL ON COMPETITIVENESS ATTN: BILL BATES</i>	WASHINGTON	DC	20006	Miscellaneous	\$27,500
					\$27,500
<i>COUNCIL-COMPETITIVENESS</i>	202-969-3404	DC	20006	Conferences & Group Activities	\$1,500
					\$1,500
<i>COURTYARD BY MARRIOTT</i>	CORAL GABLES	FL		Travel Expense	\$1,777
					\$1,777
<i>COURTYARD BY MARRIOTT</i>	WASHINGTON	DC		Travel Expense	\$2,515
					\$2,515
<i>COVARIS INC UNIT H</i>	WOBURN	MA	01801	Supplies, Materials & Services	\$3,054
					\$3,054
<i>CREATIVE DEVICES INC SYSTEMS</i>	KANSAS CITY	MO	64113	Equipment Budget	\$1,016
				Supplies, Materials & Services	\$62
					\$1,078
<i>CRITICAL UPTIME SERVICES PO BOX 70474</i>	CHICAGO	IL	60673	Repairs, Alterations & Capital	\$4,974
					\$4,974
<i>CVD EQUIPMENT CORP 355 S TECHNOLOGY DRIVE</i>	CENTRAL ISLIP	NY	11722	Equipment Budget	\$10,055
					\$10,055
<i>CW BRABENDER INSTRUMENTS INC 50 EAST WESLEY STREET</i>	SOUTH HACKENSACK	NJ	07606	Equipment Budget	\$85,164
					\$85,164
<i>DARRAN FURNITURE PO BOX 7614</i>	HIGH POINT	NC	27264	Equipment Budget	\$5,477
					\$5,477
<i>DASSAULT SYSTEMES AMERICAS CORP PO BOX 415728</i>	BOSTON	MA	02241	Equipment Budget	\$12,619
					\$12,619
<i>DASSAULT SYSTEMES BIOVIA CORP PO BOX 740887</i>	LOS ANGELES	CA	90074	Equipment Budget	\$114,000
					\$114,000
<i>DATAVERSITY 13020 DICKENS STREET</i>	STUDIO CITY	CA	91604	Conferences & Group Activities	\$2,195
				Equipment Budget	\$1,995
					\$4,190
<i>DAVID CLARK INC. 7205 OAKRIDGE AVENUE</i>	CHEVY CHASE	MD	20815	Miscellaneous	\$3,000
					\$3,000
<i>DAYS INN 350 WEST CHOCOLATE AVE</i>	HERSHEY	PA	17033	Conferences & Group Activities	\$8,001
				Travel Expense	\$1,224
					\$9,225
<i>DAYS INN PENN STATE 240 S PUGH ST</i>	STATE COLLEGE	PA	16801	Travel Expense	\$2,272
					\$2,272
<i>DELAWARE VALLEY GREEN BUILDING COUN 2401 WALNUT</i>	PHILADELPHIA	PA	19103	Miscellaneous	\$8,500
					\$8,500
<i>DELL FINANCIAL SERVICES PAYMENT PROCESSING CENTER</i>	CAROL STREAM	IL	60197	Equipment Budget	\$412,679
					\$412,679
<i>DELL MARKETING LP DELL USA LP</i>	PITTSBURGH	PA	15264	Equipment Budget	\$217,098
				Repairs, Alterations & Capital	\$36,142
				Supplies, Materials & Services	\$129,506
					\$382,746
<i>DELTA AIR LINES</i>	ATLANTA GA			Travel Expense	\$20,188
					\$20,188
<i>DENTON VACUUM LLC 1259 N CHURCH ST</i>	MOORESTOWN	NJ	08057	Repairs, Alterations & Capital	\$2,354
					\$2,354
<i>DENVILLE SCIENTIFIC INC PO BOX 419043</i>	BOSTON	MA	02241	Supplies, Materials & Services	\$17,073
					\$17,073
<i>DIETECH TOOL NAD DIE INC 425 WEST THERESIA ROAD</i>	ST MARYS	PA	15857	Equipment Budget	\$1,990
					\$1,990
<i>DINSMORE & SHOHL LLP P.O. BOX 639038</i>	CINCINNATI	OH	45263	Supplies, Materials & Services	\$472,475
					\$472,475

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General Funds

DIXONS ELECTRIC & MECHANICAL 157 UPPER COLEVILLE	BELLEFONTE	PA	16823	Supplies, Materials & Services	\$1,672
					\$1,672
DKC*DIGI KEY CORP 701 BROOKS AVE S	THIEF RIVER	MN	56701	Supplies, Materials & Services	\$1,625
					\$1,625
DLT SOLUTIONS LLC PO BOX 743359	ATLANTA	GA	30374	Equipment Budget	\$199,765
				Repairs, Alterations & Capital	\$24,244
					\$224,009
DNA TOOLS PO BOX 272531	FORT COLLINS	CO	80527	Repairs, Alterations & Capital	\$2,600
					\$2,600
DOC-NIST 3019753880	301-975-2173	MD	20899	Supplies, Materials & Services	\$1,235
					\$1,235
DOLBEY JAMISON OPTICAL CO INC 399 CIRCLE PROGRESS DR	POTTSTOWN	PA	19464	Repairs, Alterations & Capital	\$3,107
					\$3,107
DOMINO'S PIZZA 1100 N. ATHERTON STREET	STATE COLLEGE	PA	16803	Conferences & Group Activities	\$2,223
					\$2,223
DOT				Supplies, Materials & Services	\$1,108
					\$1,108
DTE ENERGY 800-477-4747	FIRSTPOYNT.CO	MI	48226	Supplies, Materials & Services	\$1,043
					\$1,043
DUANE MORRIS LLP 30 SOUTH 17TH STREET	PHILADELPHIA	PA	19103	Supplies, Materials & Services	\$1,562
					\$1,562
EAGLESON INSTITUTE 2	207-4901076	ME	04073	Conferences & Group Activities	\$1,990
					\$1,990
EDWARDS / P+ / CAPVAC	SANBORN	NY	14132	Supplies, Materials & Services	\$1,497
					\$1,497
EDWARDS VACUUM LLC DEPT CH 19935	PALATINE	IL	60055	Repairs, Alterations & Capital	\$1,953
					\$1,953
EFOWL.COM	877-300-8708	CO		Supplies, Materials & Services	\$1,296
					\$1,296
ELECTRON MICROSCOPY SCIEN	215-4128400	PA	19440	Repairs, Alterations & Capital	\$1,810
				Supplies, Materials & Services	\$5,591
					\$7,401
ELSEVIER PO BOX 7247-7682	PHILADELPHIA	PA	19170	Books & Periodicals	\$171,366
				Equipment Budget	\$299,729
					\$471,095
EMBASSY SUITES CNV CTR	WASHINGTON	DC		Travel Expense	\$1,517
					\$1,517
EMBASSY SUITES-DOWNTOW	FORT WORTH	TX		Travel Expense	\$1,925
					\$1,925
ENERGY PLUS SCIENTIFIC LLC 7839 ALLENTOWN BLVD	HARRISBURG	PA	17112	Repairs, Alterations & Capital	\$27,726
					\$27,726
ENTEGRIS, INC. N.W. 9863	MINNEAPOLIS	MN	55485	Supplies, Materials & Services	\$2,710
					\$2,710
ENTERPRISE RENT-A-CAR	DENVER	CO		Travel Expense	\$1,980
					\$1,980
ENTERPRISE RENT-A-CAR	STATE COLLEGE	PA		Travel Expense	\$2,180
					\$2,180
ENVIGO RMS INC	INDIANAPOLIS	IN	46250	Supplies, Materials & Services	\$1,140
					\$1,140
EUROFINS FRONTIER GLOBAL SCIENCES P.O. BOX 95384	GRAPEVINE	TX	76099	Supplies, Materials & Services	\$3,600
					\$3,600
EVISIONS INC 440 EXCHANGE	IRVINE	CA	92602	Equipment Budget	\$82,400
					\$82,400
EXCEL TECHNOLOGIES INC	ENFIELD	CT	06083	Equipment Budget	\$1,267
					\$1,267
EXPRESS SERVICES, INC. P.O. BOX 535434	ATLANTA	GA	30353	Supplies, Materials & Services	\$1,280
					\$1,280

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<i>EXPRESSLO LLC 12580 WALDEN RUN DR</i>	FORT MYERS	FL	33913	Repairs, Alterations & Capital	\$5,000
					\$5,000
<i>FDP FOUNDATION 500 FIFTH STREET, NW</i>	WASHINGTON	DC	20001	Conferences & Group Activities	\$1,440
				Miscellaneous	\$2,000
					\$3,440
<i>FEDERAL EXPRESS P.O. BOX 371461</i>	PITTSBURGH	PA	15250	Communication Services	\$6,857
					\$6,857
<i>FEDEX FREIGHT PO BOX 223125</i>	PITTSBURGH	PA	15251	Communication Services	\$1,457
				Repairs, Alterations & Capital	\$569
				Supplies, Materials & Services	\$135
					\$2,161
<i>FEI COMPANY 9066 PAYSHERE CIRCLE</i>	CHICAGO	IL	60674	Equipment Budget	\$7,263,023
				Repairs, Alterations & Capital	\$377,303
					\$7,640,326
<i>FEI COMPANY 7451 NW EVERGREEN PK</i>	HILLSBORO	OR	97124	Supplies, Materials & Services	\$42,244
					\$42,244
<i>FEI HOUSTON INC 5350 NE DAWSON CREEK DRIVE</i>	HILLSBORO	OR	97124	Equipment Budget	\$35,000
					\$35,000
<i>FILTECH INC 221 W 8TH AVE</i>	WEST HOMESTEAD	PA	15120	Repairs, Alterations & Capital	\$1,869
				Supplies, Materials & Services	\$15,697
					\$17,566
<i>FIRST AMERICAN EQUIP FINANCE FILE 1465</i>	PASADENA	CA	91199	Equipment Budget	\$1,113,988
					\$1,113,988
<i>FISH & RICHARDSON P.C. PO BOX 3295</i>	BOSTON	MA	02241	Supplies, Materials & Services	\$29,698
					\$29,698
<i>FISHER</i>				Supplies, Materials & Services	\$113,082
					\$113,082
<i>FISHER SCIENTIFIC CO 13551 COLLECTIONS CENTER DR</i>	CHICAGO	IL	60693	Equipment Budget	\$1,304
				Supplies, Materials & Services	\$76
					\$1,380
<i>FLOWJO LLC 385 WILLIAMSON WAY</i>	ASHLAND	OR	97520	Supplies, Materials & Services	\$6,900
					\$6,900
<i>FOX ROTHSCHILD LLP ATTN: ACCOUNTS RECEIVABLE - 65</i>	PHILADELPHIA	PA	19103	Supplies, Materials & Services	\$35,324
					\$35,324
<i>FRED S CARVER INC DEPT 4522</i>	CAROL STREAM	IL	60122	Equipment Budget	\$5,493
					\$5,493
<i>GAMS DEVELOPMENT CORP</i>	WASHINGTON	DC	20007	Equipment Budget	\$2,528
					\$2,528
<i>GATAN INC</i>	724-776-5260	PA	15086	Repairs, Alterations & Capital	\$14,554
				Supplies, Materials & Services	\$517
					\$15,071
<i>GAYLORD TEXAN FRONT DE</i>	866-435-7627	TX		Travel Expense	\$2,937
					\$2,937
<i>GE HEALTHCARE DHARMACON, PO BOX 26084</i>	SLT LKE CTY	UT	84126	Supplies, Materials & Services	\$2,117
					\$2,117
<i>GE INSPECTION TECHNOLOGIES LP 50 INDUSTRIAL PARK</i>	LEWISTOWN	PA	17044	Supplies, Materials & Services	\$17,717
					\$17,717
<i>GENISYS INC PO BOX 410956</i>	SAN FRANCISCO	CA	94141	Equipment Budget	\$18,000
					\$18,000
<i>GENTECH SCIENTIFIC INC 23 MILL STREET</i>	ARCADE	NY	14009	Equipment Budget	\$7,465
					\$7,465
<i>GIANT 6072</i>	STATE COLLEGE	PA	16803	Conferences & Group Activities	\$1,201
					\$1,201
<i>GIH*GLOBALINDUSTRIALEQ</i>	800-645-2986	FL	33144	Equipment Budget	\$2,198
					\$2,198
<i>GLOBAL EQUIPMENT COMPANY INC 29833 NETWORK PLACE</i>	CHICAGO	IL	60673	Equipment Budget	\$2,524
					\$2,524

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GLOBAL INDUSTRIES INC PO BOX 970	MARLTON	NJ	08053	Equipment Budget	\$2,230
					\$2,230
GRAINGER				Supplies, Materials & Services	\$6,021
					\$6,021
GROUP 2 DESIGN, INC 4723 BUTLER STREET	PITTSBURGH	PA	15201	Supplies, Materials & Services	\$14,781
					\$14,781
GWU OVPR MARKETPLACE	202-994-2220	DC	20052	Conferences & Group Activities	\$1,200
					\$1,200
HAMPTON INNS	AUSTIN	TX		Travel Expense	\$1,914
					\$1,914
HARRISONS CATERING 1221 E COLLEGE AVE	STATE COLLEGE	PA	16801	Conferences & Group Activities	\$6,732
					\$6,732
HASKRIS CO 100 KELLY ST	ELK GROVE VILLAGE	IL	60007	Equipment Budget	\$1,328
					\$1,328
HAWORTH INC PO BOX 93237	CHICAGO	IL	60673	Equipment Budget	\$36,639
					\$36,639
HAY SERVICE LLC 435 MELWOOD AVE	PITTSBURGH	PA	15213	Repairs, Alterations & Capital	\$3,564
					\$3,564
HAZARD TECHNOLOGY PO BOX 1920	PASADENA	MD	21123	Equipment Budget	\$12,557
				Supplies, Materials & Services	\$5,009
					\$17,566
HEIDELBERG INSTRUMENTS INC 2807 OREGON COURT	TORRANCE	CA	90503	Repairs, Alterations & Capital	\$3,648
					\$3,648
HEWLETT PACKARD ENTERPRISE COMPANY PO BOX 101032	ATLANTA	GA	30392	Repairs, Alterations & Capital	\$70,500
					\$70,500
HIGH PURITY STANDARDS INC PO BOX 41727	CHARLESTON	SC	29423	Supplies, Materials & Services	\$1,357
					\$1,357
HILTON CHICAGO 720 SOUTH MICHIGAN AVE	CHICAGO	IL	60605	Conferences & Group Activities	\$7,594
				Travel Expense	\$1,151
					\$8,745
HILTON COLLEGE STA AND CO	COLLEGE STATI	TX		Travel Expense	\$9,665
					\$9,665
HILTON GARDEN INN JACKSONVILLE PONTE VEDRA	PONTE VEDRA BEACH	FL	32082	Travel Expense	\$4,848
					\$4,848
HILTON GARDEN INN TRIBECA AREA 39 AVENUE OF AMERICAS	NEW YORK	NY	10013	Travel Expense	\$3,370
					\$3,370
HILTON HOTELS PORTLAND	PORTLAND	OR		Travel Expense	\$1,515
					\$1,515
HITECH INSTRUMENTS INC 925 MAIN ST	PENNSBURG	PA	18073	Repairs, Alterations & Capital	\$1,181
					\$1,181
HODGSON RUSS LLP THE GUARANTY BUILDING	BUFFALO	NY	14202	Supplies, Materials & Services	\$108,856
					\$108,856
HOG FATHER'S OLD FASHIONED BBQ 1669 N. ATHERTON ST.	STATE COLLEGE	PA	16801	Conferences & Group Activities	\$1,349
					\$1,349
HOLIDAY INN	Amsterdam			Travel Expense	\$1,946
					\$1,946
HOLOGIC INC 24506 NETWORK PLACE	CHICAGO	IL	60673	Equipment Budget	\$69,505
					\$69,505
HOMEWOOD SUITES WASHIN	WASHINGTON	DC		Conferences & Group Activities	\$1,937
					\$1,937
HON*ANALYTICS INC.	847-955-8200	IL	60069	Equipment Budget	\$2,704
					\$2,704
HONEYWELL ANALYTICS PO BOX 840067	DALLAS	TX	75284	Equipment Budget	\$51,425
				Supplies, Materials & Services	\$7,431
					\$58,856
HOWARD & HOWARD ATTORNEYS PLLC 450 WEST FOURTH	ROYAL OAK	MI	48067	Supplies, Materials & Services	\$1,524
					\$1,524

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HOWARD INDUSTRIES 6400 HOWARD DR	FAIRVIEW	PA	16415	Supplies, Materials & Services	\$2,225
					\$2,225
HOYA CORP USA DEPT 0246	DALLAS	TX	75312	Supplies, Materials & Services	\$3,100
					\$3,100
HRP CONSULTING GROUP 1981 MARCUS AVENUE	LAKE SUCCESS	NY	11042	Supplies, Materials & Services	\$35,674
					\$35,674
HUMAN WORKFLOWS LLC 1 RESEARCH COURT, SUITE 450	ROCKVILLE	MD	20850	Supplies, Materials & Services	\$1,500
					\$1,500
HUNT OPTICS AND IMAGING INC 490 LOWRIES RUN ROAD	PITTSBURGH	PA	15237	Repairs, Alterations & Capital	\$3,282
				Supplies, Materials & Services	\$3,993
					\$7,275
HURON CONSULTING SERVICE LLC PO BOX 71223	CHICAGO	PA	60694	Equipment Budget	\$20,120
				Repairs, Alterations & Capital	\$15,169
				Supplies, Materials & Services	\$67,940
					\$103,229
HURON TECHNOLOGIES INC INC.	LESLIE	MI	49251	Conferences & Group Activities	\$2,180
					\$2,180
HUSCH BLACKWELL LLP P.O. BOX 790379	SAINT LOUIS	MO	63179	Supplies, Materials & Services	\$146,705
					\$146,705
HYATT HOTELS	San Francisco	CA		Travel Expense	\$6,224
					\$6,224
HYATT HOTELS CRYSTAL CITY	888-587-2877	VA		Travel Expense	\$1,462
					\$1,462
HYATT REGENCY WASHINGTON	WASHINGTON	DC		Travel Expense	\$3,786
					\$3,786
HYSITRON INC 9625 WEST 76TH STREET	EDEN PRAIRIE	MN	55344	Repairs, Alterations & Capital	\$3,365
					\$3,365
I SQUARED R ELEMENT CO I CO INC_ POBX 390	AKRON	NY	14001	Supplies, Materials & Services	\$1,041
					\$1,041
IAN URBINA 6010 BROAD BRANCH RD. NW	WASHINGTON	DC	20015	Supplies, Materials & Services	\$5,000
					\$5,000
ICDD ACCTS RECEIVABLE	NEWTOWN SQUARE	PA	19073	Equipment Budget	\$2,350
					\$2,350
IDERA INC PO BOX 671573	DALLAS	TX	75267	Equipment Budget	\$2,748
					\$2,748
IDEXX DISTRIBUTION INC	207-556-4294	ME	04092	Repairs, Alterations & Capital	\$2,503
				Supplies, Materials & Services	\$35,435
					\$37,938
II VI ADVANCED MATERIALS PO BOX 640675P	PITTSBURGH	PA	15264	Supplies, Materials & Services	\$1,522
					\$1,522
IKEA HOME SHOPPING	BALTIMORE	MD	21236	Equipment Budget	\$1,359
					\$1,359
ILLUMINA INC 12864 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693	Repairs, Alterations & Capital	\$85,073
				Supplies, Materials & Services	\$229,052
					\$314,125
IN *CALIBRATIONS INTERNAT	717-7290266	PA	17202	Repairs, Alterations & Capital	\$2,353
					\$2,353
IN *CONCORDE SPECIALTY GA	732-5449899	NJ	07724	Supplies, Materials & Services	\$1,898
					\$1,898
IN *ERIE TECHNICAL SYSTEM	814-8992103	PA	16511	Supplies, Materials & Services	\$1,327
					\$1,327
IN *IDEAL VACUUM PRODUCTS	505-8720037	NM	87109	Equipment Budget	\$2,303
					\$2,303
IN *INTEGRATED MICRO MATE	888-6320997	TX	76626	Supplies, Materials & Services	\$3,750
					\$3,750
IN *MEDICUS HEALTH	616-5141140	MI	49512	Equipment Budget	\$1,599
					\$1,599

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IN *PROTOCHIPS, INC	919-3412612	NC	27606	Supplies, Materials & Services	\$2,572
					\$2,572
INERT ONE INDUSTRIAL WAY	AMESBURY	MA	01913	Equipment Budget	\$49,370
					\$49,370
INFOR US INC NW 7418	MINNEAPOLIS	MN	55485	Repairs, Alterations & Capital	\$2,126
					\$2,126
INFOREADY CORPORATION 3775 VARSITY DRIVE	ANN ARBOR	MI	48108	Equipment Budget	\$27,000
					\$27,000
INNOGRAPHY INC PO BOX 670364	DALLAS	TX	75267	Equipment Budget	\$10,000
					\$10,000
INSTITUTE FOR SYSTEMS BIOLOGY ATTN: SHERYL	SEATTLE	WA	98109	Travel Expense	\$1,070
					\$1,070
INTEL AMERICAS 21003 NETWORK PLACE	CHICAGO	IL	60673	Equipment Budget	\$5,919
					\$5,919
INTEST THERMAL SOLUTIONS PO BOX 414163	BOSTON	MA	02241	Repairs, Alterations & Capital	\$5,537
					\$5,537
INTEUM CO LLC SUITE 201	KIRKLAND	WA	98033	Equipment Budget	\$9,442
					\$9,442
ISMARM	510-8411899	CA	94704	Conferences & Group Activities	\$2,710
					\$2,710
J A WOOLLAM CO INC	402-477-8214	NE	68506	Supplies, Materials & Services	\$1,709
					\$1,709
JA WOOLLAM CO INC 645 M ST 102	LINCOLN	NE	68508	Equipment Budget	\$162,500
					\$162,500
JEOL USA INC PO BOX 415574	BOSTON	MA	02241	Repairs, Alterations & Capital	\$38,886
					\$38,886
JES RESTAURANT EQUIPMENT INC 2108 HIGHWAY 72 WEST	GREENWOOD	SC	29649	Equipment Budget	\$3,605
					\$3,605
JFROG INC 3945 FREEDOM CIRCLE SUITE 730	SANTA CLARA	CA	95054	Equipment Budget	\$1,250
					\$1,250
JIMMY JOHNS - 465	STATE COLLEGE	PA		Conferences & Group Activities	\$1,432
					\$1,432
JOAN LIPKIN 4466 WEST PINE BOULEVARD	ST LOUIS	MO	63108	Supplies, Materials & Services	\$6,000
					\$6,000
JOBELEPHANT.COM INC 5443 FREMONTIA LANE	SAN DIEGO	CA	92115	Publications, Printing&Copying	\$20,041
					\$20,041
JOHN A PARRISH 150 MONUMENT ROAD	BALA CYNWYD	PA	19004	Supplies, Materials & Services	\$21,355
					\$21,355
JOHNS HOPKINS UNIVERSITY CHEMICAL PROPULSION INFO	COLUMBIA	MD	21044	Supplies, Materials & Services	\$3,190
					\$3,190
K&L GATES LLP K&L GATES CENTER	PITTSBURGH	PA	15222	Supplies, Materials & Services	\$22,897
					\$22,897
KAPA BIOSYSTEMS INC 200 BALLARDVALE STREET	WILMINGTON	MA	01887	Supplies, Materials & Services	\$13,679
					\$13,679
KERT IVIE 4594 SPRUCE CREEK ROAD	SPRUCE CREEK	PA	16683	Supplies, Materials & Services	\$1,170
					\$1,170
KGBEVENTSLLC	480-628-1883	AZ	85283	Conferences & Group Activities	\$1,250
					\$1,250
KING PRINTING 1305 W COLLEGE AVE	STATE COLLEGE	PA	16801	Publications, Printing&Copying	\$1,232
					\$1,232
KINTEK CORPORATION	512-4710434	PA	16874	Equipment Budget	\$1,500
				Repairs, Alterations & Capital	\$1,700
					\$3,200
KLA TENCOR CORP PO BOX 742332	LOS ANGELES	CA	90074	Repairs, Alterations & Capital	\$1,725
					\$1,725
KLEAN KANTEEN, INC. IH	530-5924552	CA	95973	Conferences & Group Activities	\$3,317
					\$3,317

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<i>KURT J LESKER CO 1925 ROUTE 51</i>	JEFFERSON HILLS	PA	15025	Equipment Budget	\$3,809
				Supplies, Materials & Services	\$10,735
					\$14,544
<i>KURT J. LESKER COMPANY</i>	JEFFERSON HIL	PA	15025	Equipment Budget	\$3,523
				Supplies, Materials & Services	\$11,071
					\$14,594
<i>LABORATORY DEVICES COMPAN ACQUISITION SERVICES</i>	EASTON	MA	02356	Supplies, Materials & Services	\$2,665
					\$2,665
<i>LAKE SHORE CRYOTRONICS INC DEPT L#1018</i>	COLUMBUS	OH	43260	Equipment Budget	\$141,244
				Supplies, Materials & Services	\$4,013
					\$145,257
<i>LDS VACUUM PRODUCTS PO BOX 100199</i>	COLUMBIA	SC	29202	Equipment Budget	\$1,762
				Supplies, Materials & Services	\$1,432
					\$3,194
<i>LEAP PAL PARTS AND CONSUMABLES LLC 4216 ATLANTIC</i>	RALEIGH	NC	27604	Supplies, Materials & Services	\$3,895
					\$3,895
<i>LEE & HAYES PLLC 601 W RIVERSIDE AVENUE</i>	SPOKANE	WA	99201	Supplies, Materials & Services	\$13,407
					\$13,407
<i>LEICA MICROSYSTEMS INC 14008 COLLECTIONS CTR DR</i>	CHICAGO	IL	60693	Repairs, Alterations & Capital	\$2,655
					\$2,655
<i>LENDERKING CAGING PRODUC</i>	410-544-8795	MD	21108	Equipment Budget	\$1,715
					\$1,715
<i>LERNER DAVID LITTENBERG KRUMHOLZ & MENTLIK, LLP</i>	WESTFIELD	NJ	07090	Supplies, Materials & Services	\$1,019
					\$1,019
<i>LESKER</i>				Supplies, Materials & Services	\$4,260
					\$4,260
<i>LIFE TECH</i>				Supplies, Materials & Services	\$28,250
					\$28,250
<i>LIFE TECHNOLOGIES CORPORATION C/O BANK OF AMERICA</i>	CHICAGO	IL	60693	Repairs, Alterations & Capital	\$60,509
				Supplies, Materials & Services	\$73,073
					\$133,582
<i>LINSEIS INC.</i>	ROBBINSVILLE	NJ	08691	Supplies, Materials & Services	\$1,813
					\$1,813
<i>LOWES HOME CTR 104 VALLEY VISTA DR</i>	STATE COLLEGE	PA	16803	Equipment Budget	\$1,521
				Supplies, Materials & Services	\$1,797
					\$3,318
<i>MAGER SCIENTIFIC INC 1100 BAKER RD</i>	DEXTER	MI	48130	Supplies, Materials & Services	\$1,559
					\$1,559
<i>MAGNETIC PRODUCTS AND SERVICES INC</i>	MINNEAPOLIS	MN	55428	Equipment Budget	\$60,780
					\$60,780
<i>MAILCHIMP</i>	MAILCHIMP.COM	GA	30308	Supplies, Materials & Services	\$1,385
					\$1,385
<i>MAINS TECHNOLOGY SOLUTIONS 4596 CROSSROADS BLVD</i>	COALPORT	PA	16627	Repairs, Alterations & Capital	\$1,777
					\$1,777
<i>MALVERN INSTRUMENTS IN</i>	508-480-0200	MA	01772	Supplies, Materials & Services	\$2,359
					\$2,359
<i>MALVERN INSTRUMENTS INC 21543 NETWORK PLACE</i>	CHICAGO	IL	60673	Equipment Budget	\$172,511
				Repairs, Alterations & Capital	\$8,740
					\$181,251
<i>MALWAREBYTES</i>	408-852-4338	CA	95113	Equipment Budget	\$1,994
					\$1,994
<i>MANPOWER 21271 NETWORK PLACE</i>	CHICAGO	IL	60673	Supplies, Materials & Services	\$3,200
					\$3,200
<i>MARRIOTT</i>	ASTANA			Travel Expense	\$2,133
					\$2,133
<i>MARRIOTT PITTSBURGH CITY CENTER</i>	PITTSBURGH	PA	15219	Travel Expense	\$5,401
					\$5,401

Goods And Services Expenditures (2016-2017) Research

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MARY OVERMIER 2501 S. BROOKENS CIRCLE	URBANA	IL	61801	Supplies, Materials & Services	\$1,940
					\$1,940
MATERIALS RES SOC-WEB	724-779-3003	PA	15086	Conferences & Group Activities	\$2,195
				Equipment Budget	\$2,700
					\$4,895
MATHWORKS PO BOX 845428	BOSTON	MA	02284	Equipment Budget	\$10,000
					\$10,000
MAX PLANCK INSTITUTE FOR MARINE MICROBIOLOGY	D-28359 BREMEN			Travel Expense	\$1,902
					\$1,902
MAXON 2640 LAVERY COURT SUITE A	NEWBURY PARK	CA	91320	Equipment Budget	\$4,345
					\$4,345
MCANDREWS HELD & MALLOY LTD 500 WEST MADISON	CHICAGO	IL	60661	Supplies, Materials & Services	\$1,053
					\$1,053
MCDERMITT WILL & EMERY LLP PO BOX 6043	CHICAGO	IL	60680	Supplies, Materials & Services	\$123,053
					\$123,053
MCDONNELL BOEHNEN HULBERT& BERGHOFF LLP	CHICAGO	IL	60673	Supplies, Materials & Services	\$40,440
					\$40,440
MCHALE & SLAVIN, P.A. 2855 PGA BOULEVARD	PALM BEACH GARDENS	FL	33410	Supplies, Materials & Services	\$16,627
					\$16,627
MCKEE VOORHEES & SEASE PLC 801 GRAND AVENUE	DES MOINES	IA	50309	Supplies, Materials & Services	\$225,964
					\$225,964
MCLANAHAN'S DOWNTOW	STATE COLLEGE	PA	16801	Conferences & Group Activities	\$1,515
				Supplies, Materials & Services	\$96
					\$1,611
MCMASTER-CARR 200 AURORA INDUSTRIA	AURORA	OH	44202	Equipment Budget	\$2,550
				Repairs, Alterations & Capital	\$908
				Supplies, Materials & Services	\$12,003
					\$15,461
MCNEES WALLACE & NURICK LLC PO BOX 1166	HARRISBURG	PA	17108	Supplies, Materials & Services	\$37,942
					\$37,942
MEC*MKTGSHERPA	877-8951717	FL	32040	Conferences & Group Activities	\$1,990
					\$1,990
MEDLEN & CARROLL, LLP 1440 BROADWAY, SUITE 1010	OAKLAND	CA	94612	Supplies, Materials & Services	\$4,318
					\$4,318
MEETINGONE 501 SOUTH CHERRY STREET	DENVER	CO	80246	Communication Services	\$5,176
				Conferences & Group Activities	\$9
					\$5,185
MERRY X-RAY/SOURCEONE HEALTHCARE 4444 VIEWRIDGE	SAN DIEGO	CA	92123	Repairs, Alterations & Capital	\$1,020
					\$1,020
MERSIVE	WWW.MERSIVE.C	CO	80205	Equipment Budget	\$1,299
					\$1,299
MEYER HATCHERY	888-568-9755	OH	44866	Supplies, Materials & Services	\$3,344
					\$3,344
MICHAEL BEST & FRIEDRICH LLP BOX 88462	MILWAUKEE	WI	53288	Supplies, Materials & Services	\$4,040
					\$4,040
MICROCHEM CORP DEPT 310	WOBURN	MA	01888	Supplies, Materials & Services	\$28,118
					\$28,118
MICROMERITICS INSTRUMENT	770-662-3602	GA	30093	Equipment Budget	\$3,060
				Supplies, Materials & Services	\$1,148
					\$4,208
MICROSCOPICAL OPTICAL CONSULTING PO BOX 586	VALLEY COTTAGE	NY	10989	Repairs, Alterations & Capital	\$2,773
					\$2,773
MIDWEST VETERINARY SUPPL	800-3289975	MN	55044	Supplies, Materials & Services	\$3,350
					\$3,350
MKS INSTRUMENTS INC	BOSTON	MA	02241	Supplies, Materials & Services	\$3,704
					\$3,704

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<i>MODULUS LLC 244 EAST NITTANY AVENUE</i>	STATE COLLEGE	PA	16801	Miscellaneous	\$2,500 \$2,500
<i>MORGAN MANOR RESIDENCES, INC T/D/B/A GOVENOR'S</i>	LEMOYNE	PA	17043	Property Expense	\$14,848 \$14,848
<i>MOUNTAIN VIEW COUNTRY CLUB 100 ELKS CLUB ROAD</i>	BOALSBURG	PA	16827	Conferences & Group Activities	\$1,092 \$1,092
<i>MSC MAIL STP OH-01000511</i>	CLEVELAND	OH	44115	Equipment Budget	\$709
				Repairs, Alterations & Capital	\$107
				Supplies, Materials & Services	\$5,534 \$6,350
<i>MSC SOFTWARE CORP PO BOX 535277</i>	ATLANTA	GA	30353	Equipment Budget	\$3,767 \$3,767
<i>MTI CORPORATION</i>	510-525-3070	CA	94804	Supplies, Materials & Services	\$1,243 \$1,243
<i>MUSICAL MINDS LLC 115 CRITTENDEN DRIVE</i>	NEWTOWN	PA	18940	Miscellaneous	\$2,500 \$2,500
<i>MUTHEN & MUTHEN</i>	310-391-9971	CA	90066	Equipment Budget	\$1,050 \$1,050
<i>NANOFILM SUITE 100</i>	WESTLAKE VILLAGE	CA	91361	Supplies, Materials & Services	\$1,380 \$1,380
<i>NANOSTRING TECHNOLOGIES DEPT CH 16877</i>	PALATINE	IL	60055	Supplies, Materials & Services	\$3,295 \$3,295
<i>NATIONAL ACADEMY OF INVENTORS, INC 3702 SPECTRUM</i>	TAMPA	FL	33612	Miscellaneous	\$2,000 \$2,000
<i>NATIONAL CAR RENTAL</i>				Travel Expense	\$3,817 \$3,817
<i>NATIONAL CAR RENTAL</i>	ST. PAUL	MN		Travel Expense	\$3,005 \$3,005
<i>NATIONAL ELECTROSTATICS CORP 7540 GRABER ROAD</i>	MIDDLETOWN	WI	53562	Equipment Budget	\$189,968 \$189,968
<i>NATIONAL ORGANIZATION OF</i>	855-7373381	IL	60606	Conferences & Group Activities	\$1,729 \$1,729
<i>NATIONAL POSTDOC ASSOCIATION 12320 PARKLAWN DRIVE</i>	ROCKVILLE	MD	20852	Miscellaneous	\$1,200 \$1,200
<i>NAT'L ELECTROSTATICS</i>	608-8317600	WI	53562	Supplies, Materials & Services	\$1,224 \$1,224
<i>NATURE AMERICA -USD</i>	212-7269200	NY	10013	Publications, Printing&Copying	\$1,495 \$1,495
<i>NCS PEARSON</i>	800-843-0019	MN	55437	Supplies, Materials & Services	\$1,662 \$1,662
<i>NCURA ATTN: CHARLES BARTUNEK</i>	BALTIMORE	MD	21218	Miscellaneous	\$2,100 \$2,100
<i>NCURA 1015 18TH STREET NW,SUITE 901</i>	WASHINGTON	DC	20036	Conferences & Group Activities	\$11,670 \$11,670
<i>NERAC, INC</i>	860-8727000	CT	06084	Miscellaneous	\$1,500 \$1,500
<i>NEW ENGLAND BIOLABS 32 TOZER RD</i>	BEVERLY	MA	01915	Supplies, Materials & Services	\$1,284 \$1,284
<i>NEW HOTEL</i>	Washington	DC		Travel Expense	\$1,711 \$1,711
<i>NEW LEAF INITITATIVE 243 SOUTH ALLEN STREET</i>	STATE COLLEGE	PA	16801	Miscellaneous	\$25,000 \$25,000
<i>NEWARK</i>				Supplies, Materials & Services	\$4,171 \$4,171
<i>NIKON INSTRUMENTS INC GENERAL PO BOX 26927</i>	NEW YORK	NY	10087	Equipment Budget	\$2,291 \$2,291

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NITTANY CATERING 3208 BENNER PIKE	BELLEFONTE	PA	16823	Conferences & Group Activities	\$2,249
					\$2,249
NITTANY LION INN FB	STATE COLLEGE	PA		Conferences & Group Activities	\$2,664
					\$2,664
NITTANY OFFICE EQUIPMENT INC 1207 S ATHERTON ST	STATE COLLEGE	PA	16801	Equipment Budget	\$22,190
					\$22,190
NIX CONFERENCE AND MEETIN	314-6451455	MO	63143	Conferences & Group Activities	\$1,890
					\$1,890
ODYSSEY TECHNICAL SOLUTIO	512-9897007	TX	78664	Repairs, Alterations & Capital	\$1,225
					\$1,225
OHLANDT, GREELEY, RUGGIERO & PERLE, LLP	STAMFORD	CT	06901	Supplies, Materials & Services	\$5,335
					\$5,335
OMNI INTERLOCKEN	BROOMFIELD	CO		Travel Expense	\$1,950
					\$1,950
OPEN TEXT INC JP MORGAN LOCKBOX	CHICAGO	IL	60673	Repairs, Alterations & Capital	\$5,403
					\$5,403
ORACLE AMERICA INC 500 ORACLE PARKWAY	REDWOOD SHORES	CA	94065	Equipment Budget	\$93,486
					\$93,486
OXFORD INSTRUMENTS AMERICA INC HSBC BANK	CONCORD	MA	01742	Repairs, Alterations & Capital	\$17,970
					\$17,970
PA CHAMBER OF BUSINESS & INDUSTRY 417 WALNUT STREET	HARRISBURG	PA	17101	Publications, Printing&Copying	\$1,195
					\$1,195
PACE TECHNOLOGIES 3601 E 34TH ST	TUCSON	AZ	85713	Equipment Budget	\$5,196
					\$5,196
PACE TECHNOLOGIES INC	520-882-6598	AZ	85713	Supplies, Materials & Services	\$4,031
					\$4,031
PACIFIC BIOSCIENCES OF CALIFORNIA PO BOX 203550	DALLAS	TX	75320	Supplies, Materials & Services	\$29,615
					\$29,615
PANALYTICAL INC 21332 NETWORK PLACE	CHICAGO	IL	60673	Equipment Budget	\$56,239
				Repairs, Alterations & Capital	\$34,786
					\$91,025
PANALYTICAL INC.	5086471100	MA	01760	Equipment Budget	\$1,475
				Supplies, Materials & Services	\$1,757
					\$3,232
PANERA BREAD 148 SOUTH ALLEN	STATE COLLEGE	PA	16801	Conferences & Group Activities	\$4,996
					\$4,996
PAPA JOHN'S 00252	814-234-7272	PA		Conferences & Group Activities	\$3,076
					\$3,076
PASSMORE DESIGN 122 LIMESTONE DRIVE	BELLEFONTE	PA	16823	Supplies, Materials & Services	\$5,285
					\$5,285
PATTERSON VETERINARY SUPPLY INC 28905 NETWORK PLACE	CHICAGO	IL	60673	Equipment Budget	\$11,078
					\$11,078
PAYPAL *3DCALZLLCDB	402-935-7733	CA	95131	Conferences & Group Activities	\$1,900
				Equipment Budget	\$6,694
					\$8,594
PAYPAL *GRANTTRAINI	4029357733	VA	22202	Equipment Budget	\$1,001
					\$1,001
PAYPAL *HIGHEDWEB	402-935-7733	NY	14445	Conferences & Group Activities	\$1,550
					\$1,550
PAYPAL *LEICA MICRO	402-935-7733	IL	60089	Supplies, Materials & Services	\$3,011
					\$3,011
PCB PIEZOTRONICS INC 15015 COLLECTIONS CTR DR	CHICAGO	IL	60693	Supplies, Materials & Services	\$7,974
					\$7,974
PCI*PATTERSON VETERINA	978-353-6000	MA	01434	Equipment Budget	\$1,360
				Supplies, Materials & Services	\$30,504
					\$31,864

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<i>PENN STATE SOFTWARE LICEN</i>	814-8652100	PA	16802	Conferences & Group Activities	\$1,794
				Equipment Budget	\$1,589
				Miscellaneous	\$300
				Supplies, Materials & Services	\$166
					\$3,849
<i>PENN STATE SPORTS PROPERTIES LLC C/O LEARFIELD</i>	KANSAS CITY	MO	64184	Property Expense	\$2,000
					\$2,000
<i>PENN STATER CONF CTR FB</i>	STATE COLLEGE	PA		Conferences & Group Activities	\$2,342
					\$2,342
<i>PENN STATER CONF CTR LODG</i>	STATE COLLEGE	PA		Travel Expense	\$1,039
					\$1,039
<i>PENN VETERINARY SUPPLY, I</i>	717-6564121	PA	17601	Supplies, Materials & Services	\$1,066
					\$1,066
<i>PENNSTATEVENTUREIP</i>	814-753-4235	PA	15017	Conferences & Group Activities	\$7,960
					\$7,960
<i>PERKINELMER CREDITCARD INSTRUMENTS, INC.</i>	CHICAGO	IL	60675	Repairs, Alterations & Capital	\$870
				Supplies, Materials & Services	\$1,727
					\$2,597
<i>PERKINELMER HEALTH SCIENCES INC 13633 COLLECTIONS</i>	CHICAGO	IL	60693	Equipment Budget	\$27,052
				Repairs, Alterations & Capital	\$12,677
					\$39,729
<i>PETER LINDER 8 ROSELAWN LANE</i>	MALVERN	PA	19355	Supplies, Materials & Services	\$114,666
					\$114,666
<i>PFEIFFER VACUUM INC 24 TRAFALGAR SQ</i>	NASHUA	NH	03063	Equipment Budget	\$3,414
				Repairs, Alterations & Capital	\$1,797
				Supplies, Materials & Services	\$666
					\$5,877
<i>PGI COMPILERS AND TOOLS 20400 NW AMBERWOOD DR</i>	BEAVERTON	OR	97006	Equipment Budget	\$1,600
					\$1,600
<i>PHARMACAL RESEARCH LABORATORIES</i>	NAUGATUCK	CT	06770	Supplies, Materials & Services	\$13,769
					\$13,769
<i>PHENOMENEX, INC. PO BOX 749397</i>	LOS ANGES	CA	90074	Supplies, Materials & Services	\$2,853
					\$2,853
<i>PHOSPHOLUTIONS LLC 232 REGENT COURT</i>	STATE COLLEGE	PA	16801	Miscellaneous	\$2,500
					\$2,500
<i>PHYSICAL ELECTRONICS USA PO BOX 860062</i>	MINNEAPOLIS	MN	55486	Equipment Budget	\$52,586
				Repairs, Alterations & Capital	\$58,842
				Supplies, Materials & Services	\$7,572
					\$119,000
<i>PITTSBURGH VALVE & FITTING CO P O BOX 3830</i>	PITTSBURGH	PA	15230	Supplies, Materials & Services	\$3,981
					\$3,981
<i>PITTSBURGH ZOO & PPG</i>	412-365-2511	PA	15206	Equipment Budget	\$524
				Supplies, Materials & Services	\$4,103
					\$4,627
<i>PLANTSCAPE INC 3101 LIBERTY AVE</i>	PITTSBURGH	PA	15201	Supplies, Materials & Services	\$1,707
					\$1,707
<i>POINTWISE INC</i>	FORT WORTH	TX	76104	Equipment Budget	\$6,488
					\$6,488
<i>POLVAC CORP 2442 EMRICK BLVD</i>	BETHLEHEM	PA	18020	Repairs, Alterations & Capital	\$11,895
					\$11,895
<i>POPULATION ASSOCIATION OF AMERICA</i>	Chicago	IL		Travel Expense	\$1,190
					\$1,190
<i>POWER EQUIPMENT DIRECT</i>	800-7107499	IL	60490	Equipment Budget	\$3,995
					\$3,995
<i>PRAXAIR DISTRIBUTION PO BOX 382000</i>	PITTSBURGH	PA	15250	Supplies, Materials & Services	\$85,752
					\$85,752
<i>PRECISEPUMP</i>	214-319-7452	TX	75225	Supplies, Materials & Services	\$1,260
					\$1,260

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<i>PRECISION ROLLER CO</i>	WHEELING	IL	60090	Repairs, Alterations & Capital	\$339
				Supplies, Materials & Services	\$1,095
					\$1,434
<i>PRIM&R PO BOX 3689</i>	BOSTON	MA	02241	Conferences & Group Activities	\$2,975
				Miscellaneous	\$2,420
					\$5,395
<i>PROCHIPS INC ACCOUNTS RECEIVABLE</i>	MORRISVILLE	NC	27560	Repairs, Alterations & Capital	\$9,900
				Supplies, Materials & Services	\$5,472
					\$15,372
<i>PROGRESSIVE RECOVERY 700 INDUSTRIAL DRIVE</i>	DUPO	IL	62239	Repairs, Alterations & Capital	\$9,995
					\$9,995
<i>PROTON ENERGY SYSTEMS INC 10 TECHNOLOGY DR</i>	WALLINGFORD	CT	06492	Equipment Budget	\$216,379
					\$216,379
<i>PVCA 200 BURSCA DRIVE SUITE 209</i>	BRIDGEVILLE	PA	15017	Publications, Printing&Copying	\$12,500
					\$12,500
<i>QF INC 901 LA BARR MEADOWS ROAD</i>	GRASS VALLEY	CA	95949	Supplies, Materials & Services	\$3,205
					\$3,205
<i>RAITH AMERICA 300 JORDAN ROAD</i>	TROY	NY	12180	Repairs, Alterations & Capital	\$188,500
					\$188,500
<i>RAPID+ TCT 2017 EXHIBIT SALES ONE SME DRIVE</i>	DEARBORN	MI	48121	Conferences & Group Activities	\$3,700
					\$3,700
<i>RENAISSANCE HOTELS NAS</i>	NASHVILLE	TN		Travel Expense	\$1,275
					\$1,275
<i>RENE ROBICHAUX 718 HASKIN DRIVE</i>	SAN ANTONIO	TX	78209	Supplies, Materials & Services	\$2,100
					\$2,100
<i>RIGAKU AMERICAS CORP ATTN LOCKBOX</i>	CHICAGO	IL	60673	Repairs, Alterations & Capital	\$5,037
					\$5,037
<i>RIGAKU AMERICAS CORPOR</i>	281-362-2300	TX	77381	Repairs, Alterations & Capital	\$2,954
					\$2,954
<i>RIVERSIDE LAW, LLP GLENHARDIE CORPORATE CENTER</i>	WAYNE	PA	19087	Supplies, Materials & Services	\$195,168
					\$195,168
<i>ROCHE DIAGNO*DIAGNOSTI SYSTEMS</i>	PITTSBURGH	PA	15251	Supplies, Materials & Services	\$1,800
					\$1,800
<i>ROWLAND CREATIVE 314 SOUTH BURROWES STREET</i>	STATE COLLEGE	PA	16801	Publications, Printing&Copying	\$9,125
				Supplies, Materials & Services	\$190,253
					\$199,378
<i>RPC VIDEO 50 ALLEGHENY RIVER BLVD</i>	VERONA	PA	15147	Repairs, Alterations & Capital	\$5,265
					\$5,265
<i>RUTGERS UNIVERSITY DEPT. OF PLANT BIOLOGY &</i>	NEW BRUNSWICK	NJ	08901	Supplies, Materials & Services	\$1,500
					\$1,500
<i>R-V INDUSTRIES INC 584 POPLAR RD</i>	HONEY BROOK	PA	19344	Repairs, Alterations & Capital	\$4,628
					\$4,628
<i>SAGE SCIENCE</i>	978-9221820	MA	01915	Supplies, Materials & Services	\$1,610
					\$1,610
<i>SALESFORCE.ORG DEPT 34293</i>	SAN FRANCISCO	CA	94139	Equipment Budget	\$5,616
					\$5,616
<i>SCHAEDLER YESCO DISTRIBUTION 3982 PAXTON STREET</i>	HARRISBURG	PA	17111	Equipment Budget	\$2,060
				Supplies, Materials & Services	\$1,697
					\$3,757
<i>SCHOOL OUTFITTERS PO BOX 638517</i>	CINCINNATI	OH	45263	Equipment Budget	\$1,366
					\$1,366
<i>SCHRODINGER INC 101 SW MAIN ST</i>	PORTLAND	OR	97204	Equipment Budget	\$26,500
					\$26,500
<i>SCIENCE POLICY SOCIETY ASA ACCT #1550</i>	UNIVERSTIY PARK	PA	16802	Miscellaneous	\$2,930
					\$2,930
<i>SCIENCE SPARK DBA USA SCIENCE & ENG. FESTIVAL</i>	OLIVENHAIN	CA	92024	Miscellaneous	\$1,500
					\$1,500

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SCOTT-MARRIN INC	951-653-6780	CA	92507	Supplies, Materials & Services	\$1,551
					\$1,551
SCUBA NORTH	State College	PA		Travel Expense	\$2,013
					\$2,013
SEMITORR GROUP INC	503-682-7052	OR	97062	Supplies, Materials & Services	\$5,382
					\$5,382
SHALE ALLIANCE FOR ENERGY RESEARCH ATTN: MARY	DES PLAINES	IL	60018	Miscellaneous	\$5,000
					\$5,000
SHERATON SEATTLE HOTEL 1400 SIXTH AVENUE	SEATTLE	WA	98101	Travel Expense	\$2,261
					\$2,261
SHIMADZU SCIENTIFIC INSTR 7102 RIVERWOOD DR	COLUMBIA	MD	21046	Supplies, Materials & Services	\$1,250
					\$1,250
SIEMENS HEALTHCARE DIAGNOSTICS INC 750 HOLIDAY DRIVE	PITTSBURGH	PA	15220	Repairs, Alterations & Capital	\$34,036
					\$34,036
SIEMENS MEDICAL 750 HOLIDAY DRIVE	PITTSBURGH	PA	15220	Repairs, Alterations & Capital	\$90,763
					\$90,763
SIEMENS PRODUCT LIFECYCLE MANAGEMENT SOFTWARE INC	CAROL STREAM	IL	60132	Equipment Budget	\$5,735
					\$5,735
SIG MEDICAL CORP 7124 RED TOP ROAD	HUMMELSTOWN	PA	17036	Miscellaneous	\$75,000
					\$75,000
SIGMA 1860B DEAN ST	ST CHARLES	IL	60174	Supplies, Materials & Services	\$8,247
					\$8,247
SIGMA ALDRICH US	800-3253010	MO	63103	Supplies, Materials & Services	\$2,793
					\$2,793
SIGNAL PERFECTION LTD 780 FIFTH AVENUE	KING OF PRUSSIA	PA	19406	Equipment Budget	\$568
				Repairs, Alterations & Capital	\$7,549
					\$8,117
SILICON MECHANICS INC PO BOX 94147	SEATTLE	WA	98124	Repairs, Alterations & Capital	\$4,168
					\$4,168
SIRIUS COMPUTER SOLUTIONS INC PO BOX 202289	DALLAS	TX	75320	Supplies, Materials & Services	\$11,925
					\$11,925
SMITH MOORE LEATHERWOOD LLP 101 NORTH TRYON STREET	CHARLOTTE	NC	28246	Supplies, Materials & Services	\$37,178
					\$37,178
SOC RESEARCH ADMINISTRATO	703-7410140	VA	22209	Conferences & Group Activities	\$1,050
					\$1,050
SOLARWINDS PO BOX 730720	DALLAS	TX	75373	Equipment Budget	\$14,595
					\$14,595
SOMNI SCIENTIFIC LLC	877-637-3625	PA	15129	Equipment Budget	\$1,350
					\$1,350
SPATS CAFE	STATE COLLEGE	PA		Conferences & Group Activities	\$1,875
					\$1,875
SPI SUPPLIES	610-436-5400	PA	19380	Supplies, Materials & Services	\$1,903
					\$1,903
SQ *IRVING'S CATERING	STATE COLLEGE	PA		Conferences & Group Activities	\$20,715
					\$20,715
SRA INTERNATIONAL 1560 WILSON BLVD	ARLINGTON	VA	22209	Conferences & Group Activities	\$1,075
					\$1,075
STAINLESS DESIGN CONCEPTS 1117 KINGS HWY	SAUGERTIES	NY	12477	Supplies, Materials & Services	\$2,722
					\$2,722
STAPLES TECHNOLOGY SOLUTIONS PO BOX 95230	CHICAGO	IL	60694	Equipment Budget	\$42,684
					\$42,684
STARTUP TREE LLC 407 COLLEGE AVE	ITHACA	NY	14850	Equipment Budget	\$10,940
					\$10,940
STATACORP LP 4905 LAKEWAY DRIVE	COLLEGE STATION	TX	77845	Equipment Budget	\$7,926
					\$7,926
STATE COLLEGE BATTERY OU	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$1,948
					\$1,948

Goods And Services Expenditures (2016-2017) Research

General Funds

STATE THEATRE CENTER FOR THE ARTS 27 EAST MAIN	UNIONTOWN	PA	15401	Property Expense	\$2,500
					\$2,500
STERIS CORPORATION 5960 HEISLEY RD	MENTOR	OH	44060	Supplies, Materials & Services	\$3,628
					\$3,628
STERIS CORPORATION PO BOX 644063	PITTSBURGH	PA	15264	Repairs, Alterations & Capital	\$2,769
					\$2,769
STONY BROOK UNIVERSITY N4029 MELVILLE LIBRARY	STONY BROOK	NY	11794	Supplies, Materials & Services	\$1,500
					\$1,500
STREM CHEMICALS INC. 7 MULLIKEN WAY	NEWBURYPORT	MA	01950	Supplies, Materials & Services	\$3,811
					\$3,811
STRUERS INC	770-8710071	OH	44145	Supplies, Materials & Services	\$1,569
					\$1,569
SUPPLYSOURCE INC 415 WEST 3RD STREET	WILLIAMSPORT	PA	17701	Equipment Budget	\$41,043
					\$41,043
SUSAN FOSTER 361 GLENGARRY LANE	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$1,500
					\$1,500
SWIMMING WEATHER INC 115 OLD HOUSERVILLE RD	STATE COLLEGE	PA	16801	Books & Periodicals	\$30,402
					\$30,402
TACONIC BIOSCIENCES INC 273 HOVER AVE	GERMANTOWN	NY	12526	Miscellaneous	\$2,000
					\$2,000
TECHNOLOGY INTEGRATION GROUP PO BOX 85244	SAN DIEGO	CA	92186	Equipment Budget	\$1,802
					\$1,802
TECNIPLAST USA 1345 ENTERPRISE DRIVE	WEST CHESTER	PA	19380	Repairs, Alterations & Capital	\$6,051
					\$6,051
TECPLLOT INC PO BOX 52708	BELLEVUE	WA	98015	Equipment Budget	\$2,700
					\$2,700
TED PELLA INC	530-2432200	CA	96003	Supplies, Materials & Services	\$11,455
					\$11,455
TEKSYSTEMS 2805 OLD POST ROAD	HARRISBURG	PA	17110	Supplies, Materials & Services	\$3,854
					\$3,854
TEKTRONIX INC 7416 COLLECTION CENTER DRIVE	CHICAGO	IL	60693	Equipment Budget	\$53,910
				Repairs, Alterations & Capital	\$5,712
					\$59,622
TELEMARK	360-723-5360	WA	98604	Supplies, Materials & Services	\$1,666
					\$1,666
TFS*DOE&INGALLS	919-598-1986	MD	20794	Supplies, Materials & Services	\$2,887
					\$2,887
TFS*THERMOELECTRONNORT	800-532-4752	FL	33407	Supplies, Materials & Services	\$5,235
					\$5,235
THE CHEESE SHOPPE	814-2344244	PA		Conferences & Group Activities	\$4,472
					\$4,472
THE CHURCHILL HOTEL	WASHINGTON	DC		Travel Expense	\$3,933
					\$3,933
THE FAIRMONT HTL SAN JOSE	SAN JOSE	CA		Travel Expense	\$1,066
					\$1,066
THE HOME DEPOT #6841	STATE COLLEGE	PA	16803	Equipment Budget	\$1,362
					\$1,362
THE HONEYBAKED HAM CO. &	STATE COLLEGE	PA		Conferences & Group Activities	\$2,957
					\$2,957
THE HR OFFICE 2437 COMMERCIAL BLVD	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$3,614
					\$3,614
THE HUMAN SOLUTION	800-531-3746	TX	78732	Equipment Budget	\$1,688
					\$1,688
THE JACKSON LABORATORY ATTN: MELISSA JOHNSON	BAR HARBOR	ME	04609	Conferences & Group Activities	\$2,500
					\$2,500
THE MICROMANIPULATOR CO INC 1555 FORREST WAY	CARSON CITY	NV	89706	Supplies, Materials & Services	\$1,656
					\$1,656

Goods And Services Expenditures (2016-2017) Research

General Funds

THE MUSIC MART INC 227 EAST BEAVER AVE	STATE COLLEGE	PA	16801	Equipment Budget	\$1,317
					\$1,317
THE REGENTS OF THE UNIVERSITY OF MICHIGAN	PITTSBURGH	PA	15251	Miscellaneous	\$42,400
				Supplies, Materials & Services	\$1,534
					\$43,934
THE RITZ-CARLTON NEW O	NEW ORLEANS	LA		Travel Expense	\$1,161
					\$1,161
THE SCIENCE COALITION PO BOX 65694	WASHINGTON	DC	20036	Miscellaneous	\$11,000
					\$11,000
THE STATE COLLEGE COFFEE	814-2344244	PA		Conferences & Group Activities	\$1,517
					\$1,517
THE UNIVERSITY OF CHICAGO ATTN: KILTS CENTER	CHICAGO	IL	60637	Supplies, Materials & Services	\$11,375
					\$11,375
THERMO ELECTRON NORTH AMERICA LLC PO BOX 742775	ATLANTA	GA	30374	Repairs, Alterations & Capital	\$115,075
					\$115,075
THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	DALLAS	TX	75284	Repairs, Alterations & Capital	\$5,064
					\$5,064
THINKLOGICAL 100 WASHINGTON STREET	MILFORD	CT	06460	Equipment Budget	\$6,816
					\$6,816
THINKMATE 159 OVERLAND RD	WALTHAM	MA	02451	Equipment Budget	\$5,942
					\$5,942
THORLABS INC 56 SPARTA AVE	NEWTON	NJ	07860	Equipment Budget	\$2,420
				Supplies, Materials & Services	\$3,910
					\$6,330
TIG				Equipment Budget	\$8,262
					\$8,262
TIKES INC 200 BURSCA DRIVE	BRIDGEVILLE	PA	15017	Conferences & Group Activities	\$11,439
				Supplies, Materials & Services	\$42,184
					\$53,623
TINIUS OLSEN TESTING MACHINE CO P O BOX 7780-1204	PHILADELPHIA	PA	19182	Equipment Budget	\$45,630
					\$45,630
TOP TO BOTTOM INTERIORS INC PO BOX 511	ALTOONA	PA	16603	Equipment Budget	\$12,954
					\$12,954
TOTAL MRO OFFICE UNIT #3	GUILFORD	CT	06437	Equipment Budget	\$4,681
				Supplies, Materials & Services	\$25,959
					\$30,640
TRANSENE COMPANY INC	978-7395640	MA	01923	Supplies, Materials & Services	\$2,225
					\$2,225
TURBO VACUUM	407-563-3881	FL	32801	Supplies, Materials & Services	\$1,529
					\$1,529
TYCO INTEGRATED SECURITY DEPT CH 14324	PALATINE	IL	60055	Repairs, Alterations & Capital	\$1,476
					\$1,476
U.S. TREASURY SWPA SCIENCE BOWL DOE/NETL	PITTSBURGH	PA	10940	Miscellaneous	\$1,500
					\$1,500
UCLA LCC FRONT DESK	LOS ANGELES	CA		Travel Expense	\$1,374
					\$1,374
UFIRST *UNIFIRST CORP	978-658-8888	MA	01887	Supplies, Materials & Services	\$1,575
					\$1,575
ULINE *SHIP SUPPLIES	800-295-5510	WI	53158	Supplies, Materials & Services	\$2,620
					\$2,620
ULTRATECH INC DEPT 05094	SAN FRANCISCO	CA	94139	Equipment Budget	\$251,985
					\$251,985
UNITED	Baltimore	MD		Travel Expense	\$6,607
					\$6,607
UNITED AIRLINES INC CHARTER DEPARTMENT	CHICAGO IL			Travel Expense	\$18,927
					\$18,927

Goods And Services Expenditures (2016-2017) Research

General Funds

UNITED AIRLINES INC	CHICAGO IL		Travel Expense	\$37,762
				\$37,762
UNIV INDDUSTRY DEMONSTRATION PARTNE UIDP	COLUMBIA	SC 29202	Miscellaneous	\$4,500
				\$4,500
UNIVERSITIES RESEARCH ASSOC, INC ATTN: JEFF SHAPIRO	WASHINGTON	DC 20036	Miscellaneous	\$5,000
				\$5,000
UNIVERSITY ECONOMIC DEVELOPMENT PO BOX 97930	PITTSBURGH	PA 15227	Miscellaneous	\$5,570
				\$5,570
UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL	CHAPEL HILL	NC 27599	Supplies, Materials & Services	\$1,383
				\$1,383
USHIO AMERICA INC 6045 SOLUTION CENTER	CHICAGO	IL 60677	Supplies, Materials & Services	\$6,971
				\$6,971
V AND H MATERIAL HANDLING LLC 4410 LINGLESTOWN RD.	HARRISBURG	PA 17112	Equipment Budget	\$23,813
				\$23,813
VALUETRONICS INTERNATIONAL INC 1675 CAMBRIDGE DR	ELGIN	IL 60123	Equipment Budget	\$1,026
				\$1,026
VARIDESK LLC PO BOX 660050	DALLAS	TX 75266	Equipment Budget	\$9,119
			Supplies, Materials & Services	\$1,185
				\$10,304
VENTUREWELL	Hadley	MA	Conferences & Group Activities	\$2,360
				\$2,360
VERDER SCIENTIFIC INC 11 PENNS TRAIL	NEWTOWN	PA 18940	Equipment Budget	\$2,425
			Supplies, Materials & Services	\$2,631
				\$5,056
VERIZON WIRELESS P.O. BOX 25505	LEHIGH VALLEY	PA 18002	Communication Services	\$1,344
				\$1,344
VIRTUAL MEDIA GROUP	888-5425060	MO 63123	Supplies, Materials & Services	\$4,500
				\$4,500
VWR INTL LLC PO BOX 640169	PITTSBURGH	PA 15264	Equipment Budget	\$59,471
			Supplies, Materials & Services	\$89,057
				\$148,528
VZWRLLSS*MY VZ VB P	800-922-0204	FL 32746	Communication Services	\$1,955
				\$1,955
WAIKIKI MARINA RESORT	Honolulu	HI	Travel Expense	\$1,298
				\$1,298
WARNER INSTRUMENTS LLC PO BOX 3970	BOSTON	MA 02241	Equipment Budget	\$3,797
				\$3,797
WATERS TECHNOLOGIES CORP DEPT CH 14373	PALATINE	IL 60055	Repairs, Alterations & Capital	\$58,019
				\$58,019
WEGMANS	State College	PA	Conferences & Group Activities	\$8,569
				\$8,569
WEST ARETE 302 SOUTH ALLEN STREET	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$43,750
				\$43,750
WHITLOCK	804-273-9100	VA 23238	Repairs, Alterations & Capital	\$3,696
				\$3,696
WI ALUMNI RESEARCH FOUNDATION PO BOX 88556	MILWAUKEE	WI 53288	Supplies, Materials & Services	\$4,735
				\$4,735
WORLD COURIER GROUP INC	516-3542600	NY 11040	Freight Charges	\$14,272
				\$14,272
WORLD COURIER INC PO BOX 842325	BOSTON	MA 02284	Freight Charges	\$2,021
				\$2,021
WW GRAINGER	LAKE FOREST	IL 60045	Supplies, Materials & Services	\$8,864
				\$8,864
WWW.NEWEGG.COM	800-390-1119	CA 91748	Equipment Budget	\$10,517
				\$10,517
WWW.SPECTRONUS.COM	805-642-0400	CA 93003	Supplies, Materials & Services	\$1,438
				\$1,438

Goods And Services Expenditures
 (2016-2017)
 Research

General Funds

WWW.WILEY.COM	WEINHEIM	69469	Publications, Printing&Copying	\$1,124
				\$1,124
XYTRONIX RESEARCH & DESI	435-7505999	UT 84321	Equipment Budget	\$4,705
				\$4,705
ZEON CHEMICALS LP 7873 SOLUTION CENTER	CHICAGO	IL 60677	Supplies, Materials & Services	\$10,500
				\$10,500
ZOLA KITCHEN & WINE BAR	STATE COLLEGE	PA	Conferences & Group Activities	\$2,126
				\$2,126

Goods And Services Expenditures (2016-2017)
Schreyer Honors College

General Funds

<i>NITTANY OFFICE EQUIPMENT INC 1207 S ATHERTON ST</i>	STATE COLLEGE	PA 16801	Equipment Budget	\$8,629
				\$8,629
<i>TIG</i>			Supplies, Materials & Services	\$1,197
				\$1,197

Goods And Services Expenditures (2016-2017) Undergraduate Education

General Funds

4IMPRINT 25303 NETWORK PLACE	CHICAGO	IL 60673	Publications, Printing&Copying	\$1,912
			Supplies, Materials & Services	\$5,798
				\$7,710
7 SPRINGS LODGING	CHAMPION	PA	Travel Expense	\$1,557
				\$1,557
A.H.M.I. HOTELS	Las Vegas	NV	Travel Expense	\$1,143
				\$1,143
AAC&U ASSOC. OF AMERICAN COLLEGES & UNIV	WASHINGTON	DC 20009	Conferences & Group Activities	\$4,320
				\$4,320
AACRAO CENTER	ANAPLS JUNCT	MD 20701	Books & Periodicals	\$535
			Conferences & Group Activities	\$2,270
			Miscellaneous	\$1,968
				\$4,773
ACCESS INTELLIGENCE	888-707-5807	MD 20850	Conferences & Group Activities	\$1,639
				\$1,639
ACT FINANCE	IOWA CITY	IA 52243	Supplies, Materials & Services	\$3,981
				\$3,981
ACTIVE IMPRINTS 4266 US HWY 1	MONMOUTH JUNCTION	NJ 08852	Supplies, Materials & Services	\$3,630
				\$3,630
AIR CONCEPTS USA 645 SE CENTRAL PARKWAY	STUART	FL 34994	Communication Services	\$9,842
				\$9,842
AIRWATCH	404-478-5159	GA 30318	Equipment Budget	\$1,126
				\$1,126
ALCO LEASE REVENUE	412-323-4455	PA	Miscellaneous	\$3,300
				\$3,300
AMAZON.COM	AMZN.COM/BILL	WA 98109	Books & Periodicals	\$1,375
			Equipment Budget	\$1,059
			Supplies, Materials & Services	\$4,337
				\$6,771
AMERICAN AIRLINES	FORT WORTH	TX	Travel Expense	\$3,543
				\$3,543
AMERICAN AIRLINES	FORT WORTH	TX	Travel Expense	\$1,159
				\$1,159
AMPCO PARKING LIBERTY CEN	412-2616655	PA	Miscellaneous	\$7,230
				\$7,230
APPLE INC PO BOX 281877	ATLANTA	GA 30384	Equipment Budget	\$17,498
				\$17,498
ASSOCIATION OF AMERICAN MEDICAL COLLEGES AND	WASHINGTON	DC 20009	Miscellaneous	\$8,440
				\$8,440
ATLANTA MARRIOTT PERIM	ATLANTA	GA	Travel Expense	\$1,126
				\$1,126
ATLANTIC COAST CHARTERS 1344C WEST NURSERY ROAD	LITHICUM	MD 21090	Travel Expense	\$2,164
				\$2,164
ATLASSIAN 32151 COLLECTIONS CENTER DRIVE	CHICAGO	IL 60693	Equipment Budget	\$1,895
				\$1,895
AU DBA PROF & CONT EDU	334-844-5100	AL 36849	Conferences & Group Activities	\$1,485
				\$1,485
AWESOME FILMS ATTN: ACCOUNTS RECEIVABLE	PITTSBURGH	PA 15219	Books & Periodicals	\$71,119
				\$71,119
BEST EVENT RENTAL - STATE COLLEGE 118 N SPARKS ST	STATE COLLEGE	PA 16801	Property Expense	\$4,465
				\$4,465
BEST LINE EQUIPMENT 2582 GATEWAY DRIVE	STATE COLLEGE	PA 16801	Equipment Budget	\$19,964
				\$19,964
BOOKSHOUT! 1800 PRESTON PARK BLVD	PLANO	TX 75093	Books & Periodicals	\$5,396
				\$5,396
BOSTON MARRIOTT NEWTON	NEWTON	MA 02466	Conferences & Group Activities	\$10,289
				\$10,289

Goods And Services Expenditures (2016-2017) Undergraduate Education

General Funds

<i>BRUCELLI ADVERTISING CO INC 310 S BLAKELY STREET</i>	DUNMORE	PA	18512	Supplies, Materials & Services	\$20,514 \$20,514
<i>CANYON PIZZA 260 E BEAVER AVENUE</i>	STATE COLLEGE	PA	16801	Conferences & Group Activities	\$4,360 \$4,360
<i>CARIBBEAN COUNSELORS' ASSOCIATION ATTN: COLLEGE</i>	SAN JUAN	PR	00936	Conferences & Group Activities	\$3,700 \$3,700
<i>CARRIBBEAN COUNSELORS ASSOCIATION ATTN COLLEGE</i>	SAN JUAN	PR	00936	Conferences & Group Activities	\$3,700 \$3,700
<i>CASDA ATTN: COLLEGE FAIR</i>	RENSSELAER	NY	12144	Conferences & Group Activities	\$1,305 \$1,305
<i>CATERING AUBONPAIN 970</i>	866-573-8404	MA		Conferences & Group Activities	\$1,353 \$1,353
<i>CBI*IPSWITCH</i>	800-799-9570	IL	60654	Equipment Budget	\$1,649 \$1,649
<i>CDWG</i>				Equipment Budget	\$20,033 \$20,033
<i>CELEBRATION HALL</i>	814-238-0824	PA		Conferences & Group Activities	\$2,137 \$2,137
<i>CHIP MOCK 2521 BUCHENHORST RD</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$1,200 \$1,200
<i>CINTAS 2700 CAROLEAN INDUSTRIAL DRIVE</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$1,551 \$1,551
<i>COACH USA 160 S ROUTE 17 NORTH</i>	PARAMUS	NJ	07652	Travel Expense	\$5,090 \$5,090
<i>COASTAL DISPLAYS OF PITTSBURGH INC DBA NIMLOK</i>	PITTSBURGH	PA	15220	Supplies, Materials & Services	\$3,727 \$3,727
<i>COLLEGE SCHEDULER 100 CONGRESS AVE</i>	AUSTIN	TX	78701	Equipment Budget	\$40,000 \$40,000
<i>COLLEGIAN INC. 123 S. BURROWES ST.</i>	STATE COLLEGE	PA	16801	Publications, Printing&Copying Supplies, Materials & Services	\$1,001 \$2,337 \$3,338
<i>COLLEGIATE PRIDE INC 3019 ENTERPRISE DRIVE</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$4,120 \$4,120
<i>COLORADO STATE UNIVERSITY SPONSORED PROGRAMS</i>	FORT COLLINS	CO	80523	Miscellaneous	\$4,000 \$4,000
<i>COMCAST PO BOX 37601</i>	PHILADELPHIA	PA	19101	Communication Services	\$4,593 \$4,593
<i>COMPSTORE</i>				Equipment Budget Repairs, Alterations & Capital	\$18,414 \$5,463 \$23,877
<i>COUNCIL OF GRAD SCHOOL 2805 BUTTERFIELD RD</i>	OAK BROOK	IL	60523	Conferences & Group Activities Travel Expense	\$675 \$2,200 \$2,875
<i>COUNCIL ON UNDERGRADUATE RESEARCH 734 15TH ST. NW</i>	WASHINGTON	DC	20005	Miscellaneous	\$4,000 \$4,000
<i>COURTYARD BY MARRIOTT</i>	CORAL GABLES	FL		Travel Expense	\$2,418 \$2,418
<i>COURTYARD BY MARRIOTT</i>	STATE COLLEGE	PA		Travel Expense	\$28,757 \$28,757
<i>COURTYARD BY MARRIOTT-</i>	OKLAHOMA CITY	OK		Travel Expense	\$6,753 \$6,753
<i>DANA NEIL</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$1,004 \$1,004
<i>DAVE EGGERS PO BOX 471108</i>	SAN FRANCISCO	CA	94147	Supplies, Materials & Services	\$20,000 \$20,000
<i>DAVID THOMAS TOURS 14005 MCNULTY ROAD</i>	PHILADELPHIA	PA	19154	Travel Expense	\$17,695 \$17,695

Goods And Services Expenditures (2016-2017) Undergraduate Education

General Funds

DELL MARKETING LP DELL USA LP	PITTSBURGH	PA	15264	Equipment Budget	\$125,205
				Supplies, Materials & Services	\$2,120
					\$127,325
DELTA AIR LINES	ATLANTA GA			Travel Expense	\$4,555
					\$4,555
DICKEY'S BARBECUE PIT 333 BENNER PIKE	STATE COLLEGE	PA	16801	Conferences & Group Activities	\$4,368
					\$4,368
DIGITAL DESK INC 14400 NORTHBROOK	SAN ANTONIO	TX	78232	Repairs, Alterations & Capital	\$6,175
				Supplies, Materials & Services	\$7,500
					\$13,675
DIGITAL SUPPLY CENTER I	888-7775240	CA	91304	Supplies, Materials & Services	\$1,689
					\$1,689
DMI* DELL HLTHCR/REL	800-274-1550	TX	78682	Equipment Budget	\$1,370
					\$1,370
DOANS BONES	PETERSBURG	PA		Conferences & Group Activities	\$2,500
					\$2,500
DOUBLETREE HOTELS	LARGO	MD		Conferences & Group Activities	\$2,255
					\$2,255
EB PLONE DIGITAL EXPE	801-413-7200	CA	94103	Conferences & Group Activities	\$1,105
					\$1,105
EMPIRE HOTEL	NEW YORK	NY		Travel Expense	\$1,222
					\$1,222
ENGLE CUSTOM SPORTSWEAR 136 MERION LN	READING	PA	19607	Supplies, Materials & Services	\$9,151
					\$9,151
ERICA GRANT 411 HALKET ST	NORTH VERSAILLES	PA	15137	Supplies, Materials & Services	\$2,150
					\$2,150
FAIRFIELD INN & SUITES	STATE COLLEGE	PA		Travel Expense	\$4,510
					\$4,510
FAIRFIELD INN BOSTON C	CAMBRIDGE	MA		Travel Expense	\$5,667
					\$5,667
FANTASTICDI	4029357733	CA	91761	Supplies, Materials & Services	\$1,974
					\$1,974
FEDERAL EXPRESS P.O. BOX 371461	PITTSBURGH	PA	15250	Communication Services	\$37,905
					\$37,905
FEDEXOFFICE 00012112	STATE COLLEGE	PA	16801	Publications, Printing&Copying	\$1,338
					\$1,338
FULLINGTON TRAILWAYS AND VIP LIMOUSINE	CLEARFIELD	PA	16830	Travel Expense	\$50,502
					\$50,502
GREAT OPENINGS DEPT FOR LOCKBOX 9521-11	LANSING	MI	48909	Supplies, Materials & Services	\$2,751
					\$2,751
GREAT PERFORMANCES 304 HUDSON STREET	NEW YORK	NY	10013	Conferences & Group Activities	\$2,355
					\$2,355
HAMPTON INN & SUITES	Nashville	TN		Travel Expense	\$1,070
					\$1,070
HARLAND TECHNOLOGY SERVICES 2020 S 156TH CIRCLE	OMAHA	NE	68130	Repairs, Alterations & Capital	\$4,588
					\$4,588
HARRISONS CATERING 1221 E COLLEGE AVE	STATE COLLEGE	PA	16801	Conferences & Group Activities	\$3,683
					\$3,683
HERSHEY LODGE PO BOX 860	HERSHEY	PA	17033	Travel Expense	\$1,880
					\$1,880
HIGHER EDUCATION LOAN COALITION RACHELLE FELDMAN,	CHAPEL HILL	NC	27514	Miscellaneous	\$1,200
					\$1,200
HIGHER EDUCATION USER GRO MARKETING ASSOCIATES	ALBANY	NY	12205	Conferences & Group Activities	\$5,220
					\$5,220
HILTON	State College	PA		Conferences & Group Activities	\$15,579
				Travel Expense	\$2,800
					\$18,379

Goods And Services Expenditures (2016-2017) Undergraduate Education

General Funds

<i>HILTON COLLEGE STA AND CO</i>	COLLEGE STATI	TX	Travel Expense	\$1,548
				\$1,548
<i>HILTON GARDEN INN FAIRFAX</i>	FAIRFAX	VA 22033	Conferences & Group Activities	\$16,222
				\$16,222
<i>HILTON GARDEN INN BURL</i>	BURLINGTON	VT	Travel Expense	\$1,192
				\$1,192
<i>HILTON GARDEN INN JACKSONVILLE PONTE VEDRA</i>	PONTE VEDRA BEACH	FL 32082	Travel Expense	\$1,986
				\$1,986
<i>HILTON HOTELS PORTLAND</i>	PORTLAND	OR	Travel Expense	\$1,032
				\$1,032
<i>HILTON INTERNATIONALS</i>	WASHINGTON	DC	Travel Expense	\$2,328
				\$2,328
<i>HILTON SF FINANCIAL</i>	4154336600	CA	Travel Expense	\$1,241
				\$1,241
<i>HOMEFIELD ADVANTAGE 2</i>	717-633-1350	PA 17331	Supplies, Materials & Services	\$1,193
				\$1,193
<i>HONORS GRADUATION 50 CHURCH STREET</i>	AMERICAN FORK	UT 84003	Supplies, Materials & Services	\$9,225
				\$9,225
<i>HOTEL MURANO</i>	TACOMA	WA	Travel Expense	\$1,075
				\$1,075
<i>HYATT HOTELS SAVANNAH</i>	SAVANNAH	GA	Travel Expense	\$4,896
				\$4,896
<i>HYATT HOUSE FISHKILL</i>	FISHKILL	NY	Travel Expense	\$2,524
				\$2,524
<i>IN *JAKES GOLF CARTS, LLC</i>	717-8996699	PA 17051	Property Expense	\$2,006
				\$2,006
<i>INFOSILEM INC SUITE 201 99 EMILIEN MARCOUX</i>			Repairs, Alterations & Capital	\$3,726
				\$3,726
<i>INNOVATIVE IMPRINTS 10861 KINSBURY RIDGE COURT</i>	SAN DIEGO	CA 92130	Supplies, Materials & Services	\$21,460
				\$21,460
<i>INSOMNIA COOKIES 440 PARK AVENUE SOUTH</i>	NEW YORK	NY 10016	Conferences & Group Activities	\$1,485
				\$1,485
<i>INSTITUTE FOR BRAIN POTEN SCIENCE RESCH & EDUC</i>	EAGLEVILLE	PA 19403	Conferences & Group Activities	\$1,300
				\$1,300
<i>INTERNATIONAL SECURITY PRODUCTS 1760 COMMERCE WAY</i>	PASO ROBLES	CA 93446	Supplies, Materials & Services	\$18,981
				\$18,981
<i>INTERNATIONAL SOCIETY FOR 211 W 56TH ST APT 29</i>	NEW YORK	NY 10019	Conferences & Group Activities	\$2,150
			Miscellaneous	\$75
				\$2,225
<i>IX LIBERTY CENTER OWNER, L.P. BUILDING ID FEK001</i>	PHILADELPHIA	PA 19178	Property Expense	\$3,947
				\$3,947
<i>JIMMY JOHNS - 465</i>	STATE COLLEGE	PA	Conferences & Group Activities	\$1,199
				\$1,199
<i>JOBELEPHANT.COM INC 5443 FREMONTIA LANE</i>	SAN DIEGO	CA 92115	Publications, Printing&Copying	\$6,722
				\$6,722
<i>JOHN BORN 3168 45TH STREET</i>	ASTORIA	NY 11103	Supplies, Materials & Services	\$2,600
				\$2,600
<i>JW MARRIOTT INDIANAPOL</i>	INDIANAPOLIS	IN	Travel Expense	\$1,665
				\$1,665
<i>KAUFMAN ADVERTISING SUITE 20C</i>	WYNCOTE	PA 19095	Communication Services	\$35
			Supplies, Materials & Services	\$26,349
				\$26,384
<i>KRISLUND CAMP PO BOX 116</i>	MADISONBURG	PA 16852	Conferences & Group Activities	\$6,397
				\$6,397
<i>LASER PLUS IMAGING</i>	866-804-4418	CA 91303	Supplies, Materials & Services	\$1,089
				\$1,089

Goods And Services Expenditures (2016-2017) Undergraduate Education

General Funds

LE MERIDIEN PICCADILLY	LONDON	UN	Travel Expense	\$1,012
				\$1,012
LE MONT RESTAURANT 1114 GRANDVIEW AVE	PITTSBURGH	PA 15211	Conferences & Group Activities	\$2,674
				\$2,674
LEADERSHIP CENTRE COUNTY PO BOX 10265	STATE COLLEGE	PA 16805	Conferences & Group Activities	\$3,960
				\$3,960
LEARNING TREE INTL WEB	800-9622280	VA 20190	Conferences & Group Activities	\$1,667
				\$1,667
LENZNER COACH LINES 110 LENZNER COURT	SEWICKLEY	PA 15143	Travel Expense	\$4,480
				\$4,480
LENZNER TOURS	412-761-7000	PA	Travel Expense	\$8,549
				\$8,549
LETTERMANS	STATE COLLEGE	PA	Conferences & Group Activities	\$1,616
				\$1,616
LEXINGTON HOTEL NYC FD	NEW YORK	NY	Travel Expense	\$1,004
				\$1,004
LIBERTY CENTER BUILDING ID FEK001	PHILADELPHIA	PA 19178	Property Expense	\$20,327
				\$20,327
LIDO BEACH RESORT	SARASOTA	FL	Travel Expense	\$1,877
				\$1,877
LION & CUB	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$1,993
				\$1,993
LITMUS-CHARGE.COM	866-787-7030	MA 02139	Equipment Budget	\$1,514
				\$1,514
LOEWS HOTELS	CORONADO	CA	Travel Expense	\$1,840
				\$1,840
M1415 - 1700 MARKET	215-569-8400	PA	Travel Expense	\$1,185
				\$1,185
MACROSMITH INC 1981 CATO AVENUE	STATE COLLEGE	PA 16801	Books & Periodicals	\$12,276
			Supplies, Materials & Services	\$6,769
				\$19,045
MANHATTAN BEACH MARRIO	MANHATTAN BEA	CA	Travel Expense	\$4,609
				\$4,609
MANPOWER 21271 NETWORK PLACE	CHICAGO	IL 60673	Supplies, Materials & Services	\$10,832
				\$10,832
MARRIOTT ANAHEIM	ANAHEIM	CA	Travel Expense	\$18,587
				\$18,587
MARRIOTT ANN ARBOR	ANN ARBOR	MI	Travel Expense	\$1,231
				\$1,231
MARRIOTT BALTIMORE	BALTIMORE	MD	Conferences & Group Activities	\$5,303
				\$5,303
MARRIOTT BISCAYNE BAY	MIAMI	FL	Travel Expense	\$1,251
				\$1,251
MARRIOTT BOSTON NEWTON	NEWTON	MA	Travel Expense	\$3,167
				\$3,167
MARRIOTT BUFFALO NIAGR	AMHERST	NY	Travel Expense	\$5,347
				\$5,347
MARRIOTT BUSINESS SERVICES PO BOX 403003	ATLANTA	GA 30384	Conferences & Group Activities	\$59,711
			Travel Expense	\$4,348
				\$64,059
MARRIOTT CHCIAGO MEDIC	CHICAGO	IL	Travel Expense	\$6,403
				\$6,403
MARRIOTT COLUMBUS AIRP	COLUMBUS	OH	Travel Expense	\$4,064
				\$4,064
MARRIOTT HARTFORD	FARMINGTON	CT	Conferences & Group Activities	\$2,091
			Travel Expense	\$6,550
				\$8,641

Goods And Services Expenditures (2016-2017) Undergraduate Education

General Funds

MARRIOTT HOTELS	San Antonio	TX	Travel Expense	\$1,085
				\$1,085
MARRIOTT HOTELS	Seattle	WA	Travel Expense	\$8,407
				\$8,407
MARRIOTT HOTELS SAN JU	SAN JUAN	PR	Conferences & Group Activities	\$1,538
				\$1,538
MARRIOTT SADDLE BROOK 138 NEW PEHLE AVE	SADDLE BROOK	NJ 07663	Conferences & Group Activities	\$26,045
				\$26,045
MCGRAW HILL GLOBAL EDUCATION HOLDINGS LLC	PHILADELPHIA	PA 19178	Supplies, Materials & Services	\$212,060
				\$212,060
MEETINGONE 501 SOUTH CHERRY STREET	DENVER	CO 80246	Communication Services	\$2,868
			Conferences & Group Activities	\$109
			Equipment Budget	\$50
			Supplies, Materials & Services	\$194
				\$3,221
MGM GRAND	Las Vegas	NV	Travel Expense	\$1,123
				\$1,123
MGM GRAND - ADV DEP	8552755733	NV	Travel Expense	\$1,276
				\$1,276
MGM GRAND - FRONT DESK	8552755733	NV	Travel Expense	\$3,116
				\$3,116
MICHAEL DUBOIS 689 MYRTLE AVE	BROOKLYN	NY 11205	Supplies, Materials & Services	\$7,200
				\$7,200
MISC. VENDOR 2000281208			Travel Expense	\$1,495
				\$1,495
MOERSCHBACHER ENTERPRISES INC HOAGS CATERING	STATE COLLEGE	PA 16801	Conferences & Group Activities	\$2,836
			Supplies, Materials & Services	\$4,105
				\$6,941
MOTIVOS PO BOX 34391	PHILADELPHIA	PA 19101	Publications, Printing&Copying	\$3,950
				\$3,950
MOXY PHOENIX TEMPE	TEMPE	AZ	Travel Expense	\$1,393
				\$1,393
NACAC	703-8362222	VA 22201	Conferences & Group Activities	\$1,315
				\$1,315
NACADA KANSAS STATE UNIVERSITY	MANHATTAN	KS 66502	Conferences & Group Activities	\$3,070
			Supplies, Materials & Services	\$1,226
				\$4,296
NASFAA	WASHINGTON	DC 20036	Conferences & Group Activities	\$2,983
			Miscellaneous	\$9,197
				\$12,180
NATIONAL ASSN OF W RR 121 BOX E	GRAFTON	VT 05146	Conferences & Group Activities	\$2,555
				\$2,555
NATIONAL ASSOCIATION FOR COLLEGE ADMISSION	ARLINGTON	VA 22201	Conferences & Group Activities	\$46,960
				\$46,960
NATIONAL CAR RENTAL	Denver	CO	Travel Expense	\$1,355
				\$1,355
NATIONAL CAR RENTAL	State College	PA	Travel Expense	\$19,595
				\$19,595
NATIONAL HISPANIC COLLEGE FAIRS 135-02 ROCKAWAY	BELLE HARBOR	NY 11694	Conferences & Group Activities	\$11,805
				\$11,805
NATIONALHIS	800-562-3346	NY 11694	Conferences & Group Activities	\$2,765
				\$2,765
NEACAC	603-3673292	MA 02050	Conferences & Group Activities	\$1,475
				\$1,475
NEON ENTERTAINMENT 3577 HARLEM ROAD	BUFFALO	NY 14225	Supplies, Materials & Services	\$2,100
				\$2,100

Goods And Services Expenditures (2016-2017) Undergraduate Education

General Funds

NEW LEAF INITIATIVE 243 SOUTH ALLEN STREET	STATE COLLEGE	PA	16801	Property Expense	\$2,700
					\$2,700
NITTANY OFFICE EQUIPMENT INC 1207 S ATHERTON ST	STATE COLLEGE	PA	16801	Equipment Budget	\$17,566
				Repairs, Alterations & Capital	\$495
				Supplies, Materials & Services	\$1,449
					\$19,510
NJ ASSOCIATION FOR COLLEG	973-945-9856	NJ	07849	Conferences & Group Activities	\$1,150
					\$1,150
NOW MICRO	651-3932115	MN	55108	Equipment Budget	\$1,769
					\$1,769
OLD MAIN FRAME SHOP & GALLERY 136 EAST COLLEGE AVE.	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$1,166
					\$1,166
OLIVE GARDENS 00015529	STATE COLLEGE	PA		Conferences & Group Activities	\$1,772
					\$1,772
OMNI HOTELS	Pittsburgh	PA		Travel Expense	\$1,088
					\$1,088
OMNI WILLIAM PENN	PITTSBURGH	PA		Travel Expense	\$1,450
					\$1,450
PA ASSN FOR COLLEGE ADMIS	570-4722710	PA	19067	Conferences & Group Activities	\$3,220
					\$3,220
PANERA BREAD 148 SOUTH ALLEN	STATE COLLEGE	PA	16801	Conferences & Group Activities	\$8,159
					\$8,159
PANERA BREAD #600833	HUMMELSTOWN	PA	17036	Conferences & Group Activities	\$10,981
					\$10,981
PAPA JOHN'S 00252	814-234-7272	PA		Conferences & Group Activities	\$9,711
					\$9,711
PARADIGM INC 2600 PERFORMANCE COURT	VIRGINIA BEACH	VA	23453	Publications, Printing&Copying	\$163,456
					\$163,456
PARCHMENT INC 6263 N SCOTTSDALE RD	SCOTTSDALE	AZ	85250	Equipment Budget	\$15,000
					\$15,000
PARKWAY CORPORATION 150 N. BROAD STREET	PHILADELPHIA	PA	19102	Miscellaneous	\$1,058
					\$1,058
PAT LITTLE 797 TYRONE PIKE	PHILIPSBURG	PA	16866	Supplies, Materials & Services	\$2,100
					\$2,100
PAUL'S PROVISIONS CATERING LLC 536 WESTERLY PARKWAY	STATE COLLEGE	PA	16801	Conferences & Group Activities	\$4,085
				Supplies, Materials & Services	\$7,432
					\$11,517
PAYPAL *3DCALZLLCDB	402-935-7733	CA	95131	Conferences & Group Activities	\$1,275
				Equipment Budget	\$1,930
					\$3,205
PAYPAL *CIVSA	402-935-7733	KY	40522	Conferences & Group Activities	\$1,626
					\$1,626
PENGUIN RANDOM HOUSE LLC PO BOX 223384	PITTSBURGH	PA	15251	Books & Periodicals	\$74,141
					\$74,141
PENN STATE SOFTWARE LICEN	814-8652100	PA	16802	Conferences & Group Activities	\$973
				Equipment Budget	\$2,612
				Supplies, Materials & Services	\$544
					\$4,129
PENNSYLVANIA CONFERENCE F 100 STATE ST	HARRISBURG	PA	17101	Conferences & Group Activities	\$2,655
					\$2,655
PHANTOM ENTERTAINMENT SERVICES 50 CLAY ROAD	CARLISLE	PA	17015	Supplies, Materials & Services	\$6,400
					\$6,400
PHILADELPHIA CATERING CO	215-468-0518	PA		Conferences & Group Activities	\$8,238
					\$8,238
PHILADELPHIA FUTURES MARCIA T. JOHNSTON	PHILADELPHIA	PA	19102	Publications, Printing&Copying	\$5,600
					\$5,600

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<i>PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC</i>	PITTSBURGH	PA	15250	Communication Services	\$402
				Property Expense	\$804
					\$1,206
<i>PLAN B LLC DBA NEON ENTERTAINMENT</i>	BUFFALO	NY	14225	Supplies, Materials & Services	\$4,625
					\$4,625
<i>PNACAC</i>	425-770-3715	OR	97330	Conferences & Group Activities	\$1,280
					\$1,280
<i>POSPAPER.COM 6740 BROADWAY AVE</i>	JACKSONVILLE	FL	32254	Supplies, Materials & Services	\$1,374
					\$1,374
<i>PRO ACTIVE SPORTS INC</i>	ALTOONA	PA	16602	Supplies, Materials & Services	\$1,435
					\$1,435
<i>PROMOVERSITY 6213 FACTORY RD</i>	CRYSTAL LAKE	IL	60014	Supplies, Materials & Services	\$32,072
					\$32,072
<i>PUBLIC STORAGE 07105</i>	800-567-0759	NJ	07950	Freight Charges	\$2,393
					\$2,393
<i>QUICKTAPSURVEY</i>	TORONTO	ON		Supplies, Materials & Services	\$2,229
					\$2,229
<i>R SPRINGS - SPANG</i>	814-224-5141	PA	16673	Conferences & Group Activities	\$1,132
					\$1,132
<i>RAISE LABS 180 CAPP ST SUITE 5</i>	SAN FRANCISCO	CA	94110	Supplies, Materials & Services	\$7,710
					\$7,710
<i>RENAISSANCE</i>	SEATTLE	WA		Travel Expense	\$1,311
					\$1,311
<i>RENAISSANCE BOCA RATON</i>	BOCA RATON	FL		Travel Expense	\$1,390
					\$1,390
<i>RESIDENCE INN BY MARRIOTT 1555 UNIVERSITY DR</i>	STATE COLLEGE	PA	16801	Travel Expense	\$4,051
					\$4,051
<i>RHD/PHILADELPHIA COLLEGE PREP ROUNDTABLE</i>	PHILADELPHIA	PA	19144	Publications, Printing&Copying	\$5,000
					\$5,000
<i>RICHARD BENNINGHOFF 233 OLD MILL RD</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$1,250
					\$1,250
<i>RONALD ARNOLDSEN DBA GREEN THUMB SERVICES</i>	HUNTINGDON	PA	16652	Supplies, Materials & Services	\$1,920
					\$1,920
<i>RPC VIDEO 50 ALLEGHENY RIVER BLVD</i>	VERONA	PA	15147	Equipment Budget	\$6,021
					\$6,021
<i>SAN DIEGO MARRIOTT</i>	SAN DIEGO	CA		Travel Expense	\$2,312
					\$2,312
<i>SARAGLOVECO</i>	866-664-7272	OH	45040	Supplies, Materials & Services	\$1,923
					\$1,923
<i>SAS INSTITUTE INC</i>	ATLANTA	GA	30384	Equipment Budget	\$61,340
					\$61,340
<i>SCANTRON CORP PO BOX 93038</i>	CHICAGO	IL	60673	Supplies, Materials & Services	\$8,370
					\$8,370
<i>SCARLET COMPUTING SOLUTIONS LLC PO BOX 2331</i>	PRINCETON	NJ	08543	Equipment Budget	\$39,000
					\$39,000
<i>SEAN COLBY 344 WILLOW AVE</i>	STATE COLLEGE	PA	16801	Books & Periodicals	\$4,500
					\$4,500
<i>SHENK CO PO BOX 1099</i>	MECHANICSBURG	PA	17050	Supplies, Materials & Services	\$50,181
					\$50,181
<i>SIERRA CEDAR INC FEIN 58-2548193</i>	ATLANTA	GA	30384	Supplies, Materials & Services	\$9,925
					\$9,925
<i>SIGN LANGUAGE SPECIALISTS OF WESTERN PA, INC.</i>	JOHNSTOWN	PA	15905	Supplies, Materials & Services	\$1,560
					\$1,560
<i>SIGNATURE ENGRAVING 119 S. FRASER STREET</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$1,031
					\$1,031
<i>SOCKETLABS INC 700 TURNER INDUSTRIAL WAY</i>	ASTON	PA	19014	Supplies, Materials & Services	\$4,793
					\$4,793

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SOLARWINDS PO BOX 730720	DALLAS	TX	75373	Equipment Budget	\$2,180
				Repairs, Alterations & Capital	\$512
					\$2,692
SPRINGHILL SUITES BY MARRIOTT 1935 WADDLE ROAD	STATE COLLEGE	PA	16803	Travel Expense	\$2,029
					\$2,029
SPUS8 LIBERTY CENTER, LP PO BOX 74008649	CHICAGO	IL	60674	Property Expense	\$20,722
					\$20,722
SQ 'IRVING'S CATERING	STATE COLLEGE	PA		Conferences & Group Activities	\$5,106
					\$5,106
STAPLES 00112409	HERSHEY	PA	17033	Equipment Budget	\$100
				Supplies, Materials & Services	\$987
					\$1,087
STAPLES DIRECT	FRAMINGHAM	MA	01702	Supplies, Materials & Services	\$2,440
					\$2,440
STATE COLLEGE SPIKES 112 MEDLAR FIELD AT LUBRANO PARK Services	\$6,000			UNIVERSITY PARK	PA 16802Supplies, Materials &
					\$6,000
STEELCASE INC 62087 COLLECTION CENTER DR	CHICAGO	IL	60693	Equipment Budget	\$12,796
					\$12,796
SUBWAY 03026952	STATE COLLEGE	PA		Conferences & Group Activities	\$1,666
					\$1,666
SUPPLYSOURCE INC 415 WEST 3RD STREET	WILLIAMSPORT	PA	17701	Equipment Budget	\$86,361
				Supplies, Materials & Services	\$9,928
					\$96,289
T JOHN E PRODUCTIONS 2836 BELGLADE COURT SE	GRAND RAPIDS	MI	48546	Supplies, Materials & Services	\$17,900
					\$17,900
TAGBOARD.COM	425-522-4484	WA	98052	Supplies, Materials & Services	\$1,188
					\$1,188
TASSEL TOPPERS 8101 BISCAYNE BLVD	MIAMI	FL	33138	Supplies, Materials & Services	\$30,640
					\$30,640
TECHNOLOGY RESOURCE RENTA 4030 W BRAKER LN STE	AUSTIN	TX	78759	Property Expense	\$756
				Supplies, Materials & Services	\$1,290
					\$2,046
THE BARASH GROUP 403 S ALLEN STREET 2ND FLOOR	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$5,206
					\$5,206
THE COLLEGE BOARD PO BOX 30171	NEW YORK	NY	10087	Supplies, Materials & Services	\$160,568
					\$160,568
THE COLLEGE BOARD PO BOX 30171	NEW YORK	NY	10087	Equipment Budget	\$22,548
					\$22,548
THE FAMILY CLOTHESLINE	000-0000000	PA	16801	Supplies, Materials & Services	\$2,599
					\$2,599
THE HOME DEPOT #6841	STATE COLLEGE	PA	16803	Equipment Budget	\$1,033
					\$1,033
THE HOTEL ML 915 ROUTE 73	MT LAUREL	NJ	08054	Conferences & Group Activities	\$8,063
					\$8,063
THE HR OFFICE 2437 COMMERCIAL BLVD	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$54,445
					\$54,445
THE OHIO STATE UNIVERSITY SEA GRANT/STONE LABORATORY	COLUMBUS	OH	43212	Conferences & Group Activities	\$5,669
					\$5,669
THE PITTSBURGH PROMISE ATTN: MARSHA KOLBE	PITTSBURGH	PA	15219	Publications, Printing&Copying	\$13,950
					\$13,950
THE SIGN FACTORY	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$1,690
					\$1,690
TIG				Equipment Budget	\$5,611
				Supplies, Materials & Services	\$1,088
					\$6,699
TODD MINER VAMOS! ENTERPRISES	STATE COLLEGE	PA	16803	Publications, Printing&Copying	\$2,180
					\$2,180

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TOP TO BOTTOM INTERIORS INC PO BOX 511	ALTOONA	PA	16603	Equipment Budget	\$1,332
					\$1,332
TRUMBULL MARRIOTT MERRITT PARKWAY 180 HAWLEY LANE	TRUMBULL	CT	06611	Conferences & Group Activities	\$3,890
					\$3,890
TUCK IT AWAY SELF STORAGE	718-5191156	NY	10467	Freight Charges	\$1,359
					\$1,359
UNITED AIRLINES INC CHARTER DEPARTMENT	CHICAGO IL			Travel Expense	\$8,106
					\$8,106
UNITED AIRLINES INC	CHICAGO IL			Travel Expense	\$3,376
					\$3,376
UNITED AIRLINES INC	CHICAGO IL			Travel Expense	\$1,376
					\$1,376
UNIVERSITY OF NEBRASKA-LINCOLN MEDICAL CENTER	OMAHA	NE	68198	Conferences & Group Activities	\$1,600
					\$1,600
VARIDESH LLC PO BOX 660050	DALLAS	TX	75266	Equipment Budget	\$4,511
					\$4,511
VERIZON PO BOX 28000	LEHIGH VALLEY	PA	18022	Communication Services	\$2,940
					\$2,940
VIKTORIA SHVARTSMAN 455 MIDLAND LAKE RD	MIDDLETOWN	NY	10941	Supplies, Materials & Services	\$4,000
					\$4,000
VISTA PROFESSIONAL STUDIOS 2444 JALICE CIRCLE	STATE COLLEGE	PA	16801	Publications, Printing&Copying	\$3,100
					\$3,100
VISUALZEN INC CAGE CODE 3FG72	NORFOLK	VA	23510	Supplies, Materials & Services	\$9,095
					\$9,095
WALMART	State College	PA		Conferences & Group Activities	\$1,158
					\$1,158
WE AND ME INC 118 SAVANNAH WOODS COURT	ASHEVILLE	NC	28806	Supplies, Materials & Services	\$16,305
					\$16,305
WEGMANS	State College	PA		Conferences & Group Activities	\$4,694
					\$4,694
WESTCHESTER MARRIOTT 670 WHITE PLAINS ROAD	TARRYTOWN	NY	10591	Conferences & Group Activities	\$2,359
					\$2,359
WESTERN ACAC	818-541-9296	CA	91214	Conferences & Group Activities	\$1,645
					\$1,645
WESTIN (WESTIN HOTELS)	CHICAGO	IL		Travel Expense	\$1,227
					\$1,227
WESTIN BUFFALO	716-858-5777	NY		Travel Expense	\$2,671
					\$2,671
WESTIN CONVENTION CENTER PITTSBURGH 1000 PENN AVE	PITTSBURGH	PA	15222	Conferences & Group Activities	\$8,189
					\$8,189
WHAT-A-BLAST 127 MCALLISTER ALLEY	STATE COLLEGE	PA	16801	Conferences & Group Activities	\$2,576
					\$2,576
WILDCARD CORP 1324 CENTERPOINT DRIVE STE 101	STEVENS POINT	WI	54481	Supplies, Materials & Services	\$4,800
					\$4,800
WILLIAM D BENTE 647 ELM DR	VERONA	PA	15147	Supplies, Materials & Services	\$2,150
					\$2,150
WILLIAM P CORBETT INC	610-277-7100	PA	19401	Supplies, Materials & Services	\$1,324
					\$1,324
WINGIFY SOFTWARE PRIVATE LIMITED E-170 ANTRIKSH APTS	DELHI 110085			Equipment Budget	\$8,991
					\$8,991
WINGS OVER HAPPY VALLEY	STATE COLLEGE	PA		Conferences & Group Activities	\$4,845
					\$4,845
WINK PHOTO BOOTHS PO BOX 1386	STATE COLLEGE	PA	16804	Supplies, Materials & Services	\$1,195
					\$1,195
WREN & FIDA INTERNATIONAL 320 E 900 S	SALT LAKE CITY	UT	84111	Travel Expense	\$17,801
					\$17,801

Goods And Services Expenditures (2016-2017) **Undergraduate Education**

General Funds

<i>WWW.PDF-TOOLS.COM</i>	BACHENBULACH	08184	Equipment Budget	\$2,000
				\$2,000
<i>WWW.TECHWHOLESALE.COM</i>	513-885-1434	OH 45040	Supplies, Materials & Services	\$1,460
				\$1,460
<i>YOU VISIT LLC 20533 BISCAYNE BLVD SUITE 1322</i>	AVENTURA	FL 33180	Supplies, Materials & Services	\$17,325
				\$17,325

Goods And Services Expenditures (2016-2017) University Libraries

General Funds

4IMPRINT 25303 NETWORK PLACE	CHICAGO	IL	60673	Supplies, Materials & Services	\$14,299
					\$14,299
A M BEST CO INC PO BOX 828806	PHILA	PA	19182	Books & Periodicals	\$3,219
					\$3,219
AAAS ATTN SITE LICENSING	WASHINGTON	DC	20005	Books & Periodicals	\$75,409
					\$75,409
AACC INTL 3340 PILOT KNOB RD	ST PAUL	MN	55121	Books & Periodicals	\$1,114
					\$1,114
AACR 615 CHESTNUT STREET	PHILADELPHIA	PA	19106	Books & Periodicals	\$1,340
					\$1,340
ABC-CLIO LLC PO BOX 1911	SANTA BARBARA	CA	93116	Books & Periodicals	\$1,159
					\$1,159
ACADEMIC IMPRESSIONS INC INTERNATIONAL PRESS	GULF BREEZE	FL	32561	Books & Periodicals	\$80
				Conferences & Group Activities	\$1,995
					\$2,075
ACCOUNTING RESEARCH AND ANALYTICS LLC	NEW YORK	NY	10087	Books & Periodicals	\$3,355
					\$3,355
ACRL	800-310-7554	MD	21703	Conferences & Group Activities	\$4,390
					\$4,390
ACRL/ALA ACRL 2017 GROUP REGISTRATION	FREDERICK	MD	21703	Conferences & Group Activities	\$4,680
					\$4,680
ACTION LIBRARY MEDIA SERVICE LLC	LONG BEACH	CA	90802	Books & Periodicals	\$5,736
					\$5,736
ACTIVE IMPRINTS 4266 US HWY 1	MONMOUTH JUNCTION	NJ	08852	Supplies, Materials & Services	\$2,493
					\$2,493
ADAM MATTHEW DIGITAL LTD CO HSBC BANK	PITTSBURGH	PA	15251	Books & Periodicals	\$1,432
					\$1,432
AHS INTERNATIONAL ATTN EDUCATIONAL MEMBERSHIP	FAIRFAX	VA	22031	Books & Periodicals	\$1,020
					\$1,020
AIP PUBLISHING LLC PO BOX 503284	ST LOUIS	MO	63150	Books & Periodicals	\$54,173
					\$54,173
AIR CANADA 0147734161321	UNIVERSITY PK	PA		Travel Expense	\$1,773
					\$1,773
AIRBNB	Phoenix	AZ		Travel Expense	\$5,399
					\$5,399
ALA RDA TOOLKIT AMERICAN LIBRARY ASSN	CHICAGO	IL	60611	Books & Periodicals	\$1,062
					\$1,062
ALEXANDER STREET PRESS	ALEXANDRIA	VA	22314	Books & Periodicals	\$6,930
					\$6,930
ALIBRIS INC SUITE 6046	CHICAGO	IL	60675	Books & Periodicals	\$5,022
					\$5,022
ALLEN STREET GRILL	STATE COLLEGE	PA		Conferences & Group Activities	\$1,878
					\$1,878
AM THEFT PREVENTION	847-204-7574	IL	60076	Supplies, Materials & Services	\$1,264
					\$1,264
AMALIVRE 62 AVENUE DE SUFFREN				Books & Periodicals	\$3,666
					\$3,666
AMAZON.COM	AMZN.COM/BILL	WA	98109	Books & Periodicals	\$1,239
				Conferences & Group Activities	\$1,522
				Equipment Budget	\$10,387
				Supplies, Materials & Services	\$20,666
					\$33,814
AMBIT STAITHE HOUSE MAIN RD	ENGLAND, UNITED KINGDOM			Books & Periodicals	\$8,149
					\$8,149
AMER LIB ASSOC-CAREER	312-280-4237	IL	60611	Conferences & Group Activities	\$4,485
					\$4,485

Goods And Services Expenditures (2016-2017) University Libraries

General Funds

AMER LIB ASSOC-IMIS	312-280-4237	IL 60611	Conferences & Group Activities	\$4,669
				\$4,669
AMERICAN ACADEMY OF PEDIATRICS PO BOX 776442	CHICAGO	IL 60677	Books & Periodicals	\$16,697
				\$16,697
AMERICAN AIRLINES	FORT WORTH	TX	Travel Expense	\$5,611
				\$5,611
AMERICAN CERAMIC SOCIETY L-2625	COLUMBUS	OH 43260	Books & Periodicals	\$1,695
				\$1,695
AMERICAN CHEMICAL SOCIETY ATTN SALES ANALYSIS &	COLUMBUS	OH 43218	Books & Periodicals	\$145,454
				\$145,454
AMERICAN INST OF MATH SCIENCES	SPRINGFIELD	MO 65801	Books & Periodicals	\$4,975
				\$4,975
AMERICAN LABORATORY TRADI 121 W 27TH ST STE 80	NEW YORK	NY 10001	Conferences & Group Activities	\$1,566
			Supplies, Materials & Services	\$114
				\$1,680
AMERICAN LIBRARY ASSN MEMBER CUSTOMER SERVICE CTR	CHICAGO	IL 60678	Books & Periodicals	\$2,848
				\$2,848
AMERICAN MATHEMATICAL SOCIETY PO BOX 845904	BOSTON	MA 02284	Books & Periodicals	\$30,459
				\$30,459
AMERICAN METEOROLOGICAL SOCIETY 45 BEACON ST	BOSTON	MA 02108	Books & Periodicals	\$5,415
				\$5,415
AMERICAN PHYSICAL SOCIETY PO BOX 41	ANNAPOLIS JUNCTION	MD 20701	Books & Periodicals	\$38,935
				\$38,935
AMERICAN SOCIETY FOR MICROBIOLOGY PRESS	HERNDON	VA 22070	Books & Periodicals	\$2,329
				\$2,329
AMERICAN SOCIETY OF CIVIL ENGINEERS	BALTIMORE	MD 21279	Books & Periodicals	\$17,037
				\$17,037
AMERICAN SOCIETY OF AGRONOMY 5585 GUILFORD RD	MADISON	WI 53711	Books & Periodicals	\$4,200
				\$4,200
ANNUAL REVIEWS INC DEPT 33729	SN FRANCISCO	CA 94139	Books & Periodicals	\$34,240
				\$34,240
ANTHOLOGY RECORDED MUSIC INC DRAM SUITE 1001	BROOKLYN	NY 11201	Books & Periodicals	\$1,995
				\$1,995
ANTHONY GARNETT FINE BOOKS BOX 4918	SAINT LOUIS	MO 63108	Books & Periodicals	\$4,973
				\$4,973
AOTA INC OT SEARCH SUBS SERVICE	BETHESDA	MD 20814	Books & Periodicals	\$1,795
				\$1,795
APPLE INC PO BOX 281877	ATLANTA	GA 30384	Equipment Budget	\$176,233
			Supplies, Materials & Services	\$2,491
				\$178,724
A-R EDITIONS INC 1600 ASPEN COMMONS	MIDDLETON	WI 53562	Books & Periodicals	\$4,486
				\$4,486
ARCHIVESSPACE HOME C/O LYRASIS	ATLANTA	GA 30309	Miscellaneous	\$5,000
				\$5,000
ARTSTOR ATTN:ACCOUNTS RECEIVABLE	NEW YORK	NY 10006	Books & Periodicals	\$25,735
				\$25,735
ASABE	ST JOSEPH	MI 49085	Books & Periodicals	\$6,260
				\$6,260
ASBC 3340 PILOT KNOB RD	ST PAUL	MN 55121	Books & Periodicals	\$1,882
				\$1,882
ASBMB ASBMB JOURNALS	ROCKVILLE	MD 20852	Books & Periodicals	\$13,878
				\$13,878
ASH SUBSCRIPTINS ASH JOURNAL	BALTIMORE	MD 21297	Books & Periodicals	\$4,884
				\$4,884
ASHANGINGSYSTEMS	866-935-6949	NY 12992	Supplies, Materials & Services	\$1,284
				\$1,284

Goods And Services Expenditures (2016-2017) University Libraries

General Funds

ASM SUBSCRIPTION OFFICE	BIRMINGHAM	AL	35201	Books & Periodicals	\$11,880
					\$11,880
ASME 150 CLOVE ROAD	LITTLE FALLS	NJ	07424	Books & Periodicals	\$26,896
					\$26,896
ASSN FOR INFO SCI & TE	WWW.ASIST.ORG	MD	20910	Conferences & Group Activities	\$1,350
					\$1,350
ASSN OF RESEARCH LIBRARIES SUITE 800	WASHINGTON	DC	20036	Miscellaneous	\$28,993
					\$28,993
ASSOCIATION FOR SYMBOLIC LOGIC BUSINESS OFFICE BOX 742 \$1,200				POUGHKEEPSIE NY 12604Books & Periodicals	
					\$1,200
ASSOCIATION OF RESEARCH LIBRARIES ATTN: COALITION FOR	WASHINGTON	DC	20036	Miscellaneous	\$4,100
					\$4,100
ASTM INTERNATIONAL PO BOX C700	WEST CONSHOHOCKEN	PA	19428	Books & Periodicals	\$4,825
					\$4,825
ATLAS SYSTEMS INC 5712 CLEVELAND STREET	VIRNINIA BEACH	VA	23462	Supplies, Materials & Services	\$18,450
					\$18,450
AUTOMATIC SYNC TECHNOLOGIES LLC 4460 QUICKSILVER	HAYWARD	CA	94542	Supplies, Materials & Services	\$1,733
					\$1,733
AVANTI RESORT	Orlando	FL		Travel Expense	\$1,178
					\$1,178
AWL*PEARSON EDUCATION	800-232-6556	NJ	07458	Books & Periodicals	\$1,082
					\$1,082
B & H PHOTO VIDEO REMITTANCE PROCESSING CENTER	NEW YORK	NY	10087	Equipment Budget	\$19,250
					\$19,250
B&H				Equipment Budget	\$22,519
				Supplies, Materials & Services	\$4,505
					\$27,024
B&H PHOTO, 800-606-6969	800-2215743	NY	10001	Supplies, Materials & Services	\$1,122
					\$1,122
BACKPAGES LIMITED 94 95 S WORPLE WAY				Books & Periodicals	\$2,541
					\$2,541
BACKSTAGE LIBRARY WORKS INC 25 EAST 1700 SOUTH	PROVO	UT	84606	Property Expense	\$1,517
				Supplies, Materials & Services	\$32,725
					\$34,242
BAKER & TAYLOR BOOKS PO BOX 277930	ATLANTA	GA	30384	Books & Periodicals	\$61,038
					\$61,038
BARNES & NOBLE COLLEGE BOOKSELLERS ACCOUNTS	PHILADELPHIA	PA	19182	Books & Periodicals	\$40,020
					\$40,020
BARNES&NOBLE.COM-BN	800-843-2665	NY	11590	Books & Periodicals	\$1,129
					\$1,129
BEGELL HOUSE INC 50 NORTH ST	DANBURY	CT	06810	Books & Periodicals	\$3,500
					\$3,500
BELFOR USA 2780 COMMERCE DRIVE	MIDDLETOWN	PA	17057	Supplies, Materials & Services	\$28,841
					\$28,841
BEST BUY BUSINESS ADVANTAGE ACCT PO BOX 731247	DALLAS	TX	75373	Equipment Budget	\$5,521
					\$5,521
BEST BUY/BB17400009720	612-2911000	MN	55423	Equipment Budget	\$3,125
					\$3,125
BIBLIOTECA + 3M BIBLIOTECA	NORCROSS	GA	30071	Repairs, Alterations & Capital	\$2,146
					\$2,146
BIBLIOTHECA LLC 3169 HOLCOMB BRIDGE ROAD	NORCROSS	GA	30071	Repairs, Alterations & Capital	\$1,054
					\$1,054
BIG TEN ACADEMIC ALLIANCE ATTN HEATHER BLAIR	CHAMPAIGN	IL	61820	Books & Periodicals	\$1,561,036
				Supplies, Materials & Services	\$70,059
					\$1,631,095
BIOMED CENTRAL LTD POSTBOX 20 01 55				Books & Periodicals	\$15,600
					\$15,600

Goods And Services Expenditures (2016-2017) **University Libraries**

General Funds

<i>BMJ PUBLISHING GROUP LTD 1685 S COLORADO BLVD S-271</i>	DENVER	CO	80222	Books & Periodicals	\$19,155
					\$19,155
<i>BNA AFFAIRS</i>	BALTIMORE	MD	21297	Books & Periodicals	\$32,845
					\$32,845
<i>BOXED.COM</i>	646-669-8979	NY	10036	Conferences & Group Activities	\$1,202
					\$1,202
<i>BOXWOOD TECHNOLOGY</i>	888-4918833	MD	21031	Publications, Printing&Copying	\$3,525
					\$3,525
<i>BRITISH AIRWAYS</i>	EAST ELMHURST NY			Travel Expense	\$1,979
					\$1,979
<i>BRODART CO L-3544</i>	COLUMBUS	OH	43260	Books & Periodicals	\$4,275
				Supplies, Materials & Services	\$19,213
					\$23,488
<i>BRODART SUPPLIES</i>	570-326-2461	PA	17701	Supplies, Materials & Services	\$10,053
					\$10,053
<i>BROMER BOOKSELLERS 607 BOYLSTON ST</i>	BOSTON	MA	02116	Books & Periodicals	\$4,969
					\$4,969
<i>BUDGET TRUCK RENTAL 1230 EAST COLLEGE AVENUE</i>	STATE COLLEGE	PA	16801	Travel Expense	\$2,840
					\$2,840
<i>BULLFROG FILMS INC</i>	OLEY	PA	19547	Books & Periodicals	\$1,690
					\$1,690
<i>BUREAU VAN DIJK ELECTRONIC PUBLISHING INC</i>	NEW YORK	NY	10005	Books & Periodicals	\$30,930
					\$30,930
<i>BUSINESS EXPERT PRESS LLC RM 203</i>	NEW YORK	NY	10017	Books & Periodicals	\$6,250
					\$6,250
<i>CAMBRIDGE UNIVERSITY PRESS PO BOX 9563</i>	NEW YORK	NY	10087	Books & Periodicals	\$12,330
					\$12,330
<i>CANADIAN SCIENCE PUBLISHING PO BOX 361</i>	BIRMINGHAM	AL	35201	Books & Periodicals	\$1,574
					\$1,574
<i>CASALINI LIBRI 50014 FIESOLE</i>				Books & Periodicals	\$6,429
					\$6,429
<i>CATHAY PACIFIC</i>	Hong Kong			Travel Expense	\$1,263
					\$1,263
<i>CCH INC PO BOX 4307</i>	CAROL STREAM	IL	60197	Books & Periodicals	\$30,289
					\$30,289
<i>CCP SOLUTIONS LLC 74 MARINE STREET</i>	FARMINGDALE	NY	11735	Equipment Budget	\$5,105
				Repairs, Alterations & Capital	\$4,390
					\$9,495
<i>CCPSTC 540 N HARRISON ROAD</i>	PLEASANT GAP	PA	16823	Supplies, Materials & Services	\$1,155
					\$1,155
<i>CDW GOVERNMENT INC SUITE 1515</i>	CHICAGO	IL	60675	Equipment Budget	\$43,507
					\$43,507
<i>CDWG</i>				Equipment Budget	\$5,897
					\$5,897
<i>CENTER FOR RESEARCH LIBRARIES</i>	CHICAGO	IL	60637	Books & Periodicals	\$14,721
				Miscellaneous	\$73,000
					\$87,721
<i>CENTRE DAILY TIMES PO BOX 89</i>	STATE COLLEGE	PA	16801	Books & Periodicals	\$809
				Publications, Printing&Copying	\$227
					\$1,036
<i>CERTIFICATION CAMPS 8374 MARKET ST</i>	LAKEWOOD RANCH	FL	34202	Conferences & Group Activities	\$3,865
					\$3,865
<i>CHARLES KIDD 315 EAST 68TH STREET #PH-E</i>	NEW YORK	NY	10065	Books & Periodicals	\$29,889
					\$29,889
<i>CHEMICAL ABSTRACTS SERVICE</i>	COLUMBUS	OH	43260	Books & Periodicals	\$140,328
					\$140,328

Goods And Services Expenditures (2016-2017) University Libraries

General Funds

CHINA CLASSICS INC 5857 GABLEWOOD WAY	SAN DIEGO	CA	92130	Books & Periodicals	\$1,954
					\$1,954
CHINA DATA CENTER THE UNIVERSITY OF MICHIGAN	ANN ARBOR	MI	48106	Books & Periodicals	\$3,240
					\$3,240
CHINA INTL BOOK TRADING CORP				Books & Periodicals	\$1,499
					\$1,499
CHRONICLE OF HIGHER EDUCATION PO BOX 791122	BALTIMORE	MD	21279	Books & Periodicals	\$20,363
					\$20,363
CINEMA GUILD INC 115 W 30TH ST	NEW YORK	NY	10001	Books & Periodicals	\$1,189
					\$1,189
CLARIVATE ANALYTICS US LLC 36588 TREASURY CENTER	CHICAGO	IL	60694	Books & Periodicals	\$4,903
					\$4,903
CLCD LLC 322 SHORE RD	SOMERS POINT	NJ	08244	Books & Periodicals	\$1,975
					\$1,975
CLIR COUNCIL ON LIBRARY AND INFORMATION	WASHINGTON	DC	20036	Conferences & Group Activities	\$6,000
					\$6,000
CLOCKSS CECIL H GREEN LIBRARY	STANFORD	CA	94305	Miscellaneous	\$9,090
					\$9,090
CLUB QUARTERS	New York City	NY		Travel Expense	\$2,258
					\$2,258
COLD SPRING HARBOR LAB PRESS 500 SUNNYSIDE BLVD	WOODBURY	NY	11797	Books & Periodicals	\$4,992
					\$4,992
COLLEGIATE PRIDE INC 3019 ENTERPRISE DRIVE	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$1,507
					\$1,507
COMPASS INTERNATIONAL PO BOX 1295	MORRISVILLE	PA	19067	Books & Periodicals	\$2,095
					\$2,095
COMPEL OFFICE FURNITURE 7540 ROOSEVELT ROAD	FOREST PARK	IL	60130	Equipment Budget	\$6,049
					\$6,049
COMPENDIUM LIBRARY SERVICES LLC PO BOX 82	BELLVUE	CO	80512	Supplies, Materials & Services	\$2,095
					\$2,095
COMPSTORE				Equipment Budget	\$18,398
					\$18,398
COMPUTYPE INC PO BOX CM9496	ST PAUL	MN	55170	Equipment Budget	\$1,333
					\$1,333
CONFERENCE BOARD INC ACCOUNTING DEPT	NEW YORK	NY	10022	Books & Periodicals	\$1,025
					\$1,025
CONQUEST SYSTEMS INC 4915 ST ELMO AVENUE	BETHESDA	MD	20814	Books & Periodicals	\$6,720
					\$6,720
COPYRIGHT CLEARANCE CENTER INC 29118 NETWORK PLACE	CHICAGO	IL	60673	Books & Periodicals	\$55,120
					\$55,120
CORBETT INC 56 BUTTONWOOD ST	NORRISTOWN	PA	19401	Equipment Budget	\$89,114
					\$89,114
CORPORATE FACILITIES OF NJ 2129 CHESTNUT STREET	PHILADELPHIA	PA	19103	Equipment Budget	\$6,968
					\$6,968
CORPORATE INTERIORS INC 223 LISA DRIVE	NEW CASTLE	DE	19720	Equipment Budget	\$15,898
					\$15,898
COURTYARDS	Atlanta	GA		Travel Expense	\$1,259
					\$1,259
CQ ROLL CALL INC 7TH FLOOR	WASHINGTON	DC	20002	Books & Periodicals	\$6,980
					\$6,980
CREATIVE BUSINESS INTERIORS 145 STEWART ROAD	WILKES-BARRE	PA	18706	Equipment Budget	\$1,654
					\$1,654
CREDO REFERENCE LIMITED 201 SOUTH STREET	BOSTON	MA	02111	Supplies, Materials & Services	\$9,100
					\$9,100
CREEKSIDE DIGITAL 5200 GLEN ARM ROAD	GLEN ARM	MD	21057	Equipment Budget	\$3,000
				Supplies, Materials & Services	\$3,323
					\$6,323

Goods And Services Expenditures (2016-2017) University Libraries

General Funds

CRH CATERING CO INC P.O. BOX 40	BELLWOOD	PA	16671	Conferences & Group Activities	\$1,350
					\$1,350
D J*WALL ST JOURNAL	800-568-7625	MA	01020	Books & Periodicals	\$1,680
					\$1,680
DAYS INN	Baltimore	MD		Travel Expense	\$2,474
					\$2,474
DELL MARKETING LP DELL USA LP	PITTSBURGH	PA	15264	Equipment Budget	\$596,304
				Supplies, Materials & Services	\$32,345
					\$628,649
DELTA AIR LINES	ATLANTA GA			Travel Expense	\$4,520
					\$4,520
DEMCO INC PO BOX 8048	MADISON	WI	53708	Books & Periodicals	\$383
				Equipment Budget	\$8,769
				Supplies, Materials & Services	\$41,340
					\$50,492
DHS WORLDWIDE SUITE 3	ORANGE PARK	FL	32073	Conferences & Group Activities	\$1,775
				Repairs, Alterations & Capital	\$2,741
					\$4,516
DISNEY'S ANIMAL KINGDOM VILLAS	Orlando	FL		Travel Expense	\$1,195
					\$1,195
DIVERSIFIED STORAGE SOLUTIONS INC 56 BUTTONWOOD ST	NORRISTOWN	PA	19401	Repairs, Alterations & Capital	\$33,100
				Supplies, Materials & Services	\$5,160
					\$38,260
DOBIL LABORATORIES INC 727 BUTLER ST	PITTSBURGH	PA	15223	Equipment Budget	\$25,840
				Repairs, Alterations & Capital	\$10,900
					\$36,740
DOCUSEEK2 PO BOX 411222	CHICAGO	IL	60641	Books & Periodicals	\$64,350
					\$64,350
DOUBLETREE BY HILTON JAC	JACKSONVILLE	FL		Travel Expense	\$1,104
					\$1,104
DOUBLETREE HOTELS	Washington	DC		Travel Expense	\$3,516
					\$3,516
DRURY INN & SUITES	Columbus	OH		Travel Expense	\$1,495
					\$1,495
DURHAM HOTEL	DURHAM	NC		Travel Expense	\$1,073
					\$1,073
DYMAXION RESEARCH LTD 5515 COGSWELL ST				Repairs, Alterations & Capital	\$6,851
				Supplies, Materials & Services	\$2,087
					\$8,938
E & E NEWS 122 C ST NW	WASHINGTON	DC	20001	Books & Periodicals	\$6,017
					\$6,017
EAST VIEW GEOSPATIAL INC 10601 WAYZATA BLVD	MINNETONKA	MN	55305	Books & Periodicals	\$11,791
					\$11,791
EB JAMF NATION USER C	801-413-7200	CA	94103	Conferences & Group Activities	\$1,598
					\$1,598
EBS CO INFORMATION SERVICES PAYMENT PROCESSING	DALLAS	TX	75320	Books & Periodicals	\$3,040,288
					\$3,040,288
ECRI 5200 BUTLER PIKE	PLYMOUTH ME	PA	19462	Books & Periodicals	\$3,477
					\$3,477
EDUCATION WEEK PO BOX 3005	LANGHORNE	PA	19047	Books & Periodicals	\$4,057
					\$4,057
EDUCAUSE EDUCAUSE LOCKBOX	DENVER	CO	80291	Conferences & Group Activities	\$2,075
					\$2,075
EFS	215-699-6614	PA	19486	Equipment Budget	\$4,962
					\$4,962

Goods And Services Expenditures (2016-2017) University Libraries

General Funds

ELSEVIER PO BOX 7247-7682	PHILADELPHIA	PA	19170	Books & Periodicals	\$3,304,714
				Miscellaneous	\$1,100
					\$3,305,814
EMARKETER 11 TIMES SQUARE	NEW YORK	NY	10036	Books & Periodicals	\$16,538
					\$16,538
EMBASSY SUITES CENTENNIAL	ATLANTA	GA		Travel Expense	\$1,415
					\$1,415
EMS SOFTWARE PO BOX 46089	HOUSTON	TX	77210	Repairs, Alterations & Capital	\$6,000
					\$6,000
EUROMONEY INSTITUTIONAL INVESTOR PO BOX 4009	CHESTERFIELD	MO	63006	Books & Periodicals	\$1,444
					\$1,444
EUROMONITOR INTERNATIONAL INC SUITE 1500	CHICAGO	IL	60604	Books & Periodicals	\$47,320
					\$47,320
EUROPEAN BOOK CENTER PO BOX 86				Books & Periodicals	\$10,571
					\$10,571
EVENTCORE	206-784-0626	WA	98107	Conferences & Group Activities	\$1,745
					\$1,745
FACSIMILE FINDER SRL VIA RINO MOLARI 20/4				Books & Periodicals	\$2,726
					\$2,726
FASEB JOURNAL MEMBERSHIP SERVICES RM L 3503A	BETHESDA	MD	20814	Books & Periodicals	\$2,718
					\$2,718
FEDERAL DISTRIBUTING CO 5718 WATTSBURG RD	ERIE	PA	16509	Supplies, Materials & Services	\$4,524
					\$4,524
FEDORA COMMONS, INC DBA DURASPACE	BEAVERTON	OR	97008	Miscellaneous	\$30,000
					\$30,000
FORMLABS INC 35 MEDFORD STREET	SOMERVILLE	MA	02143	Equipment Budget	\$6,088
				Supplies, Materials & Services	\$1,963
					\$8,051
FRANKLIN INTERIORS BOX 536010	PITTSBURGH	PA	15253	Supplies, Materials & Services	\$11,625
					\$11,625
FUEL3D, INC	WWW.FUEL3D.CO	NC	27834	Equipment Budget	\$1,413
					\$1,413
FURNITURE SOUP INC 1031D MACARTHUR ROAD	READING	PA	19605	Equipment Budget	\$4,903
					\$4,903
GALE CENGAGE LEARNING PO BOX 95501	CHICAGO	IL	60694	Books & Periodicals	\$182,906
					\$182,906
GAYLORD BROS INC	SYRACUSE	NY	13221	Supplies, Materials & Services	\$53,003
					\$53,003
GEGRB/AMAZON 6045787810051041	ATLANTA	GA	30353	Books & Periodicals	\$3,807
					\$3,807
GEOSCIENCEWORLD PO BOX 223131	CHANTILLY	VA	20153	Books & Periodicals	\$18,439
					\$18,439
GIH*GLOBALINDUSTRIALEQ	800-645-2986	FL	33144	Equipment Budget	\$3,344
					\$3,344
GLASBAU HAHN AMERICA 15 LITTLE BROOK LANE	NEWBURGH	NY	12550	Equipment Budget	\$6,575
					\$6,575
GLOBAL PO BOX 970	MARLTON	NJ	08053	Equipment Budget	\$2,793
					\$2,793
GLOBAL SCANNING AMERIC	240-3995621	MD	20852	Repairs, Alterations & Capital	\$1,330
					\$1,330
GREAT COURSES SUITE 500	CHANTILLY	VA	20151	Books & Periodicals	\$1,419
					\$1,419
GREY HOUSE PUBLISHING 4919 ROUTE 22	AMENIA	NY	12501	Books & Periodicals	\$5,319
					\$5,319
HAMPTON INN & SUITES	Baltimore	MD		Travel Expense	\$1,775
					\$1,775

Goods And Services Expenditures (2016-2017) University Libraries

General Funds

HAMPTON INN & SUITES	STATE COLLEGE	PA	Travel Expense	\$7,430
				\$7,430
HARRASSOWITZ BOOKSELLERS			Books & Periodicals	\$1,097,571
				\$1,097,571
HARVARD EVENT MANAGEMENT	617-496-2200	MA 94043	Conferences & Group Activities	\$2,800
				\$2,800
HARVARD UNIVERSITY PUSEY LIBRARY	CAMBRIDGE	MA 02138	Conferences & Group Activities	\$3,425
				\$3,425
HC HOODCO INC	814-3554003	PA 16823	Supplies, Materials & Services	\$1,903
				\$1,903
HEINEMANN 15963 COLLECTIONS CENTER DR	CHICAGO	IL 60693	Books & Periodicals	\$1,838
				\$1,838
HERRE CONSULTING PO BOX 62263	HARRISBURG	PA 17106	Repairs, Alterations & Capital	\$3,150
				\$3,150
HILTON BALTIMORE	BALTIMORE	MD	Travel Expense	\$9,989
				\$9,989
HILTON HOTELS	ATLANTA	GA	Travel Expense	\$1,344
				\$1,344
HOLIDAY INN INNER HARBOR	BALTIMORE	MD	Travel Expense	\$2,085
				\$2,085
HOLLINGER METAL EDGE INC 6340 BANDINI BLVD	COMMERCE	CA 90040	Books & Periodicals	\$42
			Supplies, Materials & Services	\$19,229
				\$19,271
HOTEL ANGELENO	LOS ANGELES	CA	Travel Expense	\$1,030
				\$1,030
HOWARD INDUSTRIES 6400 HOWARD DR	FAIRVIEW	PA 16415	Equipment Budget	\$3,011
				\$3,011
HP INC PO BOX 101149	ATLANTA	GA 30392	Equipment Budget	\$1,121
				\$1,121
HUDSON NEWS DIST LLC HARRISBURG NEWS DIVISION	HARRISBURG	PA 17104	Books & Periodicals	\$8,237
				\$8,237
HUMAN RELATIONS MEDIA FILES	NEW HAVEN	CT 06511	Books & Periodicals	\$3,895
				\$3,895
HYATT HOTELS	Chicago	IL	Travel Expense	\$2,198
				\$2,198
HYATT REGENCY ORLANDO CC	ORLANDO	FL	Travel Expense	\$9,212
				\$9,212
IBISWORLD INC ACCOUNTS RECEIVABLE	LOS ANGELES	CA 90025	Books & Periodicals	\$10,081
				\$10,081
ICARUS FILMS 32 COURT ST	BROOKLYN	NY 11201	Books & Periodicals	\$1,179
				\$1,179
IDENTITY GROUP P.O. BOX 292289	NASHVILLE	TN 37229	Supplies, Materials & Services	\$1,050
				\$1,050
IDS OF PA 705 N SHADY RETREAT ROAD	DOYLESTOWN	PA 18901	Miscellaneous	\$110,555
				\$110,555
IEEE COMPUTER SOCIETY AR/CC DEPT	PISCATAWAY	NJ 08854	Books & Periodicals	\$311,140
				\$311,140
IET USA INC 379 THORNALL ST	EDISON	NJ 08837	Books & Periodicals	\$4,480
				\$4,480
IHS GLOBAL INC. PO BOX 847193	DALLAS	TX 75284	Books & Periodicals	\$2,000
				\$2,000
IMAGE ACCESS INC 543 NW 77TH STREET	BOCA RATON	FL 33487	Equipment Budget	\$38,944
				\$38,944
IMAGE SIGNS INC. 1720 B MARGARET AVENUE	ALTOONA	PA 16602	Supplies, Materials & Services	\$2,541
				\$2,541
IMR DIGITAL LLC 20 UNICO DRIVE	WEST HAZELTON	PA 18202	Supplies, Materials & Services	\$3,850
				\$3,850

Goods And Services Expenditures (2016-2017) **University Libraries**

General Funds

<i>IN *SYMMETRY OFFICE</i>	888-5525699	FL	33637	Equipment Budget	\$11,499 \$11,499
<i>INFOBASE LEARNING PO BOX 26223</i>	NEW YORK	NY	10087	Books & Periodicals	\$21,128 \$21,128
<i>INFOMINE USA</i>	509-3288023	WA	99206	Books & Periodicals	\$1,470 \$1,470
<i>INFORMATION TODAY IN 143 OLD MARLTON PIKE</i>	MEDFORD	NJ	08055	Books & Periodicals	\$2,940 \$2,940
<i>INFORMS 5521 RESEARCH PARK DR</i>	CATONSVILLE	MD	21228	Books & Periodicals	\$18,880 \$18,880
<i>INFOUSA SALES SOLUTIONS PO BOX 957742</i>	ST LOUIS	MO	63195	Books & Periodicals	\$5,000 \$5,000
<i>INNOVATIVE IMPRINTS 10861 KINSBURY RIDGE COURT</i>	SAN DIEGO	CA	92130	Supplies, Materials & Services	\$31,926 \$31,926
<i>INSTITUTE OF HISTORY AND PHILOLOGY ACADEMIA SINICA</i>				Books & Periodicals	\$4,084 \$4,084
<i>INSTITUTE OF MATHEMATICAL STATISTICS</i>	BETHESDA	MD	20814	Books & Periodicals	\$3,257 \$3,257
<i>INSTYTUT MATEMATYCZNY PAN SNIADKICH 8</i>				Books & Periodicals	\$1,553 \$1,553
<i>INTERIOR WORKPLACE SOLUTIONS LLC PO BOX 25091</i>	LEHIGH VALLEY	PA	18002	Supplies, Materials & Services	\$1,128 \$1,128
<i>INTERLIBRARY DELIVERY SERVICE OF PA 705 N. SHADY</i>	DOYLESTOWN	PA	18901	Miscellaneous	\$1,750 \$1,750
<i>INTERNATIONAL CLINICAL EDUCATORS PO BOX 1990</i>	PORT TOWNSEND	WA	98368	Books & Periodicals	\$4,063 \$4,063
<i>INTERNET ARCHIVE 300 FUNSTON AVE</i>	SAN FRANCISCO	CA	94118	Supplies, Materials & Services	\$12,000 \$12,000
<i>INTL MONETARY FUND IMF PUBLICATIONS</i>	WASHINGTON	DC	20090	Books & Periodicals	\$4,910 \$4,910
<i>IOP PUBLISHING PO BOX 320</i>	CONGERS	NY	10920	Books & Periodicals	\$134,878 \$134,878
<i>IPM 151 WEST 30TH STREET</i>	NEW YORK	NY	10001	Equipment Budget	\$3,625
				Repairs, Alterations & Capital	\$4,697 \$8,322
<i>IRON MOUNTAIN PO BOX 27128</i>	NEW YORK	NY	10087	Property Expense	\$10,735
				Supplies, Materials & Services	\$2,304 \$13,039
<i>IRVINGS CATERING 110 E COLLEGE AVENUE</i>	STATE COLLEGE	PA	16804	Conferences & Group Activities	\$7,066 \$7,066
<i>ISO/CS</i>	GENEVA			Books & Periodicals	\$1,406 \$1,406
<i>ITER UNIV OF TORONTO LIBRARIES</i>	TORONTO ONTARIO M5S 1A5			Books & Periodicals	\$1,142 \$1,142
<i>ITHAKA GENERAL POST OFFICE</i>	BOSTON	MA	02241	Books & Periodicals	\$12,706 \$12,706
<i>ITHAKA JSTOR PORTICO GENERAL POST OFFICE</i>	NEW YORK	NY	10087	Books & Periodicals	\$268,390 \$268,390
<i>JAMES CUMMINS BOOKSELLER 699 MADISON AVE</i>	NEW YORK	NY	10065	Books & Periodicals	\$6,000 \$6,000
<i>JAPAN PUBLICATIONS TRADING CO LTD 1 2 1 SARUGAKU CHO</i>				Books & Periodicals	\$10,646 \$10,646
<i>JOBELEPHANT.COM INC 5443 FREMONTIA LANE</i>	SAN DIEGO	CA	92115	Publications, Printing&Copying	\$23,875 \$23,875
<i>JOHN WILEY & SONS INC PO BOX 416502</i>	BOSTON	MA	02241	Books & Periodicals	\$29,620 \$29,620

Goods And Services Expenditures (2016-2017) **University Libraries**

General Funds

JOHNS HOPKINS UNIVERSITY PRESS	BALTIMORE	MD	21211	Books & Periodicals	\$6,182
					\$6,182
JOURNAL OF LEUKOCYTE BIOLOGY MEMBERSHIP SERVICES	BETHESDA	MD	20814	Books & Periodicals	\$3,131
					\$3,131
KALAHARI RESORT 250 KALAHARI RESORT	POCONO MANOR	PA	18349	Travel Expense	\$2,702
					\$2,702
KANOPY INC 781 BEACH ST	SAN FRANCISCO	CA	94109	Books & Periodicals	\$74,207
					\$74,207
KANTAR MEDIA INTELLIGENCE PO BOX 7247 9301	PHILADELPHIA	PA	19170	Books & Periodicals	\$7,816
					\$7,816
KANTAR MEDIA SRDS PO BOX 789556	PHILADELPHIA	PA	19178	Books & Periodicals	\$8,339
					\$8,339
KINO LORBER INC SUITE #503	NEW YORK	NY	10018	Books & Periodicals	\$1,149
					\$1,149
KLUWER LAW INTL C/P TURPIN DIST SRV	BEDS SG18 8TQ UK			Books & Periodicals	\$8,000
					\$8,000
KNOLL INC 401 EAST WINDING HILL ROAD	MECHANICSBURG	PA	17055	Equipment Budget	\$55,656
					\$55,656
KONINKLIJKE BRILL NV DEPT 3596	DALLAS	TX	75312	Books & Periodicals	\$11,780
					\$11,780
KWIKBOOST 4819 WOODALL ST	DALLAS	TX	75247	Equipment Budget	\$10,693
				Repairs, Alterations & Capital	\$2,658
					\$13,351
LATIN AMERICAN BOOKSTORE	REDLANDS	CA	92375	Books & Periodicals	\$15,658
					\$15,658
LEARNING TREE INTERNATIONAL DEPT AT 952907	ATLANTA	GA	31192	Conferences & Group Activities	\$3,333
					\$3,333
LEWIS NEWS AGENCY 22 E MAIN ST	SCHUYLKILL HAVEN	PA	17972	Books & Periodicals	\$1,342
					\$1,342
LEXIS BOOK CO LTD 10F 1 #138 SEC 2				Books & Periodicals	\$1,158
					\$1,158
LIBER ANTIQUES C/O PAUL M DOWLING	CHEVY CHASE	MD	20815	Books & Periodicals	\$7,428
					\$7,428
LIBRARY JUICE ACADEMY PO BOX 188784	SACRAMENTO	CA	95818	Conferences & Group Activities	\$1,120
					\$1,120
LIBRE DEL PORCELLINO VIA CAMPATI N26				Books & Periodicals	\$3,167
					\$3,167
LITTLEBITS ELECTRONICS DEPT CH 19896	PALATINE	IL	60055	Supplies, Materials & Services	\$5,898
					\$5,898
LOCKSS PROGRAM STANFORD UNIVERSITY LIBRARY	STANFORD	CA	94305	Miscellaneous	\$11,016
					\$11,016
LOEX 32 N WASHINGTON ST STE 5	YPSILANTI	MI	48197	Conferences & Group Activities	\$2,030
				Miscellaneous	\$1,558
					\$3,588
LOGTV LTD 1155 WARBURTON AVE	YONKERS	NY	10701	Books & Periodicals	\$1,445
					\$1,445
LORNE BAIR RARE BOOKS 2621 DANIEL TERRACE	WINCHESTER	VA	22601	Books & Periodicals	\$1,311
					\$1,311
LOUCK'S UPHOLSTERY KENNETH C. & RUBY E. LOUCKS	EDINBORO	PA	16412	Supplies, Materials & Services	\$8,250
					\$8,250
LUIDIA INC	650-413-7568	CA	95134	Equipment Budget	\$1,900
					\$1,900
LYRASIS PO BOX 116179	ATLANTA	GA	30368	Books & Periodicals	\$133,854
				Conferences & Group Activities	\$1,050
				Supplies, Materials & Services	\$46,032
					\$180,936

Goods And Services Expenditures (2016-2017) **University Libraries**

General Funds

<i>MAKERBOT INDUSTRIES LLC 28050 NETWORK PLACE</i>	CHICAGO	IL 60673	Equipment Budget	\$3,214
				\$3,214
<i>MANHATTAN PUBLISHING CO SUITE 313</i>	SCARSDALE	NY 10583	Books & Periodicals	\$1,921
				\$1,921
<i>MARCIVE, INC. P O BOX 47508</i>	SAN ANTONIO	TX 78265	Supplies, Materials & Services	\$5,270
				\$5,270
<i>MARRIOTT BALTIMORE</i>	BALTIMORE	MD	Travel Expense	\$4,016
				\$4,016
<i>MARRIOTT CRYSTAL CITY</i>	ARLINGTON	VA	Travel Expense	\$1,352
				\$1,352
<i>MARRIOTT DC GEORGETWN</i>	WASHINGTON	DC	Travel Expense	\$1,026
				\$1,026
<i>MARSTON BOOK SERVICES LTD SUBS DEPT</i>	OXFORDSHIRE OX14 4SB		Books & Periodicals	\$27,935
				\$27,935
<i>MARUZEN CO LTD EXPORT DEPT</i>	JAPAN		Books & Periodicals	\$1,007
				\$1,007
<i>MATTHEW BENDER & CO INC PO BOX 7247-0178</i>	PHILADELPHIA	PA 19170	Books & Periodicals	\$1,791
				\$1,791
<i>MAYDREAM INC 192 LEXINGTON AVE</i>	NEW YORK	NY 10016	Books & Periodicals	\$3,000
				\$3,000
<i>MC CARTNEYS 819 HOWARD AVENUE</i>	ALTOONA	PA 16603	Equipment Budget	\$3,374
			Supplies, Materials & Services	\$2,848
				\$6,222
<i>MCCARTNEYS INC</i>	814-9448139	PA 16601	Equipment Budget	\$15,020
			Supplies, Materials & Services	\$356
				\$15,376
<i>MCCARTNEY'S INCORPORATED PO BOX 1714</i>	ALTOONA	PA 16603	Equipment Budget	\$8,610
				\$8,610
<i>MCGRAW HILL GLOBAL EDUCATION HOLDINGS LLC</i>	PHILADELPHIA	PA 19178	Books & Periodicals	\$3,169
				\$3,169
<i>MCM ELECTRONICS PO BOX 713564</i>	CINCINNATI	OH 45271	Supplies, Materials & Services	\$1,536
				\$1,536
<i>MCMMASTER-CARR 200 AURORA INDUSTRIA</i>	AURORA	OH 44202	Equipment Budget	\$382
			Supplies, Materials & Services	\$1,974
				\$2,356
<i>MEETINGONE 501 SOUTH CHERRY STREET</i>	DENVER	CO 80246	Communication Services	\$5,123
				\$5,123
<i>MERGENT INC PO BOX 403123</i>	ATLANTA	GA 30384	Books & Periodicals	\$40,334
				\$40,334
<i>MERSIVE</i>	WWW.MERSIVE.C	CO 80205	Equipment Budget	\$1,313
				\$1,313
<i>METROPOLITAN OPERA ASSOCIATION INC 30 LINCOLN CENTER</i>	NEW YORK	NY 10023	Books & Periodicals	\$8,000
				\$8,000
<i>MICHAEL SHAMANSKY</i>	KINGSTON	NY 12401	Books & Periodicals	\$7,820
				\$7,820
<i>MIDWEST LIBRARY SERVICE 11443 ST CHARLES ROCK RD</i>	BRIDGETON	MO 63044	Books & Periodicals	\$47,471
				\$47,471
<i>MIDWEST TAPE PO BOX 820</i>	HOLLAND	OH 43528	Books & Periodicals	\$19,018
				\$19,018
<i>MINTEL GROUP LTD DEPT CH 19696</i>	PALATINE	IL 60055	Books & Periodicals	\$13,503
				\$13,503
<i>MIPP INTERNATIONAL 150 CORBIN PLACE 2A</i>	BROOKLYN	NY 11235	Books & Periodicals	\$4,057
				\$4,057
<i>MISC. VENDOR 2000249354</i>			Conferences & Group Activities	\$1,395
				\$1,395
<i>MIT PRESS JOURNALS ONE ROGERS ST</i>	CAMBRIDGE	MA 02142	Books & Periodicals	\$1,236
				\$1,236

Goods And Services Expenditures (2016-2017) University Libraries

General Funds

MODERN LANGUAGE ASSOCIATION OF AMERICA	NEW YORK	NY	10087	Publications, Printing&Copying	\$1,662 \$1,662
MOERSCHBACHER ENTERPRISES INC HOAGS CATERING	STATE COLLEGE	PA	16801	Conferences & Group Activities	\$4,987 \$4,987
MUSIC HUNTER 6780 MOONLIT DRIVE	DELRAY BEACH	FL	33446	Books & Periodicals	\$10,612 \$10,612
NA PUBLISHING INC PO BOX 674928	DETROIT	MI	48267	Books & Periodicals	\$2,708 \$2,708
NASSAU INN HOTEL	PRINCETON	NJ		Travel Expense	\$1,238 \$1,238
NATIONAL BUREAU ECONOMIC RESEARCH 1050	CAMBRIDGE	MA	02138	Books & Periodicals	\$1,040 \$1,040
NATIONAL JOURNAL GROUP INC PO BOX 64408	BALTIMORE	MD	21264	Books & Periodicals	\$6,170 \$6,170
NATIONAL OFFICE FURNITURE INC PO BOX 93096	CHICAGO	IL	60673	Equipment Budget	\$12,455 \$12,455
NATIVE GREEN	AUBURN HILLS	MI	48326	Supplies, Materials & Services	\$3,576 \$3,576
NATURE AMERICA INC PO BOX 512257	PHILADELPHIA	PA	17175	Miscellaneous	\$1,495 \$1,495
NAXOS OF AMERICA INC SUITE 28	FRANKLIN	TN	37064	Books & Periodicals	\$6,275 \$6,275
NBCUNIVERSAL MEDIA LLC PO BOX 402971	ATLANTA	GA	30084	Books & Periodicals	\$13,610 \$13,610
NEW VAR INC 4404 TECHNOLOGY DRIVE	FREMONT	CA	94538	Books & Periodicals	\$50,300 \$50,300
NEWBORN ENTERPRISES INC PO BOX 1713	ALTOONA	PA	16603	Books & Periodicals	\$4,865 \$4,865
NEWSBANK 397 MAIN ST	CHESTER	VT	05143	Books & Periodicals	\$118,960 \$118,960
NEWSPACE GLOBAL LLC 8501 ASTRONAUT BLVD	CAPE CANAVERAL	FL	32920	Books & Periodicals	\$3,955 \$3,955
NORTHEASTEN UNIVERSITY WOMEN WRITERS PROJECT	BOSTON	MA	02115	Books & Periodicals	\$1,350 \$1,350
NOW PUBLISHERS INC PO BOX 1024	HANOVER	MA	02339	Books & Periodicals	\$2,000 \$2,000
OCLC INC 774412	CHICAGO	IL	60677	Books & Periodicals	\$416,772
				Repairs, Alterations & Capital	\$18,635
				Supplies, Materials & Services	\$5,862
					\$441,269
OECD TURPIN DISTRIBUTION	NEW MILFORD	MA	06776	Books & Periodicals	\$39,768 \$39,768
OFFICE SPECIALTY 221 LISTER AVE	FALCONER	NY	14733	Equipment Budget	\$1,130 \$1,130
OLIVE SOFTWARE INC 3033 SOUTH PARKER RD	AURORA	CO	80014	Repairs, Alterations & Capital	\$6,800 \$6,800
OMNI HOTELS	San Antonio	TX		Travel Expense	\$1,882 \$1,882
OMTECH				Equipment Budget	\$20,900 \$20,900
ONSHORE DEVELOPMENT SUITE 250	CHICAGO	IL	60613	Equipment Budget	\$39,990 \$39,990
OVID TECHNOLOGIES INC.	CHICAGO	IL	60674	Books & Periodicals	\$180,364 \$180,364
OXFORD UNIVERSITY PRESS USA PO BOX 935696	ATLANTA	GA	31193	Books & Periodicals	\$20,711 \$20,711

Goods And Services Expenditures (2016-2017) **University Libraries**

General Funds

<i>PAIGE COMPANY CONTAINERS INC PO BOX 443</i>	ELMWOOD PARK	NJ 07407	Supplies, Materials & Services	\$1,675
				\$1,675
<i>PALA PENNSYLVANIA LIBRARY ASSOC.</i>	MECHANICSBURG	PA 17055	Conferences & Group Activities	\$2,300
			Miscellaneous	\$500
				\$2,800
<i>PALCI PO BOX 58906</i>	PHILADELPHIA	PA 19102	Books & Periodicals	\$140,935
			Miscellaneous	\$16,850
			Supplies, Materials & Services	\$25,715
				\$183,500
<i>PALINURUS ANTIQUARIAN BOOKS</i>	JENKINTOWN	PA 19046	Books & Periodicals	\$4,676
				\$4,676
<i>PARROT DIGIGRAPHIC LTD</i>	978-670-7766	MA 01821	Supplies, Materials & Services	\$2,635
				\$2,635
<i>PENN STATE BOOKSTORE #435 UNIV PRK CAMPUS</i>	UNIV PARK	PA 16802	Books & Periodicals	\$3,304
				\$3,304
<i>PENN STATE SOFTWARE LICEN</i>	814-8652100	PA 16802	Books & Periodicals	\$255
			Conferences & Group Activities	\$4,138
			Supplies, Materials & Services	\$38
				\$4,431
<i>PENNSYLVANIA CONFERENCE F 100 STATE ST</i>	HARRISBURG	PA 17101	Books & Periodicals	\$98
			Conferences & Group Activities	\$1,315
				\$1,413
<i>PENNWELL COROPORATION 21428 NETWORK PLACE</i>	CHICAGO	IL 60673	Books & Periodicals	\$2,205
				\$2,205
<i>PENNWEST INDUSTRIAL TRUCKS LLC 168 WESTEC DRIVE</i>	MOUNT PLEASANT	PA 15666	Equipment Budget	\$9,200
			Supplies, Materials & Services	\$125
				\$9,325
<i>PHILLIPS OFFICE SOLUTIONS ATTN DOCUMENT MANAGEMENT</i>	HARRISBURG	PA 17106	Repairs, Alterations & Capital	\$1,246
				\$1,246
<i>PHILOSOPHY DOCUMENTATION CENTER PO BOX 7147</i>	CHARLOTTESVILLE	VA 22906	Books & Periodicals	\$1,995
				\$1,995
<i>PITTSBURGH BUSINESS TIMES PO BOX 36919</i>	CHARLOTTE	NC 28236	Books & Periodicals	\$3,000
				\$3,000
<i>PLOS PUBLIC LIBRARY OF SCIENCE</i>	SAN FRANCISCO	CA 94111	Miscellaneous	\$1,125
				\$1,125
<i>PP*RUNSYSTEMSC</i>	402-935-2244	NY 10024	Supplies, Materials & Services	\$1,700
				\$1,700
<i>PRESERVATION TECHNOLOGIES LP</i>	CRANBERRY TOWNSHIP	PA 16066	Supplies, Materials & Services	\$79,515
				\$79,515
<i>PRIME RECOGNITION 21827 NE 137TH ST</i>	WOODINVILLE	WA 98077	Repairs, Alterations & Capital	\$1,197
				\$1,197
<i>PROQUEST LLC 6216 PAYSHERE CIRCLE</i>	CHICAGO	IL 60674	Books & Periodicals	\$781,979
			Supplies, Materials & Services	\$191,920
				\$973,899
<i>PRS GROUP INC 5800 HERITAGE LANDING DR</i>	EAST SYRACUSE	NY 13057	Books & Periodicals	\$10,415
				\$10,415
<i>PUBLIC LIBRARY OF SCIENCE #100</i>	SAN FRANCISCO	CA 94111	Miscellaneous	\$1,495
				\$1,495
<i>PURDUE MEMORIAL UNION</i>	WEST LAFAYETT	IN	Travel Expense	\$1,400
				\$1,400
<i>PURDUE UNIVERSITY UNIVERSITY COLLECTIONS OFFICE</i>	CHICAGO	IL 60673	Books & Periodicals	\$100
			Equipment Budget	\$2,500
				\$2,600
<i>READEX 397 MAIN ST</i>	CHESTER	VT 05143	Books & Periodicals	\$35,783
				\$35,783
<i>REGENTS OF THE UNIVERSITY OF OF CALIFORNIA</i>	MOFFETT FIELD	CA 94035	Miscellaneous	\$5,000
				\$5,000

Goods And Services Expenditures (2016-2017) University Libraries

General Funds

RESIDENCE INNS	Chicago	IL		Travel Expense	\$4,265
					\$4,265
RO*CO FILMS EDUCATIONAL SUITE 8	SAUSALITO	CA	94965	Books & Periodicals	\$1,157
					\$1,157
RONALD ARNOLDSEN DBA GREEN THUMB SERVICES	HUNTINGDON	PA	16652	Repairs, Alterations & Capital	\$18,208
				Supplies, Materials & Services	\$330
					\$18,538
ROPER CENTER FOR PUB OPINION CORNELL UNIVERSITY	ITHACA	NY	14853	Books & Periodicals	\$2,470
					\$2,470
ROSEN PUBLISHING PO BOX 29278	NEW YORK	NY	10087	Books & Periodicals	\$1,333
					\$1,333
ROUNTREE FURNITURE 1389 CENTRE LINE RD	WARRIOR MRK	PA	16877	Equipment Budget	\$1,035
					\$1,035
ROYAL SOCIETY OF CHEMISTRY ORDERS DEPT THOMAS	UNITED KINGDOM			Books & Periodicals	\$101,745
					\$101,745
RPC VIDEO 50 ALLEGHENY RIVER BLVD	VERONA	PA	15147	Equipment Budget	\$3,011
				Supplies, Materials & Services	\$4,762
					\$7,773
S & P GLOBAL MARKET INTELLIGENCE 33356 COLLECTION	CHICAGO	IL	60693	Books & Periodicals	\$58,297
					\$58,297
SAE	BALTIMORE	MD	21279	Books & Periodicals	\$89,584
					\$89,584
SAGE PUBLICATIONS, INC. 2455 TELLER RD	NEWBURY PAR	CA	91320	Books & Periodicals	\$39,659
					\$39,659
SASSAFRAS SOFTWARE INC	HANOVER	NH	03755	Repairs, Alterations & Capital	\$2,527
					\$2,527
SBRNET PO BOX 2378	PRINCETON	NJ	08543	Books & Periodicals	\$1,225
					\$1,225
SCAN TECHNOLOGY, INC	MANCHESTER	TN	37349	Equipment Budget	\$26,014
				Supplies, Materials & Services	\$2,632
					\$28,646
SHERATON	Memphis	TN		Travel Expense	\$6,510
					\$6,510
SHERATON BOSTON HOTEL	BOSTON	MA		Travel Expense	\$2,701
					\$2,701
SHERATON ERIE BAYFRONT HOTEL 55 WEST BAY DRIVE	ERIE	PA	16507	Travel Expense	\$1,860
					\$1,860
SIAM	215-3829800	PA	19104	Books & Periodicals	\$2,124
					\$2,124
SIMMONS RESEARCH LLC 800 FAIRWAY DRIVE	DEERFIELD BEACH	FL	33441	Books & Periodicals	\$27,700
					\$27,700
SIRSIDYNIX 550 CLAIR DRIVE	PITTSBURGH	PA	15241	Conferences & Group Activities	\$2,400
				Repairs, Alterations & Capital	\$223,389
				Supplies, Materials & Services	\$2,700
					\$228,489
SNL FINANCIAL LC PO BOX 414624	BOSTON	MA	02241	Books & Periodicals	\$15,128
					\$15,128
SOCIETY OF TOXICOLOGY 1200 19TH ST NW STE	WASHINGTON	DC	20036	Books & Periodicals	\$118
				Conferences & Group Activities	\$3,445
					\$3,563
SP * AMERICAN BUTTON M	AMERICANBUTTO	TX	75074	Supplies, Materials & Services	\$1,183
					\$1,183
SP * ERGODRIVEN	STRIPE.COM	CA	95014	Supplies, Materials & Services	\$2,856
					\$2,856
SPARC ATTN: MEMBERSHIP DUES	WASHINGTON	DC	20036	Miscellaneous	\$8,976
					\$8,976

Goods And Services Expenditures (2016-2017) University Libraries

General Funds

<i>SPE PO BOX 833836</i>	RICHARDSON	TX	75083	Books & Periodicals	\$5,250	\$5,250
<i>SPECTRA WOOD INC 2625 CAROLEAN INDUSTRIAL DRIVE</i>	STATE COLLEGE	PA	16801	Equipment Budget	\$1,200	\$1,200
<i>SPIE PO BOX 10</i>	BELLINGHAM	WA	98227	Books & Periodicals	\$29,051	\$29,051
<i>SPRINGER CUSTOMER SERVICE CENTER LLC</i>	NEWARK	NJ	07101	Books & Periodicals	\$19,144	\$19,144
<i>SPRINGSHARE LLC 801 BRICKELL AVE</i>	MIAMI	PA	33131	Supplies, Materials & Services	\$12,044	\$12,044
<i>STAPLES DIRECT</i>	FRAMINGHAM	MA	01702	Supplies, Materials & Services	\$1,234	\$1,234
<i>STEELCASE INC 62087 COLLECTION CENTER DR</i>	CHICAGO	IL	60693	Equipment Budget	\$205,621	
				Supplies, Materials & Services	\$2,802	
					\$208,423	
<i>STRATFOR PO BOX 92529</i>	AUSTIN	TX	78709	Books & Periodicals	\$12,545	\$12,545
<i>SUPPLYSOURCE INC 415 WEST 3RD STREET</i>	WILLIAMSPORT	PA	17701	Equipment Budget	\$210,622	
				Supplies, Materials & Services	\$3,144	
					\$213,766	
<i>SUSANNE BACH COMERCIO DE LIVROS LTDA</i>	UNIONDALE	NY	11555	Books & Periodicals	\$1,113	\$1,113
<i>SWANK MOTION PICTURES, INC. 2844 PAYSHERE CIRCLE</i>	CHICAGO	IL	60674	Books & Periodicals	\$61,350	\$61,350
<i>SWISSOTEL CHICAGO</i>	Chicago	IL		Travel Expense	\$1,783	\$1,783
<i>SYMMETRY OFFICE 7818 DEPOT LANE</i>	TAMPA	FL	33637	Equipment Budget	\$26,199	\$26,199
<i>SYNCB/AMAZON PO BOX 530958</i>	ATLANTA	GA	30353	Books & Periodicals	\$3,697	\$3,697
<i>TAYLOR & FRANCIS PO BOX 409267</i>	ATLANTA	GA	30384	Books & Periodicals	\$5,285	\$5,285
<i>TETON DATA SYSTEMS PO BOX 4798</i>	JACKSON	WY	83001	Books & Periodicals	\$12,015	\$12,015
<i>THE BLACKSTONE</i>	Chicago	IL		Travel Expense	\$1,168	\$1,168
<i>THE EDUCOPIA INSTITUTE 1230 PEACHTREE STREET</i>	ATLANTA	GA	30309	Miscellaneous	\$5,500	\$5,500
<i>THE ELEARNING GUILD</i>	707-566-8990	CA	95401	Conferences & Group Activities	\$1,037	\$1,037
<i>THE HITE CO PO BOX 1807</i>	ALTOONA	PA	16603	Supplies, Materials & Services	\$2,501	\$2,501
<i>THE LIBRARY STORE INC.</i>	309-925-3923	IL	61568	Supplies, Materials & Services	\$1,011	\$1,011
<i>THE REGENTS OF THE UNIVERSITY OF MICHIGAN</i>	PITTSBURGH	PA	15251	Books & Periodicals	\$17,400	\$17,400
<i>THE STATE COLLEGE FRAMING</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$1,961	\$1,961
<i>THEODORE FRONT MUSICAL LITERATURE INC</i>	SANTA CLARITA	CA	91350	Books & Periodicals	\$42,907	\$42,907
<i>THERAPEUTIC RESEARCH CENTER LLC DEPT LA 24176</i>	PASADENA	CA	91185	Books & Periodicals	\$1,337	\$1,337
<i>THIEME 333 SEVENTH AVE</i>	NEW YORK	NY	10001	Books & Periodicals	\$14,978	\$14,978
<i>THOMSON REUTERS (MARKETS) LLC PO BOX 415983</i>	BOSTON	MA	02241	Books & Periodicals	\$25,129	\$25,129

Goods And Services Expenditures (2016-2017) **University Libraries**

General Funds

THOMSON REUTERS TAX & ACCOUNTING PO BOX 6016	CAROL STREAM	IL	60197	Books & Periodicals	\$8,899
					\$8,899
THOMSON REUTERS WEST PUBLISHING CORP	CAROL STREAM	IL	60197	Books & Periodicals	\$35,546
					\$35,546
TIG				Supplies, Materials & Services	\$3,042
					\$3,042
TIMOTHY MOGLE DBA TKM REPAIR & MAINTENANCE	TYRONE	PA	16686	Supplies, Materials & Services	\$1,445
					\$1,445
TINKERINE 3D PRINT SYSTEMS LTD 341 WEST 6TH AVENUE				Equipment Budget	\$2,294
					\$2,294
TOOLING U SME PO BOX 6028	DEARBORN	MI	48121	Books & Periodicals	\$8,500
					\$8,500
TOP TO BOTTOM INTERIORS INC PO BOX 511	ALTOONA	PA	16603	Equipment Budget	\$6,790
					\$6,790
TORCH FILMS 409 JOHNSON AVENUE	BROOKLYN	NY	11206	Books & Periodicals	\$2,388
					\$2,388
TOTAL VIDEO PRODUCTS 414 SOUTHGATE COURT	MICKLETON	NJ	08056	Equipment Budget	\$13,586
				Supplies, Materials & Services	\$104
					\$13,690
TRANS TECH PUBLICATIONS LTD KREUZSTRASSE 10				Books & Periodicals	\$10,212
					\$10,212
TRILITERAL LLC 100 MAPLE RIDGE DR	CUMBERLAND	RI	02864	Books & Periodicals	\$5,141
					\$5,141
TUGG INC 4210 SPICEWOOD SPRINGS RD #200	AUSTIN	TX	78759	Books & Periodicals	\$1,202
					\$1,202
TURPIN DISTRIBUTION SERVICES LTD 143 WEST ST	NEW MILFORD	CT	06776	Books & Periodicals	\$4,417
					\$4,417
UBM LLC FUSION 2017	COLORADO SPRINGS	CO	80903	Conferences & Group Activities	\$1,899
					\$1,899
UC REGENTS INTERLIBRARY SERVICES	BERKELEY	CA	94720	Books & Periodicals	\$1,923
					\$1,923
UCLA LUSKIN CONFERENCE CENTER	Los Angeles	CA		Travel Expense	\$1,171
					\$1,171
ULINE *SHIP SUPPLIES	800-295-5510	WI	53158	Supplies, Materials & Services	\$18,061
					\$18,061
UNIDO CO SEBASTIAN HOCHWALLNER				Books & Periodicals	\$1,964
					\$1,964
UNIQUE MANAGEMENT SERVICES, INC. PO BOX 645525	PITTSBURGH	PA	15264	Supplies, Materials & Services	\$3,222
					\$3,222
UNITED AIRLINES INC CHARTER DEPARTMENT	CHICAGO IL			Travel Expense	\$6,200
					\$6,200
UNITED AIRLINES INC	CHICAGO IL			Travel Expense	\$6,860
					\$6,860
UNIV.PROD./LINECO INC.	413-5323372	MA	01041	Supplies, Materials & Services	\$1,276
					\$1,276
UNIVERSITY CHICAGO PRESS SUBSCRIPTION FULFILLMENT	CHICAGO	IL	60637	Books & Periodicals	\$2,213
					\$2,213
UNIVERSITY OF CHICAGO 105 W ADAMS ST	CHICAGO	IL	60603	Books & Periodicals	\$57,760
					\$57,760
UPS PO BOX 7247 0244	PHILADELPHIA	PA	19170	Communication Services	\$14,366
					\$14,366
USC EMALL	803-777-3079	SC	29208	Conferences & Group Activities	\$1,105
					\$1,105
VALUE LINE PUBLISHING LLC ATTN KENDRICK FIORITO	NEW YORK	NY	10087	Books & Periodicals	\$3,758
					\$3,758
VERIZON WIRELESS P.O. BOX 25505	LEHIGH VALLEY	PA	18002	Communication Services	\$10,765
					\$10,765

Goods And Services Expenditures (2016-2017) University Libraries

General Funds

VERSTEEL 2332 CATHY LANE	JASPER	IN	47546	Equipment Budget	\$6,096 \$6,096
VISTA PROFESSIONAL STUDIOS 2444 JALICE CIRCLE	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$1,250 \$1,250
WALTER DE GRUYTER GMBH PO BOX 361	BIRMINGHAM	AL	35201	Books & Periodicals	\$2,739 \$2,739
WARREN COMMUNICATIONS NEWS	WASHINGTON	DC	20037	Books & Periodicals	\$3,315 \$3,315
WEB DESIGN CONF	206-935-6135	OH	44118	Conferences & Group Activities	\$1,340 \$1,340
WEGMANS	State College	PA		Conferences & Group Activities	\$7,476 \$7,476
WERT BOOKBINDING INC 9975 ALLENTOWN BLVD	GRANTVILLE	PA	17028	Books & Periodicals	\$215,462 \$215,462
WHITAKER 628 ROCKHILL AVENUE	DAYTON	OH	45429	Supplies, Materials & Services	\$1,390 \$1,390
WHO PRESS 20 AVE APPIA				Books & Periodicals	\$2,198 \$2,198
WOMEN MAKE MOVIES INC 115 W 29TH STREET	NEW YORK	NY	10001	Books & Periodicals	\$3,920 \$3,920
WORLD TRADE PRESS 800 LINDBERG LANE	PETALUMA	CA	94952	Books & Periodicals	\$2,700 \$2,700
WORLDWIDE BOOKS	ITHACA	NY	14850	Books & Periodicals	\$3,354 \$3,354
WOWZA MEDIA SYSTEMS LLC	888-7787997	CO	80401	Equipment Budget	\$1,496 \$1,496
YBP LIBRARY SERVICES PO BOX 277991	ATLANTA	GA	30384	Books & Periodicals	\$1,234,420
				Supplies, Materials & Services	\$69,090
					\$1,303,510
YOURMEMBERSHIP.COM, INC. DEPT 3461	DALLAS	TX	75312	Publications, Printing&Copying	\$3,333 \$3,333
ZOHO CORP PO BOX 742760	LOS ANGELES	CA	90074	Equipment Budget	\$2,515 \$2,515
ZONES	SEATTLE	WA	98124	Equipment Budget	\$1,162 \$1,162

Goods And Services Expenditures (2016-2017) University Outreach

General Funds

1105 MEDIA INC PO BOX 894085	LOS ANGELES	CA	90189	Publications, Printing&Copying	\$22,000
					\$22,000
3D ICC 2729 OLD WASHINGTON ROAD	WESTMINSTER	MD	21157	Equipment Budget	\$1,458
					\$1,458
3PLAY MEDIA INC 34 FARNSWORTH STREET	BOSTON	MA	02210	Miscellaneous	\$2,496
				Supplies, Materials & Services	\$28,293
					\$30,789
4IMPRINT 25303 NETWORK PLACE	CHICAGO	IL	60673	Equipment Budget	\$2,853
				Publications, Printing&Copying	\$87,844
				Supplies, Materials & Services	\$30,701
					\$121,398
911MEDIA FOP JOURNAL C/O	BURBANK	CA	91505	Publications, Printing&Copying	\$12,000
					\$12,000
A J TURGEON 675 BERKSHIRE DRIVE	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$2,346
					\$2,346
A. CHARLES CATANIA 10545 RIVULET ROW	COLUMBIA	MD	21044	Supplies, Materials & Services	\$2,500
					\$2,500
AACE.ORG 828-246-9558	AACE.ORG	NC	28786	Conferences & Group Activities	\$1,050
					\$1,050
AAG	Boston	MA		Travel Expense	\$1,650
					\$1,650
ABA TECHNOLOGIES, INC. 150 W. UNIVERSITY BLVD.	MELBOURNE	FL	32901	Supplies, Materials & Services	\$15,000
					\$15,000
ABOVE THE VALLEY 1221 EAST COLLEGE AVENUE	STATE COLLEGE	PA	16801	Conferences & Group Activities	\$2,754
					\$2,754
ABRAM FOLEY N11161 CALLAHAN RD.	TOMAHAWK	WI	54487	Supplies, Materials & Services	\$8,000
					\$8,000
ACADEMIC IMPRESSIONS INC INTERNATIONAL PRESS	GULF BREEZE	FL	32561	Conferences & Group Activities	\$1,645
					\$1,645
ACF ENVIRONMENTAL 102 CENTER STREET	EVANS CITY	PA	16033	Supplies, Materials & Services	\$2,832
					\$2,832
ACQUIA INC DEPT 3550	DALLAS	TX	75312	Equipment Budget	\$5,250
					\$5,250
ACRL PENN STATE IMMERSION PROGRAM ACRL C/O CHASE	CHICAGO	IL	60611	Travel Expense	\$1,655
					\$1,655
ACT*AAU DATA EXCHANGE	877-551-5560	TX	75201	Conferences & Group Activities	\$1,600
				Miscellaneous	\$1,200
					\$2,800
ACT*ADOBE MAX 2016	800-516-6582	UT	84042	Conferences & Group Activities	\$4,788
					\$4,788
ACTIVE IMPRINTS 4266 US HWY 1	MONMOUTH JUNCTION	NJ	08852	Publications, Printing&Copying	\$6,242
				Supplies, Materials & Services	\$3,930
					\$10,172
ADVANCED LEARNING INSTITUTE 1301 W. 22ND STREET, SUITE	OAK BROOK	IL	06523	Miscellaneous	\$7,148
					\$7,148
AEE EXHIBIT PROGRAMS PO BOX 1026	LILBURN	GA	30048	Publications, Printing&Copying	\$5,000
					\$5,000
AFCEA AFCEA EXHIBITS MANAGEMENT	FAIRFAX	VA	22030	Miscellaneous	\$9,400
					\$9,400
AGCAREERS.COM PO BOX 1736	CLINTON	NC	28329	Publications, Printing&Copying	\$3,000
					\$3,000
AI SQUARED	MNCHSTR CTR	VT	05255	Equipment Budget	\$1,078
					\$1,078
AIAA SUITE 200	RESTON	VA	20191	Publications, Printing&Copying	\$8,080
					\$8,080
AICPA PO BOX 25824	LEHIGH VALLEY	PA	18002	Publications, Printing&Copying	\$12,000
					\$12,000

Goods And Services Expenditures (2016-2017) University Outreach

General Funds

<i>AIR CANADA 0147823438641</i>	WINNIPEG		Travel Expense	\$1,093
				\$1,093
<i>AIRBNB</i>	Phoenix	AZ	Travel Expense	\$1,015
				\$1,015
<i>AJT CONSULTING LLC 675 BERKSHIRE DRIVE</i>	STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$5,864
				\$5,864
<i>ALFRED'S VICTORIAN RESTAURANT 38 NORTH UNION STREET</i>	MIDDLETOWN	PA 17057	Conferences & Group Activities	\$1,125
				\$1,125
<i>ALICE SHILLINGSBURG 1554 COUNTRY SQUIRE COURT</i>	DECATUR	GA 30033	Supplies, Materials & Services	\$3,000
				\$3,000
<i>ALLEGHENY CONFERENCE ON COMMUNITY DEVELOPMENT</i>	PITTSBURGH	PA 15222	Miscellaneous	\$1,700
				\$1,700
<i>ALOHA FOUNDATION INC 2968 LAKE MOREY ROAD</i>	FAIRLEE	VT 05045	Miscellaneous	\$4,360
			Property Expense	\$2,415
				\$6,775
<i>ALPHA SIGMA LAMBDA HON NTL HONOR SOCIETY</i>	CHARLESTON	IL 61920	Miscellaneous	\$200
			Supplies, Materials & Services	\$1,166
				\$1,366
<i>ALTOONA CURVE 1000 PARK AVENUE</i>	ALTOONA	PA 16602	Property Expense	\$1,238
				\$1,238
<i>AMANDA E RICHARDS 526 BRITTANY DRIVE</i>	STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$43,104
				\$43,104
<i>AMANDA PARKS 1440 BIRCHWOOD DRIVE</i>	CROZET	VA 22932	Supplies, Materials & Services	\$1,250
				\$1,250
<i>AMAZON.COM</i>	AMZN.COM/BILL	WA 98109	Books & Periodicals	\$5,865
			Equipment Budget	\$15,705
			Miscellaneous	\$1,838
			Supplies, Materials & Services	\$13,393
				\$36,801
<i>AMER NURSE CREDENTIALING</i>	SILVER SPRING	MD 20910	Miscellaneous	\$2,250
				\$2,250
<i>AMERICAN AIRLINES</i>	FORT WORTH	TX	Travel Expense	\$17,041
				\$17,041
<i>AMERICAN AIRLINES</i>	FORT WORTH	TX	Travel Expense	\$2,492
				\$2,492
<i>AMERICAN AIRLINES</i>	FORT WORTH	TX	Travel Expense	\$3,451
				\$3,451
<i>AMERICAN COLLEGE OF SURGEONS PROFESSIONAL</i>	CHICAGO	IL 60680	Conferences & Group Activities	\$1,595
			Miscellaneous	\$95
				\$1,690
<i>AMERICAN CORRECTIONAL ASSOCIATION 206 N. WASHINGTON</i>	ALEXANDRIA	VA 22314	Publications, Printing&Copying	\$2,500
				\$2,500
<i>AMERICAN MARKETING ASSOCIATION 130 EAST RANDOLPH</i>	CHICAGO	IL 60601	Publications, Printing&Copying	\$7,500
				\$7,500
<i>AMERICAN MEDICAL INFORMA 4915 SAINT ELMO AVE</i>	BETHESDA	MD 20814	Conferences & Group Activities	\$4,395
			Miscellaneous	\$220
				\$4,615
<i>AMERICAN PLANNING ASSOCIATION ACCOUNTING</i>	CHICAGO	IL 60601	Miscellaneous	\$3,100
			Publications, Printing&Copying	\$20,000
				\$23,100
<i>AMERICAN PUBLIC HEALTH ASSOCIATION 800 I STREET NW</i>	WASHINGTON	DC 20001	Publications, Printing&Copying	\$4,000
				\$4,000
<i>AMERICAN SOCIETY FOR BON PO BOX 1567</i>	MERRIFIELD	VA 22116	Conferences & Group Activities	\$415
			Miscellaneous	\$1,960
				\$2,375
<i>AMERICAN STATISTICAL ASSOCIATION AMERICAN</i>	ALEXANDRIA	VA 22314	Publications, Printing&Copying	\$1,650
				\$1,650

Goods And Services Expenditures (2016-2017) University Outreach

General Funds

AMERICAN WIND ENERGY ASSOCIATION 1501 M STREET NW	WASHINGTON	DC	20005	Publications, Printing&Copying	\$3,000
					\$3,000
AMERICAS BEST VALUE INN	Boston	MA		Travel Expense	\$1,231
					\$1,231
AMY GRIFFIN 16 PETIT STREET	YASS NSW	2582		Supplies, Materials & Services	\$8,700
					\$8,700
AMY TRAWICK 403 FINLEY STREET	NORTH WILKESBORO	NC	28659	Supplies, Materials & Services	\$8,000
					\$8,000
AMY WETHERBY CONSULTING INC. 3739 BOBBIN BROOK WAY	TALLAHASSEE	FL	32312	Supplies, Materials & Services	\$1,500
					\$1,500
ANCC EXPOSITION MANAGEMENT C/O SPARGO, INC	FAIRFAX	VA	22030	Miscellaneous	\$2,400
					\$2,400
ANDREW JAMES 2306 HICKORY RIDGE ROAD	WARRIORS MARK	PA	16877	Supplies, Materials & Services	\$7,500
					\$7,500
ANDREW MURDOCH 13141 MADONNA LANE	FAIRFAX	VA	22033	Supplies, Materials & Services	\$7,500
					\$7,500
ANDREW SHEAN 13267 SILVER SADDLE LANE	POWAY	CA	92064	Supplies, Materials & Services	\$3,000
					\$3,000
ANGELA STOPPER 915 LUCENA COURT	DAVIS	CA	95618	Supplies, Materials & Services	\$12,375
					\$12,375
ANGELO PODAGROSI 7204 ASHVIEW DRIVE	SPRINGFIELD	VA	22153	Supplies, Materials & Services	\$1,515
					\$1,515
ANS 97781 EAGLE WAY	CHICAGO	IL	60678	Publications, Printing&Copying	\$5,000
					\$5,000
ANTON TREUER 701 SWENSON ROAD NE	BEMIDJI	MN	56601	Supplies, Materials & Services	\$1,200
					\$1,200
AOPA PILOT PO BOX 973	FREDERICK	MD	21701	Publications, Printing&Copying	\$8,350
					\$8,350
APICS AMERICAN PRODUCTION AND INVENTORY	CAROL STREAM	IL	60197	Conferences & Group Activities	\$1,100
					\$1,100
APLAF PO BOX 4668 #22490	NEW YORK	NY	10163	Equipment Budget	\$1,399
				Supplies, Materials & Services	\$8,397
					\$9,796
APLU	202-478-6040	DC	20005	Conferences & Group Activities	\$2,325
					\$2,325
APPALACHIA SERVICE PROJEC 381 MANSFIELD AVE	PITTSBURGH	PA	15220	Equipment Budget	\$212
				Supplies, Materials & Services	\$1,795
					\$2,007
APPALACHIAN MOUNTAIN CLUB NORTH COUNTRY BUSINESS	GORHAM	NH	03581	Supplies, Materials & Services	\$3,801
					\$3,801
APPALACHIAN SKI AND OUTDOORS INC 123 SOUTH ALLEN ST	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$3,564
					\$3,564
APPLE INC PO BOX 281877	ATLANTA	GA	30384	Equipment Budget	\$71,760
				Repairs, Alterations & Capital	\$239
					\$71,999
APRIL N KISAMORE 480 VALLEY ROAD	MONTCLAIR	NJ	07043	Supplies, Materials & Services	\$1,500
					\$1,500
ARAMARK ASIOMAR RESORT	PACIFIC GROVE	CA		Travel Expense	\$1,105
					\$1,105
ASCEND INTEGRATED MEDIA 6710 W 121ST ST SUITE 100	OVERLAND PARK	KS	66209	Publications, Printing&Copying	\$5,680
					\$5,680
ASHLEY JORDAN 8892 N. LESSING COURT	TUCSON	AZ	85742	Supplies, Materials & Services	\$36,000
					\$36,000
ASSOC FOR MEDICAL EDUC 7910 WOODMONT AVE ST	BETHESDA	MD	20814	Conferences & Group Activities	\$2,449
					\$2,449
ASSOCIATION GLOBAL VIEW 3614 S STREET	VANCOUVER	WA	98663	Miscellaneous	\$4,000
					\$4,000

Goods And Services Expenditures (2016-2017) University Outreach

General Funds

ASSOCIATION OF AMERICAN	412-605-1476	PA	15213	Books & Periodicals	\$22
				Conferences & Group Activities	\$3,205
					\$3,227
ASSOCIATION OF GOVERNMENT ACCOUNTANTS	ALEXANDRIA	VA	22301	Miscellaneous	\$2,500
					\$2,500
ASSOCIATION OF UNIVERSITY PROGRAMS IN HEALTH	WASHINGTON	DC	20036	Miscellaneous	\$3,850
					\$3,850
AT TASK, INC.	801-3733266	UT	84097	Conferences & Group Activities	\$1,790
					\$1,790
ATLASSIAN 32151 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693	Repairs, Alterations & Capital	\$7,728
					\$7,728
AUTHORIZE.NET A CYBERSOURCE SOLUTION	AMERICAN FORK	UT	84003	Miscellaneous	\$2,616
					\$2,616
B & H PHOTO VIDEO REMITTANCE PROCESSING CENTER	NEW YORK	NY	10087	Equipment Budget	\$2,239
					\$2,239
B&H				Equipment Budget	\$9,829
					\$9,829
BAILEY COACH 55 SOUTH FAYETTE STREET	YORK	PA	17404	Travel Expense	\$2,066
					\$2,066
BALFURD INC 2467 PARK AVENUE	TIPTON	PA	16684	Supplies, Materials & Services	\$1,426
					\$1,426
BALTIMORE ORIOLES LIMITED PARTNERSHIP	BALTIMORE	MD	21201	Publications, Printing&Copying	\$95,530
					\$95,530
BAR*ACUDA T	408-3425400	CA	95008	Supplies, Materials & Services	\$1,298
					\$1,298
BARASH MEDIA 403 S ALLEN ST., SUITE 200	STATE COLLEGE	PA	16801	Publications, Printing&Copying	\$6,020
					\$6,020
BARNES & NOBLE COLLEGE BOOKSELLERS ACCOUNTS	PHILADELPHIA	PA	19182	Supplies & Matls For Resale	\$3,611
					\$3,611
BARRY MORGENSTERN 2 CHIPMUNK TERRACE	BETHEL	CT	06801	Supplies, Materials & Services	\$1,100
					\$1,100
BARRY POSNER 9331 HIGHMEADOW DRIVE	HOUSTON	TX	77063	Supplies, Materials & Services	\$16,000
					\$16,000
BARTELL AND BARTELL 432 ROLLING RIDGE DRIVE	STATE COLLEGE	PA	16801	Conferences & Group Activities	\$24,400
				Supplies, Materials & Services	\$7,050
					\$31,450
BBI INTERNATIONAL ATTN SUBSCRIPTIONS	GRAND FORKS	ND	58203	Publications, Printing&Copying	\$8,963
					\$8,963
BC.BASECAMP 1865299	312-281-5333	IL	60607	Supplies, Materials & Services	\$1,188
					\$1,188
BEMIDJI STATE UNIVERSITY UNIVERSITY CONFERENCE CENTER BEMIDJI		MN	56601	Property Expense	\$4,732
					\$4,732
BERNARD J JANSEN 1001 E MARKET ST	CHARLOTTESVILLE	VA	22902	Supplies, Materials & Services	\$14,150
					\$14,150
BEST BUY 00005470	HARRISBURG	PA	17112	Equipment Budget	\$570
				Supplies, Materials & Services	\$901
					\$1,471
BEST WESTERN FT LEE INN	FT LEE	NJ		Travel Expense	\$1,679
					\$1,679
BEST WESTERN PREMIER THE	HARRISBURG	PA		Travel Expense	\$1,279
					\$1,279
BETH EDWARDS 2827 FAIRVIEW ROAD	CAMP HILL	PA	17011	Supplies, Materials & Services	\$18,000
					\$18,000
BILLIE WILLITS 118 WESTMINSTER COURT	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$31,114
					\$31,114
BILTMORE ESTATE TIC	828-255-1776	NC	28801	Miscellaneous	\$1,011
					\$1,011

Goods And Services Expenditures (2016-2017) University Outreach

General Funds

<i>BLACKBOARD PO BOX 200154</i>	PITTSBURGH	PA	15251	Equipment Budget	\$64,300 \$64,300
<i>BLOOMBERG LP PO BOX 416675</i>	BOSTON	MA	02241	Publications, Printing&Copying	\$14,500 \$14,500
<i>BRAZEN TECHNOLOGIES INC 2107 WILSON BLVD SUITE 500</i>	ARLINGTON	VA	22201	Equipment Budget	\$92,537 \$92,537
<i>BRCCI 4311 VILLAGE CENTRE COURT</i>	MISSISSAUGA, ONTARIO	L4		Conferences & Group Activities	\$2,150 \$2,150
<i>BRIAN CARCIONE 124 POPLAR GREEN LANE</i>	HARVEST	AL	35749	Supplies, Materials & Services	\$5,000 \$5,000
<i>BRIAN IWATA 3950 NW 30TH PLACE</i>	GAINESVILLE	FL	32606	Supplies, Materials & Services	\$10,000 \$10,000
<i>BRIAN KING 8108 CAHILL DRIVE</i>	AUSTIN	TX	78729	Supplies, Materials & Services	\$2,100 \$2,100
<i>BRIGHT HORIZONS PO BOX 277878</i>	ATLANTA	GA	30384	Miscellaneous	\$16,500 \$16,500
<i>BRITISH AIRWAYS</i>	EAST ELMHURST NY			Travel Expense	\$1,295 \$1,295
<i>BROOKELYN CONSTANT 7200 BANGKOK PLACE</i>	DULLES	VA	20189	Supplies, Materials & Services	\$3,180 \$3,180
<i>BROWN DOG CATERING 18 NORTH 7TH STREET</i>	PHILIPSBURG	PA	16866	Supplies, Materials & Services	\$1,271 \$1,271
<i>BRUCELLI ADVERTISING CO INC 310 S BLAKELY STREET</i>	DUNMORE	PA	18512	Supplies, Materials & Services	\$4,195 \$4,195
<i>BRYAN JAMES 303 SUNLAND DR.</i>	DANVILLE	PA	17821	Supplies, Materials & Services	\$11,400 \$11,400
<i>BURRELLESLUCE 30B VREELAND RD</i>	FLORHAM PARK	NJ	07932	Supplies, Materials & Services	\$3,025 \$3,025
<i>BURTON ATKINS 67 MONTEREY POINTE DRIVE</i>	PALM BEACH GARDENS	FL	33418	Supplies, Materials & Services	\$48,750 \$48,750
<i>C CHANGE MEDIA INC / POETS AND QUANTS</i>	OAKLAND	CA	94607	Publications, Printing&Copying	\$14,000 \$14,000
<i>C S MYERS & SON INC 650 WEST CHERRY LANE</i>	STATE COLLEGE	PA	16803	Supplies, Materials & Services Utilities Purchased	\$1,001 \$1,860 \$2,861
<i>CAGIS ICC 2017 EXHIBITS</i>	HERNDON	VA	20170	Miscellaneous	\$3,300 \$3,300
<i>CAMERON VOGT PAINTING PO BOX 933</i>	LEMONT	PA	16851	Supplies, Materials & Services	\$1,160 \$1,160
<i>CAMILA GUTIERREZ 411 WAUPELANI DR. APT C239</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$4,000 \$4,000
<i>CAMP BLUE DIAMOND INC PO BOX 240</i>	PETERSBURG	PA	16669	Conferences & Group Activities Property Expense	\$62,063 \$44,114 \$106,177
<i>CAMPUS MANAGEMENT INC 5201 CONGRESS AVE</i>	BOCA RATON	FL	33487	Conferences & Group Activities Equipment Budget Supplies, Materials & Services	\$2,780 \$5,417 \$33,569 \$41,766
<i>CANYON SERVICES ALTA AND SNOWBIRD LUXURY VACATION</i>	ALTA	UT	84092	Property Expense	\$18,326 \$18,326
<i>CANYON SERVICES INC PO BOX 920025</i>	SNOWBIRD	UT	84092	Property Expense	\$10,559 \$10,559
<i>CAPITOL MEDIA SOLUTIONS ATTN: TOM WHITSON</i>	ATLANTA	GA	30326	Publications, Printing&Copying	\$2,600 \$2,600
<i>CAPSIM MANAGEMENT SIMULATIONS, INC 55 EAST MONROE</i>	CHICAGO	IL	60603	Miscellaneous	\$2,214 \$2,214

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General Funds

CARBONE CLINIC PO BOX 5314	NORWELL	MA	02061	Supplies, Materials & Services	\$8,000
					\$8,000
CAREERBUILDER LLC 13047 COLLECTION CENTER DR	CHICAGO	IL	60693	Publications, Printing&Copying	\$8,806
					\$8,806
CARIBE ROYALE RESORT SUT	ORLANDO	FL		Travel Expense	\$2,321
					\$2,321
CARLA SCALETTI 1413 QUAIL RUN DRIVE	SAVOY	IL	61874	Supplies, Materials & Services	\$1,500
					\$1,500
CARMEN JONES 849 KENNEBEC STREET	PITTSBURGH	PA	15217	Supplies, Materials & Services	\$3,400
					\$3,400
CARMEN KYNARD 110 14TH STREET	BROOKLYN	NY	11215	Supplies, Materials & Services	\$2,000
					\$2,000
CARRIE TROPASSO 1385 JESSICA DRIVE	LEBANON	PA	17046	Supplies, Materials & Services	\$1,055
					\$1,055
CARROLL & ASSOCIATES INTERNATIONAL ATTN: KEVIN	PINEHURST	NC	28374	Supplies, Materials & Services	\$6,000
					\$6,000
CASCADE DESIGNS	206-676-1409	WA	98134	Supplies, Materials & Services	\$1,021
					\$1,021
CASE	WASHINGTON	DC	20042	Books & Periodicals	\$54
				Conferences & Group Activities	\$1,340
					\$1,394
CATHCART ENTERPRISES INC	215-572-7115	PA	19046	Publications, Printing&Copying	\$8,188
				Supplies, Materials & Services	\$1,769
					\$9,957
CATHERINE JEPPSEN 2282 BLOSSOMWOOD CIRCLE	SANDY	UT	84093	Supplies, Materials & Services	\$2,500
					\$2,500
CCAHA 264 S. 23RD ST.	PHILADELPHIA	PA	19103	Supplies, Materials & Services	\$2,160
					\$2,160
CCME VIA RHQ	719-510-6480	CA	92708	Conferences & Group Activities	\$4,200
					\$4,200
CDW GOVERNMENT INC SUITE 1515	CHICAGO	IL	60675	Equipment Budget	\$2,237
				Repairs, Alterations & Capital	\$13,728
					\$15,965
CDWG				Equipment Budget	\$4,662
					\$4,662
CEC 1471 TRUMANSBURG RD	ITHACA	NY	14852	Miscellaneous	\$1,900
					\$1,900
CELEBRATION HALL	814-238-0824	PA		Conferences & Group Activities	\$1,283
					\$1,283
CENTRAL INTERMEDIATE UNIT #10 345 LINK RD	WEST DECATUR	PA	16878	Supplies, Materials & Services	\$61,749
					\$61,749
CENTRE DAILY TIMES PO BOX 89	STATE COLLEGE	PA	16801	Publications, Printing&Copying	\$3,657
					\$3,657
CENTRE FOR TRAVEL 314 SOUTH BURROWES ST.	STATE COLLEGE	PA	16801	Travel Expense	\$2,450
					\$2,450
CHALK.COM EDUCATION INC SUITE 609-305 KING ST WEST	KITCHENER ON N2G 1B9			Supplies, Materials & Services	\$8,514
					\$8,514
CHAMOUNIX MANSION WEST FAIRMOUNT PARK	PHILADELPHIA	PA	19131	Property Expense	\$1,385
					\$1,385
CHARLOTTE P. ROY 32 PALMER LANE	WESTPORT	MA	02790	Supplies, Materials & Services	\$4,050
					\$4,050
CHEFS TABLE CATERING	215-925-8360	PA		Conferences & Group Activities	\$1,735
					\$1,735
CHRISTINE WHITE 918 W. BEAVER AVENUE	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$11,917
					\$11,917
CHRISTOPHER H. SKINNER 5448 LANCE DRIVE	KNOXVILLE	TN	37909	Supplies, Materials & Services	\$2,000
					\$2,000

Goods And Services Expenditures (2016-2017) University Outreach

General Funds

CHRISTOPHER R COOK 1232 MOUNTAIN VIEW DRIVE	GREENSBURG	PA	15601	Supplies, Materials & Services	\$51,803
					\$51,803
CHUNYING S. JIN 777 MAIN STREET	HARTFORD	CT	06103	Supplies, Materials & Services	\$1,500
					\$1,500
CLEAR CHANNEL OUTDOOR 9130 STATE ROAD	PHILADELPHIA	PA	19136	Publications, Printing&Copying	\$55,000
					\$55,000
CLEMSON UNIVERSITY ACCOUNTS RECEIVABLE	CLEMSON	SC	29634	Property Expense	\$3,000
					\$3,000
CLICKATELL.COM	650-641-0011	CA	94065	Supplies, Materials & Services	\$1,640
					\$1,640
CLUB QUARTERS	New York City	NY		Travel Expense	\$3,314
					\$3,314
CMI ONLINE TRAINING	516-5627819	NY	11042	Conferences & Group Activities	\$2,780
					\$2,780
C-NET 243 SOUTH ALLEN STREET	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$1,703
					\$1,703
COASTAL OUTDOOR MEDIA 10755 SCRIPPS POWAY PARKWAY	SAN DIEGO	CA	92131	Publications, Printing&Copying	\$45,200
					\$45,200
COLLEGESOURCE 1327 E KEMPER RD	CINCINNATI	OH	45246	Supplies, Materials & Services	\$8,617
					\$8,617
COLLEGIAN INC. 123 S. BURROWES ST.	STATE COLLEGE	PA	16801	Publications, Printing&Copying	\$3,946
					\$3,946
COLLEGIATE PRIDE INC 3019 ENTERPRISE DRIVE	STATE COLLEGE	PA	16801	Publications, Printing&Copying	\$8,613
				Supplies, Materials & Services	\$18,859
					\$27,472
COLONIAL PRESS LLC 500 TORREY LANE	BOALSBURG	PA	16827	Publications, Printing&Copying	\$6,052
				Supplies, Materials & Services	\$286
					\$6,338
COMFORT SUITES	State College	PA		Travel Expense	\$1,335
					\$1,335
COMMUNIGATE SYSTEMS	415-383-7164	CA	94939	Equipment Budget	\$1,326
					\$1,326
COMPETITOR GROUP 6420 SEQUENCE ROAD 2ND FLOOR	SAN DIEGO	CA	92121	Miscellaneous	\$4,200
					\$4,200
COMPETITOR GROUP INC 9477 WAPLES STREET	SAN DIEGO	CA	92121	Miscellaneous	\$4,120
					\$4,120
COMPSTORE				Equipment Budget	\$21,424
				Repairs, Alterations & Capital	\$2,682
					\$24,106
COREY SPARKS 15522 DAWN CREST	SAN ANTONIO	TX	78248	Supplies, Materials & Services	\$2,000
					\$2,000
CORRIGAN SPORTS ENTERPRISES, INC 6725 SANTA BARBRA	ELKRIDGE	MD	21075	Miscellaneous	\$3,500
					\$3,500
COUNCIL OF GRAD SCHOOL 2805 BUTTERFIELD RD	OAK BROOK	IL	60523	Conferences & Group Activities	\$1,355
					\$1,355
COUNCIL OF SUPPLY CHAIN MANAGEMENT PROFESSIONALS	LOMBARD	IL	60148	Conferences & Group Activities	\$1,333
					\$1,333
COURTYARD BY MARRIOTT	OCEANSIDE	CA		Conferences & Group Activities	\$1,222
				Travel Expense	\$1,782
					\$3,004
COURTYARD BY MARRIOTT	NEW YORK	NY		Travel Expense	\$7,418
					\$7,418
CRAIG P AMEY 6164 CAVANDISH COURT	SHELBY TOWNSHIP	MI	48316	Supplies, Materials & Services	\$2,674
					\$2,674
CRAVE FOOD CONCEPTS 880 SPRINGDALE DRIVE	EXTON	PA	19341	Conferences & Group Activities	\$4,424
					\$4,424

Goods And Services Expenditures (2016-2017) University Outreach

General Funds

CREATIVE IMPRINT SYSTEMS 2670 WEST 11TH STREET	ERIE	PA	16505	Supplies, Materials & Services	\$3,202
					\$3,202
CREATIVE MANAGER 721 AUTH AVE	OAKHURST	NJ	07755	Repairs, Alterations & Capital	\$29,603
					\$29,603
CROWNE PLAZA	Chicago	IL		Travel Expense	\$1,702
					\$1,702
CROWNE PLAZA DOWNTOWN DAL	DALLAS	TX		Travel Expense	\$1,144
					\$1,144
CTC*CONSTANTCONTACT.COM	855-2295506	MA	02451	Supplies, Materials & Services	\$2,276
					\$2,276
CVENT INC PO BOX 822699	PHILADELPHIA	PA	19182	Equipment Budget	\$16,600
					\$16,600
CW STUDIOS 425 WAUPELANI DR	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$2,031
					\$2,031
CYBERTECH INC 2821 S PARKER ROAD	AURORA	CO	80014	Publications, Printing&Copying	\$7,000
					\$7,000
D&B*MDR INVOICES	800-872-4324	PA	18025	Supplies, Materials & Services	\$2,524
					\$2,524
DAN KASPER 3312 HERMITAGE ROAD	WILMINGTON	DE	19810	Supplies, Materials & Services	\$7,500
					\$7,500
DANA INN & MARINA	SAN DIEGO	CA		Travel Expense	\$2,633
					\$2,633
DANIEL KASPER 3312 HERMITAGE RD	WILMINGTON	DE	19810	Supplies, Materials & Services	\$15,000
					\$15,000
DANIEL NEAL 922 GREGORY COURT	CRANBERRY TOWNSHIP	PA	10666	Supplies, Materials & Services	\$3,780
					\$3,780
DANIEL PONDER 5190 S. ELIZABETH AVENUE	SPRINGFIELD	MO	65810	Supplies, Materials & Services	\$27,000
					\$27,000
DANIEL SPENCER 610 KOSHLAND WAY	SANTA CRUZ	CA	95064	Supplies, Materials & Services	\$22,800
					\$22,800
DATA SCIENCE CENTRAL 2428 35TH AVE NE	ISSAQUAH	WA	98029	Publications, Printing&Copying	\$13,708
					\$13,708
DAVE PULLMAN 47 MILES CARY MEWS	HAMPTON	VA	23669	Supplies, Materials & Services	\$1,700
					\$1,700
DAVID A WILDER 464 VERA CRUZ BLVD.	INDIALANTIC	FL	32903	Supplies, Materials & Services	\$2,000
					\$2,000
DAVID BEAHM 216 W. WASHINGTON STREET	MUIR	PA	17957	Supplies, Materials & Services	\$5,100
					\$5,100
DAVID HOZZA 655 BARCLAY DRIVE	BETHLEHEM	PA	18017	Supplies, Materials & Services	\$19,838
					\$19,838
DAVID JIMENEZ 15400 CEDAR DRIVE	ACCOKEEK	MD	20607	Supplies, Materials & Services	\$7,500
					\$7,500
DAVID SWANSON 8924 EVENING STAR DRIVE	LAS VEGAS	NV	89134	Supplies, Materials & Services	\$5,000
					\$5,000
DAYS INN PENN STATE 240 S PUGH ST	STATE COLLEGE	PA	16801	Conferences & Group Activities	\$5,144
				Travel Expense	\$28,325
					\$33,469
DEBORAH CRUSAN 1409 BOURDEAUX WAY	CENTERVILLE	OH	45458	Supplies, Materials & Services	\$9,150
					\$9,150
DELANEY MEETING AND EVENT	802-8655202	VT	05401	Conferences & Group Activities	\$1,300
					\$1,300
DELL FINANCIAL SERVICES PAYMENT PROCESSING CENTER	CAROL STREAM	IL	60197	Repairs, Alterations & Capital	\$9,859
					\$9,859
DELL MARKETING LP DELL USA LP	PITTSBURGH	PA	15264	Equipment Budget	\$278,409
				Repairs, Alterations & Capital	\$16,460
				Supplies, Materials & Services	\$9,046
					\$303,915

Goods And Services Expenditures (2016-2017) **University Outreach**

General Funds

<i>DELTA AIR LINES</i>	ATLANTA GA			Travel Expense	\$27,624
					\$27,624
<i>DENNIS BANKS 10038 SUGAR POINT DR., NW</i>	FEDERAL DAM	MN	56641	Supplies, Materials & Services	\$1,200
					\$1,200
<i>DENNIS GOURAN 201 BEACON CIRCLE</i>	BOALSBURG	PA	16827	Supplies, Materials & Services	\$22,585
					\$22,585
<i>DESHEA SIMON 505 DARTMOOR DRIVE</i>	NEWPORT NEWS	VA	23608	Supplies, Materials & Services	\$15,660
					\$15,660
<i>DESTINY SOLUTIONS SUITE 800</i>	TORONTO ON M4S 3C3			Miscellaneous	\$2,950
				Repairs, Alterations & Capital	\$237,888
				Supplies, Materials & Services	\$71,783
					\$312,621
<i>D-FRAME AQUATIC CONSULTANT P.O. BOX 335</i>	LEMONT	PA	16851	Supplies, Materials & Services	\$3,876
					\$3,876
<i>DICE 4939 COLLECTIONS CENTER DR</i>	CHICAGO	IL	60693	Publications, Printing&Copying	\$132,870
					\$132,870
<i>DIRECT EFFECT MEDIA SERVICES INC 1042B N EL CAMINO</i>	ENCINITAS	CA	92024	Publications, Printing&Copying	\$4,000
					\$4,000
<i>DIVERSIFIED MERCURY COMMUNICATIONS PO BOX 638429</i>	CINCINNATI	OH	45263	Supplies, Materials & Services	\$2,964,916
					\$2,964,916
<i>DLT SOLUTIONS LLC PO BOX 743359</i>	ATLANTA	GA	30374	Equipment Budget	\$24,399
				Repairs, Alterations & Capital	\$6,738
					\$31,137
<i>DMA CAFE 50558063</i>	214-9221859	TX		Conferences & Group Activities	\$6,146
					\$6,146
<i>DMI* DELL HLTHCR/REL</i>	800-274-1550	TX	78682	Equipment Budget	\$1,596
					\$1,596
<i>DNV KEMA RENEWABLES, INC DARISUH FAGHANI</i>	PALATINE	IL	60055	Supplies, Materials & Services	\$3,200
					\$3,200
<i>DOANS BONES</i>	PETERSBURG	PA		Conferences & Group Activities	\$2,366
					\$2,366
<i>DOREEN DEANGLIS 219 PARKRIDGE PLACE</i>	SOUTH PARK	PA	15129	Supplies, Materials & Services	\$5,500
					\$5,500
<i>DOUBLETREE</i>	San Diego	CA		Travel Expense	\$1,511
					\$1,511
<i>DOUBLETREE BY HILTON 525 WEST JOHNSON STREET</i>	MADISON	WI	53703	Travel Expense	\$2,383
					\$2,383
<i>DR. CATHERINE JEPPSEN 2282 BLOSSOMWOOD CIRCLE</i>	SANDY	UT	84093	Supplies, Materials & Services	\$5,000
					\$5,000
<i>DREAMIT VENTURES I LLC 815-A BRAZOS STREET PMB 666</i>	AUSTIN	TX	78701	Supplies, Materials & Services	\$328,720
					\$328,720
<i>DRI*SQLDELTA*TASC</i>	ELEMENT5.INFO	MN	55344	Equipment Budget	\$1,850
					\$1,850
<i>DRUPALCON INC</i>	503-4051159	OR	97204	Conferences & Group Activities	\$1,099
					\$1,099
<i>ECHO HILL OUTDOOR SCHOOL 13655 BLOOMINGNECK ROAD</i>	WORTON	MD	21678	Miscellaneous	\$8,469
					\$8,469
<i>EDTECHXEUROPE 2017</i>	02070707080			Conferences & Group Activities	\$1,718
					\$1,718
<i>EDUARDO SANTIAGO 2461 AUTUMNWOOD DR.</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$16,800
					\$16,800
<i>EDUCATIONDYNAMICS LLC PO BOX 780276</i>	PHILADELPHIA	PA	19178	Publications, Printing&Copying	\$152,070
					\$152,070
<i>EDUCAUSE EDUCAUSE LOCKBOX</i>	DENVER	CO	80291	Conferences & Group Activities	\$3,955
				Miscellaneous	\$30,000
					\$33,955

Goods And Services Expenditures (2016-2017) University Outreach

General Funds

EDUPRESENT LLC 1215 S GRANT AVE	LOVELAND	CO	80537	Equipment Budget	\$132,551
					\$132,551
EFFECTIVENESS INSTITUTE, INC 320-120TH AVENUE NE	BELLEVUE	WA	98005	Supplies, Materials & Services	\$2,999
					\$2,999
EHIBIT STUDIOS	717-213-4333	PA	17103	Supplies, Materials & Services	\$1,933
					\$1,933
EIC MASTER TENANT LLC 1435 BEDFORD STREET SUITE 140	PITTSBURGH	PA	15219	Property Expense	\$214,229
					\$214,229
EINAR INGVARSSON 1000 HENDERSON STREET	FORT WORTH	TX	76102	Supplies, Materials & Services	\$2,000
					\$2,000
ELI WALTERS 1322 E PENNSYLVANIA AVE.	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$22,800
					\$22,800
ELIZABETH COHEN 137 N. LARCHMONT BLVD	LOS ANGELES	CA	90004	Supplies, Materials & Services	\$1,500
					\$1,500
ELYSE MERLO 28-17 36TH STREET	ASTORIA	NY	11103	Supplies, Materials & Services	\$18,000
					\$18,000
EMBASSY SUITES AIRPORT	CRYSTAL CITY	VA		Travel Expense	\$3,137
					\$3,137
EMBASSY SUITES CENTENNIAL	ATLANTA	GA		Travel Expense	\$1,065
					\$1,065
EMBASSY SUITES TAMPA	TAMPA	FL		Travel Expense	\$1,799
					\$1,799
EMC CORPORATION DELL EMC WORLD PROGRAM OFFICE	HOPKINTON	MA	01748	Conferences & Group Activities	\$2,195
					\$2,195
EMPLOYMENT GUIDE.COM 4460 CORPORATION LANE	VIRGINIA BEACH	VA	23462	Publications, Printing&Copying	\$7,995
					\$7,995
EMSI PO BOX 9008	MOSCOW	ID	83843	Equipment Budget	\$28,000
					\$28,000
ENGAGEMENT SCHOLARSHIP CO	402-5543440	NE	68182	Conferences & Group Activities	\$1,820
					\$1,820
ENGAGEMENT SCHOLARSHIP CONSORTIUM ATTN: JEFF SMITH	UNIVERSITY PARK	PA	16802	Miscellaneous	\$5,000
					\$5,000
ENTERPRISE	Heathrow Apt/London	UN		Travel Expense	\$1,263
					\$1,263
ENTERPRISE RENT-A-CAR	STATE COLLEGE	PA		Travel Expense	\$6,014
					\$6,014
EPG MEDIA LLC PO BOX 75018	CHICAGO	IL	60675	Publications, Printing&Copying	\$3,000
					\$3,000
ERGO DESKTOP 2116 EAGLEBROOKE PKWY	CELINA	OH	45822	Equipment Budget	\$3,624
					\$3,624
ERI ECONOMIC RESEARCH	800-627-3697	CA	92617	Supplies, Materials & Services	\$1,989
					\$1,989
ERIC BERGSTROM 2266 COACH LIGHT LANE	LANCASTER	PA	17601	Supplies, Materials & Services	\$23,250
					\$23,250
ERIC NORD 400 S IDLER LN	GREENVILLE	IL	62246	Supplies, Materials & Services	\$16,500
					\$16,500
ESCH BEHAVIOR CONSULTANTS, LLC PO BOX 20002	KALAMAZOO	MI	49019	Supplies, Materials & Services	\$5,000
					\$5,000
ESRI 1400 MORRIS DRIVE	CHESTERBROOK	PA	19087	Miscellaneous	\$7,500
				Property Expense	\$1,000
					\$8,500
ESRI DOMESTIC EVENTS	888-3774575	CA	92373	Miscellaneous	\$1,500
					\$1,500
ESRI INC FILE #54630	LOS ANGELES	CA	90074	Equipment Budget	\$14,000
				Publications, Printing&Copying	\$13,037
					\$27,037

Goods And Services Expenditures (2016-2017) **University Outreach**

General Funds

<i>ETS*MAJOR FIELD TESTS</i>	609-683-2272	NJ	08540	Supplies, Materials & Services	\$1,344
					\$1,344
<i>EVENT REG</i>	425-420-1680	WA	98272	Miscellaneous	\$2,300
					\$2,300
<i>EVENTS BY DESIGN PO BOX 650514</i>	POTOMAC FALLS	VA	20165	Miscellaneous	\$2,500
					\$2,500
<i>EVERTZ MICROSYSTEMS LTD 5292 JOHN LUCAS DRIVE</i>				Equipment Budget	\$19,873
					\$19,873
<i>EVONNE HENNINGER 107 BROWN ROAD</i>	REBERSBURG	PA	16872	Conferences & Group Activities	\$1,350
					\$1,350
<i>EXAMITY 34 MAIN STREET</i>	NATICK	MA	01760	Equipment Budget	\$28,183
					\$28,183
<i>EXECUTIVEEVENTS INC</i>	303-530-0205	CO	80301	Conferences & Group Activities	\$1,326
					\$1,326
<i>EXHIBIT STUDIOS</i>	717-213-4333	PA	17103	Publications, Printing&Copying	\$17,247
				Supplies, Materials & Services	\$4,404
					\$21,651
<i>EXIT CERTIFIED CORP 8950 CAL CENTER DRIVE</i>	SACRAMENTO	CA	95826	Conferences & Group Activities	\$8,135
					\$8,135
<i>EXPIUM.COM</i>	EXPIUM.COM	MO	63131	Conferences & Group Activities	\$1,545
					\$1,545
<i>FACEBOOK INC ATTN: ACCOUNTS RECEIVABLE</i>	CHICAGO	IL	60693	Publications, Printing&Copying	\$227,327
					\$227,327
<i>FAIRFIELD INN & SUITES</i>	STATE COLLEGE	PA		Travel Expense	\$6,500
					\$6,500
<i>FAIRFIELD INNS</i>	Irving	TX		Travel Expense	\$1,931
					\$1,931
<i>FEDERAL BUSINESS COUNCIL</i>	301-206-2940	MD	20701	Miscellaneous	\$2,095
					\$2,095
<i>FEI GUO 100 FAIRVIEW AVENUE</i>	GREAT NECK	NY	11023	Supplies, Materials & Services	\$22,800
					\$22,800
<i>FIERCEMARKETS PO BOX 504166</i>	ST LOUIS	MO	63150	Publications, Printing&Copying	\$8,600
					\$8,600
<i>FIG LEAF SOFTWARE INC</i>	202-797-7711	DC	20036	Equipment Budget	\$12,450
					\$12,450
<i>FINDLAYS TALL TIMBER DISTRIBUTION 250 RUNVILLE ROAD</i>	BELLEFONTE	PA	16823	Property Expense	\$14,400
					\$14,400
<i>FIRE ENGINE RED PO BOX 1017</i>	HAVERTOWN	PA	19083	Equipment Budget	\$15,000
				Supplies, Materials & Services	\$10,500
					\$25,500
<i>FIVE T VENTURES LLC PUBLISHERS OF HOMELAND SECURITY</i>	DAYTON	OH	45429	Publications, Printing&Copying	\$6,000
					\$6,000
<i>FLANDERS SCIENTIFIC INC 6215 SHILOH CROSSING</i>	ALPHARETTA	GA	30005	Equipment Budget	\$5,028
					\$5,028
<i>FLORIDA INSTITUTE OF TECHNOLOGY CONTINUING EDUCATION MELBOURNE</i>		FL	32901	Miscellaneous	\$2,655
					\$2,655
<i>FOOD SAFETY MAGAZINE 1945 WEST MOUNTAIN STREET</i>	GLENDALE	CA	91201	Publications, Printing&Copying	\$8,250
					\$8,250
<i>FOREVER MEDIA, INC. 2251 PARK CENTER BLVD</i>	STATE COLLEGE	PA	16801	Publications, Printing&Copying	\$1,370
					\$1,370
<i>FORTE FOUNDATION 9600 ESCARPMENT</i>	AUSTIN	TX	78749	Miscellaneous	\$2,000
					\$2,000
<i>FOUR POINTS DOWNTOWN SD</i>	SAN DIEGO	CA		Travel Expense	\$1,136
					\$1,136
<i>FOXDALE VILLAGE ATTN: LISA HARRINGTON</i>	STATE COLLEGE	PA	16801	Property Expense	\$1,140
					\$1,140

Goods And Services Expenditures (2016-2017) University Outreach

General Funds

FRANCIS KILLEEN 6106 TERRY DAVIS COURT	HARRISBURG	PA	17111	Supplies, Materials & Services	\$8,645 \$8,645
FRANK CICERO 264 WATERS AVENUE	STATEN ISLAND	NY	10314	Supplies, Materials & Services	\$2,000 \$2,000
FRANK D. MUSSER 9976 MUSSER LANE	PETERSBURG	PA	16669	Supplies, Materials & Services	\$1,970 \$1,970
FRED MILACCI 201 CREEKVIEW COURT	LYNCHBURG	VA	24502	Supplies, Materials & Services	\$12,000 \$12,000
FREEMAN SAN FRANCISCO	714-254-3410	CA	94080	Conferences & Group Activities	\$1,165 \$1,165
FULLINGTON 310 W AARON DR	STATE COLLE	PA	16803	Travel Expense	\$6,531 \$6,531
FULLINGTON TRAILWAYS AND VIP LIMOUSINE	CLEARFIELD	PA	16830	Travel Expense	\$21,125 \$21,125
G. BRIAN TOTH 1002 BEL VISTA ROAD	ST. MARYS	PA	15857	Supplies, Materials & Services	\$5,500 \$5,500
GATEWAY OUTDOOR ADVERTISING 18 PLEASANT GROVE	LONG VALLEY	NJ	07853	Publications, Printing&Copying	\$5,412 \$5,412
GAYLORD NATIONAL F/D	866-435-7627	MD		Travel Expense	\$1,851 \$1,851
GAYLORD PALMS HOTEL FL	866-435-7627	FL		Travel Expense	\$1,550 \$1,550
GCSAA COMMUNICATIONS INC 1421 RESEARCH PARK DR	LAWRENCE	KS	66049	Publications, Printing&Copying	\$26,000 \$26,000
GENERAL EXPOSITION SERVICES 205 WINDSOR ROAD	POTTSTOWN	PA	19464	Supplies, Materials & Services	\$4,457 \$4,457
GENSLER 4541 COLLECTION CENTER DRIVE	CHICAGO	IL	60693	Property Expense	\$2,000 \$2,000
GEORGE MASTROIANNI 260 WUTHERING HEIGHTS DRIVE	COLORADO SPRINGS	CO	80921	Supplies, Materials & Services	\$7,500 \$7,500
GETTY IMAGES PO BOX 953604	ST LOUIS	MO	63195	Equipment Budget Publications, Printing&Copying	\$3,999 \$1,499 \$5,498
GIE MEDIA INC 5811 CANAL ROAD	VALLEY VIEW	OH	44125	Publications, Printing&Copying	\$4,000 \$4,000
GLASSDOOR INC DEPT 3436	DALLAS	TX	75312	Publications, Printing&Copying	\$8,000 \$8,000
GLOBAL DIAGNOSTICS LLC 20 FLINN DRIVE	SAVANNAH	GA	31406	Supplies, Materials & Services	\$11,250 \$11,250
GLOBAL EDUGATE_LLC ERIC HSU	ROCKVILLE	MD	20849	Supplies, Materials & Services	\$29,160 \$29,160
GLOBALKNOWLEDGETRAINING	800-2687737	NC	27518	Conferences & Group Activities	\$2,495 \$2,495
GOODCO MECHANICAL INC SUITE 120	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$1,495 \$1,495
GOODWILL INDUSTRIES 5232	ALTOONA	PA	16602	Miscellaneous	\$2,000 \$2,000
GOOGLE INC DEPT 34631	SAN FRANCISCO	CA	94139	Publications, Printing&Copying Supplies, Materials & Services	\$11,525,288 \$512,823 \$12,038,111
GRAND AMERICA	SALT LAKE CIT	UT		Travel Expense	\$2,353 \$2,353
GRAND CIRCLE TRAVEL PO BOX 3130	HICKSVILLE	NY	11802	Travel Expense	\$28,332 \$28,332
GRAPHICS UNIVERSAL INCORPORATED 25 COMMERCE	GREENCASTLE	PA	17225	Publications, Printing&Copying	\$1,533 \$1,533

Goods And Services Expenditures (2016-2017) University Outreach

General Funds

GRAPHTECH 1310 CROOKED HILL ROAD	HARRISBURG	PA	17110	Publications, Printing&Copying	\$1,521
				Supplies, Materials & Services	\$2,954
					\$4,475
GREAT SMOKY MOUNTAINS INSTITUTE AT TREMONT	TOWNSEND	TN	37882	Travel Expense	\$8,988
					\$8,988
GREAT VALLEY PUBLISHING COMPANY INC	SPRING CITY	PA	19475	Publications, Printing&Copying	\$8,145
					\$8,145
GREATER LEWISTOWN CORPORATION 152 E. MARKET STREET,	LEWISTOWN	PA	17044	Property Expense	\$23,293
					\$23,293
GREATER SUSQUEHANNA VALLEY CHAMBER OF COMMERCE	SHAMOKIN DAM	PA	17876	Miscellaneous	\$1,036
					\$1,036
GREEN FESTIVALS	828-236-0324	NC	28801	Miscellaneous	\$1,490
					\$1,490
GREGORY J. NAYOR 35 CARRIAGE HILL W	WILLIAMS	NY	14221	Supplies, Materials & Services	\$20,625
					\$20,625
GREIG MULBERRY 992-7 BELMONT TERRACE	SUNNYVALE	CA	94086	Supplies, Materials & Services	\$4,100
					\$4,100
GRUNTHANER LANDSCAPE II LLC LANDSCAPE II	BOALSBURG	PA	16827	Supplies, Materials & Services	\$2,173
					\$2,173
GUY SCOTT KRESGE 421 RIDGE ROAD	VALENCIA	PA	16059	Supplies, Materials & Services	\$45,600
					\$45,600
HAMPTON INN & SUITES	STATE COLLEGE	PA		Travel Expense	\$3,161
					\$3,161
HANDLERY	San Francisco	CA		Travel Expense	\$1,113
					\$1,113
HARRISONS CATERING 1221 E COLLEGE AVE	STATE COLLEGE	PA	16801	Conferences & Group Activities	\$9,191
					\$9,191
HARVARD BUSINESS PUBLISHING 20 GUEST STREET	BRIGHTON	MA	02135	Books & Periodicals	\$31,147
				Supplies & Mats For Resale	\$16,621
					\$47,768
HDI ANNUAL CONFERENCE	516-5627819	NY	11042	Conferences & Group Activities	\$1,695
					\$1,695
HEALTH ECAREERS 33292 COLLECTION CENTER DR	CHICAGO	IL	60693	Publications, Printing&Copying	\$8,000
					\$8,000
HELP DESK INSTITUTE	719-2680174	CO	80903	Conferences & Group Activities	\$2,790
					\$2,790
HENGGE DOCKS 455 10TH STREET	SAN FRANCISCO	CA	94103	Equipment Budget	\$2,162
					\$2,162
HERSHEY LODGE PO BOX 860	HERSHEY	PA	17033	Property Expense	\$96,445
				Travel Expense	\$2,620
					\$99,065
HI EXPRESS FT BLISS	FORT BLISS	TX		Travel Expense	\$1,311
					\$1,311
HI SAN ANTONIO RIVERWALK	SAN ANTONIO	TX		Travel Expense	\$1,226
					\$1,226
HI-CHAMOUNIX MANSION WEST FAIRMOUNT PARK	PHILADELPHIA	PA	19131	Property Expense	\$1,417
					\$1,417
HIGHER EDUCATION PUBLICATION INC. 1801 ROBERT FULTON	RESTON	VA	20191	Miscellaneous	\$3,041
					\$3,041
HIGHEREDJOBS.COM 715 LAKE STREET, SUITE 400	OAK PARK	IL	60301	Publications, Printing&Copying	\$17,500
					\$17,500
HILTON BALTIMORE	BALTIMORE	MD		Travel Expense	\$1,688
					\$1,688
HILTON CHICAGO 720 SOUTH MICHIGAN AVE	CHICAGO	IL	60605	Travel Expense	\$1,977
					\$1,977
HILTON COLLEGE STA AND CO	COLLEGE STATI	TX		Travel Expense	\$9,956
					\$9,956

Goods And Services Expenditures (2016-2017)

University Outreach

General Funds

<i>HILTON GARDEN INN</i>	COLUMBUS	OH	Travel Expense	\$1,270
				\$1,270
<i>HILTON GARDEN INN JACKSONVILLE PONTE VEDRA</i>	PONTE VEDRA BEACH	FL 32082	Property Expense	\$2,241
				\$2,241
<i>HILTON GARDEN INN TRIBECA AREA 39 AVENUE OF AMERICAS</i>	NEW YORK	NY 10013	Travel Expense	\$3,967
				\$3,967
<i>HILTON HOTEL SAN DIEGO</i>	SAN DIEGO	CA	Travel Expense	\$4,441
				\$4,441
<i>HILTON HOTELS</i>	Las Vegas	NV	Travel Expense	\$11,909
				\$11,909
<i>HILTON HOTELS PORTLAND</i>	PORTLAND	OR	Travel Expense	\$2,110
				\$2,110
<i>HILTON INTERNATIONALS</i>	WASHINGTON	DC	Travel Expense	\$1,354
				\$1,354
<i>HILTON REYKJAVIK NORDICA</i>	REYKJAVIK		Travel Expense	\$2,388
				\$2,388
<i>HLEZIPHI NYANUNGO 3702 FALLS CIRCLE</i>	PHILADELPHIA	PA 19129	Supplies, Materials & Services	\$24,375
				\$24,375
<i>HOBSONS INC PO BOX 505208</i>	ST LOUIS	MO 63150	Miscellaneous	\$60,000
				\$60,000
<i>HOLIDAY INN BAY FRON</i>	361-8821700	TX	Travel Expense	\$1,756
				\$1,756
<i>HOLIDAY INN EXPRESS & SU</i>	ASHEVILLE	NC	Travel Expense	\$1,930
				\$1,930
<i>HOLIDAY INN MORGANTOWN</i>	MORGANTOWN	PA	Travel Expense	\$1,628
				\$1,628
<i>HOME 2 SUITES BY HILTON D</i>	ATLANTA	GA	Travel Expense	\$1,041
				\$1,041
<i>HOMELAND SECURITY NETWORK 13155 S.W. 134 STREET</i>	MIAMI	FL 33186	Publications, Printing&Copying	\$9,500
				\$9,500
<i>HOMEWOOD SUITES BY HILTON</i>	LANCASTER	PA	Travel Expense	\$1,129
				\$1,129
<i>HONORS GRADUATION 50 CHURCH STREET</i>	AMERICAN FORK	UT 84003	Supplies, Materials & Services	\$3,277
				\$3,277
<i>HOOTSUITE MEDIA INC. 5 EAST 8TH AVE</i>			Equipment Budget	\$127
			Supplies, Materials & Services	\$1,431
				\$1,558
<i>HOPE ENTERPRISES INC 2401 REACH ROAD</i>	WILLIAMSPORT	PA 17701	Property Expense	\$1,734
				\$1,734
<i>HORNBLOWER CRUISES AND EVENTS ATTN: JOY LIU</i>	SAN DIEGO	CA 92103	Supplies, Materials & Services	\$9,381
				\$9,381
<i>HOTEL DEL CORONADO</i>	CORONADO	CA	Travel Expense	\$1,333
				\$1,333
<i>HOTEL MONTELEONE</i>	New Orleans	LA	Travel Expense	\$1,325
				\$1,325
<i>HOTEL ROUGE</i>	WASHINGTON	DC	Travel Expense	\$1,745
				\$1,745
<i>HOTEL*RESERVATIONS.COM</i>	800-916-4339	WA	Travel Expense	\$1,542
				\$1,542
<i>HOTELS.COM</i>	HOTELS.COM	WA	Travel Expense	\$3,121
				\$3,121
<i>HRD PRESS INC 22 AMHERST ROAD</i>	AMHERST	MA 01002	Books & Periodicals	\$2,390
				\$2,390
<i>HUI-LIANG (JEFF) TSAI 2262 FOREST HILLS DRIVE</i>	HARRISBURG	PA 17112	Supplies, Materials & Services	\$18,000
				\$18,000
<i>HUMANRESOUR</i>	800-822-2801	MA 01002	Books & Periodicals	\$3,503
				\$3,503

Goods And Services Expenditures (2016-2017) **University Outreach**

General Funds

<i>HURRICANE ISLAND OUTWARD BOUND SCHOOL</i>	CAMDEN	ME 04843	Property Expense	\$14,310
			Supplies, Materials & Services	\$7,950
				\$22,260
<i>HYATT GRAND SA CONVENT CT</i>	SAN ANTONIO	TX	Travel Expense	\$2,197
				\$2,197
<i>HYATT HOTELS</i>	San Francisco	CA	Travel Expense	\$5,372
				\$5,372
<i>HYATT HOTELS GRAND WA.</i>	WASHINGTON	DC	Travel Expense	\$1,475
				\$1,475
<i>HYATT HOTELS SAVANNAH</i>	SAVANNAH	GA	Travel Expense	\$1,318
				\$1,318
<i>HYATT HOUSE KING OF PR</i>	KING OF PRUSS	PA	Travel Expense	\$1,171
				\$1,171
<i>HYATT REGENCY ALBUQUERQU</i>	ALBUQUERQUE	NM	Travel Expense	\$2,660
				\$2,660
<i>HYATT REGENCY DULLES</i>	HERNDON	VA	Travel Expense	\$1,017
				\$1,017
<i>HYATT REGENCY ORLANDO CC</i>	ORLANDO	FL	Travel Expense	\$2,233
				\$2,233
<i>HYUNG JOON YOON 10327 BUSHMAN DRIVES</i>	OAKTON	VA 22124	Supplies, Materials & Services	\$6,750
				\$6,750
<i>IAAP 10502 N AMBASSADOR DRIVE, STE 100</i>	KANSAS CITY	MO 64153	Publications, Printing&Copying	\$5,445
				\$5,445
<i>IACCM</i>	203-431-8741	CT 06877	Conferences & Group Activities	\$1,050
				\$1,050
<i>IACP</i>	800-843-4227	VA 22314	Miscellaneous	\$1,138
				\$1,138
<i>IAIN PARDOE 2101 KOOTENAY STREET</i>	NELSON BC V1L5S1		Supplies, Materials & Services	\$26,040
				\$26,040
<i>ICF INCORPORATED LLC PO BOX 536259</i>	PITTSBURGH	PA 15253	Supplies, Materials & Services	\$5,821
				\$5,821
<i>IDASHBOARDS 900 TOWER DRIVE 4TH FLOOR</i>	TROY	MI 48098	Repairs, Alterations & Capital	\$45,918
				\$45,918
<i>IDERA INC PO BOX 671573</i>	DALLAS	TX 75267	Repairs, Alterations & Capital	\$8,483
				\$8,483
<i>IEEE COMPUTER SOCIETY AR/CC DEPT</i>	PISCATAWAY	NJ 08854	Publications, Printing&Copying	\$71,681
				\$71,681
<i>IEEE GLOBALSPEC INC PO BOX 673995</i>	DETROIT	MI 48267	Publications, Printing&Copying	\$77,185
				\$77,185
<i>ILENE SCHWARTZ 8013 25TH AVE NW</i>	SEATTLE	WA 98117	Supplies, Materials & Services	\$2,000
				\$2,000
<i>IN *CADMIUM CD, LLC</i>	410-6389239	MD 21050	Supplies, Materials & Services	\$1,750
				\$1,750
<i>IN *CUSTOMSHOW, INC</i>	800-2555303	NY 10017	Supplies, Materials & Services	\$2,100
				\$2,100
<i>IN *GEOCUE GROUP, INC</i>	256-4618289	AL 35758	Equipment Budget	\$1,398
				\$1,398
<i>IN *MYACCLAIM LLC</i>	267-9682433	PA 19147	Equipment Budget	\$1,500
				\$1,500
<i>IN *X-PERT COMMUNICATIONS</i>	814-8610651	PA 16801	Supplies, Materials & Services	\$3,489
				\$3,489
<i>INDIA PAVILION</i>	814-237-3400	PA	Conferences & Group Activities	\$1,271
				\$1,271
<i>INDIANA MARKET & CATERING</i>	212-7363531	NY	Conferences & Group Activities	\$2,462
				\$2,462
<i>I-NET SOFTWARE GMBH</i>	BERLIN	10969	Equipment Budget	\$3,780
				\$3,780

Goods And Services Expenditures (2016-2017) University Outreach

General Funds

INFOSEC INSTITUTE INC DEPT # 10337	CHICAGO	IL	60680	Conferences & Group Activities	\$3,998
					\$3,998
INFOUSA SALES SOLUTIONS PO BOX 957742	ST LOUIS	MO	63195	Publications, Printing&Copying	\$2,904
					\$2,904
INN AT LAMBERTVILLE STAT	LAMBERTVILLE	NJ		Travel Expense	\$1,794
					\$1,794
INN ON THE PARK	MADISON	WI		Travel Expense	\$1,822
					\$1,822
INNATE MANAGEMENT 317 HOMAN AVE	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$1,350
					\$1,350
INNOVATIVE ASSOCIATION SOLUTIONS LLC	ALEXANDIA	VA	22301	Publications, Printing&Copying	\$3,000
					\$3,000
INSIDETRACK INC DEPT LA 22614	PASADENA	CA	91185	Supplies, Materials & Services	\$1,750,000
					\$1,750,000
INSTITUTE FOR BRAIN POTEN SCIENCE RESCH & EDUC	EAGLEVILLE	PA	19403	Conferences & Group Activities	\$285
				Publications, Printing&Copying	\$850
					\$1,135
INSTITUTE FOR SUPPLY MANAGEMENT 2055 EAST	TEMPE	AZ	85284	Conferences & Group Activities	\$1,250
					\$1,250
INSTRUCTURE.COM	8018695000	UT	84121	Conferences & Group Activities	\$1,689
					\$1,689
INTERACTIVE INTELLIGENCE DEPT 78799	DETROIT	MI	48278	Supplies, Materials & Services	\$318,205
					\$318,205
INTERNATIONAL QUALITY AND PRODUCTIVITY CENTER (IQPC)	NEW YORK	NY	10017	Miscellaneous	\$11,550
					\$11,550
INTERNET2 PO BOX 7855	ANN ARBOR	MI	48107	Repairs, Alterations & Capital	\$66,395
				Supplies, Materials & Services	\$180,378
					\$246,773
INTERPRETIVE SOFTWARE, INC 1421 SACHEM PLACE	CHARLOTTESVILLE	VA	22901	Miscellaneous	\$3,197
					\$3,197
INTERSECTION MEDIA LLC PO BOX 5179	NEW YORK	NY	10087	Publications, Printing&Copying	\$459,955
					\$459,955
INT'L ASSOC OF ADMIN PRO	816-891-6600	MO	64153	Conferences & Group Activities	\$1,025
					\$1,025
INTUIT INC PO BOX 52060	PHOENIX	AZ	85062	Equipment Budget	\$24,606
					\$24,606
INTUIT,INC. PO BOX 52044	PHOENIX	AZ	85072	Equipment Budget	\$12,354
					\$12,354
IP DATA SYSTEMS INC SUITE 420	ELLCOTT CITY	MD	21043	Equipment Budget	\$120,139
				Repairs, Alterations & Capital	\$23,849
					\$143,988
IRENE DARKU 3543 STEPHEN CRANE LANE	BETHLEHEM	PA	18017	Supplies, Materials & Services	\$16,000
					\$16,000
ISER DELEON 13245 SW 6TH AVE	NEWBERRY	FL	32669	Supplies, Materials & Services	\$2,000
					\$2,000
ISM C/O OLYMPIA OVERNIGHT	PHILADELPHIA	PA	19106	Property Expense	\$1,300
					\$1,300
ITAI SNEH 301 W. 110TH STREET APT #4 H	NEW YORK	NY	10026	Supplies, Materials & Services	\$20,000
					\$20,000
IUP PROFESSIONAL STUDIES IN EDUCATION	INDIANA	PA	15705	Miscellaneous	\$2,625
					\$2,625
J & J PATTERSON COMMERCIAL SERVICES, LLC 2016	HARRISBURG	PA	17111	Supplies, Materials & Services	\$1,275
					\$1,275
J GORDON LEISHMAN 808 BAYRIDGE LANE	PORT ORANGE	FL	32127	Supplies, Materials & Services	\$1,700
					\$1,700
J SPARGO ASSOCIATES	703-449-6418	VA	22030	Property Expense	\$1,120
					\$1,120

Goods And Services Expenditures (2016-2017) University Outreach

General Funds

JACKSON HOLE RESORT LODGING PO BOX 510	TETON VILLAGE	WY	83025	Property Expense	\$28,900 \$28,900
JAG	ST. JOHN'S			Travel Expense	\$1,141 \$1,141
JAMES DOBBS 8965 MELBOURNE DRIVE	COLORADO SPRINGS	CO	80920	Supplies, Materials & Services	\$18,750 \$18,750
JAMES TRAINER 807 GARDEN AVENUE	HAVERTOWN	PA	19083	Supplies, Materials & Services	\$4,938 \$4,938
JARLATH O'NEIL-DUNNE 199 SANDRA CIRCLE	BURLINGTON	VT	05408	Supplies, Materials & Services	\$22,500 \$22,500
JCDECAUX AIRPORT INC GENERAL POST OFFICE	NEW YORK	NY	10087	Publications, Printing&Copying	\$92,000 \$92,000
JEFFREY KEARNAN PO BOX 3885	REDWOOD CITY	CA	94064	Property Expense	\$2,000 \$2,000
JEFFREY KLENK 10516 EWELL AVENUE	KENSINGTON	MD	20895	Supplies, Materials & Services	\$15,000 \$15,000
JEN LARA 9353 KENDAL CIRCLE	LAUREL	MD	20723	Supplies, Materials & Services	\$1,500 \$1,500
JENNIFER CLARKE 2000 STARDUST DRIVE	COLORADO SPRINGS	CO	80905	Supplies, Materials & Services	\$45,000 \$45,000
JENNIFER M'LOU SMITH 2613 WOODRUFF ROAD	EDMOND	OK	73013	Supplies, Materials & Services	\$32,500 \$32,500
JENNIFER MYERS 1567 RIVERSIDE DRIVE	VERONA	PA	15147	Supplies, Materials & Services	\$15,750 \$15,750
JENNIFER RUNCO 259 MERRYMONT RD	CHEEKTOWAGA	NY	14225	Supplies, Materials & Services	\$1,500 \$1,500
JENNIFER V. FRANK 1609 DRYDEN WAY	CROFTON	MD	21114	Supplies, Materials & Services	\$17,625 \$17,625
JILL BUBAN 35 OLD FLANDERS ROAD	WOODBURY	CT	06798	Supplies, Materials & Services	\$7,500 \$7,500
JILL WHEELER 13923 PERRY PLACE	RIVERVIEW	MI	48193	Supplies, Materials & Services	\$22,500 \$22,500
JIMMY KROON 135 GREEN COURT	FELTON	DE	19943	Supplies, Materials & Services	\$3,306 \$3,306
JMV CONSULTING SERVICES LLC J M VARGAS JR	E LANSING	MI	48823	Supplies, Materials & Services	\$12,500 \$12,500
JOANNE GERENSER 527 BEMENT AVENUE	STATEN ISLAND	NY	10310	Supplies, Materials & Services	\$4,000 \$4,000
JOBELEPHANT.COM INC 5443 FREMONTIA LANE	SAN DIEGO	CA	92115	Publications, Printing&Copying	\$4,925 \$4,925
JOE DARIN MCINTIER 1410 SPRING ST	ALLEN	TX	75002	Supplies, Materials & Services	\$19,838 \$19,838
JOHN C. BARNARD 41 SOOY PLACE ROAD	SOUTHAMPTON	NJ	08088	Supplies, Materials & Services	\$1,500 \$1,500
JOHN CHILDERS 606 MORTON AVE	RIDLEY	PA	19078	Supplies, Materials & Services	\$34,040 \$34,040
JOHN DOLAN 3808 ARGLY TERRANCE NW	WASHINGTON	DC	20011	Supplies, Materials & Services	\$10,125 \$10,125
JOHN KEENE 25 PEARSALL AVE	JERSEY CITY	NJ	07305	Supplies, Materials & Services	\$1,250 \$1,250
JOHN KENNY 2401 HICKORY HILL DRIVE	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$24,375 \$24,375
JOHN KRONICZ 220 SOUTH 16TH STREET	CAMP HILL	PA	17011	Supplies, Materials & Services	\$7,500 \$7,500
JOHN MARTIN 7213 SHEFFIELD WAY	WAYNESVILLE	OH	45068	Supplies, Materials & Services	\$64,100 \$64,100

Goods And Services Expenditures (2016-2017) University Outreach

General Funds

JOHN NASH 4464 STUART HALL BLVD	LEXINGTON	KY	40509	Supplies, Materials & Services	\$1,500 \$1,500
JOHN WILEY & SONS INC PO BOX 416502	BOSTON	MA	02241	Publications, Printing&Copying	\$1,550 \$1,550
JON-PAUL OLIVA 7411 SE KNIGHT ST.	PORTLAND	OR	97206	Supplies, Materials & Services	\$2,035 \$2,035
JOSEPH BISHOP P.O. BOX 641	PINE GROVE MILLS	PA	16868	Supplies, Materials & Services	\$8,700 \$8,700
JOSEPH CUSIO 5122 ANTIETAM AVENUE	LOS ALAMITOS	PA	90720	Supplies, Materials & Services	\$2,500 \$2,500
JOSH FAIRCHILD 206 S. 19TH ST. APT. 907	OMAHA	NE	68102	Supplies, Materials & Services	\$3,750 \$3,750
JOSH PRITCHARD 4316 LAKE UNDERHILL	ORLANDO	FL	32803	Supplies, Materials & Services	\$1,200 \$1,200
JOYCELYN MOODY 9307 CHARLESTON LANE	SAN ANTONIO	TX	78240	Supplies, Materials & Services	\$1,300 \$1,300
JUDITH KELLY & ASSOCIATES LLC 239 FOURTH AVE SUITE 1217	PITTSBURGH	PA	15222	Supplies, Materials & Services	\$24,000 \$24,000
JULIA LEVIN 2010 COLLYER STREET	LOGMONT	CO	80501	Supplies, Materials & Services	\$19,750 \$19,750
JUSTICE FOR ANIMALS PITTSBURGH VEG FEST	PITTSBURGH	PA	15224	Miscellaneous	\$3,500 \$3,500
JUSTIN LEAF 200 MARINA DRIVE	SEAL BEACH	CA	90740	Supplies, Materials & Services	\$1,500 \$1,500
JW PLAYER	212-244-0140	NY	10011	Supplies, Materials & Services	\$3,107 \$3,107
KAREN G. HAGEMEIER-JENSEN 423 HUBLERSBURG ROAD	BELLEFONTE	PA	16823	Supplies, Materials & Services	\$34,625 \$34,625
KAREN PEDERSEN 3960 E KOKOPELLI LANE	FLAGSTAFF	AZ	86004	Supplies, Materials & Services	\$3,000 \$3,000
KASPER ENTERPRISES 388 WOODSIDE DRIVE	CEDARBURG	WI	53012	Supplies, Materials & Services	\$2,000 \$2,000
KATHARINE MCINTYRE 515 WEST 111TH STREET	NEW YORK	NY	10025	Supplies, Materials & Services	\$3,050 \$3,050
KATHY RUHL 160 BEACON CIRCLE	BOALSBURG	PA	16827	Supplies, Materials & Services	\$6,000 \$6,000
KDNUGGETS 226 RESERVOIR RD	CHESTNUT HILL	MA	02467	Publications, Printing&Copying	\$16,400 \$16,400
KEITH FONTANO 902 CAMP GIFFORD ROAD	BELLEVUE	NE	68005	Supplies, Materials & Services	\$13,100 \$13,100
KELLY WARD 103 EAGLE LANE	PULLMAN	WA	99163	Supplies, Materials & Services	\$3,000 \$3,000
KENDRA BROOKS PO BOX 38095	PHILADELPHIA	PA	19140	Supplies, Materials & Services	\$2,500 \$2,500
KEVIN O'LEARY 5 TUDOR CITY PL	NEW YORK	NY	10017	Supplies, Materials & Services	\$32,150 \$32,150
KEVIN STOFAN 1777 87TH TERRACE NORTH	ST. PETERSBURG	FL	33702	Supplies, Materials & Services	\$30,600 \$30,600
KEVIN SYLVESTER 1335 DREIBELIS STREET	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$6,210 \$6,210
KEY PM & LODGING	KEYSTONE	CO		Travel Expense	\$1,258 \$1,258
KEYSTONE RESORT	Denver	CO		Travel Expense	\$2,037 \$2,037
KEYSTONE RESORT COLORADO	Keystone	CO		Travel Expense	\$1,358 \$1,358

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General Funds

<i>KLM</i>	Toronto			Travel Expense	\$1,248
					\$1,248
<i>KRISTEN RAGHUNATHAN 575 EAST VANDERBILT DRIVE</i>	MARS	PA	16046	Supplies, Materials & Services	\$38,000
					\$38,000
<i>KRISTI PINTAR 17 CROSS CREEK LANE</i>	CHADDS FORD	PA	19317	Supplies, Materials & Services	\$6,000
					\$6,000
<i>KYLE JOYCE 1124 F STREET, APT 22</i>	DAVIS	CA	95616	Supplies, Materials & Services	\$11,000
					\$11,000
<i>L2G*PDE FINGERPRINT</i>	626-325-9600	CA	91030	Miscellaneous	\$1,569
					\$1,569
<i>L-A LIBERTY SQUARE ASSOCIATES, L.P. C/O DESIGNING</i>	PHILADELPHIA	PA	19106	Property Expense	\$89,922
					\$89,922
<i>LA SALLE UNIVERSITY CONFERENCES AND SUMMER</i>	PHILADELPHIA	PA	19141	Conferences & Group Activities	\$10,044
					\$10,044
<i>LABOR & EMPLOYMENT RELATIONS ASSN C/O UNIVERSITY</i>	CHAMPAIGN	IL	61820	Publications, Printing&Copying	\$2,013
					\$2,013
<i>LANDMARKS</i>	215-925-2251	PA	19106	Property Expense	\$1,802
					\$1,802
<i>LARGER THAN LIFE 1440 JAMIKE AVE #1</i>	ERLANDGER	KY	41018	Publications, Printing&Copying	\$4,004
					\$4,004
<i>LARRY BOVEN 2033 BOSC LN</i>	PALMDALE	CA	93551	Supplies, Materials & Services	\$79,720
					\$79,720
<i>LARRY R. BOVEN 2033 BOSC LANE</i>	PALMDALE	CA	93551	Supplies, Materials & Services	\$1,100
					\$1,100
<i>LASH MEDIA LLC 6219 SAUNTER LANE</i>	TAYLORSVILLE	UT	84123	Supplies, Materials & Services	\$7,500
					\$7,500
<i>LAURA TURNER 26 DELBON LANE</i>	AVON	CT	06001	Supplies, Materials & Services	\$1,500
					\$1,500
<i>LAURAS HOME COOKING 713 ROSSLYN ROAD</i>	BOALSBURG	PA	16827	Conferences & Group Activities	\$3,566
					\$3,566
<i>LAURIE ACKLES 1643 REDMAN ROAD</i>	HAMLIN	NY	14464	Supplies, Materials & Services	\$1,500
					\$1,500
<i>LAURIE HILLSTOCK 109 SPIRIT MOUNTAIN LANE</i>	EASLEY	SC	29642	Supplies, Materials & Services	\$3,000
					\$3,000
<i>LAWRENCE J. WESS 168 DORCHESTER LANE</i>	BELLEFONTE	PA	16823	Supplies, Materials & Services	\$5,500
					\$5,500
<i>LEAD RETRIEVAL</i>	708-7865565	IL	60155	Property Expense	\$1,399
					\$1,399
<i>LEADERSHIP CENTRE COUNTY PO BOX 10265</i>	STATE COLLEGE	PA	16805	Conferences & Group Activities	\$1,960
					\$1,960
<i>LEARNING TREE INTERNATIONAL DEPT AT 952907</i>	ATLANTA	GA	31192	Conferences & Group Activities	\$3,333
					\$3,333
<i>LEARNING TREE INTL WEB</i>	800-9622280	VA	20190	Conferences & Group Activities	\$3,333
					\$3,333
<i>LEGACY LOGISTICS 1011 TUCKERTON COURT</i>	READING	PA	19605	Supplies, Materials & Services	\$14,061
					\$14,061
<i>LEGENDS GOLF RESORT 1500 LEGENDS DR</i>	MYRTLE BEACH	SC	29579	Property Expense	\$14,121
					\$14,121
<i>LENZNER COACH LINES 110 LENZNER COURT</i>	SEWICKLEY	PA	15143	Supplies, Materials & Services	\$1,216
					\$1,216
<i>LESLEY TIMS 593 VANDERBILT AVENUE</i>	BROOKLYN	NY	11238	Supplies, Materials & Services	\$1,500
					\$1,500
<i>LESLIE ELROD 10371 COUNTY ROAD 681</i>	GRAND JUNCTION	MI	49056	Supplies, Materials & Services	\$20,000
					\$20,000
<i>LIBERTY MOUNTAIN</i>	801-307-9200	UT	84070	Supplies, Materials & Services	\$1,212
					\$1,212

Goods And Services Expenditures (2016-2017) University Outreach

General Funds

LIFESTYLES INFOCUS ATTN: ABBY MAGTOTO	POWAY	CA	92064	Miscellaneous	\$2,400
					\$2,400
LINDA CLARK 14 PINNACLE RIDGE ROAD	FARMINGTON	CT	06032	Supplies, Materials & Services	\$12,600
					\$12,600
LINKEDIN CORPORATION 62228 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693	Publications, Printing&Copying	\$587,208
					\$587,208
LITMUS-CHARGE.COM	866-787-7030	MA	02139	Supplies, Materials & Services	\$1,188
					\$1,188
LOADBALANCER.ORG INC PO BOX 3569	WILMINGTON	DE	19807	Equipment Budget	\$13,104
				Repairs, Alterations & Capital	\$5,975
					\$19,079
LOEWS HOTELS	ATLANTA	GA		Travel Expense	\$1,485
					\$1,485
LORELLA THOMAS 108 PINE TREE AVENUE	BOALSBURG	PA	16827	Supplies, Materials & Services	\$4,500
					\$4,500
LOST CREEK SHOE SHOP	717-463-3117	PA	17059	Equipment Budget	\$1,319
					\$1,319
LOWES HOME CTR 104 VALLEY VISTA DR	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$16,330
					\$16,330
LUBIN & ENOCH P.C. 349 NORTH FOURTH AVENUE	PHOENIX	AZ	85003	Supplies, Materials & Services	\$21,675
					\$21,675
LUFTHANSA	Amsterdam			Travel Expense	\$3,159
					\$3,159
LUNAMETRICS LLC 24 S 18TH STREET	PITTSBURGH	PA	15203	Supplies, Materials & Services	\$48,334
					\$48,334
M J MRVICA ASSOCIATES INC C/O ACADEMY OF NUTRITION	BERLIN	NJ	08009	Publications, Printing&Copying	\$4,520
					\$4,520
MANPOWER 21271 NETWORK PLACE	CHICAGO	IL	60673	Supplies, Materials & Services	\$14,357
					\$14,357
MANSOUR ARSHON 11857 SPRUCE RUN DR.	SAN DIEGO	CA	92131	Supplies, Materials & Services	\$1,936
					\$1,936
MARCO PROMOTIONAL PROD	920-651-1247	WI	54902	Publications, Printing&Copying	\$1,494
					\$1,494
MARGARET GEARHART CRICKET TRAX	CENTRE HALL	PA	16828	Supplies, Materials & Services	\$11,828
					\$11,828
MARIA FERNANDEZ-MEDINA 222 RHAPSODY DRIVE	PORT MATILDA	PA	16870	Supplies, Materials & Services	\$15,000
					\$15,000
MARIA MONTENEGRO 1113 OLD ORCHARD ROAD	CLARKS SUMMIT	PA	18411	Supplies, Materials & Services	\$6,800
					\$6,800
MARK BROWN 304 HAMPTON LODGE BLOCK B	DUBLIN, IRELAND 0009			Supplies, Materials & Services	\$5,500
					\$5,500
MARK SUNDBERG 1236 STAFFORD AVE	CONCORD	CA	94521	Supplies, Materials & Services	\$11,000
					\$11,000
MARKETING PROJECTS INC WELSH CENTER	BARRINGTON	IL	60010	Publications, Printing&Copying	\$6,500
					\$6,500
MARKETING TECHNOLOGY SERVICES P.O. BOX 59415	PHILADELPHIA	PA	19102	Equipment Budget	\$4,583
				Supplies, Materials & Services	\$7,770
					\$12,353
MARKETINGPROFS LLC 1985 RIVIERA DRIVE	MOUNT PLEASANT	SC	29464	Publications, Printing&Copying	\$5,001
					\$5,001
MARMOT MOUNTAINS PO BOX 915170	DALLAS	TX	75391	Supplies, Materials & Services	\$3,665
					\$3,665
MARRIOTT	Minneapolis	MN		Travel Expense	\$1,916
					\$1,916
MARRIOTT	Las Vegas	NV		Travel Expense	\$10,300
					\$10,300

Goods And Services Expenditures (2016-2017) University Outreach

General Funds

MARRIOTT ANAHEIM	ANAHEIM	CA	Travel Expense	\$3,254
				\$3,254
MARRIOTT BALTIMORE	BALTIMORE	MD	Travel Expense	\$1,100
				\$1,100
MARRIOTT BUSINESS SERVICES PO BOX 403003	ATLANTA	GA 30384	Travel Expense	\$10,166
				\$10,166
MARRIOTT CRYSTAL CITY	ARLINGTON	VA	Travel Expense	\$3,194
				\$3,194
MARRIOTT DC GEORGETWN	WASHINGTON	DC	Conferences & Group Activities	\$1,822
			Travel Expense	\$3,361
				\$5,183
MARRIOTT HOTELS	San Antonio	TX	Travel Expense	\$1,454
				\$1,454
MARRIOTT VACATION CLUB 10 SURFWATCH WAY	HILTON HEAD	SC 29928	Travel Expense	\$6,472
				\$6,472
MARSHA KING 1620 MONTEREY DR.	GLENVIEW	IL 60026	Supplies, Materials & Services	\$9,375
				\$9,375
MARY HELEN WASHINGTON 107 E. HAMILTON AVE	SILVER SPRINGS	MD 20901	Supplies, Materials & Services	\$2,000
				\$2,000
MARY LIPTON 21 DEER PARK DRIVE	POTTSVILLE	PA 17901	Supplies, Materials & Services	\$94,030
				\$94,030
MARY LOU HIGGERSON 8917 TIMBER EDGE DRIVE	NORTH RIDGEVILLE	OH 44039	Supplies, Materials & Services	\$7,000
				\$7,000
MARY NAVARRO NON PROFIT CONSULTING	PITTSBURGH	PA 15212	Supplies, Materials & Services	\$1,800
				\$1,800
MASS AUDUBON MASS AUDUBON WELLFLEET BAY WILDLIFE	SOUTH WELLFLEET	MA 02663	Miscellaneous	\$250
			Property Expense	\$9,200
				\$9,450
MATTHEW MARTINEZ 299 CARPENTER STREET	PROVIDENCE	RI 02909	Supplies, Materials & Services	\$2,000
				\$2,000
MATTHEW P NORMAND 2653 COLLEGE AVENUE	LIVERMORE	CA 94550	Supplies, Materials & Services	\$1,500
				\$1,500
MBS DIRECT LLC PO BOX 617	COLUMBIA	MO 65205	Books & Periodicals	\$5,984
			Supplies & Mats For Resale	\$463,705
				\$469,689
MCCS MCAGCC BOX 788150	TWENTYNINE PALMS	CA 92278	Publications, Printing&Copying	\$2,500
				\$2,500
MCCS MARKETING PO BOX 452008	SAN DIEGO	CA 92145	Publications, Printing&Copying	\$21,450
				\$21,450
MEDICAL GROUP MANAGEMENT ASSOCIATION	DENVER	CO 80217	Publications, Printing&Copying	\$19,800
				\$19,800
MEETINGONE 501 SOUTH CHERRY STREET	DENVER	CO 80246	Communication Services	\$3,056
				\$3,056
MEG BENKE 202 EAST AVENUE	SARATOGA SPRINGS	NY 12866	Supplies, Materials & Services	\$3,000
				\$3,000
MEGHAN SINTON-MILLER 2532 LOCHNESS ROAD	NORTH CHESTERFIELD	VA 23235	Supplies, Materials & Services	\$17,000
				\$17,000
MELISSA ROCK 2 MORNING STAR DRIVE EAST	NEW PALTZ	NY 12561	Supplies, Materials & Services	\$7,500
				\$7,500
MENDI OBADIKE 57 CHRISTOPHER STREET	MONTCLAIR	NJ 07042	Supplies, Materials & Services	\$3,500
				\$3,500
MERCY ROBERG 13525 1ST ST.EAST	MADEIRA BEACH	FL 33708	Supplies, Materials & Services	\$18,000
				\$18,000
MERION MATTERS PO BOX 8500-52278	PHILADELPHIA	PA 19178	Publications, Printing&Copying	\$10,390
				\$10,390
MEYER DAIRY FARMS LLC 2390 SOUTH ATHERTON STREET	STATE COLLEGE	PA 16801	Conferences & Group Activities	\$1,008
				\$1,008

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General Funds

<i>MGM GRAND</i>	Las Vegas	NV	Travel Expense	\$1,652
				\$1,652
<i>MGM GRAND - FRONT DESK</i>	8552755733	NV	Travel Expense	\$1,041
				\$1,041
<i>MICHAEL BRIAN PRICE 1006 AMERICA AVENUE NW</i>	BEMIDJI	MN 56601	Supplies, Materials & Services	\$1,100
				\$1,100
<i>MICHAEL HARDWIG 221 SYLVAN RETREAT ROAD</i>	MOUNTVILLE	PA 17554	Supplies, Materials & Services	\$11,500
				\$11,500
<i>MICHAEL THOMAS 125 CHARLESTON BLDV</i>	ISLE OF PALMS	SC 29451	Supplies, Materials & Services	\$22,500
				\$22,500
<i>MICHAEL WAKEMAN 25-71 37TH STREET, FIRST FLOOR</i>	ASTORIA QUEENS	NY 11103	Supplies, Materials & Services	\$1,610
				\$1,610
<i>MICHAEL WILLNER 1620 KNOBB HILL LANE</i>	PAOLI	PA 19301	Supplies, Materials & Services	\$20,400
				\$20,400
<i>MICHELE NEWHARD 367 SHADOWBROOK DRIVE</i>	WINDSOR	CO 80550	Supplies, Materials & Services	\$21,375
				\$21,375
<i>MICHELLE SAYLOR 244 ARCHERS GLEN CIRCLE</i>	BELLEFONTE	PA 16823	Supplies, Materials & Services	\$4,500
				\$4,500
<i>MICROSOFT ONLINE INC PO BOX 847543</i>	DALLAS	TX 75284	Publications, Printing&Copying	\$1,089,388
			Supplies, Materials & Services	\$17,661
				\$1,107,049
<i>MIKE DUPUY HAWK FOOD</i>	570-837-1551	PA 17842	Supplies, Materials & Services	\$7,771
				\$7,771
<i>MIKES VIDEO TV & APPLIANCES 1515 N ATHERTON ST</i>	STATE COLLEGE	PA 16803	Equipment Budget	\$2,697
				\$2,697
<i>MILLER WELDING SERVICE 1831 W COLLEGE AVE</i>	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$1,214
				\$1,214
<i>MINDSITES GROUP 1155 JOHN SIMS PARKWAY E</i>	NICEVILLE	FL 32578	Publications, Printing&Copying	\$14,000
				\$14,000
<i>MISC. VENDOR 2000238526</i>			Travel Expense	\$1,175
				\$1,175
<i>MISC. VENDOR 2000245763</i>			Travel Expense	\$2,160
				\$2,160
<i>MISSION INSTRUCTURECO</i>	INSTRUCTURE.C	UT 84121	Conferences & Group Activities	\$1,390
				\$1,390
<i>MOERSCHBACHER ENTERPRISES INC HOAGS CATERING</i>	STATE COLLEGE	PA 16801	Property Expense	\$1,048
			Supplies, Materials & Services	\$1,003
				\$2,051
<i>MOHAMED AMER CHAABAN 1835 ALEXANDER HIGHLANDS DR</i>	CHARLOTTE	NC 28262	Supplies, Materials & Services	\$15,000
				\$15,000
<i>MOHAMED LALTIB 506 WOODBROOK LANE</i>	PHILADELPHIA	PA 19119	Supplies, Materials & Services	\$20,400
				\$20,400
<i>MOHANNA SALES REPRESENTATIVES 305 W SPRING CREEK</i>	PLANO	TX 75023	Publications, Printing&Copying	\$8,500
				\$8,500
<i>MONIA RANALLI VIA SIENA 14</i>	ALBANO LAZIALE (ROME) 00		Supplies, Materials & Services	\$25,200
				\$25,200
<i>MONSTER MEDIAWORKS PO BOX 90364</i>	CHICAGO	IL 60696	Publications, Printing&Copying	\$40,000
				\$40,000
<i>MORNINGSTAR INC 2668 PAYSHERE CIRCLE</i>	CHICAGO	IL 60674	Equipment Budget	\$5,000
				\$5,000
<i>MOUNTAIN VIEW COUNTRY CLUB 100 ELKS CLUB ROAD</i>	BOALSBURG	PA 16827	Conferences & Group Activities	\$1,291
			Miscellaneous	\$1,360
				\$2,651
<i>MSR CUSTOMS CORP PEACE BRIDGE PLAZA</i>	BUFFALO	NY 14213	Supplies, Materials & Services	\$5,978
				\$5,978
<i>MY LIMOUSINE SERVICE 235 ROUTE 10</i>	EAST HANOVER	NJ 07936	Supplies, Materials & Services	\$1,367
				\$1,367

Goods And Services Expenditures (2016-2017) University Outreach

General Funds

MYERS INFORMATION SYSTEMS 19R HAWLEY ST	NORTHAMPTON	MA	01060	Equipment Budget	\$9,000 \$9,000
N.O. MORIAL CONVENTIO	504-582-3036	LA	70130	Miscellaneous	\$1,785 \$1,785
NACADA KANSAS STATE UNIVERSITY	MANHATTAN	KS	66502	Conferences & Group Activities	\$5,290 \$5,290
NACIS	State College	PA		Travel Expense	\$1,135 \$1,135
NAPCO MEDIA PO BOX 654112	DALLAS	TX	75265	Publications, Printing&Copying	\$6,200 \$6,200
NASPA-AUTHORIZE.NET	202-265-7500	DC	20002	Conferences & Group Activities	\$1,685 \$1,685
NATCA C/O JACQUELINE SMITH	WASHINGTON	DC	20005	Miscellaneous	\$4,000 \$4,000
NATIONAL CAR RENTAL	State College	PA		Travel Expense	\$4,953 \$4,953
NATIONAL CAR RENTAL	SEATTLE	WA		Travel Expense	\$8,021 \$8,021
NATIONAL SCHOLASTIC PRES 96 INVERNESS DR E ST	ENGLEWOOD	CO	80112	Miscellaneous	\$1,694 \$1,694
NATIONAL SOCIETY OF BLACK ENGINEERS	ALEXANDRIA	VA	22314	Publications, Printing&Copying	\$2,479 \$2,479
NATL ASSOC OF COLLEGE/UN 1631 PRINCE ST	ALEXANDRIA	VA	22314	Conferences & Group Activities Miscellaneous	\$1,465 \$225 \$1,690
NATURES ADVENTURES OUTFITTERS INC 1900 IRON SWAMP	AWENDAW	SC	29429	Miscellaneous	\$6,250 \$6,250
NAYLOR LLC PO BOX 677251	DALLAS	TX	75267	Publications, Printing&Copying	\$5,000 \$5,000
NCC GROUP INC 123 MISSION STREET	SAN FRANCISCO	CA	94105	Supplies, Materials & Services	\$2,700 \$2,700
NC-SARA	NCSARA.ORG	CO	80301	Miscellaneous	\$6,000 \$6,000
NEA PROFESSIONAL SERVICES CORP ATT ACCOUNTS	GAITHERSBURG	MD	20878	Publications, Printing&Copying	\$10,000 \$10,000
NEC/AAAE ATTN: AARON KEMP	ALBANY	NY	12205	Miscellaneous	\$12,188 \$12,188
NEIL EFROM 10817 LARKMEADE LANE	POTOMAC	MD	20854	Supplies, Materials & Services	\$5,000 \$5,000
NELDA NIX-MCCRAY 7700 NICOLE GRACE DRIVE	NOTTINGHAM	MD	21236	Supplies, Materials & Services	\$30,000 \$30,000
NESLIHAN BURCIN TAMER 4021 POSTGATE TERRACE, APT 103	SILVER SPRINGS	MD	20906	Supplies, Materials & Services	\$2,500 \$2,500
NETWORK MEDIA PARTNERS 307 INTERNATIONAL CIRCLE	HUNT VALLEY	MD	21030	Miscellaneous Publications, Printing&Copying	\$7,500 \$15,000 \$22,500
NEW LEAF INITIATIVE 243 SOUTH ALLEN STREET	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$20,000 \$20,000
NEWBAY MEDIA LLC DEPARTMENT 106079	HARTFORD	CT	06115	Publications, Printing&Copying	\$3,000 \$3,000
NICOLE EDGAR MORFORD 217 S SPRING GROVE STREET	MEDINA	OH	44256	Supplies, Materials & Services	\$15,000 \$15,000
NISTS	706-867-2539	GA	30597	Conferences & Group Activities	\$1,455 \$1,455
NITTANY LION INN FB	STATE COLLEGE	PA		Conferences & Group Activities	\$2,965 \$2,965

Goods And Services Expenditures (2016-2017) University Outreach

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NITTANY LION INN LODGING	814-8658500	PA		Travel Expense	\$1,918
					\$1,918
NITTANY OFFICE EQUIPMENT INC 1207 S ATHERTON ST	STATE COLLEGE	PA	16801	Equipment Budget	\$5,742
				Supplies, Materials & Services	\$1,274
					\$7,016
NITTANY VALLEY DISTILLING DBA BIG SPRINGS SPIRITS	BELLEFONTE	PA	16823	Conferences & Group Activities	\$1,708
					\$1,708
NONPROFIT TECHNOLOGY NETWORK 621 SW ALDER, SUITE 310	PORTLAND	OR	97205	Miscellaneous	\$3,195
					\$3,195
NORMAN CLIFFORD 1857 MASON MILL ROAD	DECATUR	GA	30033	Supplies, Materials & Services	\$20,000
					\$20,000
NORTH COAST MEDIA LLC 1360 EAST 9TH STREET	CLEVELAND	OH	44114	Publications, Printing&Copying	\$7,363
					\$7,363
NORTHWEST PASSAGE CHARTERS 325 W 14TH ST	PORT ANGELES	WA	98362	Miscellaneous	\$1,275
					\$1,275
NSNA 65TH ANNUAL CONVENTION C/O ANTHONY J. JANNETTI,	PITMAN	NJ	08071	Miscellaneous	\$1,700
					\$1,700
NVERZION 296 E 3900 S	SALT LAKE CITY	UT	84107	Equipment Budget	\$30,461
				Supplies, Materials & Services	\$5,000
					\$35,461
OMNI HOTELS	Pittsburgh	PA		Travel Expense	\$1,262
					\$1,262
OMNI SAN DIEGO	SAN DIEGO	CA		Travel Expense	\$1,884
					\$1,884
OMNI WILLIAM PENN	PITTSBURGH	PA		Travel Expense	\$3,461
					\$3,461
ONINE LEARNING CONSORTIUM	781-583-7551	MA	01950	Conferences & Group Activities	\$5,010
				Miscellaneous	\$1,495
					\$6,505
ONLINE CONSULTING, INC. 505 CARR ROAD, SUITE 100	WILMINGTON	DE	19809	Conferences & Group Activities	\$2,495
					\$2,495
ONLINE LEARNING CONSORTIUM INC LOCKBOX 842803	BOSTON	MA	02284	Miscellaneous	\$20,191
				Supplies, Materials & Services	\$9,847
					\$30,038
OPEN EYE INNOVATION MANAGEMENT INC. ATTN: JOHN NASH	LEXINGTON	KY	40508	Supplies, Materials & Services	\$3,000
					\$3,000
OPENROAD COMMUNICATIONS 210-12 WATER ST				Repairs, Alterations & Capital	\$8,626
					\$8,626
O-REILLY CONFERENCE	707-827-7019	CA	95472	Conferences & Group Activities	\$1,077
					\$1,077
PA DEPARTMENT OF REVENUE PA DEPARTMENT OF	HARRISBURG	PA	17126	Miscellaneous	\$60,000
					\$60,000
PA ED TECH EXPO & CONF	800-6587852	PA	17110	Miscellaneous	\$1,400
					\$1,400
PA PRINCIPALS ASSOCIATION PO BOX 39	SUMMERDALE	PA	17093	Miscellaneous	\$2,000
					\$2,000
PACIFIC HIGHWAY STORAG	619-291-1600	CA	92110	Property Expense	\$1,110
					\$1,110
PAEE C/O SCHUYLKILL CONSERVATION DISTRIC	POTTSVILLE	PA	17901	Conferences & Group Activities	\$1,125
					\$1,125
PAESSP PO BOX 39	SUMMERDALE	PA	17093	Miscellaneous	\$2,000
					\$2,000
PALAZZO LAS VEGAS	Las Vegas	NV		Travel Expense	\$1,307
					\$1,307
PANDORA MEDIA INC 25601 NETWORK PLACE	CHICAGO	IL	60673	Publications, Printing&Copying	\$106,000
					\$106,000

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PANERA BREAD 148 SOUTH ALLEN	STATE COLLEGE	PA	16801	Conferences & Group Activities	\$2,861
					\$2,861
PAPA JOHN'S 00252	814-234-7272	PA		Conferences & Group Activities	\$1,359
					\$1,359
PAUL GILL 1 'COOLROE' NEWCOURT ROAD	CO. WICKLOW			Supplies, Materials & Services	\$40,000
					\$40,000
PAUL OBIDINSKI 1801 EAST KATELLA AVENUE #2114	ANAHEIM	CA	92805	Supplies, Materials & Services	\$11,250
					\$11,250
PAYPAL *3DCALZLLCDB	402-935-7733	CA	95131	Conferences & Group Activities	\$5,347
					\$5,347
PAYPAL *LHNAV LLC	402-935-7733	NV	89449	Equipment Budget	\$1,700
					\$1,700
PAYPAL *NATLCAREER	4029357733	OK	74012	Conferences & Group Activities	\$1,315
					\$1,315
PAYPAL *SONASYSTEMS	35314369001		12616	Equipment Budget	\$1,670
					\$1,670
PC NAME TAG	800-206-4804	WI	53593	Supplies, Materials & Services	\$2,395
					\$2,395
PEELING PRODUCTIONS LLC 18628 US ROUTE 15	ALLENWOOD	PA	17810	Repairs, Alterations & Capital	\$118,518
					\$118,518
PEEQ IMAGING PO BOX 791485	BALTIMORE	MD	21297	Publications, Printing&Copying	\$8,124
					\$8,124
PEERLESS MEDIA, LLC PO BOX 1496	FRAMINGHAM	MA	01701	Publications, Printing&Copying	\$6,500
					\$6,500
PEGGY FISHER 145 CROSS STREET	REEDSVILLE	PA	17084	Supplies, Materials & Services	\$10,000
					\$10,000
PENN STATE SOFTWARE LICEN	814-8652100	PA	16802	Books & Periodicals	\$129
				Conferences & Group Activities	\$8,745
				Equipment Budget	\$1,925
				Miscellaneous	(\$550)
				Supplies, Materials & Services	\$244
					\$10,493
PENN STATER CONF CTR FB	STATE COLLEGE	PA		Conferences & Group Activities	\$4,771
				Travel Expense	\$1,204
					\$5,975
PENN STATER CONF CTR LODG	STATE COLLEGE	PA		Travel Expense	\$3,839
					\$3,839
PENNA COLLEGE TECHNOLO	WILLIAMSPORT	PA	17701	Conferences & Group Activities	\$1,648
					\$1,648
PENNSYLVANIA ASSOCIATION OF ENVIRONMENTAL	POTTSVILLE	PA	17901	Conferences & Group Activities	\$2,800
				Travel Expense	\$450
					\$3,250
PENNSYLVANIA CONFERENCE F 100 STATE ST	HARRISBURG	PA	17101	Conferences & Group Activities	\$1,780
				Miscellaneous	\$350
					\$2,130
PENNSYLVANIA STATE NURSES ASSOC. 3605 VARTAN WAY	HARRISBURG	PA	17110	Publications, Printing&Copying	\$2,000
					\$2,000
PENNWELL COROPORATION 21428 NETWORK PLACE	CHICAGO	IL	60673	Miscellaneous	\$4,776
					\$4,776
PERRY A. ZIRKEL 3906 WALBERT AVENUE	ALLENTOWN	PA	18104	Supplies, Materials & Services	\$3,100
					\$3,100
PETCO 1827 63518278	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$1,767
					\$1,767
PETE & C 2608 MARKET PLACE	HARRISBURG	PA	17110	Miscellaneous	\$1,400
					\$1,400
PETER CROSWELL 406 WINNERS CIRCLE	FRANKFORT	KY	40601	Supplies, Materials & Services	\$11,250
					\$11,250

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PETERSONS A NELNET COMPANY	OMAHA	NE	68103	Publications, Printing&Copying	\$12,145
					\$12,145
PHILADELPHIA PUBLIC SCHOOL NOTEBOOK SUITE 3	PHILADELPHIA	PA	19106	Publications, Printing&Copying	\$11,980
					\$11,980
PHILLIP BELFIORE MERCYHURST UNIVERSITY	ERIE	PA	16546	Supplies, Materials & Services	\$2,000
					\$2,000
PHILLIP BELFIORE PHD 501 EAST 38TH STREET	ERIE	PA	16546	Supplies, Materials & Services	\$11,000
					\$11,000
PHILLY TRANSPORTATION LLC 600 BROOKE ROAD	GLENSIDE	PA	19038	Travel Expense	\$1,505
					\$1,505
PITTSBURGH PIRATES 115 FEDERAL STREET	PITTSBURGH	PA	15212	Publications, Printing&Copying	\$90,000
					\$90,000
PITTSBURGH THREE RIVERS REGATTA PEONY ENTERTAINMENT	PITTSBURGH	PA	15237	Miscellaneous	\$5,000
					\$5,000
PLANETIZEN INC 3530 WILLSHIRE BLVD SUITE 1285	LOS ANGELES	CA	90010	Publications, Printing&Copying	\$5,000
					\$5,000
PMCENTERSUSA	888-762-3683	PA	15101	Conferences & Group Activities	\$1,438
					\$1,438
POLICE SECURITY EXPO	941-9275400	FL	34238	Miscellaneous	\$1,395
					\$1,395
POLICETRAINING NET	910-2365331	NC	28374	Publications, Printing&Copying	\$1,915
					\$1,915
PPE PROGRAM WEB	607-2554987	NY	14853	Conferences & Group Activities	\$1,895
					\$1,895
PPS INTERNATIONAL LTD	864-962-6789	SC	29681	Supplies, Materials & Services	\$1,021
					\$1,021
PRAETORIAN DIGITAL 200 GREEN STREET	SAN FRANCISCO	CA	94111	Publications, Printing&Copying	\$5,000
					\$5,000
PRINCETON REVIEW 555 WEST 18TH STREET 4TH FLOOR	NEW YORK	NY	10011	Publications, Printing&Copying	\$14,000
					\$14,000
PRO COPY 434 W. AARON DRIVE	STATE COLLEGE	PA	16803	Books & Periodicals	\$2,236
					\$2,236
PRO SHOP	BEDFORD	PA	15522	Miscellaneous	\$1,236
					\$1,236
PROFESSIONALS IN HUMAN RESOURCES ASSOCIATION	GARDENA	CA	90248	Publications, Printing&Copying	\$2,210
					\$2,210
PROJECT MANAGEMENT INSTITUTE 14 CAMPUS BLVD	NEWTON SQUARE	PA	19073	Conferences & Group Activities	\$2,195
				Miscellaneous	\$1,679
				Publications, Printing&Copying	\$29,000
					\$32,874
PUPPET LABS INC 308 SW 2ND AVE SUITE 500	PORTLAND	OR	97204	Repairs, Alterations & Capital	\$35,158
					\$35,158
QANTAS	Sydney			Travel Expense	\$3,539
					\$3,539
QDOBA MEXICAN EATS 1900 NORTH ATHERTON ST.	STATE COLLEGE	PA	16803	Conferences & Group Activities	\$2,020
					\$2,020
QM QUALITY MATTERS, INC. 1997 ANNAPOLIS EXCHANGE	ANNAPOLIS	MD	21401	Miscellaneous	\$3,300
				Supplies, Materials & Services	\$3,579
					\$6,879
QS QUACQUARELLI SYMONDS LTD DEPT CH 19675	PALATINE	IL	60056	Miscellaneous	\$6,500
					\$6,500
QUALITYMATTERS	866-8514984	MD	21401	Conferences & Group Activities	\$1,593
					\$1,593
QUANTCAST CORPORATION PO BOX 204215	DALLAS	TX	75320	Publications, Printing&Copying	\$65,725
					\$65,725
QUINSTREET INC PO BOX 8398	PASADENA	CA	91109	Publications, Printing&Copying	\$50,240
					\$50,240

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<i>RACHEL REZNIK 1 SOUTH LINCOLN AVENUE</i>	LOMBARD	IL 60148	Supplies, Materials & Services	\$26,800 \$26,800
<i>RADISSON BLU MOA</i>	BLOOMINGTON	MN	Travel Expense	\$1,192 \$1,192
<i>RAIL EUROPE INC</i>	800-458-9555		Travel Expense	\$1,064 \$1,064
<i>RAINBOW COMEDY PLAYHOUSE</i>	PARADISE	PA	Conferences & Group Activities	\$1,344 \$1,344
<i>RAKESH MALHOTRA 107 LITTLE BRANCH TRAIL</i>	CHAPEL HILL	NC 27517	Supplies, Materials & Services	\$7,500 \$7,500
<i>RALPH LAUREN CORPORATION</i>	888-475-7674	PA 18706	Supplies, Materials & Services	\$1,233 \$1,233
<i>RAMADA STATE COLLEGE 1450 S ATHERTON ST</i>	STATE COLLEGE	PA 16801	Conferences & Group Activities	\$4,114 \$4,114
<i>RANDALL G. CHAPMAN 320 FOREST HAVEN DRIVE</i>	WINTER GARDEN	FL 34787	Supplies, Materials & Services	\$1,722 \$1,722
<i>RASHMI BOMIRIYA 529/20/A, JAYA MAWATHA</i>	BATTARAMULLA, CO 10120		Supplies, Materials & Services	\$8,400 \$8,400
<i>RAYSTOWN TRANSIT SERVICE 9071 OLD ROUTE 22</i>	HUNTINGDON	PA 16652	Travel Expense	\$4,400 \$4,400
<i>REALEYES CONNECT LLC 940 LOGAN STREET</i>	DENVER	CO 80203	Repairs, Alterations & Capital	\$1,440 \$1,440
<i>REALIZEIT 220 N SMITH ST</i>	PALATINE	IL 60067	Equipment Budget	\$51,338 \$51,338
<i>REAM PRINTING COMPANY</i>	YORK	PA 17406	Publications, Printing&Copying Supplies, Materials & Services	\$2,738 \$298 \$3,036
<i>RECRUITER.COM 1533 NEW BRITAIN AVENUE</i>	FARMINGTON	CT 06032	Publications, Printing&Copying	\$9,000 \$9,000
<i>RED GATE SOFTWARE LTD NEWHAM HOUSE</i>	CB4 OWZ		Equipment Budget	\$4,792 \$4,792
<i>RED HOT CARPET CLEANING 163 BUFFALO RUN ROAD</i>	BELLEFONTE	PA 16823	Supplies, Materials & Services	\$12,974 \$12,974
<i>RED ROOF INN</i>	ORLANDO	FL	Travel Expense	\$6,025 \$6,025
<i>REFIK CULPAN 600 S. 24TH STREET, UNIT 301</i>	PHILADELPHIA	PA 19146	Supplies, Materials & Services	\$41,072 \$41,072
<i>RENAISSANCE</i>	Palm Springs	CA	Travel Expense	\$1,008 \$1,008
<i>RENAISSANCE HOTEL PHOE</i>	PHOENIX	AZ	Travel Expense	\$1,087 \$1,087
<i>RENAISSANCE HOTELS ART</i>	NEW ORLEANS	LA	Travel Expense	\$1,231 \$1,231
<i>RENAISSANCE HOTELS SEA</i>	ORLANDO	FL	Travel Expense	\$1,109 \$1,109
<i>RENAISSANCE PITTSBURGH HOTEL 107 6TH STREET</i>	PITTSBURGH	PA 15222	Conferences & Group Activities Miscellaneous Property Expense	\$58,961 \$6,300 \$80,592 \$145,853
<i>RENEE COVELL 1946 WYNONAH DRIVE</i>	AUBURN	PA 17922	Supplies, Materials & Services	\$15,300 \$15,300
<i>RESEARCH NOW INC PO BOX 974063</i>	DALLAS	TX 75397	Publications, Printing&Copying Supplies, Materials & Services	\$52,670 \$16,633 \$69,303
<i>RESIDENCE INN BY MARRIOTT 1555 UNIVERSITY DR</i>	STATE COLLEGE	PA 16801	Conferences & Group Activities Travel Expense	\$8,212 \$7,333 \$15,545

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<i>RESIDENCE INN DENVER</i>	DENVER	CO	Travel Expense	\$4,762 \$4,762
<i>RICHARD BAKKEN 503 HUNTERS GLEN DRIVE</i>	PLAINSBORO	NJ 08536	Supplies, Materials & Services	\$7,500 \$7,500
<i>RICHARD KROC II 11220 E STETSON PLACE</i>	TUCSON	AZ 85749	Supplies, Materials & Services	\$7,660 \$7,660
<i>RIGZONE.COM, INC. 4939 COLLECTIONS CENTER DR</i>	CHICAGO	IL 60693	Publications, Printing&Copying	\$4,200 \$4,200
<i>RISING MEDIA INC 211 EAST VICTORIA</i>	SANTA BARBARA	CA 93101	Miscellaneous	\$5,000 \$5,000
<i>ROBERT BLACKWELL 103 OLD ZOAR ROAD</i>	MONROE	CT 06468	Supplies, Materials & Services	\$1,700 \$1,700
<i>ROBERT CHARLES BILL 20663 STRATFORD AVENUE</i>	ROCKY RIVER	OH 44116	Supplies, Materials & Services	\$1,700 \$1,700
<i>ROBERT MATTHEW BEATY 16 PETIT STREET</i>	YASS NSW 2582		Supplies, Materials & Services	\$7,500 \$7,500
<i>ROBERT MCKILLIP 7 CHASE HOLLOW ROAD</i>	HOPEWELL	NJ 08525	Supplies, Materials & Services	\$1,700 \$1,700
<i>ROBERT SHIMEK 33739 MARY YELLOWBIRD ROAD</i>	OGEMA	MN 56569	Supplies, Materials & Services	\$1,500 \$1,500
<i>RODENTPRO COM LLC PO BOX 118</i>	INGLEFIELD	IN 47618	Supplies, Materials & Services	\$11,999 \$11,999
<i>ROSEN CENTRE ONLINE</i>	ORLANDO	FL	Travel Expense	\$3,574 \$3,574
<i>ROSEN HOTELS & RESORT</i>	Orlando	FL	Travel Expense	\$1,519 \$1,519
<i>ROSEWOOD SILKSCREENINC CO 2500 SHAWN CIRCLE</i>	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$1,660 \$1,660
<i>ROTHROCK OUTFITTERS 418 PENN STREET</i>	HUNTINGDON	PA 16652	Property Expense	\$1,128 \$1,128
<i>ROWN NYC FD</i>	NEW YORK	NY	Travel Expense	\$1,730 \$1,730
<i>RPC VIDEO 50 ALLEGHENY RIVER BLVD</i>	VERONA	PA 15147	Equipment Budget Repairs, Alterations & Capital	\$131,102 \$12,899 \$144,001
<i>RPS STATE COLLEGE</i>	STATE COLLEGE	PA	Travel Expense	\$1,867 \$1,867
<i>RSA CONFERENCE 2018-NTH DEGREE PO BOX 116368</i>	ATLANTA	GA 30368	Miscellaneous	\$13,000 \$13,000
<i>SAGEBRIDGE LLC 19 COLONADE WAY</i>	STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$208,800 \$208,800
<i>SALESFORCE.COM INC P.O. BOX 39000</i>	SAN FRANCISCO	CA 94139	Equipment Budget	\$4,680 \$4,680
<i>SALESFORCE.ORG DEPT 34293</i>	SAN FRANCISCO	CA 94139	Equipment Budget Supplies, Materials & Services	\$4,536 \$1,532 \$6,068
<i>SAMANTHA LANKFORD 698 MARTIN LUTHER KING JR. BLVD.#54</i>	MACON	GA 31201	Supplies, Materials & Services	\$5,750 \$5,750
<i>SAN DIEGO MARRIOTT MISSION VALLEY 8757 RIO SAN DIEGO</i>	SAN DIEGO	CA 92108	Conferences & Group Activities	\$1,927 \$1,927
<i>SARAH HIRSCH 7803 PARLIAMENT PLACE</i>	AUSTIN	TX 78759	Supplies, Materials & Services	\$4,000 \$4,000
<i>SCOTT BURRUS 4841 SUSSEX DRIVE</i>	SAN DIEGO	CA 92116	Supplies, Materials & Services	\$19,450 \$19,450
<i>SCOTT SCHULZ 28928 OSBORN ROAD</i>	BAY VILLAGE	OH 44140	Supplies, Materials & Services	\$7,660 \$7,660

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<i>SDPSU GOLF TOURNAMENT NITTANY LION OPEN</i>	SAN DIEGO	CA	92109	Publications, Printing&Copying	\$7,500 \$7,500
<i>SEA ISLAND ACQUISITIONS LLC POST OFFICE BOX 30861</i>	SEA ISLAND	GA	31561	Property Expense	\$10,507 \$10,507
<i>SERVICE NOW</i>	858-720-0477	CA	92121	Conferences & Group Activities	\$1,695 \$1,695
<i>SHERATON</i>	ATLANTA	GA		Travel Expense	\$1,946 \$1,946
<i>SHERATON DOLPHIN HOTEL</i>	ORLANDO	FL		Travel Expense	\$4,152 \$4,152
<i>SHERATON GRAND CHICAGO</i>	CHICAGO	IL		Travel Expense	\$1,249 \$1,249
<i>SHERATON GRAND LOS ANGELES 711 S. HOPE STREET</i>	LOS ANGELES	CA	90017	Travel Expense	\$5,485 \$5,485
<i>SHERATON PARSIPPANY HOTEL 199 SMITH RD</i>	PARSIPPANY	NJ	07054	Conferences & Group Activities Property Expense	\$78,525 \$83,940 \$162,465
<i>SHRM PO BOX 79482</i>	BALTIMORE	MD	21279	Miscellaneous Publications, Printing&Copying	\$2,650 \$25,000 \$27,650
<i>SHUFFLEPOINT INC.</i>	000-0000000	CT	19707	Supplies, Materials & Services	\$3,900 \$3,900
<i>SHUTTERSTOCK INC / DBA WEBDAM DEPT CH 17445</i>	PALATINE	IL	60055	Equipment Budget	\$11,945 \$11,945
<i>SIGHTLINE MEDIA GROUP ACCOUNTING</i>	BALTIMORE	MD	21279	Publications, Printing&Copying	\$11,500 \$11,500
<i>SIM ABERSON 221 SW 7TH STREET</i>	DANIA BEACH	FL	33004	Supplies, Materials & Services	\$7,500 \$7,500
<i>SIMPLEK12 1300 CITY VIEW CENTER</i>	OVIEDO	FL	32765	Publications, Printing&Copying	\$5,922 \$5,922
<i>SIX FEET UP, INC. 5604 WEST HACKBERRY TRAIL</i>	NEW PALESTINE	IN	46163	Supplies, Materials & Services	\$31,167 \$31,167
<i>SKYLINE DISPLAYS OF PITTSBURGH 56 SEXTON ROAD</i>	MCKEES ROCKS	PA	15136	Supplies, Materials & Services	\$1,483 \$1,483
<i>SKYWORD INC DEPT CH 19663</i>	PALATINE	IL	60055	Equipment Budget	\$44,730 \$44,730
<i>SMARTBRIEF INC PO BOX 79548</i>	BALTIMORE	MD	21279	Publications, Printing&Copying	\$209,607 \$209,607
<i>SMARTERSERVICES LLC 2005 COBBS FORD RD</i>	PRATTVILLE	AL	36066	Supplies, Materials & Services	\$23,000 \$23,000
<i>SMARTSHEET</i>	855-420-2395	WA	98004	Equipment Budget	\$1,953 \$1,953
<i>SMARTSHEET.COM, INC. DEPT. 3421</i>	DALLAS	TX	75312	Equipment Budget	\$1,081 \$1,081
<i>SMITHSONIAN MEDIA PO BOX 418263</i>	BOSTON	MA	02241	Publications, Printing&Copying	\$5,000 \$5,000
<i>SOCIETY FOR HUMAN RESOURCES 2017 SHRM ANNUAL</i>	ALEXANDRIA	VA	22314	Miscellaneous	\$2,650 \$2,650
<i>SOCIETY FOR WOMEN ENGINEERS(SWE) PO BOX 5940</i>	CAROL STREAM	IL	60197	Publications, Printing&Copying	\$2,500 \$2,500
<i>SOCKETLABS INC 700 TURNER INDUSTRIAL WAY</i>	ASTON	PA	19014	Supplies, Materials & Services	\$6,427 \$6,427
<i>SOLUTIONZ CONFERENCING INC 901 BRINGHAM AVE</i>	LOS ANGELES	CA	90049	Supplies, Materials & Services	\$5,328 \$5,328
<i>SOURCE GROUP 6979 E. BROADWAY BLVD</i>	TUCSON	AZ	85710	Publications, Printing&Copying	\$1,985 \$1,985

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<i>SOUTHCOMM BUSINESS MEDIA PO BOX 306133</i>	NASHVILLE	TN	37230	Publications, Printing&Copying	\$5,000 \$5,000
<i>SOUTHWEST AIRLINES</i>	State College	PA		Travel Expense	\$2,201 \$2,201
<i>SPATIAL MEDIA LLC 905 W 7TH ST #331</i>	FREDERICK	MD	21701	Publications, Printing&Copying	\$10,000 \$10,000
<i>SPIKES BASEBALL TICKETS</i>	814-272-1711	PA	16802	Conferences & Group Activities Supplies, Materials & Services	\$1,390 \$1,100 \$2,490
<i>SPRINGER PUBLISHING COMPANY 11 W 42ND STREET</i>	NEW YORK	NY	10036	Publications, Printing&Copying	\$12,000 \$12,000
<i>SPRINGHILL SUITES</i>	HOUSTON	TX		Travel Expense	\$1,284 \$1,284
<i>SPRINGHILL SUITES BY MARRIOTT 1935 WADDLE ROAD</i>	STATE COLLEGE	PA	16803	Travel Expense	\$1,796 \$1,796
<i>SQ *ADVENTURES THRO</i>	877-417-4551	WA	98363	Property Expense	\$1,335 \$1,335
<i>SQ *BLACK SUN, L.L.C</i>	GOSQ.COM	PA	16801	Publications, Printing&Copying	\$1,050 \$1,050
<i>SQ *EDEN VIEW</i>	TYRONE	PA		Conferences & Group Activities	\$4,065 \$4,065
<i>SQ *INTERNATIONAL ASSOCIA</i>	FALLS CHURCH	VA	22046	Miscellaneous	\$1,208 \$1,208
<i>SQ *IRVING'S CATERING</i>	STATE COLLEGE	PA		Conferences & Group Activities	\$6,876 \$6,876
<i>SQ *PROMOTIONAL CONCEPTS</i>	WYCKOFF	NJ	07481	Supplies, Materials & Services	\$3,061 \$3,061
<i>SQ *ROXAMORE MEDIA</i>	PITTSBURGH	PA	15235	Conferences & Group Activities	\$1,929 \$1,929
<i>STAPLES 00112409</i>	HERSHEY	PA	17033	Equipment Budget Publications, Printing&Copying Supplies, Materials & Services	\$399 \$184 \$1,819 \$2,402
<i>STEPHANIE BARRETT 365 REDWOOD LANE</i>	CHESHIRE	CT	06410	Supplies, Materials & Services	\$9,000 \$9,000
<i>STEPHANIE DUNNE 13417 CLIFF DRIVE</i>	LAKEWOOD	OH	44107	Supplies, Materials & Services	\$15,000 \$15,000
<i>STEPHEN CORFIDI 3501 ALLSPICE RUN</i>	NORMAN	OK	73026	Supplies, Materials & Services	\$7,500 \$7,500
<i>STEPHEN M. FONASH 703 MONTDALE ROAD</i>	SCOTT TOWNSHIP	PA	18447	Supplies, Materials & Services	\$26,000 \$26,000
<i>STERLING QUINN 2311 N. CREEKSEDGE WAY</i>	ELLENSBURG	WA	98926	Supplies, Materials & Services	\$3,750 \$3,750
<i>STEVE BAI 3148 DUNES DR.</i>	ELLICOTT CITY	MD	21042	Supplies, Materials & Services	\$25,200 \$25,200
<i>STEVEN BARCLAY AGENCY 12 WESTERN AVENUE</i>	PETALUMA	CA	94952	Supplies, Materials & Services	\$7,000 \$7,000
<i>STEVEN GREENBLATT 480 ARLINGTON ROAD</i>	CEDARHURST	NY	11516	Supplies, Materials & Services	\$27,400 \$27,400
<i>STEVEN M COREY 217 YALE STREET</i>	OLIVET	MI	49076	Supplies, Materials & Services	\$1,500 \$1,500
<i>STEVENS SOLLMAN STUDIOS 318 NORTH FILLMORE ROAD</i>	BELLEFONTE	PA	16823	Supplies, Materials & Services	\$1,638 \$1,638
<i>STONE MOUNTAIN ADVENTURES 9803 OLD HAWN RD</i>	HUNTINGDON	PA	16652	Conferences & Group Activities Property Expense	\$2,390 \$2,390 \$4,780

Goods And Services Expenditures (2016-2017) University Outreach

General Funds

STONEHEARTH OPEN LEARNING OPPORTUNITIES INC	CONWAY	NH	03818	Supplies, Materials & Services	\$18,273 \$18,273
STRATEGIC MEDIA GROUP ATTN ACCOUNTS RECEIVABLE	LOS ANGELES	CA	90051	Publications, Printing&Copying	\$24,700 \$24,700
STREAM COMPANIES 400 LAPP RD	MALVERN	PA	19355	Publications, Printing&Copying	\$39,199 \$39,199
STUDENT BOOK STORE 330 E COLLEGE AVENUE	STATE COLLEGE	PA	16801	Books & Periodicals	\$21,980 \$21,980
STYLUS PUBLISHING LLC	703-661-1500	VA	20166	Books & Periodicals	\$1,750 \$1,750
SUN STUDIOS ENT. CORP 450 WEST 31 ST. 10 FLOOR	NEW YORK	NY	10001	Conferences & Group Activities	\$4,000 \$4,000
SURVEYMONKEY.COM	971-2445555	CA	94301	Supplies, Materials & Services	\$1,092 \$1,092
SUSAN BARTOLETTI P.O. BOX 718	MOSCOW	PA	18444	Supplies, Materials & Services	\$9,714 \$9,714
SUSAN LITTLE LANTZ 1040 BULL RUN CROSSING	LEWISBURG	PA	17837	Supplies, Materials & Services	\$4,500 \$4,500
SUSAN MCDONALD 49 SMITH MILL ROAD	NEW FREEDOM	PA	17349	Supplies, Materials & Services	\$4,779 \$4,779
SUZANNE ROBERTSON 128 SOUTHWOOD LANE	BOONES MILL	VA	24065	Supplies, Materials & Services	\$3,000 \$3,000
SYRACUSE UNIVERSITY IMAGINING AMERICA	SYRACUSE	NY	13244	Miscellaneous	\$5,000 \$5,000
T SHUMAKER CONSULTING LLC 411 SOUTH YORK ROAD	DILLSBURG	PA	17019	Supplies, Materials & Services	\$6,350 \$6,350
TALEND PO BOX 80508	CITY OF INDUSTRY	CA	91716	Repairs, Alterations & Capital	\$77,000 \$77,000
TAMARA NOPPER 304 PEARL STREET	PROVIDENCE	RI	02907	Supplies, Materials & Services	\$10,000 \$10,000
TEACHING CHANNEL 901 MISSION STREET	SAN FRANCISCO	CA	94103	Publications, Printing&Copying	\$9,500 \$9,500
TECHSMITH CORPORATION PO BOX 26095	LANSING	MI	48909	Equipment Budget	\$1,356 \$1,356
TEKSYSTEMS 2805 OLD POST ROAD	HARRISBURG	PA	17110	Supplies, Materials & Services	\$103,680 \$103,680
TELESTRATEGIES, INC. 6845 ELM STREET	MCLEAN	VA	22101	Miscellaneous	\$5,000 \$5,000
THE ALOHA FOUNDATION INC HULBERT OUTDOOR CENTER	FAIRLEE	VT	05045	Property Expense	\$12,800 \$12,800
THE ANTLERS	Colorado Springs	CO		Travel Expense	\$1,078 \$1,078
THE ASSOC FOR INST RES	850-385-4155	FL	32308	Conferences & Group Activities	\$2,650 \$2,650
THE BARASH GROUP 403 S ALLEN STREET 2ND FLOOR	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$10,909 \$10,909
THE BERNIC HOTEL	NEW YORK	NY		Travel Expense	\$1,812 \$1,812
THE COMMONS HOTEL	MINNEAPOLIS	MN		Travel Expense	\$1,701 \$1,701
THE COSMOPOLITAN HOTEL AN	SAN DIEGO	CA		Conferences & Group Activities	\$1,072 \$1,072
THE EDUCATORS NETWORK INC 75 MILL STREET	COLCHESTER	CT	06415	Publications, Printing&Copying	\$4,000 \$4,000
THE HONEYBAKED HAM CO. &	STATE COLLEGE	PA		Conferences & Group Activities	\$1,233 \$1,233

Goods And Services Expenditures (2016-2017) University Outreach

General Funds

THE HR OFFICE 2437 COMMERCIAL BLVD	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$16,949
					\$16,949
THE PENN STATER	University Park	PA		Travel Expense	\$3,265
					\$3,265
THE PENNSYLVANIA STATE UNIVERSITY 1 OLD MAIN	UNIVESITY PARK	PA	16802	Miscellaneous	\$6,500
					\$6,500
THE PHILLIES CITIZENS BANK PARK	PHILADELPHIA	PA	19148	Publications, Printing&Copying	\$100,000
					\$100,000
THE REEDS AT SHELTER HAVE	STONE HARBOR	NJ		Travel Expense	\$1,109
					\$1,109
THE SIGN FACTORY	STATE COLLE	PA	16801	Supplies, Materials & Services	\$1,065
					\$1,065
THE UPS STORE 5642	STATE COLLEGE	PA	16803	Communication Services	\$1,592
					\$1,592
THOMAS HALL 65 HUMMINGBIRD LANE	PORT MATILDA	PA	16870	Supplies, Materials & Services	\$12,034
					\$12,034
THOMAS KITCHEN 10 EAST DIVISON STREET	NORTH EAST	PA	16428	Supplies, Materials & Services	\$3,000
					\$3,000
THOMAS PUBLISHING CO, LLC TPCO LLC	PALATINE	IL	60055	Publications, Printing&Copying	\$5,900
					\$5,900
TIFFANY KODAK 8239 W. HILLVIEW DRIVE	MEQUAN	WI	53097	Supplies, Materials & Services	\$2,000
					\$2,000
TIKES INC 200 BURSICA DRIVE	BRIDGEVILLE	PA	15017	Miscellaneous	\$5,000
					\$5,000
TIMOTHY HILL 1654 KNOWLTON STREET	SIERRA VISTA	AZ	85636	Supplies, Materials & Services	\$39,250
					\$39,250
TIMOTHY MILL 830 GINGER COURT	FORT GORDON	GA	30905	Supplies, Materials & Services	\$2,700
					\$2,700
TMM DATA LLC 200 SHADY LANE	PHILIPSBURG	PA	16866	Equipment Budget	\$26,324
					\$26,324
TOFTREES RESORT ONE COUNTRY CLUB LANE	STATE COLLEGE	PA	16803	Miscellaneous	\$1,960
					\$1,960
TOIYA KRISTEN FINLEY 1403 VILLA PLACE	NASHVILLE	TN	37212	Supplies, Materials & Services	\$15,803
					\$15,803
TOP TO BOTTOM INTERIORS INC PO BOX 511	ALTOONA	PA	16603	Equipment Budget	\$6,008
					\$6,008
TOWN AND COUNTRY RESORT AND CONVENTION CENTER	SAN DIEGO	CA	92108	Travel Expense	\$7,118
					\$7,118
TPC SAWGRASS GOLF	9042733281	FL	32082	Miscellaneous	\$1,172
					\$1,172
TPI-LP	888-8742004	CA	92056	Conferences & Group Activities	\$1,790
					\$1,790
TRAINING MAGAZINE & CONFERENCES 5353 KNOX AVE S	MINNEAPOLIS	MN	55419	Publications, Printing&Copying	\$2,990
					\$2,990
TRAINING OFFICERS CONSORT	202-3672386	DC	20036	Miscellaneous	\$2,850
					\$2,850
TRICORE SOLUTIONS LLC SUITE 100	NORWELL	MA	02061	Supplies, Materials & Services	\$37,375
					\$37,375
TRIMBLE INC PO BOX 203558	DALLAS	TX	75320	Equipment Budget	\$4,050
					\$4,050
TURFNET TURNSTILE ENTERPRISES INC	ORLANDO	FL	32835	Publications, Printing&Copying	\$4,000
					\$4,000
TUSSEY MOUNTAIN OUTFITTERS INC 308 WEST LINN STREET	BELLEFONTE	PA	16823	Property Expense	\$2,985
					\$2,985
TUTOR.COM 62996 COLLECTION CENTER DRIVE	CHICAGO	IL	60693	Supplies, Materials & Services	\$77,860
					\$77,860

Goods And Services Expenditures (2016-2017) University Outreach

General Funds

<i>TWITTER INC LOCKBOX 6043</i>	PHILADELPHIA	PA	19170	Publications, Printing&Copying	\$10,000 \$10,000
<i>UBER</i>	Las Vegas	NV		Travel Expense	\$1,164 \$1,164
<i>UHI*UHAUL STOICHEFFS AUTO</i>	STATE COLLEGE	PA		Travel Expense	\$4,006 \$4,006
<i>UNION STATION INVESTCO ATTN MARKETING DEPT</i>	WASHINGTON	DC	20002	Publications, Printing&Copying	\$150,000 \$150,000
<i>UNITED AIRLINES INC CHARTER DEPARTMENT</i>	CHICAGO IL			Travel Expense	\$10,093 \$10,093
<i>UNITED AIRLINES INC</i>	CHICAGO IL			Travel Expense	\$23,856 \$23,856
<i>UNITED RENTALS (NORTH AMERICA) INC. PO BOX 840514</i>	DALLAS	TX	75284	Property Expense	\$6,295 \$6,295
<i>UNITED STATES GEOSPATIAL INTELLIGENCE FOUNDATION</i>	HERNDON	VA	20171	Miscellaneous	\$2,500 \$2,500
<i>UNIVERSITY OF S CAR 107 RITENOUR HEALTH</i>	UNIVERSITY	PA	16802	Conferences & Group Activities	\$1,550 \$1,550
<i>UPCEA</i>	202-659-3130	DC	20036	Conferences & Group Activities Miscellaneous	\$4,308 \$5,100 \$9,408
<i>US GEOSPATIAL INTELLIGENCE FOUNDATI 2325 DULLES</i>	HERNDON	VA	20171	Conferences & Group Activities	\$5,000 \$5,000
<i>USC EMALL</i>	803-777-3079	SC	29208	Conferences & Group Activities	\$1,020 \$1,020
<i>USER TESTING INC 2672 BAYSHORE PARKWAY</i>	MOUNTAIN VIEW	CA	94043	Equipment Budget	\$17,500 \$17,500
<i>USGIF 2325 DULLES CORNER BLVD</i>	HERNDON	VA	20171	Conferences & Group Activities	\$2,295 \$2,295
<i>UTAH STATE UNIVERSITY EASTERN 451 EAST 400 NORTH</i>	PRICE	UT	84501	Conferences & Group Activities	\$15,753 \$15,753
<i>UWEX REGISTRATION</i>	608-2622451	WI	53706	Conferences & Group Activities	\$1,695 \$1,695
<i>VALERIE HEIMBACH 541 LAFAYETTE AVENUE</i>	PALMERTON	PA	18071	Supplies, Materials & Services	\$5,500 \$5,500
<i>VALLEY AG & TURF, LLC</i>	717-583-2101	PA	17111	Repairs, Alterations & Capital Supplies, Materials & Services	\$1,471 \$219 \$1,690
<i>VALLEY RURAL ELECTRIC COOPERATIVE, INC.</i>	HUNTINGDON	PA	16652	Utilities Purchased	\$9,445 \$9,445
<i>VARIDESK LLC PO BOX 660050</i>	DALLAS	TX	75266	Equipment Budget	\$17,382 \$17,382
<i>VECTOR RESOURCES INC DBA VECTORUSA</i>	TORRANCE	CA	90503	Communication Services	\$38,338 \$38,338
<i>VERIFICIENT TECHNOLOGIES INC 245 W29TH STREET</i>	NEW YORK	NY	10001	Equipment Budget Supplies, Materials & Services	\$1,875 \$300,000 \$301,875
<i>VERIFONE MEDIA LLC #774523</i>	CHICAGO	IL	60677	Publications, Printing&Copying	\$48,000 \$48,000
<i>VERIZON PO BOX 28000</i>	LEHIGH VALLEY	PA	18022	Communication Services	\$2,015 \$2,015
<i>VERIZON WIRELESS P.O. BOX 25505</i>	LEHIGH VALLEY	PA	18002	Communication Services	\$5,283 \$5,283
<i>VICKI HARRIS 3884 BAULISTROL DRIVE</i>	OKEMOS	MI	48864	Supplies, Materials & Services	\$23,800 \$23,800
<i>VICTORY MEDIA INC PO BOX 26</i>	SEWICKLEY	PA	15143	Publications, Printing&Copying	\$87,880 \$87,880

Goods And Services Expenditures (2016-2017) University Outreach

General Funds

VIGLIOTTI LANDSCAPE CONSTRUCTION INC	PITTSBURGH	PA	15235	Supplies, Materials & Services	\$2,100
					\$2,100
WAGNERS CLEANING SERVICE SHIRLEY WAGNER	PETERSBURG	PA	16669	Supplies, Materials & Services	\$4,150
					\$4,150
WALMART	State College	PA		Supplies, Materials & Services	\$1,248
				Travel Expense	\$1,037
					\$2,285
WALMART.COM 8009666546	BENTONVILLE	AR	72716	Publications, Printing&Copying	\$1,075
					\$1,075
WALTER HOWARD GMELCH 34 CHABOT TERRACE	SAN FRANCISCO	CA	94118	Supplies, Materials & Services	\$6,000
					\$6,000
WARREN SNYDER PO BOX 1178	COATS	NC	27521	Supplies, Materials & Services	\$34,170
					\$34,170
WASHINGTON STATE UNIVERSITY SOCIAL & ECONOMIC	PULLMAN	WA	99164	Supplies, Materials & Services	\$3,000
					\$3,000
WAYNE PAULEY 380 MT. NITTANY ROAD	LEMONT	PA	16851	Supplies, Materials & Services	\$2,970
					\$2,970
WEB CONFERENCE AT PENN ST	814-8637128	PA	16802	Conferences & Group Activities	\$4,100
					\$4,100
WEGMANS	State College	PA		Conferences & Group Activities	\$3,812
					\$3,812
WEGMAN'S FOOD MARKETS INC. PO BOX 92217	ROCHESTER	NY	14692	Conferences & Group Activities	\$6,180
					\$6,180
WENDY HUGHES 1620 KNOBB HILL LANE	PAOLI	PA	19301	Supplies, Materials & Services	\$13,600
					\$13,600
WESTGATE LV RESORT CASINO	LAS VEGAS	NV		Travel Expense	\$2,273
					\$2,273
WESTIN HOTELS AND RESORTS	Pasadena	CA		Travel Expense	\$1,375
					\$1,375
WESTIN HOTELS AND RESORTS	Las Vegas	NV		Travel Expense	\$2,241
					\$2,241
WESTIN HOTELS AND RESORTS	Arlington	VA		Travel Expense	\$2,165
					\$2,165
WHITTIER PUBLICATIONS INC 3115 LONG BEACH RD, STE 301	OCEANSIDE	NY	11572	Supplies & Matls For Resale	\$4,440
					\$4,440
WILDERNESS VOYAGEU	724-329-5517	PA	15470	Miscellaneous	\$1,808
				Travel Expense	\$921
					\$2,729
WILLIAM AHEARN 68 CHERYL LANE	HOLLISTON	MA	01746	Supplies, Materials & Services	\$2,000
					\$2,000
WILLIAM ELLIS 57 BRANDYWINE DR	BERLIN	MD	21811	Supplies, Materials & Services	\$8,000
					\$8,000
WINDOWS CATERING COMPANY 5724 GENERAL WASHINGTON	ALEXANDRIA	VA	22312	Conferences & Group Activities	\$3,303
					\$3,303
WINGIFY SOFTWARE PRIVATE LIMITED E-170 ANTRIKSH APTS	DELHI 110085			Equipment Budget	\$8,748
					\$8,748
WM SUPERCENTER #1640	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$1,398
					\$1,398
WOLTERS KLUWER HEALTH 2001 MARKET STREET FL 5	PHILADELPHIA	PA	19103	Publications, Printing&Copying	\$30,300
					\$30,300
WOODRINGS FLORAL GARDENS 145 S ALLEN ST	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$4,437
					\$4,437
WORKFRONT INC DEPT CH 16712	PALATINE	IL	60055	Equipment Budget	\$12,760
				Supplies, Materials & Services	\$29,920
					\$42,680
WORLDAPP 161 FORBES ROAD	BRAINTREE	MA	02184	Repairs, Alterations & Capital	\$49,500
					\$49,500

Goods And Services Expenditures (2016-2017) University Outreach

General Funds

<i>WRIGHTS MEDIA 2407 TIMBERLOCH PLACE STE B</i>	THE WOODLANDS	TX	77380	Publications, Printing&Copying	\$36,094
					\$36,094
<i>WWW.ANYPROMO.COM</i>	909-591-5278	CA	91761	Publications, Printing&Copying	\$1,606
					\$1,606
<i>WWW.MONITIS.COM</i>	800-920-4963	FL	33760	Supplies, Materials & Services	\$1,371
					\$1,371
<i>WWW.NEWEGG.COM</i>	800-390-1119	CA	91748	Equipment Budget	\$1,290
					\$1,290
<i>WYNDHAM BOSTON BEACON HIL</i>	BOSTON	MA		Travel Expense	\$1,569
					\$1,569
<i>WYNDHAM GRAND PITTSBURGH DOWNTOWN 600</i>	PITTSBURGH	PA	15222	Travel Expense	\$2,033
					\$2,033
<i>WYNDHAM HOTELS AND RESORTS</i>	Cleveland	OH		Travel Expense	\$1,800
					\$1,800
<i>X PERT COMMUNICATIONS INC 2591 CLYDE AVE</i>	STATE COLLEGE	PA	16801	Equipment Budget	\$7,878
					\$7,878
<i>XIANG WANG 1155 KINGSWAY RD APT 1</i>	WEST CHESTER	PA	19382	Supplies, Materials & Services	\$11,400
					\$11,400
<i>XIAOJIAO ZANG 4474 EASTGATE MALL, UNIT 4</i>	SAN DIEGO	CA	92121	Supplies, Materials & Services	\$3,800
					\$3,800
<i>Y.B.R.A. P.O. BOX 20598</i>	BILLINGS	MO	59104	Conferences & Group Activities	\$10,451
					\$10,451
<i>YELLOWSTONE BIGHORN RESEARCH ASSOC PO BOX 20598</i>	BILLINGS	MT	59104	Conferences & Group Activities	\$15,043
					\$15,043
<i>YING ZHOU 13809 TARTAN HILLS PARKWAY</i>	BRISTOW	VA	20136	Supplies, Materials & Services	\$11,063
					\$11,063
<i>YVONNE FULBRIGHT P.O. BOX 21044</i>	WASHINGTON	DC	20009	Supplies, Materials & Services	\$18,000
					\$18,000
<i>ZERION SOFTWARE 13665 DULLES TECHNOLOGY DRIVE</i>	HERNDON	VA	20171	Equipment Budget	\$5,000
					\$5,000

Goods And Services Expenditures (2016-2017)
University Outreach

Auxiliary Enterprise

<i>IACP</i>	800-843-4227	VA 22314	Miscellaneous	\$2,350
				\$2,350
<i>SPAN PUBLISHING INC PO BOX 365</i>	STEVENS POINT	WI 54481	Supplies, Materials & Services	\$1,800
				\$1,800

Administrative Support Units

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

Goods And Services Expenditures (2016-2017)

Athletics Rec Services & Support

General Funds

4IMPRINT 25303 NETWORK PLACE	CHICAGO	IL 60673	Publications, Printing&Copying	\$2,285
			Supplies, Materials & Services	\$10,640
				\$12,925
ACTIVE NETWORK, LLC 26158 NETWORK PLACE	CHICAGO	IL 60673	Miscellaneous	\$1,500
				\$1,500
AMERICAN INCOME LIFE SPECIAL RISK DIVISION	INDIANAPOLIS	IN 46250	Insurance & Interest	\$51,235
				\$51,235
ARC RESTAURANTS 116 MAPLE AVENUE	DUBOIS	PA 15801	Conferences & Group Activities	\$2,156
				\$2,156
AT&T MOBILITY PO BOX 6463	CAROL STREAM	IL 60197	Communication Services	\$7,543
				\$7,543
ATHLETICA SPORTS SYSTEMS 17200 MEDINA ROAD	MINNEAPOLIS	MN 55447	Repairs, Alterations & Capital	\$5,029
				\$5,029
B&H			Equipment Budget	\$1,082
				\$1,082
BADEN SPORTS INC 3401 LIND AVE SW	RENTON	WA 98057	Supplies, Materials & Services	\$3,041
				\$3,041
BAUER HOCKEY 3958 COLLECTIONS CENTER DRIVE	CHICAGO	IL 60693	Supplies, Materials & Services	\$5,410
				\$5,410
BEST EVENT RENTAL - STATE COLLEGE 118 N SPARKS ST	STATE COLLEGE	PA 16801	Property Expense	\$2,819
				\$2,819
BEST LINE EQ-HARRISBURG-	HARRISBURG	PA 17112	Supplies, Materials & Services	\$1,036
				\$1,036
BEST WESTERN FT LEE INN	FT LEE	NJ	Travel Expense	\$1,742
				\$1,742
CENTRAL PA CONVENTION & VISITORS BUREAU	STATE COLLEGE	PA 16803	Publications, Printing&Copying	\$1,398
			Supplies, Materials & Services	\$187
				\$1,585
CHAMPS SPORTS GRILL	STATE COLLEGE	PA	Conferences & Group Activities	\$1,275
				\$1,275
CHICK-FIL-A #02603	STATE COLLEGE	PA	Conferences & Group Activities	\$1,208
				\$1,208
COLLEGIATE PRIDE INC 3019 ENTERPRISE DRIVE	STATE COLLEGE	PA 16801	Conferences & Group Activities	\$1,164
			Supplies, Materials & Services	\$10,116
				\$11,280
COM PROS INC 400 HIGHLAND AVE	ALTOONA	PA 16602	Equipment Budget	\$5,050
				\$5,050
CROWNE PLAZA HOTELS	GATINEAU		Travel Expense	\$1,255
				\$1,255
DALE L FLICKINGER 404 MEADOW FLOWER CIRCLE	BELLEFONTE	PA 16823	Supplies, Materials & Services	\$3,500
				\$3,500
DELL MARKETING LP DELL USA LP	PITTSBURGH	PA 15264	Equipment Budget	\$2,940
				\$2,940
EAST PENN RUGBY REFEREES SOCIETY ATTN: EPRRS	WILMINGTON	DE 19803	Supplies, Materials & Services	\$1,200
				\$1,200
ENERSYS DELAWARE INC	610-208-1762	PA 94043	Supplies, Materials & Services	\$1,682
				\$1,682
ENTERPRISE RENT-A-CAR	CHARLOTTE	NC	Travel Expense	\$2,076
				\$2,076
FRONTIER AI I6SHNM	DENVER	CO	Travel Expense	\$2,857
				\$2,857
FULLINGTON 310 W AARON DR	STATE COLLEGE	PA 16803	Travel Expense	\$8,060
				\$8,060
FULLINGTON TRAILWAYS AND VIP LIMOUSINE	CLEARFIELD	PA 16830	Travel Expense	\$17,706
				\$17,706
HAMPTON INN & SUITES	PARSIPPANY	NJ	Travel Expense	\$1,780
				\$1,780

Goods And Services Expenditures (2016-2017) **Athletics Rec Services & Support**

General Funds

<i>HAMPTON INN & SUITES</i>	STATE COLLEGE	PA	Travel Expense	\$1,788
				\$1,788
<i>HAMPTON INNS</i>	CHARLOTTE	NC	Travel Expense	\$9,434
				\$9,434
<i>HENRY SCHEIN INC PO BOX 371952</i>	PITTSBURG	PA 15250	Supplies, Materials & Services	\$3,422
				\$3,422
<i>HOG FATHER'S OLD FASHIONED BBQ 1669 N. ATHERTON ST.</i>	STATE COLLEGE	PA 16801	Conferences & Group Activities	\$8,674
				\$8,674
<i>HOIST SALES & SERVICE INC 8672 DOLCE LANE</i>	SARASOTA	FL 34238	Repairs, Alterations & Capital	\$3,400
				\$3,400
<i>HOLIDAY INN EXPRESS WAUS</i>	WAUSEON	OH	Travel Expense	\$1,538
				\$1,538
<i>ICA</i>	University Park	PA	Travel Expense	\$2,900
				\$2,900
<i>INMOTION SYSTEMS LLC 24 KENDALL DRIVE</i>	WESTBOROUGH	MA 01581	Supplies, Materials & Services	\$15,000
				\$15,000
<i>J P TEES</i>	PHILADELPHIA	PA 19134	Supplies, Materials & Services	\$2,489
				\$2,489
<i>J&C ICE TECHNOLOGIES INC UNIT 5</i>	FLANDERS	NJ 07836	Supplies, Materials & Services	\$3,632
				\$3,632
<i>JIMMY JOHNS</i>			Conferences & Group Activities	\$1,331
				\$1,331
<i>K1 SPORTSWEAR CORP</i>	CLOQUET	MN 55720	Supplies, Materials & Services	\$4,719
				\$4,719
<i>L2G*PDE FINGERPRINT</i>	626-325-9600	CA 91030	Miscellaneous	\$2,220
				\$2,220
<i>MAXIMUM SOLUTIONS 4570 W 77TH STREET</i>	EDINA	MN 55435	Equipment Budget	\$7,500
				\$7,500
<i>MICROTEL INN & SUITES - R</i>	610-5950300	PA	Travel Expense	\$1,818
				\$1,818
<i>MID AMERICA RINK SERVICES 1085 BUNKER HILL RD</i>	KALAMAZOO	MI 49009	Supplies, Materials & Services	\$4,242
				\$4,242
<i>NIKE USA, INC ATTN: BRAD SIEVEKE, BC4</i>	BEAVERTON	OR 97005	Supplies, Materials & Services	\$2,820
				\$2,820
<i>ORBITZ*17538449088</i>	ORBITZ.COM	WA	Travel Expense	\$1,071
				\$1,071
<i>PAUL'S PROVISIONS CATERING LLC 536 WESTERLY PARKWAY</i>	STATE COLLEGE	PA 16801	Conferences & Group Activities	\$4,309
				\$4,309
<i>PAY*HOMEAWAY HA-RCR19C</i>	866-210-6106	CA 94596	Travel Expense	\$2,936
				\$2,936
<i>PRO STANCHIONS</i>	646-481-4402	NY 14072	Equipment Budget	\$1,763
				\$1,763
<i>PROACTIVE SPORTS INC. 5910 CALIFORNIA AVE</i>	ALTOONA	PA 16602	Supplies, Materials & Services	\$2,416
				\$2,416
<i>PROMOVERSITY 6213 FACTORY RD</i>	CRYSTAL LAKE	IL 60014	Supplies, Materials & Services	\$44,103
				\$44,103
<i>PWN 409 MILL ROAD</i>	DUNCANSVILLE	PA 16635	Publications, Printing&Copying	\$1,710
				\$1,710
<i>RAMADA STATE COLLEGE 1450 S ATHERTON ST</i>	STATE COLLEGE	PA 16801	Travel Expense	\$2,539
				\$2,539
<i>RESURFIX P.O. BOX 291</i>	FLANDERS	NJ 07836	Supplies, Materials & Services	\$14,027
				\$14,027
<i>ROBINSON SEPTIC SERVICE DBA ROBINSON PORTABLE</i>	BELLEFONTE	PA 16823	Property Expense	\$5,300
			Supplies, Materials & Services	\$1,078
				\$6,378
<i>SEI*WORLDDRUGBYSHOP-365</i>	888-722-8365	NC 27278	Supplies, Materials & Services	\$1,983
				\$1,983

Goods And Services Expenditures (2016-2017) **Athletics Rec Services & Support**

General Funds

<i>SPORTSMAN'S 829 HORNER ST</i>	JOHNSTOWN	PA	15902	Supplies, Materials & Services	\$12,032
					\$12,032
<i>SPRING TOOL DIE CO INC 408 E MAIN ST</i>	ROARING SPRINGS	PA	16673	Supplies, Materials & Services	\$5,757
					\$5,757
<i>SPRINGHILL SUITES ALEX</i>	ALEXANDRIA	VA		Travel Expense	\$1,602
					\$1,602
<i>STATE COLLEGE HOCKEY OFFICIALS ASSO C/O JAY HORGAS</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$11,600
					\$11,600
<i>STEVE R COVERT 923 RICHMOND ROAD</i>	WINDSOR	PA	17366	Supplies, Materials & Services	\$2,000
					\$2,000
<i>STEVEN R COVERT 923 RICHMOND ROAD</i>	WINDSOR	PA	17366	Supplies, Materials & Services	\$2,000
					\$2,000
<i>SUBWAY 03026952</i>	STATE COLLEGE	PA		Conferences & Group Activities	\$3,781
					\$3,781
<i>SUPPLYSOURCE INC 415 WEST 3RD STREET</i>	WILLIAMSPORT	PA	17701	Equipment Budget	\$9,441
					\$9,441
<i>THYSSENKRUPP - YORK</i>	770-799-0495	PA	17406	Repairs, Alterations & Capital	\$2,184
					\$2,184
<i>THYSSENKRUPP ELEVATOR CORP 56B GRUMBACHER ROAD</i>	YORK	PA	17406	Repairs, Alterations & Capital	\$7,577
					\$7,577
<i>UCLA LCC FRONT DESK</i>	LOS ANGELES	CA		Travel Expense	\$2,865
					\$2,865
<i>UNITED AIRLINES INC</i>	CHICAGO IL			Travel Expense	\$2,259
					\$2,259
<i>USA RUGBY</i>	303-539-0300	CO	80302	Conferences & Group Activities	\$2,243
					\$2,243
<i>WHELAN SECURITY CO. P.O. BOX 843886</i>	KANSAS CITY	MO	64184	Supplies, Materials & Services	\$1,245
					\$1,245
<i>WIN MAGAZINE PO BOX 194</i>	NEWTON	IA	50208	Publications, Printing&Copying	\$3,327
					\$3,327

Goods And Services Expenditures (2016-2017) Campus Recreation

General Funds

<i>4IMPRINT 25303 NETWORK PLACE</i>	CHICAGO	IL	60673	Equipment Budget	\$1,473
				Publications, Printing&Copying	\$1,584
				Supplies, Materials & Services	\$2,921
					\$5,978
<i>ACCT</i>	800-9910286	IL	60462	Conferences & Group Activities	\$1,339
					\$1,339
<i>ADVANCED DISPOSAL SERVICES 6330 ROUTE 219</i>	BROCKWAY	PA	15824	Utilities Purchased	\$4,440
					\$4,440
<i>ADVANTAGE SPORT & FITNESS, INC. 2255 N TRIPHAMMER</i>	ITHACA	NY	14850	Equipment Budget	\$172,671
					\$172,671
<i>AGON SPORT LLC</i>	877-7189403	TN	37215	Supplies, Materials & Services	\$3,100
					\$3,100
<i>ALADDIN HOLIDAY INN</i>	KANSAS CITY	MO		Travel Expense	\$9,847
					\$9,847
<i>AMAZON.COM</i>	AMZN.COM/BILL	WA	98109	Equipment Budget	\$1,940
				Supplies, Materials & Services	\$2,669
					\$4,609
<i>AMERICAN AIRLINES</i>	FORT WORTH	TX		Travel Expense	\$1,410
					\$1,410
<i>AMERICAN RED CROSS HEALTH & SAFETY SERVICES</i>	CHICAGO	IL	60673	Supplies, Materials & Services	\$13,085
					\$13,085
<i>AMERIGAS PLEASANT GAP 109 RISHEL HILL RD</i>	BELLEFONTE	PA	16823	Utilities Purchased	\$1,013
					\$1,013
<i>AMERIGAS PROPANE LP P O BOX 371473</i>	PITTSBURGH	PA	15250	Utilities Purchased	\$3,081
					\$3,081
<i>APPLE INC PO BOX 281877</i>	ATLANTA	GA	30384	Equipment Budget	\$2,007
					\$2,007
<i>AQUATIC ENVIRONMENT CONSULTANTS</i>	SCOTLAND	PA	17254	Supplies, Materials & Services	\$3,640
					\$3,640
<i>ASSOCIATION OF AMERICAN</i>	412-605-1476	PA	15213	Conferences & Group Activities	\$1,174
					\$1,174
<i>AT&T MOBILITY PO BOX 6463</i>	CAROL STREAM	IL	60197	Communication Services	\$6,356
					\$6,356
<i>BARASH MEDIA 403 S ALLEN ST., SUITE 200</i>	STATE COLLEGE	PA	16801	Publications, Printing&Copying	\$2,305
					\$2,305
<i>BASKETBALL PRODUCTS INTL</i>	866-621-3865	VA	23510	Supplies, Materials & Services	\$1,014
					\$1,014
<i>BELL RACQUET SPORT</i>	585-385-9940	NY	14445	Supplies, Materials & Services	\$2,836
					\$2,836
<i>BEST LINE EQUIPMENT 2582 GATEWAY DRIVE</i>	STATE COLLEGE	PA	16801	Property Expense	\$11,528
					\$11,528
<i>BEST WESTERN FT LEE INN</i>	FT LEE	NJ		Travel Expense	\$2,764
					\$2,764
<i>BORTEK INDUSTRIES INC 4713 OLD GETTYSBURG ROAD</i>	MECHANICSBURG	PA	17055	Repairs, Alterations & Capital	\$1,712
					\$1,712
<i>BRUSH INDUSTRIES INC 301 REAGAN STREET</i>	SUNBURY	PA	17801	Equipment Budget	\$4,124
					\$4,124
<i>BUFFALO RUN EQUESTRIAN CENTER BECKY KOLENO</i>	BELLEFONTE	PA	16823	Supplies, Materials & Services	\$4,800
					\$4,800
<i>BUFFALO RUN FARM 2929 BUFFALO RUN ROAD</i>	BELLEFONTE	PA	16823	Supplies, Materials & Services	\$4,940
					\$4,940
<i>C S MYERS & SON INC 650 WEST CHERRY LANE</i>	STATE COLLEGE	PA	16803	Repairs, Alterations & Capital	\$2,147
				Supplies, Materials & Services	\$9,358
					\$11,505
<i>CC CREATIONS 1800 SHILOH AVENUE</i>	BRYAN	TX	77803	Supplies, Materials & Services	\$28,144
					\$28,144

Goods And Services Expenditures (2016-2017) Campus Recreation

General Funds

CDW GOVERNMENT INC SUITE 1515	CHICAGO	IL 60675	Equipment Budget	\$11,789
				\$11,789
CDWG			Equipment Budget	\$7,187
				\$7,187
CENTRAL PENNSYLVANIA CONVENTION AND VISITORS	STATE COLLEGE	PA 16803	Publications, Printing&Copying	\$1,983
				\$1,983
CHELSEA COMFORT INN	CHELSEA	MI	Travel Expense	\$1,101
				\$1,101
CLARION HOTELS	MYRTLE BEACH	SC	Travel Expense	\$3,135
				\$3,135
CLARK AUTO EQUIPMENT 2929 STEWART DR	STATE COLLEGE	PA 16801	Repairs, Alterations & Capital	\$2,378
			Supplies, Materials & Services	\$984
				\$3,362
CNI SALES INC 2960 SKIPPACK PIKE	WORCESTER	PA 19490	Equipment Budget	\$7,506
				\$7,506
COLLEGIATE PRIDE INC 3019 ENTERPRISE DRIVE	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$10,794
				\$10,794
COLORADO TIME SYSTEMS	970-6671000	CO 80537	Equipment Budget	\$2,420
				\$2,420
COMBAT/RINGSIDE/FIT1ST	913-689-2300	KS 66219	Equipment Budget	\$1,921
				\$1,921
COMFORT IN & SUITES NE	NORTH EAST	MD	Travel Expense	\$1,482
				\$1,482
COMFORT INN	LAWRENCEVILLE	NJ	Travel Expense	\$3,237
				\$3,237
COMFORT INN & SUITES	434-2661111	VA	Travel Expense	\$3,902
				\$3,902
CORE HEALTH & FITNESS 4400 NE 77TH AVE	VANCOUVER	WA 98662	Supplies, Materials & Services	\$3,600
				\$3,600
COURTYARD DALLAS ALLEN	ALLEN	TX	Travel Expense	\$1,757
				\$1,757
COURTYARD PRINCETON	PRINCETON	NJ	Travel Expense	\$1,851
				\$1,851
CROWNE PLAZA	COLUMBUS	OH	Travel Expense	\$7,379
				\$7,379
CYBEX INTERNATIONAL INC PO BOX 781401	PHILADELPHIA	PA 19178	Equipment Budget	\$76,486
				\$76,486
DAYS INNS/DAYSTOP	HARRISONBURG	VA	Travel Expense	\$2,482
				\$2,482
DELL MARKETING LP DELL USA LP	PITTSBURGH	PA 15264	Equipment Budget	\$12,078
				\$12,078
DELTA AIR LINES	ATLANTA GA		Travel Expense	\$2,188
				\$2,188
DISCOUNT SCHOOL SUPPLY SUPPLY	SN FRANCISC	CA 94160	Supplies, Materials & Services	\$2,787
				\$2,787
DOUBLETREE BY HILTON 2400 WILLOW STREET PIKE	LANCASTER	PA 17602	Travel Expense	\$1,176
				\$1,176
E H GRIFFITH INC 2250 PALMER ST	PITTSBURGH	PA 15218	Repairs, Alterations & Capital	\$9,103
				\$9,103
EASTBAY INC PO BOX 1328	WAUSAU	WI 54402	Supplies, Materials & Services	\$2,381
				\$2,381
ECONO LODGES MARTINSVILLE	MARTINSVILLE	VA	Travel Expense	\$1,391
				\$1,391
ELIVATE PO BOX 638256	CINCINNATI	OH 45263	Equipment Budget	\$2,759
			Supplies, Materials & Services	\$3,275
				\$6,034

Goods And Services Expenditures (2016-2017) Campus Recreation

General Funds

FAIRFIELD INN & SUITES	COLUMBUS	OH	Travel Expense	\$3,074
				\$3,074
FAIRWAY LAB INC PO BOX 1925	ALTOONA	PA 16602	Supplies, Materials & Services	\$2,660
				\$2,660
FIRST AMERICAN EQUIP FINANCE FILE 1465	PASADENA	CA 91199	Equipment Budget	\$6,434
				\$6,434
FOREMAN PRODUCTS LLC 41330 DATE ST	MURRIETA	CA 92562	Equipment Budget	\$2,850
				\$2,850
FOREVER MEDIA, INC. 2251 PARK CENTER BLVD	STATE COLLEGE	PA 16801	Publications, Printing&Copying	\$8,526
				\$8,526
FRONTIER AI I6SHNM	DENVER	CO	Travel Expense	\$3,919
				\$3,919
FULLINGTON 310 W AARON DR	STATE COLLEGE	PA 16803	Travel Expense	\$7,008
				\$7,008
G&G FITNESS 7350 TRANSIT RD	WILLMSVILLE	NY 14221	Equipment Budget	\$148,112
				\$148,112
GAYLORD HOTELS	National Harbor	MD	Travel Expense	\$1,395
				\$1,395
GAYLORD NATIONAL F/D	866-435-7627	MD	Travel Expense	\$5,795
				\$5,795
HAMPTON INN & SUITES NEWPORT NEWS 12251 JEFFERSON	NEWPORT NEWS	VA 23602	Travel Expense	\$1,852
				\$1,852
HELENA CHEMICAL COMPANY 1498 EVANS CITY ROAD	EVANS CITY	PA 16033	Repairs, Alterations & Capital	\$7,082
				\$7,082
HIGH 5 GEAR	262-953-4215	WI 53022	Supplies, Materials & Services	\$1,546
				\$1,546
HILTON BACK BAY BOSTON	BOSTON	MA	Travel Expense	\$3,333
				\$3,333
HILTON GARDEN INN FAIRFAX	FAIRFAX	VA 22033	Travel Expense	\$2,344
				\$2,344
HILTON GARDEN INN	GREENSBORO	NC	Travel Expense	\$4,947
				\$4,947
HILTON GARDEN INN JACKSONVILLE PONTE VEDRA	PONTE VEDRA BEACH	FL 32082	Travel Expense	\$12,516
				\$12,516
HOLIDAY INN	Columbus	OH	Travel Expense	\$1,591
				\$1,591
HOLIDAY INN BURLINGTON	SOUTH BURLING	VT	Travel Expense	\$1,286
				\$1,286
HOLIDAY INN EXPRESS	WARREN	MI	Travel Expense	\$2,803
				\$2,803
HOLIDAY INN INNER HARBOR	BALTIMORE	MD	Travel Expense	\$2,352
				\$2,352
HEMLOCK COURT SPORTS INC 222 HEMLOCK RD	ST MARYS	PA 15857	Supplies, Materials & Services	\$3,963
				\$3,963
HUMPHRYS COVERSPO RTS PO BOX 826419	PHILADEPHIA	PA 19182	Supplies, Materials & Services	\$9,951
				\$9,951
HYATT HOTELS CAMBRIDGE	CAMBRIDGE	MA	Travel Expense	\$1,023
				\$1,023
IN *ACADEMY PERFORMANCE A	717-6834838	PA 16601	Repairs, Alterations & Capital	\$1,505
				\$1,505
JC EHRLICH CO INC PO BOX 13848	READING	PA 19612	Supplies, Materials & Services	\$1,420
				\$1,420
KWIK GOAL LTD	QUAKERTOWN	PA 18951	Supplies, Materials & Services	\$2,495
				\$2,495
LA QUINTA INN & SUITES	WILLIAMSBURG	VA	Travel Expense	\$1,818
				\$1,818

Goods And Services Expenditures (2016-2017) Campus Recreation

General Funds

LAWSON PRODUCTS INC PO BOX 809401	CHICAGO	IL 60680	Repairs, Alterations & Capital Supplies, Materials & Services	\$2,075 \$337 \$2,412
LEWISTOWN PAPER CO	BURNHAM	PA 17009	Supplies, Materials & Services	\$1,279 \$1,279
LIBERTY MOUNTAIN	801-307-9200	UT 84070	Supplies, Materials & Services	\$1,472 \$1,472
LINCOLN AQUATICS	925-6879500	CA 94520	Supplies, Materials & Services	\$1,226 \$1,226
LOWES HOME CTR 104 VALLEY VISTA DR	STATE COLLEGE	PA 16803	Repairs, Alterations & Capital	\$2,241 \$2,241
MERIDIEN HOTELS	CAMBRIDGE	MA	Travel Expense	\$2,142 \$2,142
MICROTEL INN & SUITES BY	434-2392300	VA	Travel Expense	\$1,494 \$1,494
MISTY MOUNTAIN 320 BURMA RD	BANNER ELK	NC 28604	Supplies, Materials & Services	\$5,490 \$5,490
NATIONAL IMMIGRATION P 850 SW 15TH ST	CORVALLIS	OR 97333	Conferences & Group Activities Miscellaneous	\$9,571 \$349 \$9,920
NEPTUNE BENSON 6 JEFFERSON DRIVE	COVENTRY	RI 02816	Supplies, Materials & Services	\$2,339 \$2,339
NIRSA 4185 SW RESEARCH WAY	CORVALLIS	OR 97333	Miscellaneous	\$3,391 \$3,391
NIRSA	University Park	PA	Travel Expense	\$1,363 \$1,363
NIRSA SERVICES CORPORATI	541-766-8211	OR 97333	Miscellaneous	\$2,600 \$2,600
O'NEILL AND SONS 2090 BONDSVILLE ROAD	DOWNTOWN	PA 19335	Equipment Budget	\$1,300 \$1,300
PA CLEAN WATER FUND ACCOUNTS PAYABLE-DIV OF DAM	HARRISBURG	PA 17105	Miscellaneous	\$1,500 \$1,500
PAT*PATAGONIA INC	800-866-4595	CA 93001	Supplies, Materials & Services	\$3,085 \$3,085
PHOENIX EXPERIENTIAL DESIGNS LLC PO BOX 396	SUGAR GROVE	NC 28679	Supplies, Materials & Services Travel Expense	\$15,023 \$239 \$15,262
PIONEER MANUFACTURING COMPANY 4529 INDUSTRIAL	CLEVELAND	OH 44135	Supplies, Materials & Services	\$10,796 \$10,796
PNC BANK PNC LETTERS OF CREDIT	PITTSBURGH	PA 15264	Miscellaneous	\$1,642 \$1,642
PRECISION RAFTING EXPE	FRIENDSVILLE	MD	Travel Expense	\$13,424 \$13,424
QUALITY INN	908-8138500	NJ	Travel Expense	\$2,588 \$2,588
QUALITY INN OF HARRISONB	HARRISONBURG	VA	Travel Expense	\$1,409 \$1,409
RAPID TRANSIT SPORTS	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$12,490 \$12,490
RED CROSS STORE	877-4002286	VA 20190	Supplies, Materials & Services	\$4,420 \$4,420
RED ROOF INN #10121	COLUMBUS	OH	Travel Expense	\$1,105 \$1,105
RED ROOF INN & SUITES	COMMERCE	GA	Travel Expense	\$4,570 \$4,570
RED ROOF INN 10184	LEXINGTON	KY	Travel Expense	\$1,578 \$1,578

Goods And Services Expenditures (2016-2017) **Campus Recreation**

General Funds

REGATTACENTRAL	614-360-2922	OH	43235	Conferences & Group Activities	\$2,475
					\$2,475
ROBINSON PORTABLE TOILET SERVICE 306 RUNVILLE RD	BELLEFONTE	PA	16823	Supplies, Materials & Services	\$1,200
					\$1,200
ROBINSON SEPTIC SERVICE DBA ROBINSON PORTABLE	BELLEFONTE	PA	16823	Property Expense	\$210
				Supplies, Materials & Services	\$875
					\$1,085
ROSEWOOD SILKSCREENINC CO 2500 SHAWN CIRCLE	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$8,167
					\$8,167
ROTHROCK OUTFITTERS 418 PENN STREET	HUNTINGDON	PA	16652	Property Expense	\$1,380
					\$1,380
RPC VIDEO 50 ALLEGHENY RIVER BLVD	VERONA	PA	15147	Equipment Budget	\$2,095
					\$2,095
SAFETY FIRST AQUATICS, LLC ATTN: JULIENE HEFTER	WEST BEND	WI	53090	Supplies, Materials & Services	\$3,200
					\$3,200
SITEONE LANDSCAPE SUPPLY LLC 24110 NETWORK PLACE	CHICAGO	IL	60673	Repairs, Alterations & Capital	\$8,830
					\$8,830
SLEEP INN	State College	PA		Travel Expense	\$1,791
					\$1,791
SP * CREATIVE INFLUENC	NCWAGEAR.MYSH	FL	32708	Supplies, Materials & Services	\$1,745
					\$1,745
SPORTSMAN'S 829 HORNER ST	JOHNSTOWN	PA	15902	Supplies, Materials & Services	\$4,121
					\$4,121
SPORTSMITH	918-615-3208	OK	74146	Equipment Budget	\$1,011
					\$1,011
SQ *PHOENIX EXPERIE	BOONE	NC	28607	Supplies, Materials & Services	\$1,642
					\$1,642
SQUASHGEAR COM	732-765-8600	NJ	07721	Supplies, Materials & Services	\$1,472
					\$1,472
ST CLAIR SERVICES INC	WYNDMOOR	PA	19038	Conferences & Group Activities	\$1,040
					\$1,040
STAPLES DIRECT	FRAMINGHAM	MA	01702	Supplies, Materials & Services	\$2,595
					\$2,595
STATE COLLEGE NAPA AUTO PARTS 2260 NORTH ATHERTON	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$4,542
					\$4,542
STEC EQUIPMENT INC PO BOX 609	SANDY SPRINGS	SC	29677	Repairs, Alterations & Capital	\$1,733
					\$1,733
STEELCASE INC 62087 COLLECTION CENTER DR	CHICAGO	IL	60693	Equipment Budget	\$3,009
					\$3,009
SUNSET TROPHIES & PLAQUE	814-359-2985	PA	16823	Supplies, Materials & Services	\$1,144
					\$1,144
SUPER 8 MOTELS	WILLIAMSBURG	VA		Travel Expense	\$1,115
					\$1,115
SUSQUEHANNA FIRE EQUIPMENT CO. PO BOX 209	DEWART	PA	17730	Supplies, Materials & Services	\$1,049
					\$1,049
TAG UP PO BOX 714	FERGUS FALLS	MN	56538	Supplies, Materials & Services	\$1,107
					\$1,107
TENNIS MACHINES SALES &	901-818-2897	MO	63131	Supplies, Materials & Services	\$1,629
					\$1,629
THE HOTEL LANCASTER	LANCASTER	PA		Travel Expense	\$1,271
					\$1,271
THE HYATT PLACE	COLUMBUS	GA		Travel Expense	\$2,099
					\$2,099
THE MUSIC MART INC 227 EAST BEAVER AVE	STATE COLLEGE	PA	16801	Equipment Budget	\$4,466
					\$4,466
THE TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA	PHILADELPHIA	PA	19104	Conferences & Group Activities	\$1,500
					\$1,500

Goods And Services Expenditures (2016-2017) **Campus Recreation**

General Funds

<i>TRADEWINDS ISLAND RESORT</i>	ST PETE BEACH	FL	Travel Expense	\$1,207
				\$1,207
<i>TUSSEY MOUNTAIN PO BOX 885</i>	BOALSBURG	PA 16827	Supplies, Materials & Services	\$2,213
				\$2,213
<i>UNITED AIRLINES INC</i>	CHICAGO IL		Travel Expense	\$1,651
				\$1,651
<i>UNIVAR USA INC 13009 COLLECTIONS CENTER DR</i>	CHICAGO	IL 60693	Supplies, Materials & Services	\$54,988
				\$54,988
<i>US FIGURE SKATING 20 FIRST STREET</i>	COLORADO SPRINGS	CO 80906	Conferences & Group Activities	\$1,930
			Miscellaneous	\$1,130
				\$3,060
<i>VALLEY AG & TURF, LLC</i>	717-583-2101	PA 17111	Repairs, Alterations & Capital	\$1,641
			Supplies, Materials & Services	\$117
				\$1,758
<i>VALLEY RURAL ELECTRIC COOPERATIVE, INC.</i>	HUNTINGDON	PA 16652	Utilities Purchased	\$6,629
				\$6,629
<i>VARSITY SPIRIT FASHIONS 1140 NW 63RD ST G100</i>	OKLAHOMA CI	OK 73116	Supplies, Materials & Services	\$1,528
				\$1,528
<i>VISION USA</i>	510-208-5000	CA 94577	Supplies, Materials & Services	\$2,392
				\$2,392
<i>WALKER SUPPLY INC 6000 SCOTT ROAD</i>	CORAOPOLIS	PA 15108	Repairs, Alterations & Capital	\$10,288
				\$10,288
<i>WALMART</i>	State College	PA	Conferences & Group Activities	\$2,832
				\$2,832
<i>WEST VIRGINIA ADVENTURES</i>	800-2920880	WV	Travel Expense	\$4,996
				\$4,996
<i>WILSON SPORTING GOODS PO BOX 3135</i>	CAROL STREAM	IL 60132	Supplies, Materials & Services	\$17,144
				\$17,144
<i>WM SUPERCENTER #1640</i>	STATE COLLEGE	PA 16803	Conferences & Group Activities	\$1,771
				\$1,771
<i>WOODWAY USA W229 N591 FOSTER</i>	WAUKESHA	WI 53186	Equipment Budget	\$25,395
				\$25,395

Goods And Services Expenditures (2016-2017) Development & Alumni Relations

General Funds

2/90 SIGN SYSTEMS PO BOX 888289	GRAND RAPIDS	MI	49588	Supplies, Materials & Services	\$1,408
					\$1,408
4CTECHOLOGIES C/O ACCOUNTS RECEIVABLE	PITTSBURGH	PA	15221	Equipment Budget	\$5,009
					\$5,009
AAMC MEETINGS	202-862-6260	DC	94043	Conferences & Group Activities	\$2,798
					\$2,798
ACADEMIC IMPRESSIONS INC INTERNATIONAL PRESS	GULF BREEZE	FL	32561	Conferences & Group Activities	\$1,395
					\$1,395
ADMIRAL LIMOUSINE	202-554-1000	VA		Travel Expense	\$1,443
					\$1,443
AIS 1005 PARKWAY VIEW DR.	PITTSBURGH	PA	15205	Equipment Budget	\$9,148
					\$9,148
ALLEGRA MARKETING PRINT MAIL 6951 ALLENTOWN BLVD STE	HARRISBURG	PA	17112	Communication Services	\$2,519
				Supplies, Materials & Services	\$3,081
					\$5,600
ALLEN STREET GRILL	STATE COLLEGE	PA		Conferences & Group Activities	\$3,298
					\$3,298
AMAZON.COM	AMZN.COM/BILL	WA	98109	Equipment Budget	\$1,238
				Supplies, Materials & Services	\$5,084
					\$6,322
AMERICAN AIRLINES	FORT WORTH	TX		Travel Expense	\$10,933
					\$10,933
AMERICAN AIRLINES	FORT WORTH	TX		Travel Expense	\$11,526
					\$11,526
AMERICAN ALE HOUSE	STATE COLLEGE	PA		Conferences & Group Activities	\$1,335
					\$1,335
AMERICAN FAMILY ARCHIVES & CHRONICLES, INC.	VERO BEACH	FL	32961	Miscellaneous	\$1,230
					\$1,230
ANDREI FLOR AND ANDREW SHUBIN, ATTORNEY AT LAW, P.C.	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$25,810
					\$25,810
ANGIE PEECHATKA ANGIE PEECHATKA	PORT MATILDA	PA	16870	Supplies, Materials & Services	\$3,300
					\$3,300
APEX ADVERTISING 2959 OLD TREE DRIVE	LANCASTER	PA	17603	Supplies, Materials & Services	\$2,382
					\$2,382
APRA 8317 SOLUTIONS CENTER	CHICAGO	IL	60677	Conferences & Group Activities	\$4,935
					\$4,935
AUTOGRAPH MAYFLOWER F&	WASHINGTON	DC		Travel Expense	\$1,318
					\$1,318
BARASH MEDIA 403 S ALLEN ST., SUITE 200	STATE COLLEGE	PA	16801	Publications, Printing&Copying	\$7,015
					\$7,015
BATES CREATIVE GROUP LLC 1119 EAST WEST HIGHWAY	SILVER SPRING	MD	20910	Supplies, Materials & Services	\$3,500
					\$3,500
BLACK BOX CORPORATION	724-873-6752	PA	15055	Equipment Budget	\$1,799
					\$1,799
BLACKBAUD PO BOX 930256	ATLANTA	GA	31193	Supplies, Materials & Services	\$8,750
					\$8,750
BRYANT PARK HOTEL	NEW YORK CITY	NY		Conferences & Group Activities	\$1,123
				Travel Expense	\$2,306
					\$3,429
C & D BREWING VENTURES, INC. 2235 N. ATHERTON STREET	STATE COLLEGE	PA	16803	Conferences & Group Activities	\$4,800
					\$4,800
CAMBRIASUITES PITTSBUR	PITTSBURGH	PA		Travel Expense	\$1,836
					\$1,836
CAPITAL SELF STORAGE MIDDLETOWN 2200 VINE STREET	MIDDLETOWN	PA	17057	Property Expense	\$1,488
					\$1,488
CARNEGIE EQUIPMENT INC 5930 SIXTH AVE	ALTOONA	PA	16602	Conferences & Group Activities	\$3,903
					\$3,903

Goods And Services Expenditures (2016-2017) Development & Alumni Relations

General Funds

<i>CARNEGIE INN & SPA ASCEND HOTEL COLLECTION MEMBER</i>	STATE COLLEGE	PA	16803	Conferences & Group Activities	\$1,062
					\$1,062
<i>CASE</i>	WASHINGTON	DC	20042	Books & Periodicals	\$39
				Conferences & Group Activities	\$3,940
				Miscellaneous	\$13,665
				Travel Expense	\$850
					\$18,494
<i>CASKEY GROUP 850 VOGELSONG RD</i>	YORK	PA	17404	Publications, Printing&Copying	\$1,454
					\$1,454
<i>CASSIUS INFORMATION SYSTEMS ATTN MICHEL WESTERKAMP</i>	CHARLESTOWN	MA	02129	Equipment Budget	\$37,828
					\$37,828
<i>CDS GLOBAL INC PO BOX 360</i>	DES MOINES	IA	50302	Supplies, Materials & Services	\$3,000
					\$3,000
<i>CDW GOVERNMENT INC SUITE 1515</i>	CHICAGO	IL	60675	Equipment Budget	\$2,754
					\$2,754
<i>CDWG</i>				Equipment Budget	\$2,066
					\$2,066
<i>CINDY H ZIMMERMAN 917 LILLIAN CIRCLE</i>	STATE COLLEGE,	PA	16801	Supplies, Materials & Services	\$4,456
					\$4,456
<i>CLUB QUARTERS</i>	New York City	NY		Travel Expense	\$5,933
					\$5,933
<i>COLLEGIAN INC. 123 S. BURROWES ST.</i>	STATE COLLEGE	PA	16801	Publications, Printing&Copying	\$9,251
					\$9,251
<i>COLLEGIATE PRIDE INC 3019 ENTERPRISE DRIVE</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$1,340
					\$1,340
<i>COMMUNITY FOUNDATION OF WPA & EOH 7 WEST STATE</i>	SHARON	PA	16146	Miscellaneous	\$2,500
					\$2,500
<i>COMMUNITY FUNDED 242 LINDEN STREET</i>	FORT COLLINGS	CO	80524	Supplies, Materials & Services	\$25,000
					\$25,000
<i>COMPSTORE</i>				Equipment Budget	\$1,805
					\$1,805
<i>COUNCIL FOR ADVANCEMENT & SUPPORT OF EDUCATION</i>	WASHINGTON	DC	20042	Conferences & Group Activities	\$3,095
					\$3,095
<i>COUNCIL FOR PROFESSIONAL 4420 LINCOLN WAY</i>	AMES	IA	50014	Books & Periodicals	\$1,885
					\$1,885
<i>COURTYARD BY MARRIOTT</i>	STATE COLLEGE	PA		Travel Expense	\$33,732
					\$33,732
<i>COURTYARD BY MARRIOTT-</i>	CINCINNATI	OH		Travel Expense	\$15,643
					\$15,643
<i>CR MRIG COMPANY, DBA ACADEMIC IMPRESSIONS</i>	DENVER	CO	80237	Miscellaneous	\$3,295
					\$3,295
<i>CRW GRAPHICS 9100 PENNSAUKEN HIGHWAY</i>	PENNSAUKEN	NJ	08110	Communication Services	\$10,500
				Publications, Printing&Copying	\$48,306
					\$58,806
<i>CVENT INC PO BOX 822699</i>	PHILADELPHIA	PA	19182	Equipment Budget	\$29,450
					\$29,450
<i>DELL FINANCIAL SERVICES PAYMENT PROCESSING CENTER</i>	CAROL STREAM	IL	60197	Property Expense	\$20,876
					\$20,876
<i>DELL MARKETING LP DELL USA LP</i>	PITTSBURGH	PA	15264	Equipment Budget	\$134,693
					\$134,693
<i>DELOITTE & TOUCHE PO BOX 844708</i>	DALLAS	TX	75284	Supplies, Materials & Services	\$5,150
					\$5,150
<i>DELTA AIR LINES</i>	ATLANTA GA			Travel Expense	\$5,940
					\$5,940
<i>DELTA AIR LINES</i>	ATLANTA GA			Travel Expense	\$9,134
					\$9,134

Goods And Services Expenditures (2016-2017) Development & Alumni Relations

General Funds

DEVON RESTAURANT	HERSHEY	PA	Conferences & Group Activities	\$1,513
				\$1,513
DFW AIRPORT MARRIOTT S	FORT WORTH	TX	Travel Expense	\$1,034
				\$1,034
DMW DIRECT 701 LEE RD	CHESTERBROOK	PA 19087	Supplies, Materials & Services	\$40,239
				\$40,239
DOUBLETREE	San Diego	CA	Travel Expense	\$1,203
				\$1,203
DOUBLETREE BY HILTON 701 PENN STREET	READING,	PA 19601	Travel Expense	\$5,004
				\$5,004
DOUBLETREE BY HILTON 2400 WILLOW STREET PIKE	LANCASTER	PA 17602	Travel Expense	\$3,090
				\$3,090
DOUBLETREE BY HILTON JAC	JACKSONVILLE	FL	Travel Expense	\$1,446
				\$1,446
DOUBLETREE HOTELS	LARGO	MD	Travel Expense	\$1,143
				\$1,143
DRI*CRASHPLAN PRO	952-908-4089	MN 55344	Equipment Budget	\$2,842
				\$2,842
DUN & BRADSTREET P.O. BOX 75434	CHICAGO	IL 60675	Supplies, Materials & Services	\$5,026
				\$5,026
EDUCATION ADVISORY BOARD PO BOX 79461	BALTIMORE	MD 21279	Miscellaneous	\$35,225
				\$35,225
ELLUCIAN SUPPORT INC 4 COUNTRY VIEW ROAD	MALVERN	PA 19355	Conferences & Group Activities	\$1,990
			Equipment Budget	\$100,454
				\$102,444
EMBASSY SUITES	San Diego	CA	Travel Expense	\$3,263
				\$3,263
EMBASSY SUITES CNV CTR	WASHINGTON	DC	Travel Expense	\$1,401
				\$1,401
EMBASSY SUITES DWNTWN	CHICAGO	IL	Travel Expense	\$1,771
				\$1,771
ENTERPRISE RENT-A-CAR	LOS ANGELES	CA	Travel Expense	\$10,190
				\$10,190
ENTERPRISE RENT-A-CAR	STATE COLLEGE	PA	Travel Expense	\$1,844
				\$1,844
ERGO DESKTOP 2116 EAGLEBROOKE PKWY	CELINA	OH 45822	Supplies, Materials & Services	\$1,104
				\$1,104
ERIC BRUNNER 8312 NEW SECOND STREET	ELKINS PARK	PA 19027	Supplies, Materials & Services	\$1,128
				\$1,128
EXPEDIA7227431315909	EXPEDIA.COM	WA	Travel Expense	\$1,052
				\$1,052
EXPERIAN MARKETING SOLUTIONS INC 21221 NETWORK	CHICAGO	IL 60673	Equipment Budget	\$17,125
				\$17,125
EXPERIAN MARKETING SOLUTIONS LLC PO BOX 881971	LOS ANGELES	CA 90088	Supplies, Materials & Services	\$4,000
				\$4,000
FAIRFIELD INN	ROCHESTER	NY	Travel Expense	\$1,269
				\$1,269
FAIRFIELD INN & SUITES	STATE COLLEGE	PA	Travel Expense	\$27,576
				\$27,576
FAIRFIELD INN & SUITES	CHICAGO	IL	Travel Expense	\$1,072
				\$1,072
FEDERAL EXPRESS P.O. BOX 371461	PITTSBURGH	PA 15250	Communication Services	\$1,288
				\$1,288
FIONA BUCCELLI CONSULTING 13 N LOGAN AVE	AUDUBON	NJ 08106	Supplies, Materials & Services	\$2,433
				\$2,433

Goods And Services Expenditures (2016-2017) **Development & Alumni Relations**

General Funds

<i>FOUNDATION CENTER 79 FIFTH AVENUE</i>	NEW YORK	NY	10003	Books & Periodicals	\$1,032
				Conferences & Group Activities	\$695
					\$1,727
<i>FOX ROTHSCHILD LLP EAGLEVIEW CORPORATE CENTER</i>	EXTON	PA	19341	Supplies, Materials & Services	\$2,500
					\$2,500
<i>FULLINGTON 310 W AARON DR</i>	STATE COLLE	PA	16803	Travel Expense	\$1,150
					\$1,150
<i>GAYLORD OPRYLAND</i>	Nashville	TN		Travel Expense	\$1,069
					\$1,069
<i>GIGIS</i>	STATE COLLEGE	PA		Conferences & Group Activities	\$1,091
					\$1,091
<i>GOLD COAST TOURS</i>	714-449-6888	CA		Travel Expense	\$1,221
					\$1,221
<i>GRAHAM HALL 193 MUZZY ROAD</i>	ITHACA	NY	14850	Supplies, Materials & Services	\$1,339
					\$1,339
<i>GRAND GENEVA</i>	Lake Geneva	WI		Travel Expense	\$2,166
					\$2,166
<i>GRAND GENEVA RESORT & SPA</i>	LAKE GENEVA	WI		Travel Expense	\$2,843
					\$2,843
<i>GRAYBAR ELECTRIC COMPANY 1039 S. 13TH STREET</i>	HARRISBURG	PA	17104	Equipment Budget	\$1,351
					\$1,351
<i>GRENZEBACK GLIER & ASSOCIATES, INC. ATTN: ACCOUNTS</i>	CHICAGO	IL	60611	Supplies, Materials & Services	\$323,550
					\$323,550
<i>HAINES & COMPANY, INC. PO BOX 8227</i>	CANTON	OH	44711	Publications, Printing&Copying	\$6,589
					\$6,589
<i>HAMPTON INN</i>	MOUNTAIN VIEW	CA		Travel Expense	\$1,120
					\$1,120
<i>HAMPTON INN</i>	PORT CHARLOTT	FL		Travel Expense	\$7,665
					\$7,665
<i>HAMPTON INN & SUITES</i>	Revere	MA		Travel Expense	\$1,858
					\$1,858
<i>HAMPTON INN & SUITES</i>	STATE COLLEGE	PA		Travel Expense	\$5,165
					\$5,165
<i>HAMPTON INN SUITES STA</i>	STAMFORD	CT		Travel Expense	\$1,063
					\$1,063
<i>HANDLERY UNION SQUARE HOT</i>	SAN FRANCISCO	CA		Travel Expense	\$1,499
					\$1,499
<i>HARRISBURG INTERNATIONAL AIRPORT</i>	Harrisburg	PA		Travel Expense	\$2,053
					\$2,053
<i>HARRISONS CATERING 1221 E COLLEGE AVE</i>	STATE COLLEGE	PA	16801	Conferences & Group Activities	\$1,985
				Supplies, Materials & Services	\$3,987
					\$5,972
<i>HAWORTH INC PO BOX 93237</i>	CHICAGO	IL	60673	Equipment Budget	\$8,373
					\$8,373
<i>HEP DEVELOPMENT SERVICES 105 LOUDOUN ST. SW - SUITE</i>	LEESBURG	VA	20175	Supplies, Materials & Services	\$9,700
					\$9,700
<i>HERTZ RENT-A-CAR</i>	DETROIT	MI		Travel Expense	\$1,417
					\$1,417
<i>HILTON</i>	State College	PA		Travel Expense	\$4,702
					\$4,702
<i>HILTON CAPITAL</i>	WASHINGTON	DC		Travel Expense	\$1,320
					\$1,320
<i>HILTON CHICAGO 720 SOUTH MICHIGAN AVE</i>	CHICAGO	IL	60605	Travel Expense	\$1,106
					\$1,106
<i>HILTON COLLEGE STA AND CO</i>	COLLEGE STATI	TX		Travel Expense	\$3,150
					\$3,150

Goods And Services Expenditures (2016-2017) Development & Alumni Relations

General Funds

HILTON GARDEN INN	GREENSBORO	NC	Travel Expense	\$9,438	\$9,438
HILTON GARDEN INN	EDISON	NJ	Travel Expense	\$7,430	\$7,430
HILTON GARDEN INN JACKSONVILLE PONTE VEDRA	PONTE VEDRA BEACH	FL 32082	Travel Expense	\$1,845	\$1,845
HILTON GARDEN INN TRIBECA AREA 39 AVENUE OF AMERICAS	NEW YORK	NY 10013	Travel Expense	\$3,982	\$3,982
HILTON HOTELS	SEATTLE	WA	Travel Expense	\$3,130	\$3,130
HILTON INTERNATIONALS	WASHINGTON	DC	Travel Expense	\$1,688	\$1,688
HOLIDAY INN EXPRESS & SU	BALTIMORE	MD	Travel Expense	\$1,003	\$1,003
HOLIDAY INN EXPRESS STATE COLLEGE 1925 WADDLE ROAD	STATE COLLEGE	PA 16803	Travel Expense	\$2,755	\$2,755
HOMewood STES ANAHEIM CC	ANAHEIM	CA	Travel Expense	\$2,199	\$2,199
HONORCRAFT	STOUGHTON	MA 12072	Supplies, Materials & Services	\$1,472	\$1,472
HOTEL CHICAGO	Chicago	IL	Travel Expense	\$1,261	\$1,261
HOTEL HERSHEY RESTAURA	HERSHEY	PA	Conferences & Group Activities	\$1,107	\$1,107
HOTEL MONACO PHILADELPHIA	PHILADELPHIA	PA	Travel Expense	\$1,664	\$1,664
HOTELS.COM	HOTELS.COM	WA	Travel Expense	\$2,834	\$2,834
HOUSTONIAN HOTEL FD	HOUSTON	TX	Travel Expense	\$2,512	\$2,512
HUMANSIZE CORPORATION 1011 N HANCOCK STREET	PHILADELPHIA	PA 19123	Equipment Budget	\$2,076	\$2,076
HYATT HOTELS	Chicago	IL	Travel Expense	\$1,024	\$1,024
HYATT HOTELS	State College	PA	Travel Expense	\$1,159	\$1,159
IMODULES	888-955-5455	KS 66213	Conferences & Group Activities	\$1,100	\$1,100
IMODULES SOFTWARE INC PO BOX 205741	DALLAS	TX 75320	Equipment Budget	\$93,391	\$93,391
IN *ANNUAL GIVING NETWORK	929-2668251	MA 02052	Conferences & Group Activities	\$2,121	\$2,121
INITIUM SOFTWARE 319 LITTLETON RD STE 306	WESTFORD	MA 01886	Equipment Budget	\$4,031	\$4,031
INSIGHT INVESTMENTS ATTN WELLS FARGO NORTHWEST NA	SALT LAKE CITY	UT 84116	Equipment Budget	\$2,233	\$2,233
INSPIRITY PMGMT& ORGPLUS	281-3483293	TX 77339	Equipment Budget	\$1,449	\$1,449
INTEGRA BUSINESS CENTER SUITE 120	ALLENTOWN	PA 18106	Equipment Budget	\$1,737	\$1,737
INTERCONTINENTAL HOTEL MI	MIAMI	FL	Travel Expense	\$1,323	\$1,323
IRON HORSE ENGRAVING 207 CANTERBURY DR	STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$1,200	\$1,200
IROQUOIS HOTEL NEW YORK	800-7247031	NY	Travel Expense	\$7,543	\$7,543

Goods And Services Expenditures (2016-2017) Development & Alumni Relations

General Funds

<i>JAMES B. LIEBER, ESQUIRE THOMAS M. HUBER, ESQUIRE</i>	PITTSBURGH	PA	15232	Supplies, Materials & Services	\$33,000
					\$33,000
<i>JOBELEPHANT.COM INC 5443 FREMONTIA LANE</i>	SAN DIEGO	CA	92115	Publications, Printing&Copying	\$32,619
					\$32,619
<i>JODI LA COE, PH.D. CANDIDATE WASHINGTON-ALEXANDRIA</i>	ALEXANDRIA	VA	22314	Supplies, Materials & Services	\$64,750
					\$64,750
<i>KODAK ALARIS INC PO BOX 645094</i>	PITTSBURGH	PA	15264	Equipment Budget	\$2,024
				Supplies, Materials & Services	\$2,162
					\$4,186
<i>LA LIVE PROPERTIES, LLC 800 W OLYMPIC BLVD SUITE 305</i>	LOS ANGELES	CA	90015	Property Expense	\$2,671
					\$2,671
<i>LEVIN PROMOTIONAL PRODUCT</i>	717-233-8844	PA	17110	Supplies, Materials & Services	\$1,598
					\$1,598
<i>LINKEDIN-290*9601424</i>	LINKEDIN.COM	CA	94043	Books & Periodicals	\$1,199
				Publications, Printing&Copying	\$6,250
					\$7,449
<i>LITMUS SOFTWARE INC PO 360628</i>	PITTSBURGH	PA	15251	Equipment Budget	\$1,490
					\$1,490
<i>LONDONHOUSE CHICAGO</i>	CHICAGO	IL		Travel Expense	\$1,581
					\$1,581
<i>LUCAS OIL STADIUM CATER 0</i>	INDIANAPOLIS	IN		Conferences & Group Activities	\$1,470
					\$1,470
<i>MANSIONS CATERING, INC. 45 DOWNING STREET</i>	NEW YORK	NY	10014	Supplies, Materials & Services	\$2,650
					\$2,650
<i>MARKETING COMMUNICATIONS RESOURCE 4800 EAST 345TH</i>	WILLOUGHBY	OH	44094	Supplies, Materials & Services	\$6,390
					\$6,390
<i>MARRIOTT ANAHEIM</i>	ANAHEIM	CA		Conferences & Group Activities	\$1,001
				Travel Expense	\$2,938
					\$3,939
<i>MARRIOTT BALTIMORE</i>	BALTIMORE	MD		Travel Expense	\$1,383
					\$1,383
<i>MARRIOTT BOSTON NEWTON</i>	NEWTON	MA		Travel Expense	\$1,032
					\$1,032
<i>MARRIOTT BUFFALO NIAGR</i>	AMHERST	NY		Travel Expense	\$31,083
					\$31,083
<i>MARRIOTT CRYSTAL CITY</i>	ARLINGTON	VA		Travel Expense	\$5,760
					\$5,760
<i>MARRIOTT DC GEORGETWN</i>	WASHINGTON	DC		Travel Expense	\$1,057
					\$1,057
<i>MARRIOTT HARTFORD</i>	FARMINGTON	CT		Travel Expense	\$1,163
					\$1,163
<i>MARRIOTT HOTELS</i>	San Antonio	TX		Travel Expense	\$2,455
					\$2,455
<i>MARRIOTT PITTSBURGH CITY CENTER</i>	PITTSBURGH	PA	15219	Travel Expense	\$10,996
					\$10,996
<i>MCDERMITT WILL & EMERY LLP PO BOX 6043</i>	CHICAGO	IL	60680	Supplies, Materials & Services	\$40,281
					\$40,281
<i>MEETINGONE 501 SOUTH CHERRY STREET</i>	DENVER	CO	80246	Communication Services	\$1,741
					\$1,741
<i>MNP, LLP MNP, LLP</i>	SURREY, B.C., V3Z 6X2			Supplies, Materials & Services	\$1,050
					\$1,050
<i>MOBILE ACCORD INC 1031 33RD ST</i>	DENVER	CO	80205	Supplies, Materials & Services	\$5,437
					\$5,437
<i>MONARCH LIMOSINE SERVICE PO BOX 43</i>	LYNDHURST	NJ	07071	Supplies, Materials & Services	\$5,112
					\$5,112
<i>MSU ADV EVNT517-884-1036</i>	517-884-1038	MI	48824	Conferences & Group Activities	\$4,400
					\$4,400

Goods And Services Expenditures (2016-2017) **Development & Alumni Relations**

General Funds

NATIONAL	West Palm Beach	FL	Travel Expense	\$1,450
				\$1,450
NATIONAL CAR RENTAL	INGLEWOOD	CA	Travel Expense	\$4,105
				\$4,105
NATIONAL CAR RENTAL	State College	PA	Travel Expense	\$48,245
				\$48,245
NATIONAL CAR TOLLS	877-8601283	NY	Travel Expense	\$1,643
				\$1,643
NEW FUTURES PRESS INC	206-274-9352	WA 98166	Conferences & Group Activities	\$2,750
				\$2,750
NITTANY LION INN FB	STATE COLLEGE	PA	Conferences & Group Activities	\$11,981
				\$11,981
NITTANY LION INN LODGING	814-8658500	PA	Travel Expense	\$3,402
				\$3,402
NITTANY OFFICE EQUIPMENT INC 1207 S ATHERTON ST	STATE COLLEGE	PA 16801	Equipment Budget	\$44,060
			Supplies, Materials & Services	\$2,814
				\$46,874
OFFICEMAX CT*IN#883331 3001 FROST ROAD	BRISTOL	PA 19007	Equipment Budget	\$32,015
			Supplies, Materials & Services	\$450
				\$32,465
OLD MAIN FRAME SHOP & GALLERY 136 EAST COLLEGE AVE.	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$1,188
				\$1,188
OMNI DALLAS CON CTR HT	DALLAS	TX	Travel Expense	\$1,743
				\$1,743
OMTECH			Supplies, Materials & Services	\$2,057
				\$2,057
OPTICAL IMAGE TECHNOLOGY INC 100 OAKWOOD AVENUT	STATE COLLEGE	PA 16803	Equipment Budget	\$1,100
				\$1,100
PA TURNPIKE	Valley Forge	PA	Travel Expense	\$1,270
				\$1,270
PAUL HILT, HILT & ASSOCIATES 435 E LANCASTER AVE., SUITE	ST. DAVIDS	PA 19087	Supplies, Materials & Services	\$2,738
				\$2,738
PAYPAL *3DCALZLLCDB	402-935-7733	CA 95131	Conferences & Group Activities	\$1,225
				\$1,225
PENN STATE SPORTS PROPERTIES LLC C/O LEARFIELD	KANSAS CITY	MO 64184	Publications, Printing&Copying	\$20,000
				\$20,000
PENN STATER CONF CTR FB	STATE COLLEGE	PA	Conferences & Group Activities	\$1,452
				\$1,452
PENN STATER CONF CTR LODG	STATE COLLEGE	PA	Travel Expense	\$3,547
				\$3,547
PG CALC 129 MOUNT AUBURN STREET	CAMBRIDGE	MA 02138	Books & Periodicals	\$125
			Conferences & Group Activities	\$1,120
			Equipment Budget	\$7,433
				\$8,678
PITNEY BOWES INC PO BOX 371896	PITTSBURGH	PA 15250	Repairs, Alterations & Capital	\$1,288
				\$1,288
PLUS DELTA PARTNERS 6965 EL CAMINO REAL	CARLSBAD	CA 92009	Supplies, Materials & Services	\$186,255
				\$186,255
PRIME MIDDLETOWN 2200 VINE STREET	MIDDLETOWN	PA 17057	Property Expense	\$1,488
				\$1,488
PURDUE MEMORIAL UNION	WEST LAFAYETT	IN	Travel Expense	\$1,109
				\$1,109
QUAD/GRAPHICS, INC PO BOX 644840	PITTSBURGH	PA 15264	Communication Services	\$180,070
			Publications, Printing&Copying	\$159,558
				\$339,628
RADISSON HOTEL	NEW ROCHELLE	NY	Travel Expense	\$1,452
				\$1,452

Goods And Services Expenditures (2016-2017) Development & Alumni Relations

General Funds

REGENCY TRANSPORTATION	412-321-6800	PA	Travel Expense	\$1,573
				\$1,573
RELX INC DBA LEXISNEXIS	NEW YORK	NY 10087	Supplies, Materials & Services	\$29,586
				\$29,586
REMINGTON'S			Conferences & Group Activities	\$1,932
				\$1,932
RENAISSANCE	Rutherford	NJ	Travel Expense	\$6,472
				\$6,472
RENAISSANCE ADMINISTRATION LLC ATTN FUNDS	INDIANAPOLIS	IN 46268	Equipment Budget	\$17,982
				\$17,982
RENAISSANCE DUPONT CIR	WASHINGTON	DC	Travel Expense	\$1,382
				\$1,382
RENAISSANCE HOTELS	NEW YORK	NY	Travel Expense	\$1,967
				\$1,967
RENAISSANCE HOTELS T S	NEW YORK	NY	Travel Expense	\$3,632
				\$3,632
RENAISSANCE PITTSBURGH HOTEL 107 6TH STREET	PITTSBURGH	PA 15222	Travel Expense	\$2,874
				\$2,874
RESIDENCE INN BY MARRIOTT 1555 UNIVERSITY DR	STATE COLLEGE	PA 16801	Travel Expense	\$1,290
				\$1,290
RESIDENCE INN GRDRAPID	GRAND RAPIDS	MI	Travel Expense	\$1,002
				\$1,002
RESIDENCE INN LOS ANGELES	LOS ANGELES	CA	Travel Expense	\$3,100
				\$3,100
RESIDENCE INN TIMES SQ	NEW YORK	NY	Travel Expense	\$4,323
				\$4,323
RESIDENCE INN VIENNA	VIENNA	VA	Travel Expense	\$2,062
				\$2,062
RESIDENCE INN WASHINGT	WASHINGTON	DC	Travel Expense	\$1,152
				\$1,152
RESIDENCE INNS	Chicago	IL	Travel Expense	\$1,754
				\$1,754
RESIDENCE INNS ATL PER	CHAMBEE	GA	Travel Expense	\$1,537
				\$1,537
RESIDENCE INNS SCOTTSD	PARADISE VLY	AZ	Travel Expense	\$1,413
				\$1,413
RICHARD T. RUTH, ESQUIRE 1026 WEST 26TH STREET	ERIE	PA 16508	Supplies, Materials & Services	\$5,875
				\$5,875
RICOH USA INC PO BOX 827577	PHILADELPHIA	PA 19182	Equipment Budget	\$1,728
			Repairs, Alterations & Capital	\$1,529
			Supplies, Materials & Services	\$582
				\$3,839
ROTHMAN GORDON, P.C. 310 GRANT STREET	PITTSBURGH	PA 15219	Supplies, Materials & Services	\$28,558
				\$28,558
RPS STATE COLLEGE	STATE COLLEGE	PA	Travel Expense	\$4,022
				\$4,022
RUFFALO NOEL LEVITZ ATTENTION CONTROLLER	DES MOINES	IA 50303	Repairs, Alterations & Capital	\$37,982
				\$37,982
SAP PUBLIC SERVICE INC PO BOX 828795	PHILADELPHIA	PA 19182	Equipment Budget	\$7,339
				\$7,339
SEVEN MTNS WINE CELL	814-3642983	PA 16875	Travel Expense	\$1,130
				\$1,130
SHERATON	Kansas City	MO	Travel Expense	\$2,396
				\$2,396
SHERATON GRAND CHICAGO	CHICAGO	IL	Travel Expense	\$2,131
				\$2,131

Goods And Services Expenditures (2016-2017) Development & Alumni Relations

General Funds

<i>SMALLER PARTY SETTLEMENT, LLC PHILIP SERVICES SITE</i>	MONT VERNON	NH	03057	Supplies, Materials & Services	\$50,840
					\$50,840
<i>SOUTHWEST AIRLINES</i>	State College	PA		Travel Expense	\$1,756
					\$1,756
<i>SPRINGHILL SUITES BY MARRIOTT 1935 WADDLE ROAD</i>	STATE COLLEGE	PA	16803	Travel Expense	\$7,974
					\$7,974
<i>SQ "IRVING'S CATERING</i>	STATE COLLEGE	PA		Conferences & Group Activities	\$1,865
					\$1,865
<i>STAPLES 00112409</i>	HERSHEY	PA	17033	Communication Services	\$14
				Publications, Printing&Copying	\$752
				Supplies, Materials & Services	\$994
					\$1,760
<i>STEELCASE INC 62087 COLLECTION CENTER DR</i>	CHICAGO	IL	60693	Equipment Budget	\$5,132
					\$5,132
<i>STITZERS IMPRINT ENGRAV</i>	814-4666825	PA	16827	Supplies, Materials & Services	\$1,220
					\$1,220
<i>STORMWIND LLC DEPT 3602</i>	DALLAS	TX	75312	Supplies, Materials & Services	\$5,970
					\$5,970
<i>SUPPLYSOURCE INC 415 WEST 3RD STREET</i>	WILLIAMSPORT	PA	17701	Equipment Budget	\$1,497
					\$1,497
<i>TAREK BIRKДАР AND ANDREW SHUBIN, ATTORNEY AT LAW,</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$80,381
					\$80,381
<i>TEDESCO & AFFILIATES, LLC D/B/A DONORSEARCH</i>	MARRIOTTSTVILLE	MD	21104	Supplies, Materials & Services	\$4,000
					\$4,000
<i>THE CORNER ROOM</i>	STATE COLLEGE	PA		Conferences & Group Activities	\$1,804
					\$1,804
<i>THE HR OFFICE 2437 COMMERCIAL BLVD</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$15,126
					\$15,126
<i>THE JAMES CHICAGO</i>	CHICAGO	IL		Travel Expense	\$1,024
					\$1,024
<i>THE LAMBS CLUB</i>	NEW YORK	NY		Conferences & Group Activities	\$2,175
					\$2,175
<i>THE PEARCE LAW FIRM, P.C. 1429 WALNUT STREET</i>	PHILADELPHIA	PA	19102	Supplies, Materials & Services	\$6,547
					\$6,547
<i>THE STELTER CO PO BOX 5228</i>	DES MOINES	IA	50305	Equipment Budget	\$3,452
				Publications, Printing&Copying	\$4,250
					\$7,702
<i>THE TAVERN RESTAURANT</i>	STATE COLLEGE	PA		Conferences & Group Activities	\$1,388
					\$1,388
<i>TRACEY DOLAN PO BOX 144</i>	VALLEY FORGE	PA	19481	Supplies, Materials & Services	\$2,000
					\$2,000
<i>TRIQUETRA LAW 35 EAST ORANGE STREET</i>	LANCASTER	PA	17602	Supplies, Materials & Services	\$25,000
					\$25,000
<i>UD CONFERENCES VIRDEN</i>	111-111-1111	DE	19958	Conferences & Group Activities	\$1,178
					\$1,178
<i>UNITED AIRLINES INC CHARTER DEPARTMENT</i>	CHICAGO IL			Travel Expense	\$4,417
					\$4,417
<i>UNITED AIRLINES INC</i>	CHICAGO IL			Travel Expense	\$3,926
					\$3,926
<i>UNIVERSITY OF DELAWARE CASHIERS OFFICE</i>	NEWARK	DE	19716	Conferences & Group Activities	\$1,178
				Travel Expense	\$2,356
					\$3,534
<i>UNIVERSITY OF S CAR 107 RITENOUR HEALTH</i>	UNIVERSITY	PA	16802	Conferences & Group Activities	\$1,100
					\$1,100
<i>USPS HARRISBURG POST OFFICE</i>	HARRISBURG	PA	17107	Communication Services	\$1,162
					\$1,162

Goods And Services Expenditures (2016-2017) Development & Alumni Relations

General Funds

VALLONES RESTAURANT	HOUSTON	TX		Conferences & Group Activities	\$1,829
					\$1,829
VARIDESH LLC PO BOX 660050	DALLAS	TX	75266	Supplies, Materials & Services	\$1,414
					\$1,414
VECMAR 7595 JENTHER DRIVE	MENTOR	OH	44060	Equipment Budget	\$1,489
					\$1,489
W HOTELS	Washington	DC		Travel Expense	\$1,667
					\$1,667
WALDORFASTORIA-FAJARDO	FAJARDO PR 00	PR		Travel Expense	\$2,665
					\$2,665
WEALTHENGINE, INC. PO BOX 674398	DETROIT	MI	48267	Supplies, Materials & Services	\$5,000
					\$5,000
WEALTH-X LLC 142 WEST 36TH STREET	NEW YORK	NY	10018	Supplies, Materials & Services	\$8,500
					\$8,500
WESTIN CONVENTION CENTER PITTSBURGH 1000 PENN AVE	PITTSBURGH	PA	15222	Travel Expense	\$1,208
					\$1,208
WORKFRONT INC DEPT CH 16712	PALATINE	IL	60055	Equipment Budget	\$5,016
					\$5,016
WORKPLACE LEARNING AND PERFORMANCE 1554 PAOLI PIKE	WEST CHESTER	PA	19380	Supplies, Materials & Services	\$54,186
					\$54,186
WUSTL A AND D EVENTS	314-9355797	MO	63112	Conferences & Group Activities	\$1,150
					\$1,150
WYNDHAM GRAND PITTSBURGH DOWNTOWN 600	PITTSBURGH	PA	15222	Supplies, Materials & Services	\$2,940
				Travel Expense	\$1,731
					\$4,671
ZOLA KITCHEN & WINE BAR	STATE COLLEGE	PA		Conferences & Group Activities	\$1,709
					\$1,709

Goods And Services Expenditures (2016-2017) Educational Equity

General Funds

4IMPRINT 25303 NETWORK PLACE	CHICAGO	IL 60673	Supplies, Materials & Services	\$7,321
				\$7,321
ACT*AAU DATA EXCHANGE	877-551-5560	TX 75201	Conferences & Group Activities	\$1,100
				\$1,100
AMAZON.COM	AMZN.COM/BILL	WA 98109	Equipment Budget	\$11,600
				\$11,600
ARCHIVE REPORTING & CAPTIONING SERVICE, INC.	HARRISBURG	PA 17101	Supplies, Materials & Services	\$4,860
				\$4,860
CELEBRATION HALL	814-238-0824	PA	Conferences & Group Activities	\$1,891
				\$1,891
CENTRAL WASHINGTON UNIVERSITY CENTRAL	ELLENSBURG	WA 98926	Supplies, Materials & Services	\$23,288
				\$23,288
COE	202-347-7430	DC 20005	Conferences & Group Activities	\$1,300
				\$1,300
DAVID THOMAS TOURS 14005 MCNULTY ROAD	PHILADELHPIA	PA 19154	Travel Expense	\$2,340
				\$2,340
DOUBLETREE HOTEL DENVR	DENVER	CO	Travel Expense	\$1,232
				\$1,232
EYE TO EYE 1430 BROADWAY, SUITE 602	NEW YORK	NY 10018	Miscellaneous	\$2,500
				\$2,500
GRAND HYATT SAN DIEGO	SAN DIEGO	CA	Travel Expense	\$2,066
				\$2,066
HILTON	State College	PA	Travel Expense	\$1,030
				\$1,030
HILTON COLLEGE STA AND CO	COLLEGE STATI	TX	Travel Expense	\$1,103
				\$1,103
HYATT REGENCY WASHINGTON	WASHINGTON	DC	Travel Expense	\$4,142
				\$4,142
JASPER GROUP 225 CLAY STREET	JASPER	IN 47546	Equipment Budget	\$26,379
				\$26,379
JIMMY JOHNS - 465	STATE COLLEGE	PA	Conferences & Group Activities	\$1,024
				\$1,024
MICHAEL RAMSDELL 4025 SWARTHOUT RD	HOWELL	MI 48843	Supplies, Materials & Services	\$2,700
				\$2,700
NADOHE 631 U.S. HIGHWAY 1	NORTH PALM BEACH	FL 33408	Miscellaneous	\$1,250
				\$1,250
NITTANY NOTES P.O. BOX 1337	STATE COLLEGE	PA 16804	Books & Periodicals	\$33,579
				\$33,579
PAPA JOHN'S 00252	814-234-7272	PA	Conferences & Group Activities	\$2,298
				\$2,298
PBCOHE, INC. MS ONA TAYLOR ADVERTISING CHAIR	PITTSBURGH	PA 15213	Miscellaneous	\$1,900
				\$1,900
PENN STATE SOFTWARE LICEN	814-8652100	PA 16802	Conferences & Group Activities	\$2,470
			Equipment Budget	\$637
			Supplies, Materials & Services	\$111
				\$3,218
S. WISE ENTERPRISES 201 SUNDAY DRIVE	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$4,050
				\$4,050
SIGN LANGUAGE SPECIALISTS OF WESTERN PA, INC.	JOHNSTOWN	PA 15905	Supplies, Materials & Services	\$5,671
				\$5,671
SQ *IRVING'S CATERING	STATE COLLEGE	PA	Conferences & Group Activities	\$3,989
				\$3,989
THE BARASH GROUP 403 S ALLEN STREET 2ND FLOOR	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$1,500
				\$1,500
THE HR OFFICE 2437 COMMERCIAL BLVD	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$3,181
				\$3,181

Goods And Services Expenditures

(2016-2017)

Educational Equity

General Funds

TIG				Supplies, Materials & Services	\$1,045
					\$1,045
TOP TO BOTTOM INTERIORS INC PO BOX 511	ALTOONA	PA	16603	Equipment Budget	\$4,262
					\$4,262
WEGMANS	State College	PA		Conferences & Group Activities	\$1,706
					\$1,706

Goods And Services Expenditures (2016-2017)

Finance & Business

General Funds

10ZIG TECHNOLOGY INC 23309 N 17TH DR SUITE 100	PHOENIX	AZ	85027	Equipment Budget	\$2,058
					\$2,058
330 INNOVATION PARK PARTNERS, LP C/O PROPERTY	LEMOYNE	PA	17043	Property Expense	\$1,529,341
				Utilities Purchased	\$44,105
					\$1,573,446
3M COGENT INC PO BOX 845552	DALLAS	TX	75284	Equipment Budget	\$3,777
					\$3,777
AA TO ZZ CHIDCARE 5120 LANCASTER STREET	HARRISBURG	PA	17111	Supplies, Materials & Services	\$10,077
					\$10,077
ABBAS HOUSE ABBAS HOUSE	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$6,806
					\$6,806
ACCENTURE LLP PO BOX 70629	CHICAGO	IL	60673	Supplies, Materials & Services	\$10,664,445
					\$10,664,445
ACCU TIME SYSTEMS INC PO BOX 417267	BOSTON	MA	02241	Equipment Budget	\$4,038
				Repairs, Alterations & Capital	\$7,440
				Supplies, Materials & Services	\$15,283
					\$26,761
ACCUFUND, INC. 400 HILLSIDE AVENUE	NEEDHAM	MA	02494	Supplies, Materials & Services	\$1,861
					\$1,861
ACCUWEATHER, INC. 385 SCIENCE PARK RD	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$74,476
					\$74,476
ACL SERVICES LTD	604-646-4288	BC		Equipment Budget	\$1,612
					\$1,612
ACT*AAU DATA EXCHANGE	877-551-5560	TX	75201	Conferences & Group Activities	\$2,300
					\$2,300
ACT*GPJ WORKDAY RISING	650-226-0652	CA	94070	Conferences & Group Activities	\$17,635
				Travel Expense	\$1,495
					\$19,130
ACTIAN CORPORATION DEPT 3593	DALLAS	TX	75312	Repairs, Alterations & Capital	\$3,278
					\$3,278
ACTIVE IMPRINTS 4266 US HWY 1	MONMOUTH JUNCTION	NJ	08852	Supplies, Materials & Services	\$1,045
					\$1,045
ACUA	404-252-3663	GA	30342	Conferences & Group Activities	\$2,030
					\$2,030
ADVANCED ENVIRO SYSTEMS 727 EAST 9TH STREET	CHESTER	PA	19013	Repairs, Alterations & Capital	\$2,201
					\$2,201
ADVANTA STRATEGIES, LLC PO BOX 1343	ALLENTOWN	PA	18105	Supplies, Materials & Services	\$1,106
					\$1,106
ADVANTAGE SPORT & FITNESS, INC. 2255 N TRIPHAMMER	ITHACA	NY	14850	Equipment Budget	\$4,501
					\$4,501
ADVANTIV SOLUTIONS LLC SUITE 9-409	PHOENIX	AZ	85032	Supplies, Materials & Services	\$19,600
					\$19,600
ALEX SELTZER COACHING.COM P.O. BOX 3200	ALTOONA	PA	16603	Supplies, Materials & Services	\$2,490
					\$2,490
ALOFT	Chicago	IL		Travel Expense	\$1,555
					\$1,555
ALPHA DATA INC 3507 RINGSBY COURT	DENVER	CO	80216	Equipment Budget	\$17,100
					\$17,100
AMADEUS HOSPITALITY MAIL CODE 11101	NEWARK	NJ	07101	Equipment Budget	\$17,410
					\$17,410
AMAZON.COM	AMZN.COM/BILL	WA	98109	Books & Periodicals	\$4,084
				Equipment Budget	\$11,858
				Supplies & Mats For Resale	\$1,362
				Supplies, Materials & Services	\$25,326
					\$42,630
AMERICAN AIRLINES	FORT WORTH	TX		Travel Expense	\$4,930
					\$4,930

Goods And Services Expenditures (2016-2017) Finance & Business

General Funds

AMERICAN INCOME LIFE SPECIAL RISK DIVISION	INDIANAPOLIS	IN	46250	Insurance & Interest	\$3,758
					\$3,758
ANDREW GRANT-THOMAS 25 MERRICK CIRCLE	AMHERST	MA	01002	Supplies, Materials & Services	\$3,704
					\$3,704
ANITA FERRACO WOODMAN, LLC 1214 DEERFIELD DR.	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$24,038
					\$24,038
AON RISK SERVICES CENTRAL, INC. AON RISK SERVICES INC.	PHILADELPHIA	PA	19170	Insurance & Interest	\$537,666
					\$537,666
APEX LEARNING GROUP LTD 22 WHITEHOUSE ROAD	ROCHESTER	NH	03867	Supplies, Materials & Services	\$16,886
					\$16,886
APPLE CHRYSLER 200 EISENHOWER DRIVE	HANOVER	PA	17331	Equipment Budget	\$411,149
					\$411,149
APPLE INC PO BOX 281877	ATLANTA	GA	30384	Equipment Budget	\$7,188
					\$7,188
ARACETRANSPORTATION.CO	ARACETRANSPOR	PA		Travel Expense	\$3,338
					\$3,338
ARTICULATE GLOBAL INC 244 5TH AVE #2960	NEW YORK	NY	10001	Conferences & Group Activities	\$1,694
					\$1,694
ASCAP SUITE 490	ATLANTA	GA	30339	Miscellaneous	\$31,186
					\$31,186
ASSOC OF THREAT ASSESSMEN	916-2312146	CA	95811	Conferences & Group Activities	\$1,590
					\$1,590
ASSOCIATION OF COLLEGE AND UNIVERSITY AUDITORS	OVERLAND PARK	KS	66211	Miscellaneous	\$1,100
					\$1,100
ASSOCIATION OF RESEARCH LIBRARIES ATTN: COALITION FOR	WASHINGTON	DC	20036	Miscellaneous	\$4,100
					\$4,100
AT&T MOBILITY PO BOX 6463	CAROL STREAM	IL	60197	Communication Services	\$1,610
					\$1,610
AT&T*PREMIER EBIL	WWW.ATT.COM	TX	75202	Communication Services	\$1,325
					\$1,325
ATHLETIC & PERFORMANCE RIGGING PO BOX 39	TIFFIN	OH	44883	Supplies, Materials & Services	\$6,500
					\$6,500
ATIXA	610-6447858	PA	19312	Conferences & Group Activities	\$1,500
					\$1,500
ATLANTIC TACTICAL OUTFITTING AMERICA'S HEROES	NEW CUMBERLAND	PA	17070	Equipment Budget	\$21,984
				Supplies & Mats For Resale	\$858
				Supplies, Materials & Services	\$18,676
					\$41,518
AVANTI STRATEGIES, LLC 313 KERRY COURT	CRANBERRY TOWNSHIP	PA	16066	Supplies, Materials & Services	\$3,111
					\$3,111
BAHNAK AND ASSOCIATES LLC 3973 NEHRIG HILL RD	ARDARA	PA	15615	Supplies, Materials & Services	\$3,215
					\$3,215
BALLARD SPAHR LLP 1735 MARKET STREET, 51ST FLOOR	PHILADELPHIA	PA	19103	Supplies, Materials & Services	\$214,988
					\$214,988
BAMBI DAY CARE CENTER 500 RED LION ROAD	PHILADELPHIA	PA	19115	Supplies, Materials & Services	\$8,630
					\$8,630
BAR AND CLUB STATISTICS INC 72 ALLEN STREET	NEW YORK	NY	10002	Equipment Budget	\$6,700
					\$6,700
BARCODESINC PO BOX 0776	CHICAGO	IL	60690	Equipment Budget	\$9,308
					\$9,308
BARTELL AND BARTELL 432 ROLLING RIDGE DRIVE	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$6,490
					\$6,490
BARTON ASSOCIATES INC SUSQUEHANNA COMMERCE	YORK	PA	17401	Repairs, Alterations & Capital	\$1,724
					\$1,724
BASECAMP 30 NORTH RACINE AVENUE, SUITE 200	CHICAGO	IL	60607	Supplies, Materials & Services	\$3,000
					\$3,000

Goods And Services Expenditures (2016-2017) Finance & Business

General Funds

<i>BEGIN WITH US CHILDCARE BEGIN WITH US CHILDCARE</i>	ALTOONA	PA	16602	Supplies, Materials & Services	\$3,826
					\$3,826
<i>BERG & ANDROPHY 3704 TRAVIS STREET</i>	HOUSTON	TX	77002	Supplies, Materials & Services	\$1,440
					\$1,440
<i>BEST BUY 00005470</i>	HARRISBURG	PA	17112	Equipment Budget	\$1,948
				Supplies, Materials & Services	\$1,875
					\$3,823
<i>BEST BUY BUSINESS ADVANTAGE ACCT PO BOX 731247</i>	DALLAS	TX	75373	Equipment Budget	\$5,703
					\$5,703
<i>BEST LINE EQUIPMENT 2582 GATEWAY DRIVE</i>	STATE COLLEGE	PA	16801	Equipment Budget	\$24,462
					\$24,462
<i>BETH ANN DELANEY DBA CORPORATE CONSULTING SERVICES</i>	KINGSTON	PA	18704	Supplies, Materials & Services	\$4,442
					\$4,442
<i>BICYCLE SHOP</i>	STAT COLLEG	PA	16801	Equipment Budget	\$1,486
				Supplies, Materials & Services	\$187
					\$1,673
<i>BMI GENERAL LICENSING P O 630893</i>	CINCINNATI	OH	45263	Miscellaneous	\$29,454
					\$29,454
<i>BMI SUPPLY 571 QUEENSBURY AVENUE</i>	QUEENSBURY	NY	12804	Supplies, Materials & Services	\$3,300
					\$3,300
<i>BOB MCCLOSKEY INSURANCE P.O. BOX 511</i>	MATAWAN	NJ	07747	Insurance & Interest	\$208,889
					\$208,889
<i>BORTON PARTNERS 146 DEREK DRIVE</i>	BOALSBURG	PA	16827	Supplies, Materials & Services	\$8,600
					\$8,600
<i>BORTON PARTNERS LLC PAM BORTON</i>	BOALSBURG	PA	16827	Supplies, Materials & Services	\$29,000
					\$29,000
<i>BREEN LAW FIRM LLC 1000 MCKNIGHT PARK DRIVE</i>	PITTSBURGH	PA	15237	Supplies, Materials & Services	\$2,640
					\$2,640
<i>BRIAN J. SEELY 1107 E. 4 1/2 STREET</i>	BERWICK	PA	18603	Supplies, Materials & Services	\$23,216
					\$23,216
<i>BRIGHT HORIZONS PO BOX 277878</i>	ATLANTA	GA	30384	Supplies, Materials & Services	\$290,787
					\$290,787
<i>BRIGHT HORIZONS-BEHREND EARLY LEARN BEHREND EARLY</i>	ERIE	PA	16510	Supplies, Materials & Services	\$5,350
					\$5,350
<i>BROWNELLS INC 200 S FRONT ST</i>	MONTEZUMA	IA	50171	Supplies, Materials & Services	\$3,204
					\$3,204
<i>C CLINTON SIDLE 215 FOREST HOME DRIVE</i>	ITHACA	NY	14850	Supplies, Materials & Services	\$15,423
					\$15,423
<i>CALEA 13575 HEATHCOTE BLVD. SUITE 320</i>	GAINESVILLE	VA	20155	Conferences & Group Activities	\$2,687
				Miscellaneous	\$3,896
					\$6,583
<i>CAMPUS LABS INC PO BOX 206155</i>	DALLAS	TX	75320	Supplies, Materials & Services	\$317,817
					\$317,817
<i>CARAHSOFT TECHNOLOGY CORP 1860 MICHAEL FARADAY</i>	RESTON	VA	20190	Equipment Budget	\$1,390
					\$1,390
<i>CARGAS SYSTEMS 1310 MARSHALL AVENUE</i>	LANCASTER	PA	17601	Supplies, Materials & Services	\$9,246
					\$9,246
<i>CARNEGIE EQUIPMENT INC 5930 SIXTH AVE</i>	ALTOONA	PA	16602	Supplies, Materials & Services	\$6,464
					\$6,464
<i>CASEWARE RCM INC 469 KING STREET WEST 2ND FLOOR</i>				Repairs, Alterations & Capital	\$23,747
					\$23,747
<i>CATAMARAN RESORT HOTEL & SPA</i>	San Diego	CA		Travel Expense	\$1,185
					\$1,185
<i>CDW GOVERNMENT INC SUITE 1515</i>	CHICAGO	IL	60675	Equipment Budget	\$1,526
				Supplies, Materials & Services	\$164
					\$1,690

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General Funds

CDWG				Equipment Budget	\$29,297
				Repairs, Alterations & Capital	\$6,209
				Supplies, Materials & Services	\$1,796
					\$37,302
CEMTECH ENERGY CONTROLS 1400 N PROVIDENCE RD SUITE	MEDIA	PA	19063	Repairs, Alterations & Capital	\$17,051
					\$17,051
CENTRE AREA TRANS AUTHORITY	STATE COLLEGE	PA	16801	Miscellaneous	\$1,110,467
				Supplies, Materials & Services	\$2,654,348
					\$3,764,815
CENTRE COMMUNICATIONS, INC. P.O. BOX 119	BELLEFONTE	PA	16823	Miscellaneous	\$1,775
				Supplies, Materials & Services	\$5,852
					\$7,627
CENTRE COUNTY 911 420 HOLMES STREET	BELLEFONTE	PA	16823	Repairs, Alterations & Capital	\$11,136
					\$11,136
CENTRE COUNTY MH/ID/EI/D&A 3500 EAST COLLEGE AVE,	STATE COLLEGE	PA	16801	Miscellaneous	\$8,190
					\$8,190
CENTRE MEDICAL SCIENCES BUILDING PROPERTY	LEMOYNE	PA	17043	Property Expense	\$58,419
					\$58,419
CENTRE REGION COUNCIL OF GOVERNMENTS	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$178,043
					\$178,043
CHEMUNG SUPPLY POST OFFICE BOX 527	ELMIRA	NY	14902	Supplies, Materials & Services	\$3,654
					\$3,654
CHESTER WARZYNSKI 5 CLIPPER CIRLCE	MARSHFIELD	MA	02050	Supplies, Materials & Services	\$17,689
					\$17,689
CHRISTOPHER E. MILES, ESQUIRE PO BOX 647	CLAYSVILLE	PA	15323	Supplies, Materials & Services	\$3,604
					\$3,604
CLEARFIELD WHOLESALE PAPER COMPANY 923 SOUTH	CLEARFIELD	PA	16830	Equipment Budget	\$12,195
					\$12,195
CLUB QUARTERS	New York City	NY		Travel Expense	\$1,691
					\$1,691
COLLEGENET INC SUITE 1600	PORTLAND	OR	97205	Supplies, Materials & Services	\$399,157
					\$399,157
COLLEGIAN INC. 123 S. BURROWES ST.	STATE COLLEGE	PA	16801	Books & Periodicals	\$405,626
					\$405,626
COLLEGIATE PRIDDE INC 3019 ENTERPRISE DRIVE	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$2,619
					\$2,619
COLLEGIATE PRIDE INC 3019 ENTERPRISE DRIVE	STATE COLLEGE	PA	16801	Conferences & Group Activities	\$787
				Supplies, Materials & Services	\$889
					\$1,676
COM PROS INC 400 HIGHLAND AVE	ALTOONA	PA	16602	Supplies, Materials & Services	\$4,106
					\$4,106
COMMONWEALTH OF PENNSYLVANIA PENNSYLVANIA STATE	HARRISBURG	PA	17110	Supplies, Materials & Services	\$3,500
					\$3,500
COMMUNICATIONS-APPLIED TE 49 RICHMONDVILLE AVE	WESTPORT	CT	06880	Supplies, Materials & Services	\$1,190
					\$1,190
COMMUNITY WALKS 1750 CLAIRTON RD	WEST MIFFLI	PA	15122	Equipment Budget	\$7,152
				Supplies, Materials & Services	\$406
					\$7,558
COMPSTORE				Equipment Budget	\$14,782
				Repairs, Alterations & Capital	\$1,518
					\$16,300
COMPUTER SCIENCES CORPORATION PO BOX 8500-52708	PHILADELPHIA	PA	19178	Equipment Budget	\$7,010
					\$7,010
CORBY HALL THREE EMERY AVE	RANDOLPH	NJ	07869	Equipment Budget	\$4,706
					\$4,706

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CORNERSTONE ONDEMAND INC DEPT CH19590	PALATINE	IL	60055	Repairs, Alterations & Capital	\$50,000
				Supplies, Materials & Services	\$274,475
					\$324,475
CORP.SECURITY & INVESTIGATIONS,INC. 3645 BROADHEAD	MONACA	PA	15061	Miscellaneous	\$2,000
					\$2,000
COUNCIL ON GOVERNMENTAL RELATIONS 1200 NEW YORK	WASHINGTON	DC	20005	Miscellaneous	\$21,000
					\$21,000
COUNTY OF CENTRE ATTN: DALE NEFF, DIRECTOR	BELLEFONTE	PA	16823	Equipment Budget	\$66,798
					\$66,798
COURTYARD BY MARRIOTT	STATE COLLEGE	PA		Travel Expense	\$1,403
					\$1,403
CPP INC PO BOX 49156	SAN JOSE	CA	95161	Books & Periodicals	\$2,913
				Supplies, Materials & Services	\$1,518
					\$4,431
CREATIVE PRESCHOOL AND DAY CARE CREATIVE	SHARPSVILLE	PA	16150	Supplies, Materials & Services	\$1,013
					\$1,013
CSI CORPORATE SECU	724-775-3599	PA	15061	Supplies, Materials & Services	\$2,000
					\$2,000
CSI INVESTIGATION RISK MANAGEMENT 3645 BROADHEAD ROAD	MONACA	PA	15061	Supplies, Materials & Services	\$38,941
					\$38,941
CTAM INC DBA CABLETIES AND MORE	CHEYENNE	WY	82001	Supplies, Materials & Services	\$7,834
					\$7,834
CUPA-HR PO BOX 306257	NASHVILLE	TN	37230	Miscellaneous	\$2,710
					\$2,710
CUPA-HR	Washington	DC		Conferences & Group Activities	\$4,840
					\$4,840
CURRICULUM & TRAINING SOLUTIONS LLC 306 CHRISTOPHER	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$4,965
					\$4,965
DAN TAYLOR INTERIORS INC 220 BILMAR DRIVE	PITTSBURGH	PA	15205	Repairs, Alterations & Capital	\$14,950
					\$14,950
DATA PAPERS INC 468 INDUSTRIAL PARK RD	MUNCY	PA	17756	Supplies & Matls For Resale	\$1,515
					\$1,515
DAVID EDWARD 1407 PARKER ROAD	BALTIMORE	MD	21227	Equipment Budget	\$54,107
					\$54,107
DEERE & COMPANY AG & TURF CBD & GOVERNMENT SALES	CHICAGO	IL	60673	Equipment Budget	\$104,563
					\$104,563
DELL MARKETING LP DELL USA LP	PITTSBURGH	PA	15264	Equipment Budget	\$188,664
				Repairs, Alterations & Capital	\$21,378
				Supplies, Materials & Services	\$15,426
					\$225,468
DELOITTE & TOUCHE PO BOX 844708	DALLAS	TX	75284	Supplies, Materials & Services	\$687,500
					\$687,500
DELTA AIR LINES	ATLANTA GA			Travel Expense	\$1,182
					\$1,182
DENISON CONSULTING LLC DENISON CONSULTING LLC	ANN ARBOR	MI	48104	Supplies, Materials & Services	\$2,900
					\$2,900
DERO 504 MALCOM AVE SE	MINNEAPOLIS	MN	55414	Equipment Budget	\$9,661
					\$9,661
DESIGN & SUPPLY CO INC 600 HORIZON DRIVE	CHALFONT	PA	18914	Repairs, Alterations & Capital	\$66,571
					\$66,571
DEVIATE 317 RED FEATHER LANE	BRENTWOOD	TN	37027	Supplies, Materials & Services	\$9,058
					\$9,058
DICKIE, MCCAMEY & CHILCOTE, PC TWO PPG PLACE, SUITE 400	PITTSBURGH	PA	15222	Supplies, Materials & Services	\$67,206
					\$67,206
DIGITALBUYER.COM	800-408-2718	CA	90015	Equipment Budget	\$1,378
					\$1,378

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DISCOUNT SCHOOL SUPPLY SUPPLY	SN FRANCISC	CA	94160	Supplies, Materials & Services	\$8,009
					\$8,009
DISCOVERY LEARNING INTERNATIONAL 431 SPRING GARDEN	GREENSBORO	NC	27404	Supplies, Materials & Services	\$3,088
					\$3,088
DRPINTERGRAL GMBH	952-3922584	MN	55343	Equipment Budget	\$1,462
					\$1,462
DRUM CAFE WEST COAST 1976 S LA CIENEGA BLVD STE 299	LOS ANGELES	CA	90034	Supplies, Materials & Services	\$8,500
					\$8,500
DUANE MORRIS LLP 30 SOUTH 17TH STREET	PHILADELPHIA	PA	19103	Supplies, Materials & Services	\$1,188,648
					\$1,188,648
DUCK HOLLOW DISCOVERY LEARNING CTR. 7822 NATIONAL PIKE Services	\$8,925			UNIONTOWN PA 15401Supplies, Materials &	
					\$8,925
EB SCTEM 2016 CONFERE	801-413-7200	CA	94103	Conferences & Group Activities	\$1,290
					\$1,290
ECOLAB INC PO BOX 32027	NEW YORK	NY	10087	Property Expense	\$1,365
					\$1,365
ECTI	540-433-3977	VA	22801	Conferences & Group Activities	\$1,765
					\$1,765
EDUCATIONAL COMPUTER SYSYEMS 181 MONTOUR RUN ROAD Services	\$288,758			CORAOPOLIS PA 15108Supplies, Materials &	
					\$288,758
EDUCAUSE EDUCAUSE LOCKBOX	DENVER	CO	80291	Conferences & Group Activities	\$2,615
				Miscellaneous	\$12,855
					\$15,470
EDWARD DON & COMPANY 2562 PAYSHERE CIRCLE	CHICAGO	IL	60674	Equipment Budget	\$13,292
					\$13,292
ELDORADO HOTEL AND SPA	Santa Fe	NM		Travel Expense	\$1,207
					\$1,207
ELIZABETH M KING 4601 174TH PLACE SE	BELLEVUE	WA	98006	Supplies, Materials & Services	\$26,291
					\$26,291
EMSDC THE BOURSE	PHILADELPHIA	PA	19106	Miscellaneous	\$3,000
					\$3,000
ENVIRONMENTS	877.362.6759	CA	93940	Equipment Budget	\$2,770
					\$2,770
EPLUS TECHNOLOGY INC ATTN:	PHILA	PA	19182	Repairs, Alterations & Capital	\$1,139
					\$1,139
ERIE BEARINGS CO P O BOX 10307	ERIE	PA	16514	Repairs, Alterations & Capital	\$2,159
					\$2,159
EXAMWORKS CLINICAL SOLUTIONS 2397 HUNTCREST WAY	LAWRENCEVILLE	GA	30043	Insurance & Interest	\$2,550
					\$2,550
EXCELIS LEADERSHIP CONSULTING, INC JODI HIMELRIGHT	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$2,004
					\$2,004
EXPRESS SERVICES INC. PO BOX 281533	ATLANTA	GA	30384	Supplies, Materials & Services	\$38,229
					\$38,229
FACTORY MUTUAL INSURANCE COMPANY (FM GLOBAL)	CHICAGO	IL	60675	Insurance & Interest	\$2,794,098
					\$2,794,098
FAIRFIELD INN & SUITES	STATE COLLEGE	PA		Travel Expense	\$4,878
					\$4,878
FAIRWAY HOLDINGS INC 111 WINNEBAGO ST	ST LOUIS	MO	63118	Equipment Budget	\$39,060
					\$39,060
FEI BEHAVIORAL HEALTH INC 648 N PLANKINTON AVE	MILWAUKEE	WI	53203	Supplies, Materials & Services	\$9,950
					\$9,950
FERGUSON TOWNSHIP 3147 RESEARCH DRIVE	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$1,071
					\$1,071
FIG LEAF SOFTWARE INC	202-797-7711	DC	20036	Conferences & Group Activities	\$1,490
					\$1,490
FINDING RESOLUTION ANN ROSSER	ARLINGTON	VA	22207	Supplies, Materials & Services	\$8,739
					\$8,739

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<i>FIRST ADVANTAGE BACKGROUND SERVICES PO BOX 403532</i>	ATLANTA	GA	30384	Supplies, Materials & Services	\$425,278
					\$425,278
<i>FIRST CHOICE MEDICAL PO BOX 3608</i>	JACKSON	MS	39207	Supplies, Materials & Services	\$11,480
					\$11,480
<i>FIRST CHOICE MEDICAL SUP 681 MAIN ST</i>	LUMBERTON	NJ	08048	Supplies, Materials & Services	\$14,995
					\$14,995
<i>FISERV CORP SUITE 1649</i>	CHICAGO	IL	60675	Supplies, Materials & Services	\$83,077
					\$83,077
<i>FOX ROTHSCHILD LLP ATTN: ACCOUNTS RECEIVABLE - 65</i>	PHILADELPHIA	PA	19103	Supplies, Materials & Services	\$31,796
					\$31,796
<i>FRIEDMAN ELECTRIC SUPPLY CO 2620 CAROLEAN INDUSTRIAL</i>	STATE COLLEGE	PA	16801	Repairs, Alterations & Capital	\$1,031
				Supplies, Materials & Services	\$1,264
					\$2,295
<i>FRONTIERMEDEX, INC. (UNITED HEALTHCARE GLOBAL)</i>	BALTIMORE	MD	21286	Insurance & Interest	\$7,800
					\$7,800
<i>FULLINGTON TRAILWAYS AND VIP LIMOUSINE</i>	CLEARFIELD	PA	16830	Travel Expense	\$1,100
					\$1,100
<i>FURNITURE ROW #79</i>	814-866-3151	PA	16509	Supplies, Materials & Services	\$2,907
					\$2,907
<i>G M MC CROSSIN 2780 BENNER PIKE</i>	BELLEFONTE	PA	16823	Repairs, Alterations & Capital	\$66,262
					\$66,262
<i>GALLAGHER BASSETT SERVICES, INC. 15763 COLLECTIONS</i>	CHICAGO	IL	60693	Insurance & Interest	\$72,869
					\$72,869
<i>GALLS</i>	859-266-7227	KY	40505	Supplies, Materials & Services	\$1,284
					\$1,284
<i>GARTNER INC PO BOX 911319</i>	DALLAS	TX	75391	Supplies, Materials & Services	\$59,367
					\$59,367
<i>GATTI AND ASSOCIATES ARMSTRONG FRANKLIN</i>	MEDFIELD	MA	02052	Publications, Printing&Copying	\$48,000
					\$48,000
<i>GAYLORD OPRYLAND</i>	Nashville	TN		Travel Expense	\$2,000
					\$2,000
<i>GEONAKANOHONCHOTEN</i>	TOKYO			Miscellaneous	\$1,058
					\$1,058
<i>GEORGE E. REED PH.D. 5730 CHASE POINT CIRCLE</i>	COLORADO SPRINGS	CO	80919	Conferences & Group Activities	\$3,453
					\$3,453
<i>GEORGE PATTON ASSOCIAT</i>	800-572-2194	RI	02809	Supplies, Materials & Services	\$1,454
					\$1,454
<i>GIANT 6072</i>	STATE COLLEGE	PA	16803	Supplies & Mats For Resale	\$1,300
					\$1,300
<i>GIH*GLOBALINDUSTRIALEQ</i>	800-645-2986	FL	33144	Equipment Budget	\$3,762
					\$3,762
<i>GLENN O HAWBAKER INC 1952 WADDLE ROAD</i>	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$47,010
					\$47,010
<i>GLOWACKI MANAGEMENT COMPANY 3645 WEST LAKE ROAD</i>	ERIE	PA	16505	Supplies, Materials & Services	\$1,347
					\$1,347
<i>GN ASSOCIATES 119 S BURROWES ST</i>	STATE COLLEGE	PA	16801	Miscellaneous	\$31,790
				Property Expense	\$211,760
					\$243,550
<i>GOLD MEDAL PRODUCTS 519 PARKWAY VIEW DR</i>	PITTSBURGH	PA	15205	Equipment Budget	\$9,996
					\$9,996
<i>GRAND HYATT SAN DIEGO</i>	SAN DIEGO	CA		Travel Expense	\$2,123
					\$2,123
<i>GREENBERG TRAUIG, LLP 2700 TWO COMMERCE SQUARE</i>	PHILADELPHIA	PA	19103	Supplies, Materials & Services	\$4,515
					\$4,515
<i>GREYHELLER 2950 MAIN STREET</i>	MORRO BAY	CA	93442	Repairs, Alterations & Capital	\$79,076
					\$79,076

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GRIME SOLUTIONS 501 GRANT DRIVE	CAMP HILL	PA	17011	Supplies, Materials & Services	\$37,460
					\$37,460
GUNSAFES COM	855-248-6723	SC	29466	Equipment Budget	\$1,709
					\$1,709
GUS*GLOBALSTAR USA	877-452-5782	CA	95134	Communication Services	\$1,466
					\$1,466
H A SERVICES LLC 11479 VALLEY VIEW ROAD	EDEN PRAIRIE	MN	55344	Repairs, Alterations & Capital	\$17,320
				Supplies, Materials & Services	\$6,628
					\$23,948
H C HOODCO INC 649 EAST ROLLING RIDGE DR	BELLEFONTE	PA	16823	Repairs, Alterations & Capital	\$25,000
					\$25,000
HAHALIS & KOUNOUPIS P.C. MICHAEL E. ALPAGO, ESQUIRE	BETHLEHEM	PA	18016	Supplies, Materials & Services	\$7,000
					\$7,000
HAMPTON INN & SUITES	STATE COLLEGE	PA		Travel Expense	\$4,277
					\$4,277
HARRISONS CATERING 1221 E COLLEGE AVE	STATE COLLEGE	PA	16801	Conferences & Group Activities	\$1,816
					\$1,816
HAWKE MCKEON & SNISCAK LLP 100 NORTH TENTH STREET	HARRISBURG	PA	17101	Supplies, Materials & Services	\$257,159
					\$257,159
HCA ASSET MANAGEMENT LLC 5103 LENA RD #104	BRADENTON	FL	34211	Supplies, Materials & Services	\$30,500
					\$30,500
HERE WE GROW CHILDCARE HERE WE GROW CHILDCARE	OLYPHANT	PA	18447	Supplies, Materials & Services	\$3,940
					\$3,940
HIGHER EDUCATION USER GRO MARKETING ASSOCIATES	ALBANY	NY	12205	Conferences & Group Activities	\$9,880
					\$9,880
HIGHER EDUCATION USERS GROUP C/O TATE & TRYON	WASHINGTON	DC	20036	Miscellaneous	\$4,800
					\$4,800
HIGHER ONE, INC. 115 MUNSON STREET	NEW HAVEN	CT	06511	Insurance & Interest	\$193,442
					\$193,442
HILTON	State College	PA		Travel Expense	\$12,113
					\$12,113
HILTON GARDEN INN-BLOOMINGTON ACCT 3706-501170	CHICAGO	IL	60693	Travel Expense	\$2,309
					\$2,309
HILTON HOTEL SAN DIEGO	SAN DIEGO	CA		Travel Expense	\$1,516
					\$1,516
HILTON INTERNATIONALS	WASHINGTON	DC		Travel Expense	\$2,564
					\$2,564
HOBSONS INC PO BOX 505208	ST LOUIS	MO	63150	Supplies, Materials & Services	\$287,200
					\$287,200
HODGSON RUSS LLP THE GUARANTY BUILDING	BUFFALO	NY	14202	Supplies, Materials & Services	\$3,691
					\$3,691
HOGAN LOVELLS COLUMBIA SQUARE	WASHINGTON	DC	20004	Supplies, Materials & Services	\$122,324
					\$122,324
HOLIDAY INN BAYSIDE	SAN DIEGO	CA		Travel Expense	\$1,605
					\$1,605
HOLIDAY INN MORGANTOWN	MORGANTOWN	PA		Travel Expense	\$2,253
					\$2,253
HOME D PIZZERIA	STATE COLLEGE	PA		Conferences & Group Activities	\$1,400
					\$1,400
HOME DEPOT CREDIT SERVICES DEPT 32 2505685291	PHOENIX	AZ	85062	Supplies, Materials & Services	\$1,906
					\$1,906
HOTEL MONACO CHICAGO	CHICAGO	IL		Travel Expense	\$1,122
					\$1,122
HRIC KEVIN MARKEY	HARRISBURG	PA	17101	Supplies, Materials & Services	\$9,664
					\$9,664
HUNTINGTON T.BLOCK INSURANCE AGENCY 8314 INNOVATION	CHICAGO	IL	60682	Insurance & Interest	\$40,900
					\$40,900

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<i>HURON CONSULTING SERVICE LLC PO BOX 71223</i>	CHICAGO	PA	60694	Supplies, Materials & Services	\$510,593
					\$510,593
<i>HYATT HOTELS</i>	Chicago	IL		Travel Expense	\$1,075
					\$1,075
<i>HYATT HOTELS</i>	New Brunswick	NJ		Travel Expense	\$4,885
					\$4,885
<i>HYATT PLACE</i>	State College	PA		Travel Expense	\$2,333
					\$2,333
<i>IACP NET 2101 WOODDALE DRIVE, STE D</i>	SAINT PAUL	MN	55125	Miscellaneous	\$1,525
					\$1,525
<i>ICE MILLER LLP PO BOX 68</i>	INDIANAPOLIS	IN	46206	Supplies, Materials & Services	\$1,331
					\$1,331
<i>IDA DALESSANDRO-FELIX 4075 CAMBRIDGE DRIVE</i>	HERMITAGE	PA	16148	Supplies, Materials & Services	\$3,435
					\$3,435
<i>IMAGESOURCE INC 612 FIFTH AVE SW</i>	OLYMPIA	WA	98501	Supplies, Materials & Services	\$1,595
					\$1,595
<i>INDUSTRIAL SAFETY LLC ATTN ACCOUNTS RECEIVABLE</i>	WESTPORT	CT	06880	Supplies, Materials & Services	\$1,182
					\$1,182
<i>INNOVATIVE HOSPITALITY SOLUTIONS INC</i>	LEWES	DE	19958	Supplies, Materials & Services	\$41,586
					\$41,586
<i>INSURED AIRCRAFT TITLE SERVICE INC. PO BOX 19527</i>	OKLAHOMA CITY	OK	73144	Supplies, Materials & Services	\$2,800
					\$2,800
<i>INTERIOR SUPPLY 3225 RTE 764 ALLEGHENY TWP</i>	DUCANSVILLE	PA	16635	Repairs, Alterations & Capital	\$3,157
					\$3,157
<i>INTERNALCHANGE DISC</i>	847-259-0005	IL	60025	Books & Periodicals	\$5,341
				Supplies, Materials & Services	\$2,284
					\$7,625
<i>INTERNATIONAL ASSOC.CHIEF OF POLICE PO BOX 62564</i>	BALTIMORE	MD	21264	Conferences & Group Activities	\$1,780
					\$1,780
<i>INTIRION CORPORATION 27324 NETWORK PLACE</i>	CHICAGO	IL	60673	Equipment Budget	\$30,413
					\$30,413
<i>IRS COMPLIANCE INC P O BOX 1209</i>	BEL AIR	MD	21014	Conferences & Group Activities	\$1,495
					\$1,495
<i>JAMES HOY TRAINING AND CONSULTING 148 HILLRISE DRIVE</i>	BELLEFONTE	PA	16823	Supplies, Materials & Services	\$3,420
					\$3,420
<i>JASPER GROUP 225 CLAY STREET</i>	JASPER	IN	47546	Equipment Budget	\$4,350
					\$4,350
<i>JEFFREY W POLLARD 3615-F CHAIN BRIDGE ROAD</i>	FAIRFAX	VA	22030	Supplies, Materials & Services	\$2,019
					\$2,019
<i>JERRY KUYPER PARTNERS 42 RAYFIELD ROAD</i>	WESTPORT	CT	06880	Supplies, Materials & Services	\$10,000
					\$10,000
<i>JOANIE YANUSAS 4667 HARPER HILL ROAD</i>	PETERSBURG	PA	16669	Supplies, Materials & Services	\$3,400
					\$3,400
<i>JOBELEPHANT.COM INC 5443 FREMONTIA LANE</i>	SAN DIEGO	CA	92115	Publications, Printing&Copying	\$22,893
					\$22,893
<i>JOEL WEINTRAUB 39 WHITE PNE COURT</i>	LAFAYETTE HILL	PA	19444	Supplies, Materials & Services	\$3,020
					\$3,020
<i>JONES DAY 325 JOHN H. MCCONNELL BLVD</i>	COLUMBUS	OH	43215	Supplies, Materials & Services	\$110,546
					\$110,546
<i>JORDAN REALTY INC 210 W MARKET STREET</i>	POTTSVILLE	PA	17901	Supplies, Materials & Services	\$3,000
					\$3,000
<i>JOSEPH T BERRENA MECHANICALS INC PO BOX 568</i>	REEDSVILLE	PA	17084	Repairs, Alterations & Capital	\$11,081
					\$11,081
<i>JOYS QUILL LLC DBA THE NITTANY QUILL</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$2,220
					\$2,220
<i>JRT PAINTING & REMODELING LLC 113 SPRING CREEK RD.</i>	BELLEFONTE	PA	16823	Supplies, Materials & Services	\$20,916
					\$20,916

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JTECH COMMUNICATIONS INC 1400 NORTHBROOK PKWY #320	SUWANEE	GA	30024	Supplies, Materials & Services	\$2,980
					\$2,980
K & L GATES LLP K&L GATES CENTER	PITTSBURGH	PA	15222	Supplies, Materials & Services	\$2,202
					\$2,202
KAPLAN EARLY LEARNING COM	800-3342014	NC	27023	Supplies, Materials & Services	\$1,996
					\$1,996
KELLY SCHUCK PH D 612 32ND STREET SOUTH	BIRMINGHAM	AL	35233	Supplies, Materials & Services	\$39,371
					\$39,371
KEVIN CHEESEBROUGH COACH, INC 511 FAIRWAY ROAD	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$10,000
					\$10,000
KEYSTONE EARLY LEARNING CENTER P.O. BOX 3265	HARRISBURG	PA	17105	Supplies, Materials & Services	\$1,129
					\$1,129
KIDDIE ACADEMY ROYERSFORD KIDDIE ACADEMY	ROYERSFORD	PA	19468	Supplies, Materials & Services	\$9,521
					\$9,521
KINDERCARE AT WORK PO BOX 6598	PORTLAND	OR	97228	Supplies, Materials & Services	\$2,788
					\$2,788
KINDERCARE EDUCATION ATTN: SUBSIDY AR	PORTLAND	OR	97228	Supplies, Materials & Services	\$36,330
					\$36,330
KINDERCARE LEARNING CENTER DBA DAYBRIDGE CHID	PORTLAND	OR	97228	Supplies, Materials & Services	\$2,770
					\$2,770
KNOWLEDGE UNIVERSE KNOWLEDGE UNIVERS	PORTLAND	OR	97228	Supplies, Materials & Services	\$13,664
					\$13,664
KUALI FOUNDATION 601 EAST KIRKWOOD	BLOOMINGTON	IN	47405	Supplies, Materials & Services	\$11,000
					\$11,000
L2G*PDE FINGERPRINT	626-325-9600	CA	91030	Supplies, Materials & Services	\$1,083
					\$1,083
LAW ENFORCEMENT CRISIS MANAGEMENT LLC	WINNETKA	CA	91306	Supplies, Materials & Services	\$14,500
					\$14,500
LAW OFFICES OF LAPUTKA, BAYLESS, ECKER & COHN	HAZLETON	PA	18201	Supplies, Materials & Services	\$4,500
					\$4,500
LAWERENCE CLAYTON PH.D 315 SOUTH ALLEN STREET SUITE	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$10,200
					\$10,200
LDISCOVERY, LLC 8201 GREENSBORO DRIVE SUITE 717	MCLEAN	VA	22102	Supplies, Materials & Services	\$19,617
					\$19,617
LEADERSHIP CENTRE COUNTY PO BOX 10265	STATE COLLEGE	PA	16805	Conferences & Group Activities	\$2,000
				Miscellaneous	\$4,900
					\$6,900
LEARNING TREE INTERNATIONAL MR. DANA JONES	HERNDON	VA	20171	Conferences & Group Activities	\$1,667
					\$1,667
LEGACY TRUCK CENTERS INC PO BOX 1258	SOMERSET	PA	15501	Equipment Budget	\$43,496
					\$43,496
LEXINGTON INSURANCE COMPANY ATTN: FRANK DENIS	BOSTON	MA	02110	Insurance & Interest	\$1,462,850
					\$1,462,850
LIDO BEACH RESORT	SARASOTA	FL		Travel Expense	\$1,316
					\$1,316
LIFE SAVING CERTIFIERS 6542 NEWTON DRIVE	FREDERICK	MD	21703	Conferences & Group Activities	\$3,465
					\$3,465
LIGHTNER ELECTRONICS INC	CLAYSBURG	PA	16625	Equipment Budget	\$13,530
					\$13,530
LOEWS HOTELS	Chicago	IL		Travel Expense	\$16,039
					\$16,039
LOUIS C SCHULTZ JR 21 DEWALT DRIVE	MECHANICSBG	PA	17050	Supplies, Materials & Services	\$12,000
					\$12,000
LOWES HOME CTR 104 VALLEY VISTA DR	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$9,089
					\$9,089
LUMEN GROUP INC. 4226 YARMOUTH DRIVE, STE 101	ALLISON PARK	PA	15101	Supplies, Materials & Services	\$73,000
					\$73,000

Goods And Services Expenditures (2016-2017) Finance & Business

General Funds

MANHATTAN NYC	NEW YORK	NY	Travel Expense	\$1,022
				\$1,022
MANPOWER 21271 NETWORK PLACE	CHICAGO	IL 60673	Supplies, Materials & Services	\$17,614
				\$17,614
MARATHON EQUIPMENT 901 INDUSTRIAL PARK RD	CLEARFIELD	PA 16830	Repairs, Alterations & Capital	\$7,540
				\$7,540
MARC A. WINTERS 212 SYCAMORE DRIVE	SEVEN FIELDS	PA 16046	Supplies, Materials & Services	\$4,882
				\$4,882
MARKERTEK VIDEO SUPPLY	845-2463036	NY 12477	Supplies, Materials & Services	\$5,953
				\$5,953
MARRIOTT BALTIMORE	BALTIMORE	MD	Travel Expense	\$1,044
				\$1,044
MARRIOTT PITTSBURGH CITY CENTER	PITTSBURGH	PA 15219	Travel Expense	\$6,546
				\$6,546
MARSH USA, INC. P.O. BOX 846015	DALLAS	TX 75284	Insurance & Interest	\$2,697,351
				\$2,697,351
MAX R W248 N5499 EXECUTIVE DR	SUSSEX	WI 53089	Supplies, Materials & Services	\$4,947
				\$4,947
MAXIMUS 900 SKOKIE BLVD	NORTHBROOK	IL 60062	Equipment Budget	\$60,000
			Repairs, Alterations & Capital	\$27,100
			Supplies, Materials & Services	\$15,000
				\$102,100
MAXIMUS INCORPORATED	847-513-5542	IL 60062	Conferences & Group Activities	\$1,900
				\$1,900
MAYLINE PO BOX 856548	MINNEAPOLIS	MN 55485	Equipment Budget	\$14,669
				\$14,669
MCCARTNEYS INC	814-9448139	PA 16601	Equipment Budget	\$235
			Supplies, Materials & Services	\$3,614
				\$3,849
MCGUIREWOODS LLP 800 E CANAL STREET	RICHMOND	VA 23219	Supplies, Materials & Services	\$51,746
				\$51,746
MCQUAIDE BLASKO 811 UNIVERSITY DRIVE	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$1,273,633
				\$1,273,633
MEDELA INC 38789 EAGLE WAY	CHICAGO	IL 60678	Supplies, Materials & Services	\$2,346
				\$2,346
MEDTOX LABORATORIES, INC PO BOX 8107	BURLINGTON	NC 27216	Supplies, Materials & Services	\$11,460
				\$11,460
MEETINGONE 501 SOUTH CHERRY STREET	DENVER	CO 80246	Communication Services	\$4,725
			Conferences & Group Activities	\$309
			Supplies, Materials & Services	\$96
				\$5,130
MEITNER AND ASSOCIATES PO BOX 780269	WICHITA	KS 67230	Supplies, Materials & Services	\$7,703
				\$7,703
MERCER PO BOX 13793	NEWARK	NJ 07188	Supplies, Materials & Services	\$1,770
				\$1,770
MGM GRAND	Las Vegas	NV	Travel Expense	\$2,255
				\$2,255
MGM GRAND - ADV DEP	8552755733	NV	Travel Expense	\$1,938
				\$1,938
MGM GRAND - FRONT DESK	8552755733	NV	Travel Expense	\$2,988
				\$2,988
MICHAELS STORES 2710	STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$1,668
				\$1,668
MICHELLE MILLER-KOTULA 428 BOND STREET	WASHINGTON	PA 15301	Supplies, Materials & Services	\$3,949
				\$3,949

Goods And Services Expenditures (2016-2017) Finance & Business

General Funds

<i>MIKES VIDEO TV & APPLIANCES 1515 N ATHERTON ST</i>	STATE COLLEGE	PA	16803	Equipment Budget	\$4,240
				Supplies, Materials & Services	\$210
					\$4,450
<i>MILLER WELDING SERVICE 1831 W COLLEGE AVE</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$12,925
					\$12,925
<i>MINDSHIFT CONSULTING 4158 PENNS VALLEY ROAD</i>	SPRING MILLS	PA	16875	Supplies, Materials & Services	\$29,220
					\$29,220
<i>MITY-LITE INC PO BOX 732698</i>	DALLAS	TX	75373	Supplies, Materials & Services	\$9,973
					\$9,973
<i>MODULO SECURITY LLC ATTN: ERIKA A FIELDS</i>	ATLANTA	GA	30346	Equipment Budget	\$12,000
					\$12,000
<i>MOERSCHBACHER ENTERPRISES INC HOAGS CATERING</i>	STATE COLLEGE	PA	16801	Conferences & Group Activities	\$4,666
					\$4,666
<i>MONARCH CARPET CLEANERS INC 1401 VALLY VIEW BLVD</i>	ALTOONA	PA	16602	Supplies, Materials & Services	\$11,698
					\$11,698
<i>MONARCH LIMOSINE SERVICE PO BOX 43</i>	LYNDHURST	NJ	07071	Travel Expense	\$2,090
					\$2,090
<i>MONOPRICE, INC.</i>	877-271-2592	CA	91730	Equipment Budget	\$1,198
					\$1,198
<i>MONTESSORI SCHOOL OF NITTANY VALLEY MONTESSORI</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$1,340
					\$1,340
<i>MOTION INDUSTRIES INC 1060 MILL RUN ROAD</i>	ALTOONA	PA	16601	Repairs, Alterations & Capital	\$5,468
					\$5,468
<i>MOTOROLA 13108 COLLECTIONS</i>	CHICAGO	IL	60693	Equipment Budget	\$18,288
					\$18,288
<i>MOUNT NITTANY MEDICAL CENTER P.O. BOX 1259</i>	STATE COLLEGE	PA	16804	Supplies, Materials & Services	\$3,651
					\$3,651
<i>MOUNTAIN PRODUCTIONS INC PO BOX 454</i>	WILKES BARRE	PA	18703	Equipment Budget	\$26,026
				Supplies, Materials & Services	\$2,574
					\$28,600
<i>MSR CUSTOMS CORP PEACE BRIDGE PLAZA</i>	BUFFALO	NY	14213	Equipment Budget	\$32,340
					\$32,340
<i>MULTI-HEALTH SYSTEMS INC. P.O. BOX 950</i>	NORTH TONAWANDA	NY	14120	Supplies, Materials & Services	\$4,179
					\$4,179
<i>MYBINDING COM</i>	503-6405920	OR	97124	Equipment Budget	\$1,593
					\$1,593
<i>N A E Y C SALES</i>	202-232-8777	DC	20005	Miscellaneous	\$1,868
					\$1,868
<i>N/A</i>	State College	PA		Travel Expense	\$1,986
					\$1,986
<i>NACUA 1 DUPONT CIR NW STE</i>	WASHINGTON	DC	20036	Conferences & Group Activities	\$1,044
					\$1,044
<i>NACUBO</i>	WASHINGTON	DC	20090	Books & Periodicals	\$495
				Conferences & Group Activities	\$877
					\$1,372
<i>NATIONAL ASSOCIATION OF COLLEGE AND UNIVERSITY</i>	BALTIMORE	MD	21279	Miscellaneous	\$11,062
					\$11,062
<i>NATLASSOCEDPROC</i>	443-219-9773	MD	21045	Conferences & Group Activities	\$5,350
				Miscellaneous	\$1,950
					\$7,300
<i>NAVEX GLOBAL INC PO BOX 60941</i>	CHARLOTTE	NC	28260	Supplies, Materials & Services	\$25,020
					\$25,020
<i>NEOCASE SOFTWARE INC PO BOX 320159</i>	BOSTON	MA	02132	Supplies, Materials & Services	\$136,500
					\$136,500
<i>NETCENTRIC TECHNOLOGIES INC 1200 G STREET NW SUITE 800</i>	WASHINGTON	DC	20005	Supplies, Materials & Services	\$3,720
					\$3,720

Goods And Services Expenditures (2016-2017)

Finance & Business

General Funds

NEWEGG BUSINESS INC ATTENTION ACCOUNTS RECEIVABLE	CITY OF INDUSTRY	CA	91748	Equipment Budget	\$15,808
					\$15,808
NITTANY CATERING 3208 BENNER PIKE	BELLEFONTE	PA	16823	Conferences & Group Activities	\$1,028
					\$1,028
NITTANY INSURANCE COMPANY C/O DAVID SNOWE, RISK	STATE COLLEGE	PA	16801	Insurance & Interest	\$4,212,734
					\$4,212,734
NITTANY OFFICE EQUIPMENT INC 1207 S ATHERTON ST	STATE COLLEGE	PA	16801	Equipment Budget	\$146,206
				Supplies, Materials & Services	\$1,075
					\$147,281
NORTHWESTERN UNIVERSITY 1801 MAPLE AVENUE SUITE 1410	EVANSTON	IL	60201	Supplies, Materials & Services	\$54,600
					\$54,600
OFFICEMAX CT*IN#883331 3001 FROST ROAD	BRISTOL	PA	19007	Supplies, Materials & Services	\$1,015
					\$1,015
OFS BRANDS INC PO BOX 204688	DALLAS	TX	75320	Equipment Budget	\$17,847
					\$17,847
OGLETREE DEAKINS PO BOX 89	COLUMBIA	SC	29202	Supplies, Materials & Services	\$3,070
					\$3,070
OGLETREE DEAKINS NASH SMOAK & STEW PO BOX 89	COLUMBIA	SC	29202	Supplies, Materials & Services	\$76,884
					\$76,884
OLYMPIC CASE CO SUITE 101	TAMPA	FL	33619	Equipment Budget	\$9,750
					\$9,750
OLYMPIC CASE CO.	813-246-5525	FL	33619	Supplies, Materials & Services	\$3,048
					\$3,048
ONLINEEEI 1201 NAPERVILLE DRIVE	ROMEOVILLE	IL	60446	Supplies, Materials & Services	\$9,970
					\$9,970
OPTICAL IMAGE TECHNOLOGY INC 100 OAKWOOD AVENUT	STATE COLLEGE	PA	16803	Repairs, Alterations & Capital	\$5,719
				Supplies, Materials & Services	\$3,900
					\$9,619
OPUS PARTNERS 1700 SANSOM STREET	PHILADELPHIA	PA	19103	Publications, Printing&Copying	\$76,453
					\$76,453
ORACLE AMERICA INC PO BOX 203448	DALLAS	TX	75320	Conferences & Group Activities	\$12,184
				Repairs, Alterations & Capital	\$1,608,194
					\$1,620,378
OUR CHILDRENS CENTER 411 S. BURROWES STREET	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$7,161
					\$7,161
OVERHEAD DOOR CO OF BLAIR COUNTY 3475 RT 764	DUNCANSVILLE	PA	16635	Repairs, Alterations & Capital	\$7,930
					\$7,930
PA STATE PK 888-727-2757	717-783-3313	PA	17105	Conferences & Group Activities	\$1,049
					\$1,049
PACCA	717-657-9000	PA	17043	Conferences & Group Activities	\$2,315
					\$2,315
PAINT NINJAS INC 617 LYNNWOOD DRIVE	BOALSBURG	PA	16827	Repairs, Alterations & Capital	\$2,413
					\$2,413
PANERA BREAD 148 SOUTH ALLEN	STATE COLLEGE	PA	16801	Conferences & Group Activities	\$4,808
					\$4,808
PARADIGM INC 2600 PERFORMANCE COURT	VIRGINIA BEACH	VA	23453	Supplies, Materials & Services	\$6,049
					\$6,049
PAYPAL *3DCALZLLCDB	402-935-7733	CA	95131	Books & Periodicals	\$1,100
					\$1,100
PAYPAL *TREASURYINS	402-935-7733	IN	47401	Conferences & Group Activities	\$1,175
					\$1,175
PEAK RYZEX INC 8458 SOLUTIONS CENTER	CHICAGO	IL	60677	Repairs, Alterations & Capital	\$3,507
					\$3,507
PENN STATE BEHREND EARLY LEARNING CENTER	ERIE	PA	16510	Supplies, Materials & Services	\$13,299
					\$13,299
PENN STATE HARRISBURG CHILD LEARNING CENTER	MIDDLETOWN	PA	17057	Supplies, Materials & Services	\$3,849
					\$3,849

Goods And Services Expenditures (2016-2017)

Finance & Business

General Funds

<i>PENN STATE HARRISBURG LEARNING PENN STATE</i>	MIDDLETOWN	PA	17057	Supplies, Materials & Services	\$9,804
					\$9,804
<i>PENN STATE HERSHEY MEDICAL CENTER TREASURY:MC A420</i>	HERSHEY	PA	17033	Supplies, Materials & Services	\$1,231
					\$1,231
<i>PENN STATE SOFTWARE LICEN</i>	814-8652100	PA	16802	Conferences & Group Activities	\$3,080
				Equipment Budget	\$2,353
				Repairs, Alterations & Capital	\$628
				Supplies, Materials & Services	\$158
					\$6,219
<i>PENN STATE UNIVERSITY C/O GLOWACKI MANAGEMENT</i>	ERIE	PA	16505	Miscellaneous	\$546
				Repairs, Alterations & Capital	\$2,147
				Utilities Purchased	\$353
					\$3,046
<i>PENNSYLVANIA CHAMBER OF BUSINESS AND INDUSTRY</i>	HARRISBURG	PA	17101	Conferences & Group Activities	\$9,000
					\$9,000
<i>PENNSYLVANIA CONFERENCE F 100 STATE ST</i>	HARRISBURG	PA	17101	Conferences & Group Activities	\$1,900
					\$1,900
<i>PHIRE INC PO BOX 9053</i>	MCLEAN	VA	22102	Repairs, Alterations & Capital	\$14,997
					\$14,997
<i>PICC, INC 2595-1 CYLDE AVE</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$24,103
					\$24,103
<i>PICPA FOUNDATION</i>	215-496-9272	PA	19103	Conferences & Group Activities	\$7,277
					\$7,277
<i>PINKY TOES CHILD CARE 204 E CRAWFORD AVE.</i>	CONNELLSVILLE	PA	15425	Supplies, Materials & Services	\$3,858
					\$3,858
<i>PITNEY BOWES INC PO BOX 371896</i>	PITTSBURGH	PA	15250	Equipment Budget	\$1,045
					\$1,045
<i>PLAY AND LEARN PLAY AND LEARN</i>	FORT WASHINGTON	PA	19034	Supplies, Materials & Services	\$6,344
					\$6,344
<i>PLUMBMASTER INC PO BOX 117187</i>	ATLANTA	GA	30368	Repairs, Alterations & Capital	\$18,026
					\$18,026
<i>PNC LETTERS OF CREDIT P O BOX 645058</i>	PITTSBURGH	PA	15264	Insurance & Interest	\$3,228
					\$3,228
<i>PNG ENTERPRISES DBA COUNTRY INN & SUITES</i>	POTTSVILLE	PA	17901	Travel Expense	\$5,139
					\$5,139
<i>POLISHED AND PROFESSIONAL POLISHED AND</i>	BELLEFONTE	PA	16844	Supplies, Materials & Services	\$2,624
					\$2,624
<i>POWER DMS 101 S. GARLAND AVE, STE 300</i>	ORLANDO	FL	32801	Supplies, Materials & Services	\$5,656
					\$5,656
<i>POWERDMS PO BOX 2468</i>	ORLANDO	FL	32802	Supplies, Materials & Services	\$5,749
					\$5,749
<i>PROJECT MANAGEMENT ACADEMY 1241 CUMBERLAND AVE</i>	WEST LAFAYETTE	IN	47906	Supplies, Materials & Services	\$16,720
					\$16,720
<i>PROSKAUER ROSE LLP ELEVEN TIMES SQUARE</i>	NEW YORK	NY	10036	Supplies, Materials & Services	\$3,752
					\$3,752
<i>PROTECTIVE TECHNOLOGIES INT'L 9456 N SHILOH WAY</i>	EAGLE MT	UT	84005	Equipment Budget	\$83,100
					\$83,100
<i>PUBLIC AGENCY TRAINING COUNCIL 5235 DECATUR BLVD</i>	INDIANAPOLIS	IN	46241	Conferences & Group Activities	\$2,085
					\$2,085
<i>PUBLIC FINANCIAL MANAGEMENT, INC. P.O. BOX 62920</i>	BALTIMORE	MD	21264	Supplies, Materials & Services	\$5,000
					\$5,000
<i>PUBLIC FINANCIAL MGMT INC TWO LOGAN SQUARE, SUITE 1600</i>	PHILADELPHIA	PA	19103	Equipment Budget	\$12,000
				Supplies, Materials & Services	\$72,413
					\$84,413
<i>PUREWORKS INC DBA UL EHS SUSTAINABILITY</i>	CHICAGO	IL	60674	Repairs, Alterations & Capital	\$14,100
					\$14,100

Goods And Services Expenditures (2016-2017) Finance & Business

General Funds

<i>QDOBA MEXICAN EATS 1900 NORTH ATHERTON ST.</i>	STATE COLLEGE	PA	16803	Conferences & Group Activities	\$1,006
					\$1,006
<i>QUALTRICS DEPT #880102</i>	PHOENIX	AZ	85038	Supplies, Materials & Services	\$5,000
					\$5,000
<i>QUESTYME USA 1828 SNAKE RIVER ROAD</i>	KATY	TX	77449	Equipment Budget	\$5,799
					\$5,799
<i>R C KILLIGREW CO 101 CHAPEL HILL DR</i>	PITTSBURGH	PA	15238	Repairs, Alterations & Capital	\$2,860
					\$2,860
<i>RAINFOCORACLE OOW16</i>	801-899-6256	UT	84042	Conferences & Group Activities	\$1,325
					\$1,325
<i>RAVE WIRELESS INC DEPT CH 16373</i>	PALATINE	IL	60055	Communication Services	\$76,000
					\$76,000
<i>RB PROPERTIES</i>	Washington	DC		Travel Expense	\$1,266
					\$1,266
<i>REDI CONTROLS INC 161 RJ PARKWAY</i>	FRANKLIN	IN	46131	Repairs, Alterations & Capital	\$4,621
					\$4,621
<i>REED SMITH LLP PO BOX 360074M</i>	PITTSBURGH	PA	15251	Supplies, Materials & Services	\$30,853
					\$30,853
<i>RICHARD W. DISSEN PO BOX 368</i>	INGOMAR	PA	15127	Supplies, Materials & Services	\$2,546
					\$2,546
<i>RICOH USA INC PO BOX 827577</i>	PHILADELPHIA	PA	19182	Equipment Budget	\$144,737
				Repairs, Alterations & Capital	\$1,112
					\$145,849
<i>ROBBINS INC PO BOX 2190</i>	HICKSVILLE	NY	11802	Repairs, Alterations & Capital	\$31,496
					\$31,496
<i>ROBERT A. CREO 1151 FREEPORT ROAD, STE 347</i>	PITTSBURGH	PA	15238	Supplies, Materials & Services	\$8,245
					\$8,245
<i>RPC VIDEO 50 ALLEGHENY RIVER BLVD</i>	VERONA	PA	15147	Equipment Budget	\$5,150
				Repairs, Alterations & Capital	\$400
				Supplies, Materials & Services	\$6,597
					\$12,147
<i>RR DONNELLEY 2405 PARK DRIVE</i>	HARRISBURG	PA	17110	Supplies, Materials & Services	\$15,236
					\$15,236
<i>RSM US LLP 5155 PAYSHERE CIRCLE</i>	CHICAGO	IL	60674	Equipment Budget	\$6,138
					\$6,138
<i>R-V INDUSTRIES INC 584 POPLAR RD</i>	HONEY BROOK	PA	19344	Supplies, Materials & Services	\$4,402
					\$4,402
<i>SAIDIS, SULLIVAN & ROGERS 100 STERLING PARKWAY, STE 100</i>	MECHANICSBURG	PA	17050	Supplies, Materials & Services	\$1,953
					\$1,953
<i>SARGENT'S COURT REPORTING SERVICE 210 MAIN STREET</i>	JOHNSTOWN	PA	15901	Supplies, Materials & Services	\$5,209
					\$5,209
<i>SAUL EWING LLP CENTRE SQUARE WEST</i>	PHILADELPHIA	PA	19102	Supplies, Materials & Services	\$406,087
					\$406,087
<i>SCHNADER HARRISON SEGAL & LEWIS LLP</i>	PHILADELPHIA	PA	19182	Supplies, Materials & Services	\$8,778
					\$8,778
<i>SCLOGIC LLC 304 M HARRY S TRUMAN PKWY</i>	ANNAPOLIS	MD	21401	Equipment Budget	\$14,273
					\$14,273
<i>SCOTT E. BUCHHEIT PO BOX 54346</i>	PHILADELPHIA	PA	19105	Supplies, Materials & Services	\$5,371
					\$5,371
<i>SCOTT ELECTRIC PO BOX S</i>	GREENSBURG	PA	15601	Repairs, Alterations & Capital	\$2,022
				Supplies, Materials & Services	\$1,295
					\$3,317
<i>SERVICEMASTER CLEANING SERVICES 3431 COLONIAL DRIVE</i>	DUNCANSVILLE	PA	16635	Insurance & Interest	\$17,672
					\$17,672
<i>SESAC P O BOX 900013</i>	RALEIGH	NC	27675	Miscellaneous	\$11,833
					\$11,833

Goods And Services Expenditures (2016-2017)

Finance & Business

General Funds

SHAW INDUSTRIES INC PO BOX 3305	BOSTON	MA	02241	Supplies, Materials & Services	\$14,449
					\$14,449
SHERATON DENVER	DENVER	CO		Travel Expense	\$1,439
					\$1,439
SHERATON ERIE BAYFRONT HOTEL 55 WEST BAY DRIVE	ERIE	PA	16507	Travel Expense	\$1,325
					\$1,325
SHUNK'S KITCHENS 108 E. WILSON STREET	CENTRE HALL	PA	16828	Supplies, Materials & Services	\$8,426
					\$8,426
SICO AMERICA INC VB BOX 146	MINNEAPOLIS	MN	55480	Equipment Budget	\$33,867
					\$33,867
SIERRA CEDAR INC FEIN 58-2548193	ATLANTA	GA	30384	Equipment Budget	\$11,505,321
					\$11,505,321
SIGNATURE ENGRAVING 119 S. FRASER STREET	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$1,743
					\$1,743
SINGER EQUIPMENT CO, INC. 150 SOUTH TWIN VALLEY ROAD	ELVERSON	PA	19520	Equipment Budget	\$69,692
					\$69,692
SKILLSOFT CORPORATION BANK OF AMERICA	ATLANTA	GA	30384	Equipment Budget	\$113,630
					\$113,630
SOLARWINDS PO BOX 730720	DALLAS	TX	75373	Equipment Budget	\$575
				Repairs, Alterations & Capital	\$2,960
					\$3,535
SP * KDE DIRECT	KDEDIRECT.MYS	OR	97702	Supplies, Materials & Services	\$1,006
					\$1,006
SPICER WELDING & FABRICATION 1593 S EAGLE VALLEY RD	JULIAN	PA	16844	Equipment Budget	\$9,450
					\$9,450
SPIKES BASEBALL TICKETS	814-272-1711	PA	16802	Conferences & Group Activities	\$6,068
					\$6,068
SQ *INDEPENDENT LIFT TRUC	BELLEFONTE	PA	16823	Repairs, Alterations & Capital	\$1,715
					\$1,715
SQUIRE PATTON BOGGS (US) LLP PO BOX 643051	CINCINNATI	OH	45264	Supplies, Materials & Services	\$11,909
					\$11,909
ST MORITZ SECURITY INC PO BOX 5017	GREENSBURG	PA	15601	Supplies, Materials & Services	\$37,880
					\$37,880
ST PAULS CHRISTIAN PRESCHOOL 127 MCALLISTER ST.	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$12,791
					\$12,791
ST. JOAN OF ARC SCHOOL ST. JOAN OF ARC SCHOOL	HERSHEY	PA	17033	Supplies, Materials & Services	\$1,050
					\$1,050
ST. PAULS CHRISTIAN PRESCHOOL ST. PAULS CHRISTIAN	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$22,114
					\$22,114
STAGE RIGHT CORPORATION	989-386-7393	MI	48617	Supplies, Materials & Services	\$2,602
					\$2,602
STAGERIGHT BOX 232054	CHICAGO	IL	60689	Equipment Budget	\$1,500
					\$1,500
STAGERIGHT CORP 528 PIONEER PKWY	CLARE	MI	48617	Equipment Budget	\$4,977
					\$4,977
STAPLES 00112409	HERSHEY	PA	17033	Equipment Budget	\$208
				Supplies, Materials & Services	\$1,039
					\$1,247
STATE COLLEGE BOROUGH 243 SOUTH ALLEN STREET	STATE COLLEGE	PA	16801	Equipment Budget	\$121,550
				Miscellaneous	\$136,050
				Supplies, Materials & Services	\$24,436
					\$282,036
STEADFAST LEADERSHIP LLC REBECCA HALSTEAD	YAKIMA	WA	98908	Supplies, Materials & Services	\$10,000
					\$10,000
STEELCASE INC 62087 COLLECTION CENTER DR	CHICAGO	IL	60693	Equipment Budget	\$35,189
					\$35,189

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General Funds

STEPHEN CAMPBELL AND ASSOCIATES INC	BEACHWOOD	OH	44122	Equipment Budget	\$12,955
					\$12,955
STONEBRIDGE VENTURES INC 1515 S 182ND CIRCLE	OMAHA	NE	68130	Supplies, Materials & Services	\$4,000
					\$4,000
SUMMIT PHYSICIAN SERVICES 785 5TH AVE SUITE 3	CHAMBERSBURG	PA	17201	Supplies, Materials & Services	\$1,791
					\$1,791
SUPPLYSOURCE INC 415 WEST 3RD STREET	WILLIAMSPORT	PA	17701	Equipment Budget	\$7,231
				Supplies, Materials & Services	\$17,181
					\$24,412
SYMBOLARTS 6083 SOUTH 1550 EAST	OGDEN	UT	84405	Publications, Printing&Copying	\$3,261
					\$3,261
TACTICAL ELECTRONICS 2200 NORTH HEMLOCK AVENUE	BROKEN ARROW	OK	74012	Equipment Budget	\$8,714
					\$8,714
TALX CORPORATION 4076 PAYSHERE CIRCLE	CHICAGO	IL	60674	Supplies, Materials & Services	\$20,966
					\$20,966
TARGET 00012542	HARRISBURG	PA	17112	Conferences & Group Activities	\$65
				Equipment Budget	\$260
				Supplies, Materials & Services	\$757
					\$1,082
TASER INTERNATIONAL PO BOX 29661	PHOENIX	AZ	85038	Equipment Budget	\$22,340
				Supplies, Materials & Services	\$25,811
					\$48,151
TBM COUNCIL	650-6222200	WA	98004	Conferences & Group Activities	\$1,495
					\$1,495
TEACHING STRATEGIES	301-6340818	MD	20814	Equipment Budget	\$3,065
					\$3,065
TEKSYSTEMS 2805 OLD POST ROAD	HARRISBURG	PA	17110	Supplies, Materials & Services	\$3,320
					\$3,320
TENDER LOVE FOR CHILDREN CHILDCARE PRESCHOOL AND	ALTOONA	PA	16601	Supplies, Materials & Services	\$10,733
					\$10,733
TENDER YEARS, INC. TENDER YEARS, INC.	HERSHEY	PA	17033	Supplies, Materials & Services	\$2,846
					\$2,846
TENNANT SALES & SERVICE CO PO BOX 71414	CHICAGO	IL	60694	Equipment Budget	\$43,139
				Supplies, Materials & Services	\$1,582
					\$44,721
TEXAS CREATIVE 334 NORTH PARK DRIVE	SAN ANTONIO	TX	78216	Supplies, Materials & Services	\$9,196
					\$9,196
THE ATRIUM AT ALLENWAY 315 S.ALLEN STREET SUITE 218	STATE COLLEGE	PA	16801	Miscellaneous	\$3,400
					\$3,400
THE BPAD GROUP INC 2 CREEK ROAD	FAIRFAX	CA	94930	Supplies, Materials & Services	\$4,150
					\$4,150
THE FRAME FRACTORY & GALLERY 426 WESTERLY PKWY	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$3,207
					\$3,207
THE GODDARD SCHOOL 1545 WESTERKY PARKWAY	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$8,050
					\$8,050
THE HELDRICH HOTEL	NEW BRUNSWICK	NJ		Travel Expense	\$1,463
					\$1,463
THE HITE CO PO BOX 1807	ALTOONA	PA	16603	Repairs, Alterations & Capital	\$3,991
					\$3,991
THE HITE COMPANY CORPORAT	ALTOONA	PA	16603	Supplies, Materials & Services	\$2,348
					\$2,348
THE HOME DEPOT #6841	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$1,311
					\$1,311
THE HONEYBAKED HAM CO. &	STATE COLLEGE	PA		Conferences & Group Activities	\$4,391
					\$4,391
THE HR LINK CONSULTING GROUP 200 JEFFERSON AVE	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$29,000
					\$29,000

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General Funds

THE HR OFFICE 2437 COMMERCIAL BLVD	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$83,039
					\$83,039
THE INST OF INT AUDITO	407-937-1100	FL	32746	Conferences & Group Activities	\$1,933
					\$1,933
THE INSTITUTE OF INTERNAL AUDITORS P. O. BOX 919460	ORLANDO	FL	32891	Miscellaneous	\$2,200
					\$2,200
THE SHERWIN-WILLIAMS CO. 1638 N ATHERTON STREET	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$4,657
					\$4,657
THE SIGN CHEF	843-552-5252	SC	29418	Supplies, Materials & Services	\$1,142
					\$1,142
THE SPELMAN & JOHNSON GROUP 3 CHAPMAN AVENUE	EASTHAMPTON	MA	01027	Publications, Printing&Copying	\$56,370
					\$56,370
THE SUDZ DOCTOR 3 HIGHLAND DRIVE	MILLERSTOWN	PA	17062	Equipment Budget	\$16,374
					\$16,374
THE TAMIS CORPORATION 10700 FRANKSTOWN ROAD	PITTSBURGH	PA	15235	Equipment Budget	\$12,543
				Supplies, Materials & Services	\$1,887
					\$14,430
THE WEBSTAURANT STORE	717-392-7472	PA	17602	Equipment Budget	\$1,037
				Supplies & Matls For Resale	\$1,068
				Supplies, Materials & Services	\$3,783
					\$5,888
THOMAS M BRUNT 23618 HALL RD	CHESHIRE	OR	97419	Supplies, Materials & Services	\$11,550
					\$11,550
THOMSON REUTERS 610 OPPERMAN DR	EAGAN	MN	55123	Equipment Budget	\$4,072
					\$4,072
TOP TO BOTTOM INTERIORS INC PO BOX 511	ALTOONA	PA	16603	Equipment Budget	\$8,569
					\$8,569
TOTAL VIDEO PRODUCTS 414 SOUTHGATE COURT	MICKLETON	NJ	08056	Equipment Budget	\$22,634
					\$22,634
TRACOM CORP	720-833-3663	CO	80111	Books & Periodicals	\$2,942
					\$2,942
TRACOM GROUP 6675 SOUTH KENTON STREET	CENTENNIAL	CO	80111	Supplies, Materials & Services	\$2,720
					\$2,720
TRADEWINDS ISLAND RESORT	ST PETE BEACH	FL		Travel Expense	\$1,068
					\$1,068
TRANSLOC INC 75 REMITTANCE DRIVE	CHICAGO	IL	60675	Equipment Budget	\$11,139
				Supplies, Materials & Services	\$7,525
					\$18,664
TRAPUZZANOS UNIFORMS 27 W CHESTNUT ST	WASHINGTON	PA	15301	Supplies, Materials & Services	\$44,494
					\$44,494
TRAVELERS C/O BANK OF AMERICA	CHICAGO	IL	60693	Insurance & Interest	\$643,884
					\$643,884
TRAVELERS CL REMITTANCE CENTER P.O. BOX 660317	DALLAS	TX	75266	Insurance & Interest	\$114,388
					\$114,388
TRI STAR FORD OF TYRONE INC 4548 E PLEASANT VALLEY BLVD \$134,474				TYRONE PA 16686 Equipment Budget	
					\$134,474
UNITED AIRLINES INC	CHICAGO IL			Travel Expense	\$9,643
					\$9,643
UNIVERSITY RISK MANAGEMENT & INSURANCE ASSOCIATION	BLOOMINGTON	IN	47402	Conferences & Group Activities	\$1,800
					\$1,800
UPSTAGE COMMUNUCATIONS LTD. C/O ROD LEE	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$9,315
					\$9,315
URMIA (UNIVERSITY RISK MANAGEMENT &	BLOOMINGTON	IN	47402	Miscellaneous	\$1,018
					\$1,018
US HEALTHWORKS MEDICAL GROUP PA,PC PO BOX 404507	ATLANTA	GA	30384	Supplies, Materials & Services	\$1,447
					\$1,447

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General Funds

US REGIONAL OCCUPATIONAL HEALTH II P.C.	PHILADELPHIA	PA	19182	Supplies, Materials & Services	\$1,865
					\$1,865
VARIDESK LLC PO BOX 660050	DALLAS	TX	75266	Equipment Budget	\$6,244
					\$6,244
VERIZON WIRELESS P.O. BOX 25505	LEHIGH VALLEY	PA	18002	Communication Services	\$1,543
					\$1,543
VISUAL COMPUTER SOLUTIONS,INC. 4400 US HIGHWAY 9	FREEHOLD	NJ	07728	Supplies, Materials & Services	\$1,782
					\$1,782
VISUAL INFORMATION SYSTEMS INC	PITTSBURGH	PA	15228	Equipment Budget	\$180,891
					\$180,891
VZWRLSS*IVR VB	800-922-0204	FL	32746	Communication Services	\$1,092
					\$1,092
VZWRLSS*MY VZ VB P	800-922-0204	GA	30004	Communication Services	\$1,828
					\$1,828
WALDORF ASTORIA NEW YORK	New York	NY		Travel Expense	\$1,519
					\$1,519
WALMART	State College	PA		Supplies & Matls For Resale	\$1,087
				Supplies, Materials & Services	\$2,297
					\$3,384
WALTERRY INSURANCE BROKERS 7411 OLD BRANCH AVENUE	CLINTON	MD	20735	Insurance & Interest	\$25,743
					\$25,743
WAREHOUSE SALES	SHARON	PA	16146	Equipment Budget	\$3,750
					\$3,750
WEB CONFERENCE AT PENN ST	814-8637128	PA	16802	Conferences & Group Activities	\$1,300
					\$1,300
WEGMANS	State College	PA		Conferences & Group Activities	\$4,411
					\$4,411
WEIGHT WATCHERS NORTH AMERICA INC PO BOX 958977	ST LOUIS	MO	63195	Supplies, Materials & Services	\$22,903
					\$22,903
WEST PENN POWER 800 CABIN HILL DRIVE	GREENSBURG	PA	15601	Supplies, Materials & Services	\$3,826
				Utilities Purchased	\$16,071
					\$19,897
WESTERN MANAGMENT GROUP 237 WEST MAIN STREET	LOS GATOS	CA	95030	Supplies, Materials & Services	\$4,000
					\$4,000
WESTIN HOTELS AND RESORTS	Pasadena	CA		Travel Expense	\$3,820
					\$3,820
WHITE AND WILLIAMS LLP 1650 MARKET ST	PHILADELPHIA	PA	19103	Supplies, Materials & Services	\$139,860
					\$139,860
WHITMOYER FORD INC 1001 E MAIN ST	MOUNT JOY	PA	17552	Equipment Budget	\$717,069
					\$717,069
WIDE LOYAL DEVELOPMENT	RICHMOND	BC		Supplies, Materials & Services	\$1,214
					\$1,214
WILLIS OF PENNSYLVANIA, INC. P.O. BOX 32090	NEW YORK	NY	10087	Insurance & Interest	\$1,780,956
					\$1,780,956
WINDOW BOOK 300 FRANKLIN STREET	CAMBRIDGE	MA	02139	Equipment Budget	\$14,868
					\$14,868
WITMER PUBLIC SAFETY GROUP INC 104 INDEPENDENCE WAY	COATESVILLE	PA	19320	Equipment Budget	\$3,508
				Supplies, Materials & Services	\$17,930
					\$21,438
WM SUPERCENTER #1640	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$3,210
					\$3,210
WORKDAY INC PO BOX 396106	SAN FRANCISCO	CA	94139	Conferences & Group Activities	\$44,113
				Supplies, Materials & Services	\$1,459,516
					\$1,503,629
WPSG, INC 800-852-6088	COATESVILLE	PA	14428	Supplies, Materials & Services	\$1,063
					\$1,063

Goods And Services Expenditures
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General Funds

WWW.NEWEGG.COM	800-390-1119	CA	91748	Equipment Budget	\$1,083
				Supplies, Materials & Services	\$3,021
					\$4,104
WYNDHAM HOTELS AND RESORTS	Fort Myers	FL		Travel Expense	\$1,153
					\$1,153
ZAGSTER INC 25 FIRST STREET	CAMBRIDGE	MA	02141	Supplies, Materials & Services	\$137,644
					\$137,644
ZEISLER & ZEISLER PC 10 MIDDLE STREET	BRIDGEPORT	CT	06604	Supplies, Materials & Services	\$2,268
					\$2,268
ZIMRIDE BY ENTERPRISE 600 CORPORATE PARK DRIVE	ST. LOUIS	MO	63105	Publications, Printing&Copying	\$6,000
					\$6,000

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Auxiliary Enterprise

1000BULBS.COM 2140 MERRITT DR	GARLAND	TX	75041	Supplies, Materials & Services	\$13,673
					\$13,673
3C PAYMENT (USA) CORP PO BOX 4554	OAK BROOK	IL	60522	Supplies, Materials & Services	\$7,149
					\$7,149
4 WALL ENTERTAINMENT 9525 BERGER ROAD	COLUMBIA	MD	21046	Property Expense	\$6,707
					\$6,707
A&H EQUIPMENT 1124 MCLAUGHLIN RUN ROAD	BRIDGEVILLE	PA	15017	Repairs, Alterations & Capital	\$2,238
				Supplies, Materials & Services	\$3,014
					\$5,252
AAA 1000 AAA DRIVE	HEATHROW	FL	32746	Miscellaneous	\$2,350
				Publications, Printing&Copying	\$12,516
					\$14,866
AAA WORLD 1 RIVER PLACE	WILMINGTON	DE	19801	Publications, Printing&Copying	\$2,100
					\$2,100
AAAE	703-824-0500	VA	22314	Conferences & Group Activities	\$1,570
					\$1,570
ACCUWEATHER, INC. 385 SCIENCE PARK RD	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$2,153
					\$2,153
ACT*ASSN OF CORPTRAVEL	703-683-5322	VA	22314	Conferences & Group Activities	\$1,803
					\$1,803
ADB SAFEGATE AMERICAS LLC PO BOX 29160	NEW YORK	NY	10087	Supplies, Materials & Services	\$2,378
					\$2,378
ADECCO EMPLOYMENT SERVICES PO BOX 371084	PITTSBURGH	PA	15250	Supplies, Materials & Services	\$2,981
					\$2,981
ADG - HOSPITAL DRIVE ASSOCIATES	LEMOYNE	PA	17043	Property Expense	\$1,472,000
					\$1,472,000
ADVANTAGE SPORT & FITNESS, INC. 2255 N TRIPHAMMER	ITHACA	NY	14850	Equipment Budget	\$525
				Repairs, Alterations & Capital	\$525
					\$1,050
AERO PERFORMANCE 2520 SYCAMORE STREET	HARRISBURG	PA	17111	Supplies & Matls For Resale	\$15,088
					\$15,088
AEROSPACE WELDING MINNEAP MATERIALS INC.	CINCINNATI	OH	45269	Supplies & Matls For Resale	\$1,889
					\$1,889
AFFINITY CONNECTION PO BOX 296	STATE COLLEGE	PA	16804	Publications, Printing&Copying	\$2,844
					\$2,844
AIRCON ENGINEERING INC 7 WILLIAMS STREET	CUMBERLAND	MD	21502	Repairs, Alterations & Capital	\$4,844
					\$4,844
AIRCRAFT TECHNICAL PUBLISHERS	BRISBANE	CA	94005	Books & Periodicals	\$14,160
					\$14,160
ALLEGHENY SUPPLY P.O. BOX 186	DUNCANSVILLE	PA	16635	Supplies, Materials & Services	\$1,102
					\$1,102
ALLIED MECHANICAL & ELECTRICAL INC 2141 SANDY DRIVE	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$30,934
					\$30,934
ALPHA SIGMA PHI FRATERNITY 328 EAST FAIRMOUNT AVE	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$2,391
					\$2,391
ALWAYS A PARTY RENTALS 3417 BEALE AVE	ALTOONA	PA	16601	Property Expense	\$11,073
					\$11,073
AMADEUS HOSPITALITY MAIL CODE 11101	NEWARK	NJ	07101	Conferences & Group Activities	\$1,790
				Equipment Budget	\$33,136
				Supplies, Materials & Services	\$3,850
					\$38,776
AMAZON.COM	AMZN.COM/BILL	WA	98109	Equipment Budget	\$7,496
				Supplies, Materials & Services	\$9,905
					\$17,401
AMERICAN ASSOC OF AIRPORT EXECT THE BARCLAY	ALEXANDRIA	VA	22314	Books & Periodicals	\$1,710
				Miscellaneous	\$3,150
					\$4,860

Goods And Services Expenditures (2016-2017) Finance & Business

Auxiliary Enterprise

AMERICAN DAWN INC PO BOX 513295	LOS ANGELES	CA	90051	Supplies, Materials & Services	\$79,953 \$79,953
AMERICAN HOTEL REGISTER COMPANY PO BOX 206720	DALLAS	TX	75320	Supplies, Materials & Services	\$59,531 \$59,531
AMERICAS CARPET OUTLET 1518 NORTH ATHERSTON ST	STATE COLLEGE	PA	16803	Repairs, Alterations & Capital	\$2,500 \$2,500
AMERIGAS PLEASANT GAP 109 RISHEL HILL RD	BELLEFONTE	PA	16823	Utilities Purchased	\$1,647 \$1,647
AMERIGAS PROPANE LP P O BOX 371473	PITTSBURGH	PA	15250	Utilities Purchased	\$13,101 \$13,101
ANDERSON MATERIAL HANDLING CO 223 WOHLSEN WAY	LANCASTER	PA	17603	Repairs, Alterations & Capital Supplies, Materials & Services	\$12,800 \$1,360 \$14,160
ANIXTER/CLARK/TRI-ED	224-5218000	IL	60026	Repairs, Alterations & Capital	\$1,301 \$1,301
AON RISK SERVICES CENTRAL, INC. AON RISK SERVICES INC.	PHILADELPHIA	PA	19170	Insurance & Interest	\$125,000 \$125,000
APR SUPPLY CO	717-2745999	PA	17046	Repairs, Alterations & Capital Supplies, Materials & Services	\$1,220 \$4 \$1,224
ARAMARK THE FLORIDA AQUARIUM	TAMPA	FL	33602	Supplies, Materials & Services	\$1,086 \$1,086
ARC*SERVICES/TRAINING	800-733-2767	GA	31904	Conferences & Group Activities	\$1,188 \$1,188
ARENANETWORK, INC 16633 VENTURA BLVD	ENCINO	CA	91436	Miscellaneous	\$27,500 \$27,500
ASAP HYDRAULICS	STATE COLLEGE	PA	16801	Repairs, Alterations & Capital	\$2,191 \$2,191
ASCENT AVIATION GROUP INC	PARISH	NY	13131	Supplies & Matls For Resale	\$15,657 \$15,657
ASSA ABLOY HOSPITALITY INC PO BOX 676947	DALLAS	TX	75267	Equipment Budget	\$22,035 \$22,035
AT&T WI FI SERVICES 2550 INTERSTATE DRIVE	HARRISBURG	PA	17110	Supplies, Materials & Services	\$32,464 \$32,464
AT&T WI-FI SERVICES 2550 INTERSTATE DRIVE	HARRISBURG	PA	17110	Supplies, Materials & Services	\$29,444 \$29,444
AT&T WI-FI SERVICES PO BOX 5005	CAROL STREAM	IL	60197	Communication Services	\$6,552 \$6,552
AT&T*BILL PAYMENT	800-331-0500	TX	75202	Communication Services Equipment Budget	\$10,127 \$4,244 \$14,371
ATT PO BOX 5094	CAROL STREAM	IL	60197	Communication Services	\$20,853 \$20,853
AUTHORIZE.NET A CYBERSOURCE SOLUTION	AMERICAN FORK	UT	84003	Supplies, Materials & Services	\$6,631 \$6,631
AVANT GARDEN 242 E. CALDER WAY	STATE COLLEGE	PA	16801	Supplies & Matls For Resale	\$1,680 \$1,680
AVAYA INC 106 LAMPLITER LANE	MCMURRAY	PA	15317	Repairs, Alterations & Capital	\$76,731 \$76,731
AVERILLS SHARPER UNIFO	781-790-1244	MA	02451	Supplies, Materials & Services	\$4,232 \$4,232
AVFUEL CORPORATION PO BOX 67000	DETROIT	MI	48267	Supplies & Matls For Resale	\$334,610 \$334,610
AVGROUP INC 1770 CORPORATE DRIVE	NORCROSS	GA	30093	Supplies & Matls For Resale	\$12,370 \$12,370
AVIALL SERVICES INC PO BOX 842267	DALLAS	TX	75284	Supplies & Matls For Resale	\$25,110 \$25,110

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AVIATION LABORATORIES IN 5401 MITCHELLDALE ST	HOUSTON	TX	77092	Supplies & Mats For Resale	\$904
				Supplies, Materials & Services	\$158
					\$1,062
AXTELLS INC 1586 HEART LAKE RD	JERMYN	PA	18433	Repairs, Alterations & Capital	\$7,000
					\$7,000
B & S SHEET METAL LLC PO BOX 176	BELLEFONTE	PA	16823	Supplies, Materials & Services	\$4,527
					\$4,527
B M KRAMER AND CO INC 69 SOUTH 20TH ST	PITTSBURGH	PA	15203	Supplies, Materials & Services	\$14,233
					\$14,233
B&H				Equipment Budget	\$12,554
				Supplies, Materials & Services	\$2,540
					\$15,094
BALD EAGLE AREA CLASS OF 2018 751 SOUTH EAGLE VALLEY	WINGATE	PA	16823	Supplies, Materials & Services	\$2,364
					\$2,364
BALFURD 1223 N ATHERTON ST	STATE COLLEGE	PA	16804	Supplies, Materials & Services	\$14,493
					\$14,493
BALFURD INC 2467 PARK AVENUE	TIPTON	PA	16684	Supplies, Materials & Services	\$2,212
					\$2,212
BALTIC LENEN COMPANY, INC. 1999 MARCUS AVENUE, SUITE	LAKE SUCCESS	NY	11040	Supplies, Materials & Services	\$6,243
					\$6,243
BARASH MEDIA 403 S ALLEN ST., SUITE 200	STATE COLLEGE	PA	16801	Publications, Printing&Copying	\$15,065
					\$15,065
BARNES & NOBLE COLLEGE BOOKSELLERS ACCOUNTS	PHILADELPHIA	PA	19182	Supplies, Materials & Services	\$12,136
					\$12,136
BARON FILTRATION	724-223-0299	PA	15301	Repairs, Alterations & Capital	\$1,757
					\$1,757
BB AND P SOLUTIONS LLP 367 MAIN STREET	WELLSVILLE	PA	17365	Supplies, Materials & Services	\$3,500
					\$3,500
BBJ LINEN RENTAL 6125 W HOWARD	NILES	IL	60714	Property Expense	\$24,927
					\$24,927
BCD TRAVEL GLOBAL HOTEL PROGRAM PO BOX 742362	ATLANTA	GA	30374	Miscellaneous	\$1,050
					\$1,050
BERKSHIRE SYSTEMS GROUP	800-344-4012	PA	19607	Repairs, Alterations & Capital	\$1,958
					\$1,958
BERKSHIRE SYSTEMS GROUP INC 50 S MUSEUM RD	READING	PA	19607	Repairs, Alterations & Capital	\$13,471
				Supplies, Materials & Services	\$5,800
					\$19,271
BEST BUY 00005470	HARRISBURG	PA	17112	Communication Services	\$18
				Equipment Budget	\$7,900
				Supplies, Materials & Services	\$1,370
					\$9,288
BEST BUY UNIFORMS & PROMOS 500 EAST 8TH AVE	HOMESTEAD	PA	15120	Supplies, Materials & Services	\$7,460
					\$7,460
BEST EVENT RENTAL - STATE COLLEGE 118 N SPARKS ST	STATE COLLEGE	PA	16801	Property Expense	\$69,512
					\$69,512
BEST LINE EQ-HARRISBURG-	HARRISBURG	PA	17112	Property Expense	\$1,233
				Repairs, Alterations & Capital	\$2,276
				Supplies, Materials & Services	\$1,349
					\$4,858
BEST LINE EQUIPMENT 2582 GATEWAY DRIVE	STATE COLLEGE	PA	16801	Property Expense	\$9,805
				Repairs, Alterations & Capital	\$4,437
				Supplies, Materials & Services	\$6,727
					\$20,969
BEST PLUMBING SPECIALTIES INC PO BOX 750	MYERSVILLE	MD	21773	Repairs, Alterations & Capital	\$1,247
					\$1,247
BESTBUYCOM787118095494	888-237289	MN	55423	Equipment Budget	\$2,880
					\$2,880

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<i>BIG FOOT COUNTRY WIBF/WDBF</i>	LEWISTOWN	PA	17044	Publications, Printing&Copying	\$3,229
					\$3,229
<i>BIGSPRINGSPIRITS.COM</i>	BIGSPRINGSPIR	PA	16823	Supplies & Matls For Resale	\$2,672
					\$2,672
<i>BILL YOUNG PRODUCTIONS PO BOX 671564</i>	DALLAS	TX	75267	Publications, Printing&Copying	\$1,360
					\$1,360
<i>BI-LO SUPPLY #7</i>	ALTOONA	PA	16601	Equipment Budget	\$1,820
				Repairs, Alterations & Capital	\$366
				Supplies, Materials & Services	\$158
					\$2,344
<i>BLC TEXTILES, INC PO BOX 9000</i>	MINEOLA	NY	11501	Supplies, Materials & Services	\$14,326
					\$14,326
<i>BM KRAMER & COMPANY INC</i>	412-4813000	PA	15203	Repairs, Alterations & Capital	\$4,703
					\$4,703
<i>BMI SUPPLY 571 QUEENSBURY AVENUE</i>	QUEENSBURY	NY	12804	Repairs, Alterations & Capital	\$800
				Supplies, Materials & Services	\$1,971
					\$2,771
<i>BOLGER BROTHERS INC 1028 BURNS AVE</i>	ALTOONA	PA	16601	Equipment Budget	\$17,509
					\$17,509
<i>BOOKING.COM B.V P.O. BOX 414462</i>	BOSTON	MA	02241	Supplies, Materials & Services	\$79,256
					\$79,256
<i>BOROUGH OF STATE COLLEGE 243 SOUTH ALLEN STREET</i>	STATE COLLEGE	PA	16801	Miscellaneous	\$19,950
					\$19,950
<i>BOULEVARD 221 S BARNARD STREET</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$1,481
					\$1,481
<i>BOXER BRAND 293 LIBBEY INDUSTRIAL PARKWAY</i>	WEYMOUTH	MA	02189	Supplies, Materials & Services	\$6,256
					\$6,256
<i>BREONS INC 330 S MAIN STREET</i>	PLEASANT GAP	PA	16823	Repairs, Alterations & Capital	\$3,287
					\$3,287
<i>BREVILLE USA</i>	800-367-0845	CA	90501	Supplies, Materials & Services	\$1,280
					\$1,280
<i>BROADCAST MUSIC INC. 10 MUSIC SQUARE EAST</i>	NASHVILLE	TN	37203	Miscellaneous	\$1,041
					\$1,041
<i>BRONDER TECHNICAL SERVICES 990 WEST OLD RTE 422</i>	PROSPECT	PA	16052	Repairs, Alterations & Capital	\$7,225
					\$7,225
<i>BUDGET TRUCK RENTAL 1230 EAST COLLEGE AVENUE</i>	STATE COLLEGE	PA	16801	Property Expense	\$7,572
					\$7,572
<i>BUN AIR CORPORATION</i>	BEDFORD	PA	15522	Supplies & Matls For Resale	\$4,787
					\$4,787
<i>BUTTS TICKET COMPANY</i>	610-8697450	PA	19330	Supplies & Matls For Resale	\$1,505
					\$1,505
<i>BUYROLLS</i>	913-851-7100	KS	66062	Supplies, Materials & Services	\$1,579
					\$1,579
<i>C S MYERS & SON INC 650 WEST CHERRY LANE</i>	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$35,804
				Utilities Purchased	\$7,657
					\$43,461
<i>CALDWELLS WINDOWARE INC 166 WABASH STREET</i>	PITTSBURGH	PA	15220	Repairs, Alterations & Capital	\$2,775
					\$2,775
<i>CARHARTT</i>	877-335-4272	MI	48126	Supplies, Materials & Services	\$2,494
					\$2,494
<i>CARIBE ROYALE RESORT SUT</i>	ORLANDO	FL		Travel Expense	\$1,343
					\$1,343
<i>CARLSON WAGONLIT TRAVEL P.O. BOX 860044</i>	MINNEAPOLIS	MN	55486	Miscellaneous	\$1,259
					\$1,259
<i>CAROLINA GSE, INC. 4901 CYPRESS SHORES DRIVE</i>	NEW BERN	NC	28562	Equipment Budget	\$2,404
				Supplies, Materials & Services	\$6,135
					\$8,539

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CAROUSEL LINEN	847-4328182	IL 60035	Property Expense	\$1,298
				\$1,298
CATWALK WORKS PRODUCTIONS 110 WASHINGTON BLVD	FAYETTEVILLE	NY 13066	Supplies, Materials & Services	\$3,605
				\$3,605
CAVALIER TELEPHONE LLC PO BOX 9001111	LOUISVILLE	KY 40290	Communication Services	\$1,768
				\$1,768
CAWLEY PO BOX 2110	MANITOWOC	WI 54221	Supplies, Materials & Services	\$4,627
				\$4,627
CBICC	814-234-1829	PA 16803	Miscellaneous	\$3,310
				\$3,310
CENTRAL PA CONVENTION & VISITORS BUREAU	STATE COLLEGE	PA 16803	Conferences & Group Activities	\$200
			Miscellaneous	\$40
			Publications, Printing&Copying	\$2,524
			Supplies, Materials & Services	\$180
				\$2,944
CENTRE AREA TRANS AUTHORITY	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$12,522
				\$12,522
CENTRE COMMUNICATIONS, INC. P.O. BOX 119	BELLEFONTE	PA 16823	Property Expense	\$1,500
			Supplies, Materials & Services	\$47
				\$1,547
CENTRE DAILY TIMES PO BOX 89	STATE COLLEGE	PA 16801	Books & Periodicals	\$12,380
			Publications, Printing&Copying	\$5,112
				\$17,492
CENTRE MEDICAL SCIENCES BUILDING PROPERTY	LEMOYNE	PA 17043	Equipment Budget	\$128,908
				\$128,908
CHEFUNIFORMS.COM	877-4UACHEF	FL 33301	Supplies, Materials & Services	\$1,162
				\$1,162
CHILLER'S TAP CLEANING 325 AGGIE STREET	HOLLIDAYSBURG	PA 16648	Supplies, Materials & Services	\$1,874
				\$1,874
CHURCH OF THE GOOD SHEPHERD ATTN: JANE HYDE	TYRONE	PA 16686	Supplies, Materials & Services	\$5,902
				\$5,902
CIESCO INC 109 MILLERS LANE	HARRISBURG	PA 17110	Supplies, Materials & Services	\$6,293
				\$6,293
CINTAS 2700 CAROLEAN INDUSTRIAL DRIVE	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$31,044
				\$31,044
CINTAS CORPORATION #013 PO BOX 630910	CINCINNATI	OH 45263	Supplies, Materials & Services	\$1,919
				\$1,919
CLEAN THE WORLD 2544 LANDSTREET ROAD	ORLANDO	FL 32824	Supplies, Materials & Services	\$5,686
				\$5,686
CLEAR CHANNEL OUTDOOR 9130 STATE ROAD	PHILADELPHIA	PA 19136	Publications, Printing&Copying	\$16,348
				\$16,348
CLEAR COM	5103376640	CA 94043	Repairs, Alterations & Capital	\$1,177
				\$1,177
CLEARFIELD WHOLESALE PAPER COMPANY 923 SOUTH	CLEARFIELD	PA 16830	Publications, Printing&Copying	\$1,850
			Supplies & Mats For Resale	\$925
			Supplies, Materials & Services	\$17,138
				\$19,913
CLEMENTS FILTER PRODUCTS INC PO BOX 530038	DEBARY	FL 32753	Repairs, Alterations & Capital	\$4,927
				\$4,927
CLEVELAND BROTHERS EQUIPMENT CO,INC 4565 WILLIAM	MURRYSVILLE	PA 15668	Repairs, Alterations & Capital	\$4,854
				\$4,854
COLLEGE TOWNSHIP 1481 EAST COLLEGE AVENUE	STATE COLLEGE	PA 16801	Miscellaneous	\$2,183
				\$2,183
COLLEGIATE PRIDE INC 3019 ENTERPRISE DRIVE	STATE COLLEGE	PA 16801	Equipment Budget	\$440
			Supplies, Materials & Services	\$16,641
				\$17,081

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COLT PLUMBING SPECIALTIES 1132 W TRINDLE ROAD	MECHANICSBURG	PA	17055	Supplies, Materials & Services	\$8,444
					\$8,444
COM PROS INC 400 HIGHLAND AVE	ALTOONA	PA	16602	Property Expense	\$13,097
					\$13,097
COMCAST PO BOX 37601	PHILADELPHIA	PA	19101	Supplies, Materials & Services	\$126,186
					\$126,186
COMCAST SPOTLIGHT 91 SOUTH PROGRESS AVENUE	POTTSVILLE	PA	17901	Publications, Printing&Copying	\$16,407
					\$16,407
COMCAST THREE CS 1X	800-266-2278	PA	15275	Communication Services	\$1,928
				Supplies, Materials & Services	\$1,846
					\$3,774
CONNECT ATTN: ACCOUNTING DEPARTMENT	NORCROSS	GA	30092	Conferences & Group Activities	\$6,200
					\$6,200
CONSTRUCTION SPECIALTIES, INC. PO BOX 415278	BOSTON	MA	02241	Supplies, Materials & Services	\$5,657
					\$5,657
CONVERGE ONE INC NW 5806	MINNEAPOLIS	MN	55485	Communication Services	\$1,380
					\$1,380
CORBY HALL THREE EMERY AVE	RANDOLPH	NJ	07869	Equipment Budget	\$29,682
					\$29,682
COURT OF MSTR SOMMELIERS	NAPA	CA	94558	Conferences & Group Activities	\$1,100
					\$1,100
COURT OF MSTR SOMMELIERS	707-255-5056	CA	94558	Miscellaneous	\$1,980
					\$1,980
COURTYARD BY MARRIOTT	STATE COLLEGE	PA		Travel Expense	\$3,898
					\$3,898
COURTYARD LYNCHBURG	LYNCHBURG	VA		Travel Expense	\$2,622
					\$2,622
CULLIGAN OF BELLEFONTE 565 EAST ROLLING RIDGE DRIVE	BELLEFONTE	PA	16823	Supplies, Materials & Services	\$1,795
					\$1,795
CUMMINS-ALLISON CORP. P.O. BOX 339	MT. PROSPECT	IL	60056	Repairs, Alterations & Capital	\$1,344
					\$1,344
CUMULUS - HARRISBURG 3607 MOMENTUM PLACE	CHICAGO	IL	60689	Publications, Printing&Copying	\$2,856
					\$2,856
CVENT* CONNECT	MCLEAN	VA	22102	Conferences & Group Activities	\$1,398
					\$1,398
CVENT, INC. PO BOX 822699	PHILADELPHIA	PA	19182	Supplies, Materials & Services	\$4,281
					\$4,281
DANIEL VAUGHN DESIGNS 355 COLONNADE BLVD	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$3,510
					\$3,510
DAVID HORNER & ASSOCIATES 207 LEE AVENUE	BOALSBURG	PA	16827	Supplies, Materials & Services	\$11,237
					\$11,237
DBPRETZELS LLC 373 BENNER PIKE	STATE COLLEGE	PA	16801	Supplies & Matls For Resale	\$2,311
					\$2,311
DEIHLS FLOWERS INC 1 PARKVIEW TERRACE	BURNHAM	PA	17009	Supplies, Materials & Services	\$39,347
					\$39,347
DELL MARKETING LP DELL USA LP	PITTSBURGH	PA	15264	Equipment Budget	\$44,892
					\$44,892
DELTA AIR LINES	ATLANTA GA			Travel Expense	\$1,017
					\$1,017
DELTA AIR LINES	ATLANTA GA			Travel Expense	\$1,452
					\$1,452
DELTA AIR LINES	ATLANTA GA			Travel Expense	\$1,186
					\$1,186
DESIGN & SUPPLY CO INC 600 HORIZON DRIVE	CHALFONT	PA	18914	Supplies, Materials & Services	\$1,432
					\$1,432
DEX MEDIA ATTN: ACCT REC DEPT	DFW AIRPORT	TX	75261	Publications, Printing&Copying	\$5,228
					\$5,228

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DIANE CONROY 1044 PACIFIC AVENUE	BRACKENRIDGE	PA	15014	Supplies, Materials & Services	\$1,400
					\$1,400
DIGITAL ALCHEMY LLC 8721 AIRPORT FREEWAY	NORTH RICHLAND HILLS	TX	76180	Publications, Printing&Copying	\$13,208
					\$13,208
DISCOUNT TIRE WDOH	CLEVELAND	OH	44118	Supplies, Materials & Services	\$1,361
					\$1,361
DISCOUNT TWO WAY RADIO 555 W VICTORIA ST	RANCHO DOMINGUEZ	CA	90220	Equipment Budget	\$9,199
					\$9,199
DODSON INTERNATIONAL PART	785-8788027	KS	66079	Supplies & Matls For Resale	\$2,050
					\$2,050
DON YONTOSH PAINTING AND WALLPAPER HANGING	MORRISDALE	PA	16858	Repairs, Alterations & Capital	\$16,800
					\$16,800
DUCK HOUSE INC	909-6280720	CA	91763	Supplies, Materials & Services	\$1,394
					\$1,394
DUN & BRADSTREET P.O. BOX 75434	CHICAGO	IL	60675	Publications, Printing&Copying	\$2,500
					\$2,500
DUNCAN AVIATION PO BOX 956153	ST LOUIS	MO	63195	Supplies & Matls For Resale	\$1,400
					\$1,400
DYNATECH 711 CATHERINE STREET	LANCASTER	PA	17603	Repairs, Alterations & Capital	\$20,000
				Supplies, Materials & Services	\$2,277
					\$22,277
EAGLE TOWING & RECOVERY, INC. BOX 542	MILESBURG	PA	16853	Repairs, Alterations & Capital	\$7,910
					\$7,910
EASTERN AERO SUPPLY 1001 NORTH 10TH ST	MILLVILLE	NJ	08332	Supplies & Matls For Resale	\$6,805
					\$6,805
ECLIPSE AEROSPACE	843-284-1173	NM	87106	Supplies & Matls For Resale	\$10,568
					\$10,568
ECOLAB 326 JAMES STREET	LOCK HAVEN	PA	17745	Supplies, Materials & Services	\$1,480
					\$1,480
ECOLAB FOOD SAFETY SPECIALTIES 24198 NETWORK PLACE	CHICAGO	IL	60673	Property Expense	\$1,042
				Repairs, Alterations & Capital	\$225
					\$1,267
ECOLAB INC PO BOX 32027	NEW YORK	NY	10087	Property Expense	\$30,839
				Repairs, Alterations & Capital	\$2,719
					\$33,558
EDUCATE TODAY, THRIVE TOMORROW 672B EAST PROSPECT	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$3,031
					\$3,031
EMBASSY SUITES	Pittsburgh	PA		Travel Expense	\$1,101
					\$1,101
EMC2 EM CAHILL INC	SYRACUSE	NY	13204	Supplies, Materials & Services	\$6,274
					\$6,274
ENVIRO MANAGEMENT GROUP LLC 127 B WEST COLLEGE AVE	PLEASANT GAP	PA	16823	Supplies, Materials & Services	\$3,709
					\$3,709
ERIE BEARINGS CO P O BOX 10307	ERIE	PA	16514	Equipment Budget	\$447
				Repairs, Alterations & Capital	\$4,842
					\$5,289
ESS-PTA ONLINE RAM	OLATHE	KS	66061	Conferences & Group Activities	\$1,450
					\$1,450
EVAN CORP PO BOX 2665	SANFORD	NC	27331	Equipment Budget	\$14,380
				Repairs, Alterations & Capital	\$3,600
					\$17,980
EVENT CENTRAL 665 INDEPENDENCE AVE, SUITE H	MECHANICSBURG	PA	17055	Property Expense	\$1,104
					\$1,104
EVENTBOOKING.COM 2575 WILLOW POINT WAY	KNOXVILLE	TN	37931	Equipment Budget	\$4,650
					\$4,650
EXPEDIA, INC. PO BOX 844120	DALLAS	TX	75284	Supplies, Materials & Services	\$88,030
					\$88,030

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<i>EXPRESS EMPLOYMENT, INC. PO BOX 535434</i>	ATLANTA	GA	30353	Supplies, Materials & Services	\$7,441
					\$7,441
<i>EXPRESS SERVICES, INC. P.O. BOX 535434</i>	ATLANTA	GA	30353	Supplies, Materials & Services	\$20,145
					\$20,145
<i>EYE FOR TRAVEL LTD</i>	EYE FOR TRAVE			Conferences & Group Activities	\$1,699
					\$1,699
<i>FACTORYOUTLETSTORE.COM</i>	800-816-0810	NY	10018	Equipment Budget	\$1,637
					\$1,637
<i>FAIR LABOR ASSOCIATION 1111 19TH STREET NW</i>	WASHINGTON	DC	20036	Miscellaneous	\$42,201
					\$42,201
<i>FAIRWAY LAB INC PO BOX 1925</i>	ALTOONA	PA	16602	Supplies, Materials & Services	\$1,180
					\$1,180
<i>FASTENAL COMPANY 2607 E COLLEGE AVE</i>	STATE COLLEGE	PA	16801	Repairs, Alterations & Capital	\$1,970
				Supplies, Materials & Services	\$3,844
					\$5,814
<i>FEDERAL EXPRESS P.O. BOX 371461</i>	PITTSBURGH	PA	15250	Communication Services	\$5,664
					\$5,664
<i>FINK BROTHERS SUPPLY 961 PENNSYLVANIA AVENUE</i>	TYRONE	PA	16686	Repairs, Alterations & Capital	\$17,688
				Supplies, Materials & Services	\$1,725
					\$19,413
<i>FIRST AMERICAN EQUIP FINANCE FILE 1465</i>	PASADENA	CA	91199	Equipment Budget	\$18,344
					\$18,344
<i>FISHER RESEARCH LAB</i>	915-6338354	TX	79936	Repairs, Alterations & Capital	\$1,611
					\$1,611
<i>FLIGHTAWARE</i>	800-713-8570	TX	77046	Books & Periodicals	\$1,080
					\$1,080
<i>FLIGHTSAFETY INTERNATIONAL PO BOX 75691</i>	CHARLOTTE	NC	28275	Travel Expense	\$3,950
					\$3,950
<i>FLIP TO</i>	407-341-5941	FL	32751	Publications, Printing&Copying	\$5,246
					\$5,246
<i>FORD MOTOR CREDIT MUNICIPAL DEPT 67-434</i>	DETROIT	MI	48267	Equipment Budget	\$20,743
					\$20,743
<i>FOREVER MEDIA 2 ROBINSON PLAZA</i>	PITTSBURGH	PA	15205	Publications, Printing&Copying	\$56,043
					\$56,043
<i>FOREVER MEDIA INC ONE FOREVER DRIVE</i>	HOLIDAYSBURG	PA	16648	Publications, Printing&Copying	\$16,046
					\$16,046
<i>FOREVER MEDIA, INC. 2251 PARK CENTER BLVD</i>	STATE COLLEGE	PA	16801	Publications, Printing&Copying	\$9,174
					\$9,174
<i>FRAN FISHER & SONS P.O. BOX 143</i>	BOALSBURG	PA	16827	Publications, Printing&Copying	\$5,000
					\$5,000
<i>FRAN O'BRIEN ASSOCIATES 411 WALNUT STREET</i>	HARRISBURG	PA	17101	Supplies, Materials & Services	\$1,101
					\$1,101
<i>FRED CARSON DISPOSAL INC PO BOX 589</i>	STATE COLLEGE	PA	16804	Utilities Purchased	\$35,266
					\$35,266
<i>FRIEDMAN ELECTRIC SUPPLY CO 2620 CAROLEAN INDUSTRIAL</i>	STATE COLLEGE	PA	16801	Repairs, Alterations & Capital	\$22,905
				Supplies, Materials & Services	\$11,038
					\$33,943
<i>FRONT DESK SUPPLY 3830 VALLEY CENTRE DRIVE</i>	SAN DIEGO	CA	92130	Supplies, Materials & Services	\$6,833
					\$6,833
<i>FULLINGTON TRAILWAYS AND VIP LIMOUSINE</i>	CLEARFIELD	PA	16830	Supplies, Materials & Services	\$2,500
					\$2,500
<i>G M MC CROSSIN 2780 BENNER PIKE</i>	BELLEFONTE	PA	16823	Repairs, Alterations & Capital	\$2,000
				Supplies, Materials & Services	\$22,050
					\$24,050

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<i>GAVEK GRAPHICS</i>	814-3642574	PA	16828	Publications, Printing&Copying	\$3,037
				Repairs, Alterations & Capital	\$1,180
				Supplies, Materials & Services	\$1,568
					\$5,785
<i>GDC*GD-C4S</i>	703-876-3000	MA	02494	Supplies, Materials & Services	\$1,650
					\$1,650
<i>GE BETZ INC 4636 SOMERTON ROAD</i>	TREVOSE	PA	19053	Supplies, Materials & Services	\$13,874
					\$13,874
<i>GIANT 6072</i>	STATE COLLEGE	PA	16803	Supplies & Matls For Resale	\$1,054
					\$1,054
<i>GIANT FOODS STORE 255 NORTHLAND CENTER</i>	STATE COLLEGE	PA	16803	Supplies & Matls For Resale	\$3,030
					\$3,030
<i>GIH*GLOBALINDUSTRIALEQ</i>	800-645-2986	FL	33144	Miscellaneous	\$1,182
				Supplies, Materials & Services	\$1,203
					\$2,385
<i>GILCHRIST & SOAMES INC 75 REMITTANCE DRIVE DEPT 6060</i>	CHICAGO	IL	60675	Supplies, Materials & Services	\$137,687
					\$137,687
<i>GLOBAL JET SERVICES, INC. 30 TOWER LANE</i>	AVON	CT	06001	Supplies, Materials & Services	\$9,644
					\$9,644
<i>GLOBAL MEDICAL BRIGADES (GMB) HUB ROBESON CENTER</i>	UNIVERSITY PARK	PA	16802	Supplies, Materials & Services	\$17,022
					\$17,022
<i>GLOBAL TOUR CREATIVES 4445 OVERLAND AVENUE</i>	CULVER CITY	CA	90230	Publications, Printing&Copying	\$1,395
					\$1,395
<i>GOODCO MECHANICAL INC SUITE 120</i>	STATE COLLEGE	PA	16801	Repairs, Alterations & Capital	\$5,025
					\$5,025
<i>GOURMET TABLE SKIRTS & LINENS PO BOX 670571</i>	DALLAS	TX	75267	Supplies, Materials & Services	\$20,459
					\$20,459
<i>GP AUDIO 177 STANFORD DRIVE</i>	BELLEFONTE	PA	16823	Equipment Budget	\$4,850
				Property Expense	\$650
					\$5,500
<i>GRAINGER</i>				Equipment Budget	\$5,439
				Supplies, Materials & Services	\$36,365
					\$41,804
<i>GRAPHICS TICKETS SYSTEMS</i>	615-4991741	TN	37217	Supplies & Matls For Resale	\$4,992
					\$4,992
<i>GROFF TRACTOR & EQUIPMEN</i>	MECHANICSBURG	PA	17050	Repairs, Alterations & Capital	\$2,242
					\$2,242
<i>H B MC CLURE CO 600 S 17TH ST</i>	HARRISBURG	PA	17104	Repairs, Alterations & Capital	\$1,462
					\$1,462
<i>H C HOODCO INC 649 EAST ROLLING RIDGE DR</i>	BELLEFONTE	PA	16823	Repairs, Alterations & Capital	\$13,745
					\$13,745
<i>H&H SERVICE CO INC 4510 WESTPORT DRIVE</i>	MECHANICSBG	PA	17055	Equipment Budget	\$14,100
				Repairs, Alterations & Capital	\$1,325
				Supplies, Materials & Services	\$10,302
					\$25,727
<i>HAILSTORM SOFTBALL 235 MEADOW LANE</i>	BELLEFONTE	PA	16823	Supplies, Materials & Services	\$14,095
					\$14,095
<i>HAJOCA CORP PO BOX 536414</i>	PITTSBURGH	PA	15253	Repairs, Alterations & Capital	\$5,426
					\$5,426
<i>HAMPTON INN</i>	COLUMBUS	OH		Travel Expense	\$1,492
					\$1,492
<i>HAPPY VALLEY 2160 SANDY DRIVE SUITE D</i>	STATE COLLEGE	PA	16804	Publications, Printing&Copying	\$7,583
					\$7,583
<i>HAPPY VALLEY CATERING BY PIZZA MIA</i>	BELLEFONTE	PA	16823	Supplies & Matls For Resale	\$15,680
					\$15,680
<i>HAPPY VALLEY MINI GOLF</i>	STATE COLLEGE	PA	16801	Supplies & Matls For Resale	\$7,490
					\$7,490

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<i>HARBOR LINEN PO BOX 3510</i>	CHERRY HILL	NJ	08034	Supplies, Materials & Services	\$24,573
					\$24,573
<i>HD SUPPLY FACILITIES MTNC PO BOX 4851</i>	ORLANDO	FL	32802	Supplies, Materials & Services	\$1,095
					\$1,095
<i>HEINS MARKETING 104 HARVARD RD</i>	HAVERTOWN	PA	19083	Equipment Budget	\$1,516
					\$1,516
<i>HELMS BRISCOE PERFORMANCE</i>	480-718-1111	AZ	85255	Conferences & Group Activities	\$2,900
					\$2,900
<i>HELMSBRISCOE ATTN:ACCT RECEIVABLE/HOTEL PARTNERS</i>	SCOTTSDALE	AZ	85255	Supplies, Materials & Services	\$17,564
					\$17,564
<i>HERITAGE CREATIONS 833 FISHBURN RD</i>	HERSHEY	PA	17033	Miscellaneous	\$498
				Supplies, Materials & Services	\$1,529
					\$2,027
<i>HERITAGE ELECTRIC 201 AUTUMN CIRCLE</i>	PORT MATILDA	PA	16870	Supplies, Materials & Services	\$5,365
					\$5,365
<i>HERITAGE FOOD SERVICE GROUP INC. PO BOX 71595</i>	CHICAGO	IL	60694	Supplies, Materials & Services	\$619
				Utilities Purchased	\$17,574
					\$18,193
<i>HI WORLD'S FAIR PARK</i>	KNOXVILLE	TN		Travel Expense	\$1,137
					\$1,137
<i>HILTON ADVPURCH8002367113</i>	MEMPHIS	TN		Travel Expense	\$1,277
					\$1,277
<i>HILTON HOTELS</i>	Las Vegas	NV		Travel Expense	\$1,355
					\$1,355
<i>HOGG ROBINSON PLC C/O LLOYDS BANK</i>	BASINGSTOKE HAMPSHIRE, R			Conferences & Group Activities	\$1,145
					\$1,145
<i>HOIST SALES & SERVICE INC 8672 DOLCE LANE</i>	SARASOTA	FL	34238	Repairs, Alterations & Capital	\$10,025
					\$10,025
<i>HOOBER INC</i>	717-463-2191	PA	17049	Repairs, Alterations & Capital	\$1,976
					\$1,976
<i>HORIZON BUSINESS SERVICES, INC. 1020 GOODLETTE RD N</i>	NAPLES	FL	34102	Equipment Budget	\$4,500
					\$4,500
<i>HOWARD J. PORTA, INC. 305 GREENWOOD ROAD</i>	ALTOONA	PA	16602	Supplies, Materials & Services	\$8,419
					\$8,419
<i>HRI INC 488 AIRPORT ROAD</i>	JOHNSTOWN	PA	15904	Supplies, Materials & Services	\$9,215
					\$9,215
<i>HYATT REGENCY</i>	TULSA	OK		Travel Expense	\$1,896
					\$1,896
<i>HYVIZ INC</i>	973-478-1464	NJ	07644	Supplies, Materials & Services	\$2,144
					\$2,144
<i>HYVIZ INCORPORATED</i>	973-478-1464	NJ	07644	Supplies, Materials & Services	\$1,988
					\$1,988
<i>IAVM 635 FRITZ DRIVE</i>	COPPELL	TX	75019	Miscellaneous	\$1,440
					\$1,440
<i>IAVM INC</i>	972-9067441	TX	75019	Conferences & Group Activities	\$1,094
					\$1,094
<i>IHEARTMEDIA HARRISBURG PO BOX 406372</i>	ATLANTA	GA	30384	Publications, Printing&Copying	\$1,832
					\$1,832
<i>IHEARTMEDIA INC PO BOX 402555</i>	ATLANTA	GA	30384	Publications, Printing&Copying	\$1,683
					\$1,683
<i>IN *OVERHEAD DOOR OF NITT</i>	717-2420462	PA	17044	Supplies, Materials & Services	\$2,353
					\$2,353
<i>IN *PICK ON US, LLC</i>	800-8742587	CA	92081	Supplies, Materials & Services	\$1,175
					\$1,175
<i>IN THE SWIM PNC BANK C/O CORTZ INC</i>	CHICAGO	IL	60677	Supplies, Materials & Services	\$1,201
					\$1,201

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<i>INDUSTRIAL PUMP AND MOTOR REPAIR LTD</i>	GLENSHAW	PA	15116	Repairs, Alterations & Capital	\$7,949
					\$7,949
<i>INNOVATIVE IMPRINTS 10861 KINSBURY RIDGE COURT</i>	SAN DIEGO	CA	92130	Supplies, Materials & Services	\$21,185
					\$21,185
<i>INTEGRATED DECISIONS & SYSTEMS, INC 8500 NORMANDALE</i>	MINNEAPOLIS	MN	55437	Miscellaneous	\$41,512
					\$41,512
<i>INTERNATIONAL ASSOCIATION OF CONFERENCE CENTRES, INC.</i>	CHICAGO	IL	60674	Miscellaneous	\$4,500
					\$4,500
<i>INTERNATIONAL DISPLAY & EXHIBIT COR 60 SHAWMUT ROAD,</i>	CANTON	MA	02021	Supplies, Materials & Services	\$1,236
					\$1,236
<i>IRON HORSE DIGITAL 1957 GENERAL POTTER HIGHWAY</i>	CENTRE HALL	PA	16828	Publications, Printing&Copying	\$3,000
					\$3,000
<i>JARDINE ASSOCIATES</i>	401-667-3800	RI	02852	Supplies, Materials & Services	\$3,955
					\$3,955
<i>JERRY FISCHETTI, CHE THE CULINARY INSTITUTE OF AMERICA</i>	HYDE PARK	NY	12538	Supplies, Materials & Services	\$1,600
					\$1,600
<i>JHL INDUSTRIES 10012 NEVADA AVE</i>	CHATSWORTH	CA	91311	Supplies, Materials & Services	\$9,897
					\$9,897
<i>JOBELEPHANT.COM INC 5443 FREMONTIA LANE</i>	SAN DIEGO	CA	92115	Publications, Printing&Copying	\$5,480
					\$5,480
<i>JOHN NASTASE CONSTRUCTION PO BOX 1</i>	SNOW SHOE	PA	16874	Equipment Budget	\$8,500
					\$8,500
<i>JOHNSON CONTROLS INC 195 LIMEKILN RD</i>	NEW CUMBERLAND	PA	17070	Repairs, Alterations & Capital	\$14,320
					\$14,320
<i>JOHNSTOWN MATERIAL HANDLING INC 2722 BEDFORD ST</i>	JOHNSTOWN	PA	15904	Repairs, Alterations & Capital	\$6,147
				Supplies, Materials & Services	\$3,568
					\$9,715
<i>JON ADAMS 815 N. SHERMAN STREET</i>	ALLENTOWN	PA	18109	Repairs, Alterations & Capital	\$9,760
					\$9,760
<i>JOSEPH T BERRENA MECHANICALS INC PO BOX 568</i>	REEDSVILLE	PA	17084	Repairs, Alterations & Capital	\$56,249
				Supplies, Materials & Services	\$18,855
					\$75,104
<i>JRT PAINTING & REMODELING LLC 113 SPRING CREEK RD.</i>	BELLEFONTE	PA	16823	Supplies, Materials & Services	\$36,453
					\$36,453
<i>JUNCKERS HARDWOOD, INC. 270 LAFAYETTE STREET, #1200</i>	NEW YORK	NY	10012	Repairs, Alterations & Capital	\$1,578
					\$1,578
<i>K & D FACTORY SERVICE, INC. 1833-41 NORTH CAMERON</i>	HARRISBURG	PA	17103	Repairs, Alterations & Capital	\$3,989
					\$3,989
<i>K&D FACTORY SERVICE INC 1833 41 NORTH CAMERON STREET</i>	HARRISBURG	PA	17103	Repairs, Alterations & Capital	\$17,911
					\$17,911
<i>KALAHARI RESORT 250 KALAHARI RESORT</i>	POCONO MANOR	PA	18349	Travel Expense	\$1,168
					\$1,168
<i>KB OFFSET PRINTING 3500 EAST COLLEGE AVENUE</i>	STATE COLLEGE	PA	16801	Publications, Printing&Copying	\$7,925
					\$7,925
<i>KBF PRINT TECHNOLOGY PO BOX 425</i>	WILLIAMSPORT	PA	17703	Supplies & Matls For Resale	\$22,594
					\$22,594
<i>KERRICO CORPORATION 2254 ROUTE 522</i>	SELINGSGROVE	PA	17870	Supplies, Materials & Services	\$1,276
					\$1,276
<i>KEVIN O NEILL CHILLER TAP CLEANING</i>	HOLLIDAYSBURG	PA	16648	Supplies, Materials & Services	\$4,094
					\$4,094
<i>KEYSTONE BUSINESS FORMS</i>	570-326-1744	PA	17701	Supplies & Matls For Resale	\$5,709
					\$5,709
<i>KEYSTONE FORD</i>	CHAMBERSBURG	PA	17201	Repairs, Alterations & Capital	\$1,853
					\$1,853
<i>KING</i>	208-3180188	ID	83687	Supplies, Materials & Services	\$2,359
					\$2,359

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<i>KONE INC 6082</i>	PHILADELPHIA	PA	19170	Repairs, Alterations & Capital	\$3,933
					\$3,933
<i>L & L BOILER MAINTENANCE INC</i>	MONTOURSVLE	PA	17754	Repairs, Alterations & Capital	\$8,932
					\$8,932
<i>L AND S PAINTING LLC 256 BLACKBERRY HILL</i>	PORT MATILDA	PA	16870	Repairs, Alterations & Capital	\$2,640
					\$2,640
<i>LADY RATTLERS ATTN: JACK TOBIAS</i>	CLARENCE	PA	16829	Supplies, Materials & Services	\$5,088
					\$5,088
<i>LAMAR COMPANIES P.O. BOX 96030</i>	BATON ROUGE	LA	70896	Publications, Printing&Copying	\$6,149
					\$6,149
<i>LAWSON PRODUCTS INC PO BOX 809401</i>	CHICAGO	IL	60680	Supplies, Materials & Services	\$3,087
					\$3,087
<i>LEVEL 3 COMMUNICATIONS LLC PO BOX 931843</i>	ATLANTA	GA	31193	Communication Services	\$6,320
					\$6,320
<i>LIBERTY FIRE SOLUTIONS, LLC 13210 DUNNINGS HIGHWAY</i>	CLAYSBURG	PA	16625	Repairs, Alterations & Capital	\$1,987
					\$1,987
<i>LIGHTNER ELECTRONICS INC</i>	CLAYSBURG	PA	16625	Supplies, Materials & Services	\$7,513
					\$7,513
<i>LODGING SOLUTIONS LLC 1200 ROUTE 109</i>	LINDENHURST	NY	11757	Supplies, Materials & Services	\$9,309
					\$9,309
<i>LOPRESTI SPEED MERCHAN</i>	772-562-4757	FL	32958	Supplies & Matls For Resale	\$1,259
					\$1,259
<i>LOWES PO BOX 530954</i>	ATLANTA	GA	30353	Repairs, Alterations & Capital	\$5,727
					\$5,727
<i>LOWES HOME CTR 104 VALLEY VISTA DR</i>	STATE COLLEGE	PA	16803	Repairs, Alterations & Capital	\$43,502
				Supplies, Materials & Services	\$2,283
					\$45,785
<i>MAINTENANCE CONNECTION, INC. 1477 DREW AVE SUITE 103</i>	DAVIS	CA	95618	Equipment Budget	\$2,144
				Supplies, Materials & Services	\$4,619
					\$6,763
<i>MAKDAD INDUSTRIAL APP</i>	DUBOIS	PA	15801	Supplies, Materials & Services	\$16,895
					\$16,895
<i>MAKDAD INDUSTRIAL SUPPLY CO., INC. PO BOX 831</i>	ALTOONA	PA	16603	Supplies, Materials & Services	\$2,143
					\$2,143
<i>MANDALAY - ADV DEP</i>	8552755733	NV		Travel Expense	\$1,529
					\$1,529
<i>MANNING PHOTOGRAPHY 28 WEST 10TH STREET</i>	TYRONE	PA	16686	Supplies, Materials & Services	\$1,500
					\$1,500
<i>MANPOWER 21271 NETWORK PLACE</i>	CHICAGO	IL	60673	Supplies, Materials & Services	\$13,469
					\$13,469
<i>MARCELLUS SHALE COALITION 24 SUMMIT PARK DRIVE</i>	PITTSBURGH	PA	15275	Miscellaneous	\$12,000
					\$12,000
<i>MARRIOTT BUFFALO NIAGR</i>	AMHERST	NY		Travel Expense	\$1,688
					\$1,688
<i>MARRIOTT CRYSTAL CITY</i>	ARLINGTON	VA		Travel Expense	\$1,229
					\$1,229
<i>MARRIOTT DC GEORGETWN</i>	WASHINGTON	DC		Travel Expense	\$1,160
					\$1,160
<i>MARRIOTT HOTELS</i>	New Orleans	LA		Travel Expense	\$2,282
					\$2,282
<i>MATRAEX INC 2210 W MAIN ST</i>	BOISE	ID	83702	Equipment Budget	\$1,359
					\$1,359
<i>MC CLURE COMPANY 4101 NORTH SIXTH ST</i>	HARRISBURG	PA	17105	Repairs, Alterations & Capital	\$169,832
					\$169,832
<i>MCCLURE COMPANY 4101 N 6TH ST</i>	HARRISBURG	PA	17105	Repairs, Alterations & Capital	\$285,544
					\$285,544

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<i>MCFARLANE AVIATION PRODU</i>	785-594-2485	KS	66006	Supplies & Matls For Resale	\$1,745 \$1,745
<i>MCGUIREWOODS LLP 800 E CANAL STREET</i>	RICHMOND	VA	23219	Supplies, Materials & Services	\$19,414 \$19,414
<i>MCM GROUP, INC. 110 PARKLAND PLAZA, SUITE B</i>	ANN ARBOR	MI	48103	Supplies, Materials & Services	\$1,303 \$1,303
<i>MCMMASTER-CARR 200 AURORA INDUSTRIA</i>	AURORA	OH	44202	Supplies, Materials & Services	\$2,795 \$2,795
<i>MEETING PROFESSIONALS IN</i>	972-702-3000	TX	75234	Miscellaneous	\$1,425 \$1,425
<i>MEIER SUPPLY CO #14</i>	ALTOONA	PA		Repairs, Alterations & Capital	\$1,155 \$1,155
<i>MEISER & EARL INC 1512 W COLLEGE AVE</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$12,220 \$12,220
<i>METRO AIRCRAFT INSTRUM</i>	248-666-3670	MI	48327	Supplies & Matls For Resale	\$1,200 \$1,200
<i>MICHAELS STORES 2710</i>	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$2,065 \$2,065
<i>MID CONTINENT INSTRUMENTS INSTRUMENTS</i>	ST LOUIS	MO	63150	Supplies & Matls For Resale	\$3,356 \$3,356
<i>MID-ATLANTIC EVENTS MAGAZINE 1800 BYBERRY ROAD, SUITE</i>	HUNTINGDON VALLEY	PA	19006	Publications, Printing&Copying	\$3,000 \$3,000
<i>MILLER WELDING SERVICE 1831 W COLLEGE AVE</i>	STATE COLLEGE	PA	16801	Repairs, Alterations & Capital	\$4,981 \$4,981
<i>MIRAJ CORPORATION</i>	201-288-8877	NJ	07604	Supplies & Matls For Resale	\$2,080 \$2,080
<i>MODERNFOLD OF READING, INC. 75 NORTH HAAS STREET</i>	TOPTON	PA	19562	Supplies, Materials & Services	\$1,100 \$1,100
<i>MOERSCHBACHER ENTERPRISES INC HOAGS CATERING</i>	STATE COLLEGE	PA	16801	Property Expense	\$9,919 \$9,919
<i>MOTION INDUSTRIES INC 1060 MILL RUN ROAD</i>	ALTOONA	PA	16601	Repairs, Alterations & Capital	\$9,635 \$9,635
<i>MOTOROLA 13108 COLLECTIONS</i>	CHICAGO	IL	60693	Equipment Budget	\$6,562 \$6,562
<i>MOUNTAIN PRODUCTIONS INC PO BOX 454</i>	WILKES BARRE	PA	18703	Repairs, Alterations & Capital	\$1,123 \$1,123
<i>MOUNTAIN PRODUCTIONS, IN</i>	570-826-5566	PA	18702	Repairs, Alterations & Capital	\$1,285 \$1,285
<i>MPI PITTSBURGH MEETING PROFESSIONALS INTERNATIONAL</i>	DELRAY BEACH	FL	33444	Miscellaneous	\$1,500 \$1,500
<i>MPMPI, INC P.O. BOX 914</i>	HERSHEY	PA	17033	Miscellaneous	\$3,000 \$3,000
<i>MSC MAIL STP OH-01000511</i>	CLEVELAND	OH	44115	Equipment Budget	\$1,142
				Supplies, Materials & Services	\$1,152 \$2,294
<i>MSH*ANK EN ADVERT</i>	212-684-4224	NY	10019	Publications, Printing&Copying	\$4,875 \$4,875
<i>NAPA VALLEY WINE ACADE</i>	855-813-9738	CA	94559	Conferences & Group Activities	\$1,395 \$1,395
<i>NATIONAL CAR RENTAL</i>	State College	PA		Travel Expense	\$3,735 \$3,735
<i>NATL ASSN OF BIOG TEACH 4340 E WEST HWY</i>	BETHESDA	MD	20814	Conferences & Group Activities	\$1,595 \$1,595
<i>NAYLOR LLC PO BOX 677251</i>	DALLAS	TX	75267	Publications, Printing&Copying	\$1,454 \$1,454
<i>NEUBERT AERO CORP</i>	727-538-8744	FL	33609	Supplies, Materials & Services	\$4,240 \$4,240

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NITTANY BUILDING SPECIALTIES PO BOX 5800	HARRISBURG	PA	17110	Repairs, Alterations & Capital	\$6,895
					\$6,895
NITTANY BUILDING SPECIALTIES INC 105 WEST PLANK RD	PORT MATILDA	PA	16870	Repairs, Alterations & Capital	\$36,451
				Supplies, Materials & Services	\$451
					\$36,902
NITTANY CHEM-DRY 101 FAIRFIELD DR	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$29,006
					\$29,006
NITTANY OFFICE EQUIPMENT INC 1207 S ATHERTON ST	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$2,800
					\$2,800
NOR*NORTHERN TOOL	800-222-5381	MN	55337	Supplies, Materials & Services	\$1,416
					\$1,416
NORDIC COMPANY INC. 5 TRIPPS LANE	RIVERSIDE	RI	02915	Supplies, Materials & Services	\$1,086
					\$1,086
NORTHAMPTON CC WEB PAY	610-861-5300	PA	18020	Conferences & Group Activities	\$1,198
					\$1,198
NORTHEAST CHAPTER AAAE	973-7289048	NJ	07480	Conferences & Group Activities	\$2,000
					\$2,000
NPC*NEW PIG CORP	800-468-4647	PA	16684	Supplies, Materials & Services	\$1,420
					\$1,420
NUCO2 LLC PO BOX 417902	BOSTON	MA	02241	Supplies, Materials & Services	\$1,940
					\$1,940
OFFICE SPECIALTY 221 LISTER AVE	FALCONER	NY	14733	Supplies, Materials & Services	\$5,998
					\$5,998
OMNI BEDFORD SPRINGS	BEDFORD	PA		Travel Expense	\$1,263
					\$1,263
OMNI FORT WORTH	FORT WORTH	TX		Travel Expense	\$1,681
					\$1,681
OMNI NASHVILLE	NASHVILLE	TN		Travel Expense	\$1,226
					\$1,226
ON TIME DELIVERY, INC R.J. CASEY INDUSTRIAL PARK	PITTSBURGH	PA	15233	Supplies, Materials & Services	\$6,254
					\$6,254
ONLINEEEI	630-378-9119	IL	60446	Supplies, Materials & Services	\$1,373
					\$1,373
ORACLE AMERICA INC PO BOX 203448	DALLAS	TX	75320	Equipment Budget	\$3,042
				Miscellaneous	\$1,195
				Repairs, Alterations & Capital	\$13,443
				Supplies, Materials & Services	\$59,932
					\$77,612
OSI*UNITEDSTATESFLAG	877-734-2458	PA	15672	Equipment Budget	\$4,283
					\$4,283
OTIS ELEVATOR CO 1822R UNION AVENUE	ALTOONA	PA	16601	Repairs, Alterations & Capital	\$34,281
					\$34,281
OUTDOOR CUSTOM SPORTSWEAR	913-341-7464	KS	66211	Supplies, Materials & Services	\$1,609
					\$1,609
OVERHEAD DOOR CO OF BLAIR COUNTY 3475 RT 764	DUNCANSVILLE	PA	16635	Repairs, Alterations & Capital	\$5,930
					\$5,930
OVERHEAD DOOR COMPANY	PITTSBURGH	PA	15223	Repairs, Alterations & Capital	\$1,773
					\$1,773
PA CLEAN WATER FUND ACCOUNTS PAYABLE-DIV OF DAM	HARRISBURG	PA	17105	Miscellaneous	\$3,132
					\$3,132
PA REST & LODGING ASC	PRLA.ORG	PA	17101	Conferences & Group Activities	\$2,805
					\$2,805
PACIFIC CASCADE CORP 14208 NW 3RD CT	VANCOUVER	WA	98685	Equipment Budget	\$7,670
					\$7,670
PARKS PEST CONTROL INC	814-574-7261	PA	16803	Supplies, Materials & Services	\$5,400
					\$5,400

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PASAE	717-6144270	PA	17043	Conferences & Group Activities	\$1,150
				Miscellaneous	\$470
					\$1,620
PEGASUS WEDDING & PARTY RENTALS 585 BEAGLE ROAD	MILL HALL	PA	17751	Property Expense	\$1,131
					\$1,131
PENN CENTRAL ENGINEERING LLC 2836 EARLYSTOWN ROAD	CENTRE HALL	PA	16828	Supplies, Materials & Services	\$1,610
					\$1,610
PENN STATE BOOKSTORE #435 UNIV PRK CAMPUS	UNIV PARK	PA	16802	Supplies, Materials & Services	\$3,572
					\$3,572
PENN STATE CLUB SAILING TEAM 144 WHITE BUILDING	UNIVERSITY PARK	PA	16802	Supplies, Materials & Services	\$2,880
					\$2,880
PENN STATE DANCE MARATHON 210 HUB	UNIVERSITY PARK	PA	16802	Supplies, Materials & Services	\$46,403
					\$46,403
PENN STATE HOMECOMING 240 HETZEL UNION BUILDING	UNIVERSITY PARK	PA	16802	Supplies, Materials & Services	\$1,334
					\$1,334
PENN'S VIEW INN	PHILADELPHIA	PA		Travel Expense	\$1,019
					\$1,019
PENNSYLVANIA RESTAURANT AND LODGING ASSOCIATION	HARRISBURG	PA	17101	Miscellaneous	\$2,061
					\$2,061
PENO BALANCING CO., INC. PO BOX 106	CENTRE HALL	PA	16828	Repairs, Alterations & Capital	\$1,100
					\$1,100
PENSKE TRK LSG 043730	STATE COLLEGE	PA		Travel Expense	\$1,454
					\$1,454
PHILLIPS 66 - ELLIOT AVIA	MILAN	IL		Supplies & Matls For Resale	\$2,295
					\$2,295
PI MIDLANTIC 105 EASTERN AVENUE, SUITE 101	ANNAPOLIS	MD	21403	Equipment Budget	\$13,240
					\$13,240
PIERCE MFG	920-832-3000	WI	54914	Repairs, Alterations & Capital	\$1,220
					\$1,220
PINNACLE TEXTILE 440 DREW COURT	KING OF PRUSSIA	PA	19406	Supplies, Materials & Services	\$8,922
					\$8,922
PITNEY BOWES INC PO BOX 371896	PITTSBURGH	PA	15250	Property Expense	\$1,961
					\$1,961
PLCB LICENSING	717-787-6254	PA	17124	Miscellaneous	\$9,700
					\$9,700
PLCB OFF ADMIN LAW	717-540-5039	PA	17110	Miscellaneous	\$2,900
					\$2,900
PORT ELEVATOR INC 941 NICHOLS PLACE	WILLIAMSPORT	PA	17701	Supplies, Materials & Services	\$1,755
					\$1,755
PPL ELEC UTILITIES CPC GENN1	ALLENTOWN	PA	18101	Utilities Purchased	\$2,270
					\$2,270
PRATT & WHITNEY CANADA	450-677-9411	IL	60173	Books & Periodicals	\$4,533
					\$4,533
PRAXAIR DISTRIBUTION PO BOX 382000	PITTSBURGH	PA	15250	Repairs, Alterations & Capital	\$814
				Supplies, Materials & Services	\$1,796
					\$2,610
PRECISE FLIGHT	800-547-2558	OR	97701	Supplies & Matls For Resale	\$2,206
					\$2,206
PREFERRED FIRE PROTECTION INC 400 BELLEVUE RD	PITTSBURGH	PA	15229	Repairs, Alterations & Capital	\$1,040
				Supplies, Materials & Services	\$10,427
					\$11,467
PREFERRED HOTEL GROUP 38999 EAGLE WAY	CHICAGO	IL	60678	Conferences & Group Activities	\$4,850
				Supplies, Materials & Services	\$120,956
					\$125,806
PRIME HOOD AND EXHAUST CLEANING PO BOX 172	WEST SUNBURY	PA	16061	Repairs, Alterations & Capital	\$12,600
					\$12,600

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<i>PRIME SIGN PROGRAM 6400 HOWARD DRIVE</i>	FAIRVIEW	PA	16415	Supplies, Materials & Services	\$1,918
					\$1,918
<i>PRLA 100 STATE STREET</i>	HARRISBURG	PA	17101	Miscellaneous	\$2,720
					\$2,720
<i>PRO ACTIVE SPORTS INC</i>	ALTOONA	PA	16602	Supplies, Materials & Services	\$1,470
					\$1,470
<i>PROASYS 318 HENDEL ST</i>	SHILLINGTON	PA	19607	Supplies, Materials & Services	\$2,800
					\$2,800
<i>PROFESSIONAL AVIATION ASSOCIATES 105 SOUTHFIELD</i>	FOREST PARK	GA	30297	Supplies & Mats For Resale	\$1,284
					\$1,284
<i>PROFESSIONAL PLUMBING GRO</i>	843-3473121	SC	29526	Repairs, Alterations & Capital	\$1,962
					\$1,962
<i>PS HOSPITALITY SERV 215 INNOVATION BLVD</i>	STATE COLLEGE	PA	16803	Communication Services	\$1,600
				Supplies & Mats For Resale	\$161,008
				Supplies, Materials & Services	\$57,452
					\$220,060
<i>QUESTEX LLC</i>	617-2198300	MA	02466	Conferences & Group Activities	\$4,375
					\$4,375
<i>R C KILLIGREW CO 101 CHAPEL HILL DR</i>	PITTSBURGH	PA	15238	Repairs, Alterations & Capital	\$9,900
					\$9,900
<i>R. H. MARCON, INC P.O. BOX 1248</i>	STATE COLLEGE	PA	16801	Repairs, Alterations & Capital	\$5,895
					\$5,895
<i>RESIDENCE INNS - DURHA</i>	DURHAM	NC		Travel Expense	\$1,204
					\$1,204
<i>RESTAURANT STORE - 161</i>	LANCASTER	PA	17011	Supplies, Materials & Services	\$2,000
					\$2,000
<i>REVPAR COLLECTIVE INC ATTN ACCOUNTS RECEIVABLE</i>	PASADENA	CA	91189	Miscellaneous	\$174,108
					\$174,108
<i>RICE LAKE AIR CENTER</i>	888-7671982	WI		Supplies & Mats For Resale	\$1,405
					\$1,405
<i>ROARING SPRING BOTTLING P O BOX 97</i>	ROARING SPRING	PA	16673	Supplies, Materials & Services	\$3,992
					\$3,992
<i>ROBERTS OXYGEN CO BR 00</i>	800-6263433	MD	20855	Supplies, Materials & Services	\$1,695
					\$1,695
<i>ROBINSON AVIATION INC SUITE 850</i>	OKLAHOMA CITY	OK	73118	Supplies, Materials & Services	\$6,479
					\$6,479
<i>ROBINSON SEPTIC SERVICE DBA ROBINSON PORTABLE</i>	BELLEFONTE	PA	16823	Property Expense	\$6,710
					\$6,710
<i>ROCHESTER MIDLAND CORP PO BOX 64462</i>	ROCHESTER	NY	14624	Repairs, Alterations & Capital	\$7,905
				Supplies, Materials & Services	\$13,709
					\$21,614
<i>RONALD ARNOLDSEN DBA GREEN THUMB SERVICES</i>	HUNTINGDON	PA	16652	Supplies, Materials & Services	\$20,942
					\$20,942
<i>ROOMSERVICE AMENITIES 1010 CAMPUS DRIVE WEST</i>	MORGANVILLE	NJ	07751	Supplies, Materials & Services	\$6,448
					\$6,448
<i>ROSE BRAND WIPERS PO BOX 1536</i>	SECAUCUS	NJ	07096	Property Expense	\$5,064
				Supplies, Materials & Services	\$385
					\$5,449
<i>ROTO ROOTER SEWER CATT PO BOX 355</i>	PHILIPSBURG	PA	16866	Repairs, Alterations & Capital	\$7,502
					\$7,502
<i>RR DONNELLEY 2405 PARK DRIVE</i>	HARRISBURG	PA	17110	Supplies, Materials & Services	\$2,642
					\$2,642
<i>SABRE HOSPITALITY SOLUTIONS 7285 COLLECTION CENTER</i>	CHICAGO	IL	60693	Supplies, Materials & Services	\$81,114
					\$81,114
<i>SCBWA-UTILTY-PAYMENT</i>	814-238-6766	PA	16801	Utilities Purchased	\$2,220
					\$2,220

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Auxiliary Enterprise

<i>SCHNEIDER PUBLISHING COMPANY INC. 11835 W. OLYMPIC</i>	LOS ANGELES	CA	90064	Conferences & Group Activities	\$6,680
					\$6,680
<i>SCHOOL PRIDE 3511 JOHNNY APPLESEED CT</i>	COLUMBUS	OH	43231	Supplies, Materials & Services	\$1,280
					\$1,280
<i>SCHULTZ ENGINEERED PRO</i>	732-9224334	NJ	07753	Repairs, Alterations & Capital	\$1,675
					\$1,675
<i>SCI SYSTEM CONCEPTS, INC. 15900 N. 78TH ST.</i>	SCOTTSDALE	AZ	85260	Equipment Budget	\$6,019
					\$6,019
<i>SCOTT ELECTRIC PO BOX S</i>	GREENSBURG	PA	15601	Supplies, Materials & Services	\$1,513
					\$1,513
<i>SCUPTWARE 16114 NORTH 81ST STREET</i>	SCOTTSDALE	AZ	85260	Supplies, Materials & Services	\$2,447
					\$2,447
<i>SDS DESIGN ASSOCIATES IN</i>	610-8207044	PA	18052	Supplies, Materials & Services	\$3,963
					\$3,963
<i>SEAPORT BOSTON HOTEL</i>	Boston	MA		Travel Expense	\$2,249
					\$2,249
<i>SEKULA SIGN CORP. 811 SOUTH BRADY STREET</i>	DUBOIS	PA	15801	Supplies, Materials & Services	\$2,172
					\$2,172
<i>SENECA MINERAL COMPANY 8431 EDINBORO ROAD</i>	ERIE	PA	16509	Supplies, Materials & Services	\$42,136
					\$42,136
<i>SENENICH PROPELLER SERVICE, INC. 519 EAST AIRPORT</i>	LITITZ	PA	17543	Supplies & Mats For Resale	\$38,720
					\$38,720
<i>SEVEN MOUNTAINS MEDIA LLC 160 CLEARVIW AVE</i>	STATE COLLEGE	PA	16803	Publications, Printing&Copying	\$9,758
				Repairs, Alterations & Capital	\$18,519
					\$28,277
<i>SHERATON BOSTON HOTEL</i>	BOSTON	MA		Travel Expense	\$1,135
					\$1,135
<i>SHERWIN WILLIAMS COMPANY 1971 S ATHERTON ST</i>	STATE COLLEGE	PA	16801	Repairs, Alterations & Capital	\$9,173
				Supplies, Materials & Services	\$1,892
					\$11,065
<i>SHIFTBOARD INC. PO BOX 21329</i>	SEATTLE	WA	98111	Equipment Budget	\$1,800
					\$1,800
<i>SHUNK'S KITCHENS 108 E. WILSON STREET</i>	CENTRE HALL	PA	16828	Supplies, Materials & Services	\$8,204
					\$8,204
<i>SICO AMERICA INC VB BOX 146</i>	MINNEAPOLIS	MN	55480	Equipment Budget	\$1,229
					\$1,229
<i>SIGNATURE CONTROL SYSTEMS 405 N BRICE ROAD</i>	BLACKLICK	OH	43004	Equipment Budget	\$81,565
				Repairs, Alterations & Capital	\$27,840
				Supplies & Mats For Resale	\$4,025
					\$113,430
<i>SINCLAIR BROADCAST GROUP C/O WJAC</i>	DALLAS	TX	75320	Publications, Printing&Copying	\$14,961
					\$14,961
<i>SINGER EQUIPMENT CO, INC. 150 SOUTH TWIN VALLEY ROAD</i>	ELVERSON	PA	19520	Equipment Budget	\$59,450
				Supplies, Materials & Services	\$63
					\$59,513
<i>SITEONE LANDSCAPE SUPPLY 2094 WEST 16TH STREET</i>	ERIE	PA	16505	Supplies, Materials & Services	\$2,392
					\$2,392
<i>SMITH TRAVEL RESEARCH 735 E MAIN ST</i>	HENDERSONVILLE	TN	37075	Supplies, Materials & Services	\$4,000
					\$4,000
<i>SOCIAL TABLES 1325 G ST NW 3RD FLOOR</i>	WASHINGTON	DC	20005	Equipment Budget	\$2,500
					\$2,500
<i>SP PLUS CORPORATION 1790 PAYSPPHERE CIRCLE</i>	CHICAGO	IL	60674	Supplies, Materials & Services	\$4,973
					\$4,973
<i>SPECTRIO PO BOX 890271</i>	CHARLOTTE	NC	28289	Publications, Printing&Copying	\$1,065
					\$1,065
<i>SPECTRUM ASSOCIATES, INC. 69 BOHAC STREET</i>	SWOYERSVILLE	PA	18704	Supplies, Materials & Services	\$9,880
					\$9,880

Goods And Services Expenditures (2016-2017)

Finance & Business

Auxiliary Enterprise

<i>SPECTRUM PRODUCTS PETROGRAPHICS, INC.</i>	WINSTON	OR	97496	Equipment Budget	\$1,602
				Supplies, Materials & Services	\$670
					\$2,272
<i>SPICER WELDING & FABRICATION 1593 S EAGLE VALLEY RD</i>	JULIAN	PA	16844	Repairs, Alterations & Capital	\$2,307
					\$2,307
<i>SPRING-BENNER-WALKER-JOINT AUTH 170 IRISH HOLLOW ROAD</i> \$20,931				BELLEFONTE PA 16823 Utilities Purchased	
					\$20,931
<i>SQ *TABLE SETTINGS INC</i>	HAVERTOWN	PA	19083	Supplies, Materials & Services	\$1,596
					\$1,596
<i>SQ *VISTA PROFESSIO</i>	STATE COLLEGE	PA	16801	Publications, Printing&Copying	\$8,400
					\$8,400
<i>STAGELIGHTINGSTORE</i>	904-683-5553	FL	32207	Supplies, Materials & Services	\$1,004
					\$1,004
<i>STAMATS MEETINGS MEDIA, INC PO BOX 1888</i>	CEDAR RAPIDS	IA	52406	Publications, Printing&Copying	\$13,175
					\$13,175
<i>STANDARD TEXTILE CO INC PO BOX 630302</i>	CINCINNATI	OH	45263	Supplies, Materials & Services	\$3,862
					\$3,862
<i>STANLEY STEEMER 581 W HIGH ST</i>	POTTSTOWN	PA	19464	Supplies, Materials & Services	\$1,057
					\$1,057
<i>STAPLES 00112409</i>	HERSHEY	PA	17033	Miscellaneous	\$95
				Supplies, Materials & Services	\$1,786
					\$1,881
<i>STARCHEFS COM</i>	STARCHEFS.COM	NY	11211	Conferences & Group Activities	\$1,260
					\$1,260
<i>STATE COLLEGE MAGAZINE 1001 UNIVERSITY DR</i>	STATE COLLEGE	PA	16801	Publications, Printing&Copying	\$5,805
					\$5,805
<i>STATE COLLEGE NAPA AUTO PARTS 2260 NORTH ATHERTON</i>	STATE COLLEGE	PA	16803	Repairs, Alterations & Capital	\$6,357
					\$6,357
<i>STATE COLLEGE SPIKES 112 MEDLAR FIELD AT LUBRANO PARK</i> \$53,714				UNIVERSITY PARK PA 16802 Miscellaneous	
					\$53,714
<i>STATECOLLEGE.COM 220 REGENT CT STE B</i>	STATE COLLEGE	PA	16801	Publications, Printing&Copying	\$19,071
					\$19,071
<i>STEELITE INTERNATIONAL 154 KEYSTONE DR</i>	NEW CASTLE	PA	16105	Supplies, Materials & Services	\$74,079
					\$74,079
<i>STIFFLER MC GRAW & ASSOCIATES INC PO BOX 462</i>	HOLLIDAYSBURG	PA	16648	Supplies, Materials & Services	\$2,600
					\$2,600
<i>STROUSE ELECTRIC, INC. 568 E. ROLLING RIDGE DRIVE</i>	BELLEFONTE	PA	16823	Repairs, Alterations & Capital	\$2,829
				Supplies, Materials & Services	\$2,432
					\$5,261
<i>SUPPLYSOURCE INC 415 WEST 3RD STREET</i>	WILLIAMSPORT	PA	17701	Supplies, Materials & Services	\$9,222
					\$9,222
<i>SWARTZ FIRE & SAFETY EQUI</i>	BELLEFONTE	PA	16823	Supplies, Materials & Services	\$1,006
					\$1,006
<i>SWARTZ FIRE & SAFETY INC 513 EAST BISHOP STREET</i>	BELLEFONTE	PA	16823	Supplies, Materials & Services	\$3,315
					\$3,315
<i>SYN-TECH SYSTEMS, INC PO BOX 5258</i>	TALLAHASSEE	FL	32314	Repairs, Alterations & Capital	\$2,650
					\$2,650
<i>SYSCO FOOD SERVICES OF CENTRAL PA</i>	HARRISBURG	PA	17105	Supplies & Mats For Resale	\$6,388
					\$6,388
<i>T2 SYSTEMS INC 8900 KEYSTONE CROSSING</i>	INDIANAPOLS	IN	46240	Equipment Budget	\$64,872
				Supplies & Mats For Resale	\$27,417
				Supplies, Materials & Services	\$23,381
					\$115,670
<i>TEAM COALITION</i>	703-647-7430	VA	22314	Supplies, Materials & Services	\$1,829
					\$1,829
<i>TEAM COALITION 1800 DIAGONAL ROAD</i>	ALEXANDRIA	VA	22314	Supplies, Materials & Services	\$3,399
					\$3,399

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Auxiliary Enterprise

TEX*CESSNA TECH SVC	316-517-5800	KS	67209	Books & Periodicals	\$2,715
					\$2,715
TEX*WICHITA SVC CENTER	316-517-4254	KS	67209	Supplies & Matls For Resale	\$5,209
					\$5,209
THE HITE CO PO BOX 1807	ALTOONA	PA	16603	Repairs, Alterations & Capital	\$4,803
				Supplies, Materials & Services	\$417
					\$5,220
THE HITE COMPANY CORPORAT	ALTOONA	PA	16603	Repairs, Alterations & Capital	\$106
				Supplies, Materials & Services	\$1,094
					\$1,200
THE HOME DEPOT #6841	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$2,715
					\$2,715
THE HR OFFICE 2437 COMMERCIAL BLVD	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$82,598
					\$82,598
THE MUSIC MART INC 227 EAST BEAVER AVE	STATE COLLEGE	PA	16801	Property Expense	\$21,574
					\$21,574
THE PA JAZZ ALLIANCE INC. 621 COLFAX AVE	SCRANTON	PA	18510	Supplies, Materials & Services	\$1,300
					\$1,300
THE PA SPORTS NETWORK 129 SOUTH MAIN STREET	LEWISTOWN	PA	17044	Publications, Printing&Copying	\$5,000
					\$5,000
THE SAGUARO SCOTTSDALE	SCOTTSDALE	AZ		Travel Expense	\$1,044
					\$1,044
THE SENTINEL 352 SIXTH STREET	LEWISTOWN	PA	17044	Publications, Printing&Copying	\$9,691
					\$9,691
THE SHERWIN-WILLIAMS CO. 1638 N ATHERTON STREET	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$3,620
					\$3,620
THE SIGN STOP	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$1,444
					\$1,444
THE WATERGATE HOTEL	WASHINGTON	DC		Travel Expense	\$1,913
					\$1,913
THE WEBSTAUANT STORE	717-392-7472	PA	17602	Equipment Budget	\$2,749
				Supplies, Materials & Services	\$24,878
					\$27,627
THERMO FLO EQUIPMENT COMP	412-366-2012	PA	15237	Repairs, Alterations & Capital	\$1,302
					\$1,302
THYSSENKRUPP ELEVATOR CORP 56B GRUMBACHER ROAD	YORK	PA	17406	Repairs, Alterations & Capital	\$52,112
					\$52,112
TICKETMASTER 14643 COLLECTIONS CTR DR	CHICAGO	IL	60693	Supplies, Materials & Services	\$17,127
					\$17,127
TIGER OAK MEDIA 900 SOUTH 3RD STREET	MINNEAPOLIS	MN	55415	Publications, Printing&Copying	\$3,255
					\$3,255
TLF WOODRINGS FLORAL GAR	STATE COLLEGE	PA	16801	Supplies & Matls For Resale	\$7,724
				Supplies, Materials & Services	\$4,140
					\$11,864
TOFTREES RESORT ONE COUNTRY CLUB LANE	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$8,054
					\$8,054
TOOL TESTING LAB, INC.	937-898-5696	OH	45377	Repairs, Alterations & Capital	\$1,580
				Supplies, Materials & Services	\$1,227
					\$2,807
TOP HAT IMAGEWEAR 230 DUFFY AVENUE SUITE E	HICKSVILLE	NY	11801	Supplies, Materials & Services	\$5,987
					\$5,987
TOTAL AVIATION SERVICES	844-286-5992	KS	66210	Repairs, Alterations & Capital	\$1,575
					\$1,575
TOTAL VIDEO PRODUCTS 414 SOUTHGATE COURT	MICKLETON	NJ	08056	Equipment Budget	\$6,617
					\$6,617
TOUR DESIGN CREATIVE 12386 HANCOCK STREET	CARMEL	IN	46032	Publications, Printing&Copying	\$2,900
					\$2,900

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TPC TRAINCO	800-220-2265	CO	80155	Conferences & Group Activities	\$1,100
					\$1,100
TRANSPORTATION SAFETY A LIBRARY NRT	EVANSTON	IL	60208	Supplies, Materials & Services	\$1,765
					\$1,765
TRAVELCLICK, INC. 300 N. MARTINGALE	SCHAUMBURG	IL	60173	Supplies, Materials & Services	\$27,936
					\$27,936
TRICOM CARD TECHNOLOGIES 23905 CLINTON KEITH	WILDOMAR	CA	92595	Equipment Budget	\$1,590
					\$1,590
TRIP ADVISOR LLC 400 1ST AVENUE	NEEDHAM	MA	02494	Miscellaneous	\$7,836
					\$7,836
TRUE NORTH LEADERSHIP, INC. 11995 SINGLETREE LANE	EDEN PRAIRIE	MN	55344	Supplies, Materials & Services	\$2,413
					\$2,413
T'S CUSTOM PRINTING 1254 MAYBERRY LN	STATE COLLEGE	PA	16801	Publications, Printing&Copying	\$1,087
					\$1,087
TURBOPROP EAST INC	NORTH ADAMS	MA		Supplies & Matls For Resale	\$1,049
					\$1,049
TYCO INTEGRATED SECURITY DEPT CH 14324	PALATINE	IL	60055	Repairs, Alterations & Capital	\$2,632
					\$2,632
TYRONE CHEERLEADING BOOSTERS CLUB TASD	TYRONE	PA	16686	Supplies, Materials & Services	\$5,400
					\$5,400
U S MUNICIPAL SUPPLY	814-6274671	PA	16652	Publications, Printing&Copying	\$1,287
					\$1,287
ULINE *SHIP SUPPLIES	800-295-5510	WI	53158	Supplies, Materials & Services	\$1,955
					\$1,955
UNIFIRST CORP PO BOX 761	EBENSBURG	PA	15931	Supplies, Materials & Services	\$6,322
					\$6,322
UNIFOCUS LP 2455 MCIVER LANE	CARROLLTON	TX	75006	Equipment Budget	\$31,347
					\$31,347
UNIFORM ADVANTAGE	800-283-8708	FL	33301	Supplies, Materials & Services	\$6,817
					\$6,817
UNIQUE VENUES AMARC INC, DBA UNIQUE VENUES	EDWARDS	CO	81632	Publications, Printing&Copying	\$4,995
					\$4,995
UNISTRUT SERVICE CO.	440-3489460	OH	44145	Supplies, Materials & Services	\$1,391
					\$1,391
UNITED REFRIGERATION INC PO BOX 82-0100	PHILADELPHIA	PA	19182	Repairs, Alterations & Capital	\$7,206
					\$7,206
UNIVAR USA INC 13009 COLLECTIONS CENTER DR	CHICAGO	IL	60693	Supplies, Materials & Services	\$1,894
					\$1,894
UNIVERSITY AREA JOINT AUTHORITY 1576 SPRING VALLEY	STATE COLLEGE	PA	16801	Utilities Purchased	\$98,748
					\$98,748
UPS PO BOX 7247 0244	PHILADELPHIA	PA	19170	Communication Services	\$1,886
					\$1,886
US WATER SYSTEMS	800-608-8792	IN	46234	Equipment Budget	\$1,341
					\$1,341
USA TODAY 1 MONROEVILLE CENTER SUITE 800	MONROEVILLE	PA	15146	Books & Periodicals	\$18,836
					\$18,836
USDA APHIS GENERAL PO BOX 60827	HARRISBURG	PA	17106	Supplies, Materials & Services	\$82,745
					\$82,745
USHIP.COM	800-6987447	TX	78701	Supplies, Materials & Services	\$1,828
					\$1,828
V BELT GLOBAL SUPPLY	605-3359598	SD	57104	Repairs, Alterations & Capital	\$1,971
					\$1,971
VAISALA INC DEPT CH 19486	PALATINE	IL	60055	Repairs, Alterations & Capital	\$9,313
					\$9,313
VALLEY GMC SALES & SERVICES INC VALLEY TRUCK &	STATE COLLEGE	PA	16801	Property Expense	\$2,655
					\$2,655

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VARIDESK LLC PO BOX 660050	DALLAS	TX	75266	Equipment Budget	\$1,280
				Supplies, Materials & Services	\$1,480
					\$2,760
VECTOR AEROSPACE	817-416-7926	TX	76051	Supplies & Matls For Resale	\$1,667
					\$1,667
VERITIV OPERATING COMPANY PO BOX 644520	PITTSBURGH	PA	15264	Supplies, Materials & Services	\$3,392
					\$3,392
VERIZON PO BOX 28000	LEHIGH VALLEY	PA	18022	Communication Services	\$60,523
				Publications, Printing&Copying	\$289
					\$60,812
VIZERGY PO BOX 551459	JACKSONVILLE	FL	32255	Equipment Budget	\$39,224
					\$39,224
VOLKO SUPPLY	516-741-4466	NY	11040	Equipment Budget	\$2,147
					\$2,147
VZWLSS*APOCC VISB	800-922-0204	GA	30004	Communication Services	\$1,562
					\$1,562
WALKER & WALKER EQUIPMENT II LLC 2065 GENERAL POTTER	CENTRE HALL	PA	16828	Supplies, Materials & Services	\$1,628
					\$1,628
WALMART	State College	PA		Supplies, Materials & Services	\$4,194
					\$4,194
WASTE MANAGEMENT PO BOX 13648	PHILADELPHIA	PA	19101	Utilities Purchased	\$2,607
					\$2,607
WATER WORKS PRESSURE WASHING 129 BELLA COLLINA	PORT MATILDA	PA	16870	Repairs, Alterations & Capital	\$1,009
					\$1,009
WAUSAU EQUIPMENT COMPANY	262-784-6066	WI	53151	Repairs, Alterations & Capital	\$1,056
					\$1,056
WAYFAIR*WAYFAIR	WAYFAIR.COM	MA	02116	Supplies, Materials & Services	\$1,970
					\$1,970
WEDDINGPAGES INC	800-453-0660	NE	68137	Publications, Printing&Copying	\$2,484
					\$2,484
WEGMANS	State College	PA		Supplies & Matls For Resale	\$4,853
					\$4,853
WELDER TRAING & TESTING	610-8209551	PA	18109	Supplies & Matls For Resale	\$1,032
					\$1,032
WELDON WILLIAMS & LICK INC	FORT SMITH	AR	72902	Supplies & Matls For Resale	\$54,988
					\$54,988
WELL GAIN ELCTRNCs INC	909-392-8818	CA	91750	Equipment Budget	\$2,278
				Supplies, Materials & Services	\$1,034
					\$3,312
WESCO 221A S 10TH ST	LEMOYNE	PA	17043	Supplies, Materials & Services	\$2,460
					\$2,460
WESCO - # 7580	814-238-2449	PA	16803	Supplies, Materials & Services	\$2,294
					\$2,294
WESCO DISTRIBUTION 2505 BLVD OF THE GENERALS	NORRISTOWN	PA	19403	Repairs, Alterations & Capital	\$10,056
					\$10,056
WEST CENTRAL EQUIPMENT #2	MARTINSBURG	PA	16662	Supplies, Materials & Services	\$1,275
					\$1,275
WEST PENN POWER 800 CABIN HILL DRIVE	GREENSBURG	PA	15601	Utilities Purchased	\$100,521
					\$100,521
WESTERN AIRCRAFT INC PO BOX 31001-2167	PASADENA	CA	91110	Supplies & Matls For Resale	\$74,813
					\$74,813
WHEELING PARK COMMISSION 465 LODGE DRIVE	WHEELING	WV	26003	Conferences & Group Activities	\$2,054
					\$2,054
WHIRLEY INDUSTRIES	PITTSBURGH	PA	15264	Supplies & Matls For Resale	\$13,255
					\$13,255
WILQ 1685 FOUR MILE DRIVE	WILLIAMSPORT	PA	17701	Publications, Printing&Copying	\$2,378
					\$2,378

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Auxiliary Enterprise

<i>WINE & SPIRITS 1404</i>	STATE COLLEGE	PA	16801	Supplies & Matls For Resale	\$366,647
					\$366,647
<i>WISUITE USA 13201 STEPHENS RD</i>	WARREN	MI	48089	Supplies, Materials & Services	\$6,688
					\$6,688
<i>WLMS INTL</i>	248-960-2762	MI	48390	Books & Periodicals	\$1,456
					\$1,456
<i>WM SUPERCENTER #1640</i>	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$4,397
					\$4,397
<i>WORKER RIGHTS CONSORTIUM 5 THOMAS CIRCLE, 5TH FLOOR</i>	WASHINGTON	DC	20005	Miscellaneous	\$42,201
					\$42,201
<i>WRISTBAND RESOURCES</i>	262-754-5885	WI	53151	Supplies, Materials & Services	\$1,430
					\$1,430
<i>WTAJ 201 HUMBOLDT STREET</i>	ROCHESTER	NY	14610	Publications, Printing&Copying	\$10,906
					\$10,906
<i>WWCP/WATM/THISTV 1450 SCALP AVE</i>	JOHNSTOWN	PA	15904	Publications, Printing&Copying	\$9,631
					\$9,631
<i>XPLOSION SOFTBALL - BEST 306 N HIGH STREET</i>	PORT MATILDA	PA	16870	Supplies, Materials & Services	\$2,636
					\$2,636
<i>YLP* YELP ADVERTISING</i>	415-632-4021	CA	94105	Publications, Printing&Copying	\$1,420
					\$1,420
<i>YONDER MOUNTAIN CONSERVATION LLC P.O. BOX 718</i>	BOALSBURG	PA	16827	Supplies, Materials & Services	\$1,155
					\$1,155

Goods And Services Expenditures (2016-2017)

Finance & Business - Housing & Foods

General Funds

ALTIMA TECHNOLOGIES INC 2300 CABOT DRIVE	LISLE	IL	60532	Repairs, Alterations & Capital	\$4,410
					\$4,410
ANDERSON INTERIORS 12 PLUM STREET	VERONA	PA	15147	Repairs, Alterations & Capital	\$2,464
					\$2,464
APPLE FORD 3250 CAPE HORN RD	RED LION	PA	17356	Equipment Budget	\$78,801
					\$78,801
ATLASSIAN 32151 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693	Repairs, Alterations & Capital	\$1,150
					\$1,150
ATRIADE 221 RIVER STREET 9TH FLOOR	HOBOKEN	NJ	07030	Supplies, Materials & Services	\$20,126
					\$20,126
AUDIO FIDELITY COMMUNICATIONS CORP 9048 WILLIAM PENN	HUNTINGDON	PA	16652	Equipment Budget	\$39,319
					\$39,319
AURORA INFORMATION SYSTEMS INC 1873 RT 70 EAST #220	CHERRY HILL	NJ	08003	Repairs, Alterations & Capital	\$93,352
					\$93,352
AWESOME PAINTING_AND SERVICES 2041 WEST 12 ST.	ERIE	PA	16505	Repairs, Alterations & Capital	\$19,820
					\$19,820
B&H				Equipment Budget	\$1,724
					\$1,724
BEST BUY BUSINESS ADVANTAGE ACCT PO BOX 731247	DALLAS	TX	75373	Equipment Budget	\$22,272
					\$22,272
BEST BUY/BB17400009720	612-2911000	MN	55423	Equipment Budget	\$1,462
					\$1,462
BESTBUYCOM787118095494	888-237289	MN	55423	Equipment Budget	\$1,100
					\$1,100
BOB BITER ELECTRICAL ENTERPRISES IN 7776 ADMIRAL	CRESSON	PA	16630	Repairs, Alterations & Capital	\$9,692
					\$9,692
BUILDERS HARDWARE AND SPECIALTY COMPANY	PITTSBURGH	PA	15220	Repairs, Alterations & Capital	\$3,986
					\$3,986
BUTLER FLOOR AND CARPET CO INC 1763 N MAIN ST EXT	BUTLER	PA	16001	Repairs, Alterations & Capital	\$102,530
					\$102,530
CALDWELLS WINDOWARE INC 166 WABASH STREET	PITTSBURGH	PA	15220	Equipment Budget	\$15,530
				Repairs, Alterations & Capital	\$13,430
					\$28,960
CDW GOVERNMENT INC SUITE 1515	CHICAGO	IL	60675	Equipment Budget	\$20,042
					\$20,042
CDWG				Equipment Budget	\$22,333
				Repairs, Alterations & Capital	\$1,384
					\$23,717
CENTRAL RESTAURANT PRODUCTS PO BOX 78070	INDIANAPOLIS	IN	46278	Equipment Budget	\$24,666
					\$24,666
COM PROS INC 400 HIGHLAND AVE	ALTOONA	PA	16602	Equipment Budget	\$8,278
					\$8,278
CONDUSIV TECHNOLOGIES 7590 N GLENOAKS BLVD	BURBANK	CA	91504	Repairs, Alterations & Capital	\$5,362
					\$5,362
CORBETT INC 56 BUTTOWOOD ST	NORRISTOWN	PA	19401	Equipment Budget	\$18,262
					\$18,262
CREATIVE MERCHANDISING SYSTEMS 4044 BROCKTON DRIVE	GRAND RAPIDS	MI	49512	Equipment Budget	\$2,992
					\$2,992
DAN TAYLOR INTERIORS INC 220 BILMAR DRIVE	PITTSBURGH	PA	15205	Repairs, Alterations & Capital	\$74,286
					\$74,286
DCI INC ACCOUNTS RECEIVABLE	LISBON	NH	03585	Equipment Budget	\$64,456
					\$64,456
DELL MARKETING LP DELL USA LP	PITTSBURGH	PA	15264	Equipment Budget	\$40,303
				Repairs, Alterations & Capital	\$44,559
					\$84,862
DOBIL LABORATORIES INC 727 BUTLER ST	PITTSBURGH	PA	15223	Equipment Budget	\$5,408
					\$5,408

Goods And Services Expenditures (2016-2017)

Finance & Business - Housing & Foods

General Funds

DOUGLAS EQUIPMENT 301 NORTH STREET	BLUEFIELD	WV	24701	Equipment Budget	\$59,693
					\$59,693
DUKE MANUFACTURING CO. 2305 N. BROADWAY	ST. LOUIS	MO	63102	Repairs, Alterations & Capital	\$8,529
					\$8,529
ECOLAB EQUIPMENT CARE GCS SERVICE, INC	CHICAGO	IL	60673	Repairs, Alterations & Capital	\$7,877
					\$7,877
ECOSAVE AUTOMATION INC 4000 SOUTH 26TH STREET	PHILADELPHIA	PA	19112	Repairs, Alterations & Capital	\$77,472
					\$77,472
EDWARD DON & COMPANY 2562 PAYSHERE CIRCLE	CHICAGO	IL	60674	Equipment Budget	\$64,149
					\$64,149
EFS	215-699-6614	PA	19486	Equipment Budget	\$6,363
				Repairs, Alterations & Capital	\$11,551
					\$17,914
EQUIPMENT DEPOT PO BOX 8500-7647	PHILADELPHIA	PA	19178	Equipment Budget	\$19,995
					\$19,995
EXEMPLIS LLC 25090 NETWORK PLACE	CHICAGO	IL	60673	Equipment Budget	\$1,329
					\$1,329
EXHIBIT STUDIOS	717-213-4333	PA	17103	Equipment Budget	\$14,825
				Publications, Printing&Copying	\$4,462
				Repairs, Alterations & Capital	\$14,782
					\$34,069
FINDLAYS TALL TIMBER DISTRIBUTION 250 RUNVILLE ROAD	BELLEFONTE	PA	16823	Property Expense	\$19,152
					\$19,152
FOULKS FLOORING AMERICA 15627 CONNEAUT LAKE RD	MEADVILLE	PA	16335	Equipment Budget	\$33,938
					\$33,938
FRANKE FOODSERVICE SUPPLY, INC 8007 INNOVATION WAY	CHICAGO	IL	60682	Equipment Budget	\$3,575
					\$3,575
FREAL FOODS LLC PO BOX 33235	CHICAGO	IL	60693	Equipment Budget	\$8,242
					\$8,242
GRAINGER				Equipment Budget	\$3,398
					\$3,398
GUYS MECHANICAL SYSTEMS INC 132 BIG KNOB RD	ROCHESTER	PA	15074	Repairs, Alterations & Capital	\$7,915
					\$7,915
INFOTRONICS 22300 HAGGERTY ROAD	NORTHVILLE	MI	48167	Repairs, Alterations & Capital	\$40,500
					\$40,500
INTERFACE AMERICAS INC PO BOX 743162	ATLANTA	GA	30374	Equipment Budget	\$55,888
					\$55,888
INTIRION CORPORATION 27324 NETWORK PLACE	CHICAGO	IL	60673	Equipment Budget	\$114,697
					\$114,697
IRON STAR ROASTING CO #B	WEST MIFFLIN	PA	15122	Equipment Budget	\$43,758
					\$43,758
JASPER CHAIR CO INC PO BOX 311	JASPER	IN	47547	Equipment Budget	\$31,244
					\$31,244
JASPER GROUP 225 CLAY STREET	JASPER	IN	47546	Equipment Budget	\$10,793
					\$10,793
JOHN CALVITTI CO INC 3200 SCOTTS LANE	PHILADELPHIA	PA	19129	Repairs, Alterations & Capital	\$40,585
					\$40,585
JOHN SAVOY & SON INC PO BOX 248	MONTOURSVILLE	PA	17754	Equipment Budget	\$215,464
					\$215,464
K A SODDERS 2608 STEFFIN HILL ROAD	BEAVER FALLS	PA	15010	Repairs, Alterations & Capital	\$72,773
					\$72,773
KAY & SONS INC 52 BUTTONWOOD ST	NORRISTOWN	PA	19401	Equipment Budget	\$3,389
				Repairs, Alterations & Capital	\$13,169
					\$16,558
LAPORTE PAINTING INC. 951 PEIFFERS LANE	HARRISBURG	PA	17109	Repairs, Alterations & Capital	\$31,700
					\$31,700

Goods And Services Expenditures (2016-2017)

Finance & Business - Housing & Foods

General Funds

MARTIN'S WELDING & REPAIR 279 CROSS ROADS LN	MARTINSBURG	PA	16662	Equipment Budget	\$4,579
					\$4,579
MASTER FIRE & SECURITY SYSTEMS 1019 WEST 26TH ST	ERIE	PA	16508	Equipment Budget	\$79,835
					\$79,835
MATE PCS 8480 BALTIMORE NATIONAL PIKE	ELLCOTT CITY	MD	21043	Repairs, Alterations & Capital	\$17,150
					\$17,150
MIKES VIDEO TV & APPLIANCES 1515 N ATHERTON ST	STATE COLLEGE	PA	16803	Equipment Budget	\$9,975
					\$9,975
NEW ENGLAND WOODCRAFT INC 481 NORTH ST	FOREST DALE	VT	05745	Equipment Budget	\$171,693
					\$171,693
NITTANY BUILDING SPECIALTIES PO BOX 5800	HARRISBURG	PA	17110	Repairs, Alterations & Capital	\$97,873
					\$97,873
NITTANY OFFICE EQUIPMENT INC 1207 S ATHERTON ST	STATE COLLEGE	PA	16801	Equipment Budget	\$37,770
					\$37,770
OFS BRANDS INC PO BOX 204688	DALLAS	TX	75320	Equipment Budget	\$61,133
					\$61,133
ORACLE AMERICA INC PO BOX 203448	DALLAS	TX	75320	Equipment Budget	\$73,223
				Repairs, Alterations & Capital	\$262,070
					\$335,293
PENGATE HANDLING SYSTEMS INC PO BOX 643031	PITTSBURGH	PA	15264	Equipment Budget	\$103,136
					\$103,136
PENN INSTALLATIONS INC 1428 RAILROAD STREET	SUMMERHILL	PA	15958	Repairs, Alterations & Capital	\$8,035
					\$8,035
PERRY CONSTRUCTION GROUP INC 1440 W 21ST ST	ERIE	PA	16502	Repairs, Alterations & Capital	\$119,400
					\$119,400
PHIL REIGH SOUND 814 EAST 5TH ST.	BELLWOOD	PA	16617	Repairs, Alterations & Capital	\$15,096
					\$15,096
PITTSBURGH PROSOUND + PO BOX 548	HARRISON CITY	PA	15636	Equipment Budget	\$6,674
					\$6,674
POOLE ANDERSON 2501 FRONT STREET	HARRISBURG	PA	17110	Repairs, Alterations & Capital	\$76,898
					\$76,898
PRIORITY MANAGEMENT AND ASSOC INC 321 SYLVAN OAKES	HOLLIDAYSBURG	PA	16648	Repairs, Alterations & Capital	\$14,329
					\$14,329
PROSOURCE WHOLESALE FLOORCOVERINGS 2220 WEST5	ERIE	PA	16501	Repairs, Alterations & Capital	\$14,500
					\$14,500
QUALITY PRODUCTS & SER	610-736-3300	PA	17522	Equipment Budget	\$32,374
					\$32,374
QUALITY PRODUCTS & SERVICE, INS 1212 MOSS STREET	READING	PA	19604	Equipment Budget	\$41,357
					\$41,357
RAM ACOUSTICAL CORP.	BEAVER FALS	PA	15010	Repairs, Alterations & Capital	\$20,800
					\$20,800
RSM AND ASSOCIATES CO 41707 W MICHIGAN AVE	JACKSON	MI	49202	Equipment Budget	\$47,294
					\$47,294
RYAN DAVIES PAINTING COMPANY 470 COLLEGE AVENUE	BEAVER	PA	15009	Repairs, Alterations & Capital	\$3,070
					\$3,070
SAUDER EDUCATION PO BOX 638540	CINCINNATI	OH	45263	Equipment Budget	\$24,504
					\$24,504
SECURE POWER SOLUTIONS INC 2408 MILFORD SQ PIKE	QUAKERTOWN	PA	18951	Repairs, Alterations & Capital	\$6,883
					\$6,883
SERVICE MASTER BY REQUEST AND MERRY MAIDS	DUNCANSVILLE	PA	16635	Repairs, Alterations & Capital	\$5,355
					\$5,355
SHAW CONTRACT FLOORING SERVICES 1351 EISENHOWER	HARRISBURG	PA	17111	Repairs, Alterations & Capital	\$46,222
					\$46,222
SHAW INDUSTRIES INC PO BOX 3305	BOSTON	MA	02241	Equipment Budget	\$36,550
				Repairs, Alterations & Capital	\$13,318
					\$49,868

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General Funds

SHERWIN WILLIAMS COMPANY 1971 S ATHERTON ST	STATE COLLEGE	PA	16801	Equipment Budget	\$8,897
					\$8,897
SIEMENS INDUSTRY INC PO BOX 371-034	PITTSBURGH	PA	15251	Equipment Budget	\$35,415
				Repairs, Alterations & Capital	\$43,440
				Supplies, Materials & Services	\$31,788
					\$110,643
SIGNATURE CONTROL SYSTEMS 405 N BRICE ROAD	BLACKLICK	OH	43004	Equipment Budget	\$582,059
					\$582,059
SINGER EQUIPMENT CO, INC. 150 SOUTH TWIN VALLEY ROAD	ELVERSON	PA	19520	Equipment Budget	\$151,973
					\$151,973
SPEC FURNITURE 165 CITY VIEW DRIVE				Equipment Budget	\$38,098
					\$38,098
STARBUCKS CARD EGIFT PO BOX 74008016	CHICAGO	IL	60674	Equipment Budget	\$18,211
					\$18,211
SUPPLYSOURCE INC 415 WEST 3RD STREET	WILLIAMSPORT	PA	17701	Equipment Budget	\$73,669
					\$73,669
SYMBOL MATTRESS 71 VANGUARD DRIVE	READING	PA	19606	Equipment Budget	\$291,044
					\$291,044
T F CAMPBELL CO INC 1203 EDGEBROOK AVE	PITTSBURGH	PA	15226	Repairs, Alterations & Capital	\$18,282
					\$18,282
TAYLOR PRODUCTS INC 255 RARITAN CENTER PARKWAY	EDISON	NJ	08837	Equipment Budget	\$48,220
					\$48,220
THE BRILL COMPANY 715 S JAMES STREET	LUDINGTON	MI	49431	Equipment Budget	\$306,864
					\$306,864
THE WASSERSTROM COMPANY 477 SOUTH FRONT ST	COLUMBUS	OH	43215	Equipment Budget	\$4,133
					\$4,133
TOP TO BOTTOM INTERIORS INC PO BOX 511	ALTOONA	PA	16603	Equipment Budget	\$188,083
					\$188,083
TRANSFORMATIONS 310 RACQUET DR	FORT WAYNE	IN	46825	Equipment Budget	\$197,866
					\$197,866
TREFZ ENGINEERING INC 601 DRESHER RD	HORSHAM	PA	19044	Repairs, Alterations & Capital	\$32,621
					\$32,621
TRIMARK SS KEMP PITTSBURGH PO BOX 536349	PITTSBURGH	PA	15253	Equipment Budget	\$1,654
					\$1,654
TRIPWIRE INC 29039 NETWORK PLACE	CHICAGO	IL	60673	Repairs, Alterations & Capital	\$35,537
					\$35,537
TRI-STATE RESTAURANT EQUIPMENT CO INC	BEAVER FALLS	PA	15010	Equipment Budget	\$40,678
					\$40,678
TRUELOOK, INC 102 WEST THIRD STREET	WINSTON SALEM	NC	27101	Equipment Budget	\$5,738
					\$5,738
U-NEEK CONCRETE 307 4TH AVE	TARENTUM	PA	15084	Repairs, Alterations & Capital	\$12,458
					\$12,458
URBAN CULTIVATOR UNIT 311 13060 80TH AVE				Equipment Budget	\$10,208
					\$10,208
VERSTEEL 2332 CATHY LANE	JASPER	IN	47546	Equipment Budget	\$26,852
					\$26,852
VOGT FINISHES LLC 1318 EAST 12TH ST	ERIE	PA	16503	Equipment Budget	\$254,064
					\$254,064
WM T SPAEDER CO INC 1602 E 18TH ST	ERIE	PA	16514	Repairs, Alterations & Capital	\$5,198
					\$5,198
ZOHO CORP PO BOX 742760	LOS ANGELES	CA	90074	Repairs, Alterations & Capital	\$3,495
					\$3,495
ZONES	SEATTLE	WA	98124	Equipment Budget	\$41,100
					\$41,100

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Finance & Business - Housing & Foods

Auxiliary Enterprise

1000BULBS.COM 2140 MERRITT DR	GARLAND	TX	75041	Supplies, Materials & Services	\$1,735
					\$1,735
2900 ALL PHASE	570-4554951	PA	18202	Supplies, Materials & Services	\$1,190
					\$1,190
3POINTBRAND	888-333-1340	OR	97224	Supplies, Materials & Services	\$2,400
					\$2,400
4IMPRINT 25303 NETWORK PLACE	CHICAGO	IL	60673	Supplies, Materials & Services	\$1,975
					\$1,975
60 - CHAMBERSBURG - CAPTR	CHAMBERSBURG	PA	17201	Supplies, Materials & Services	\$1,085
					\$1,085
A G MAURO CO 310 ALPHA DR	PITTSBURGH	PA	15238	Repairs, Alterations & Capital	\$4,984
					\$4,984
A H MOYER INC 820 E LINCOLN AVENUE	MYERSTOWN	PA	17067	Repairs, Alterations & Capital	\$14,928
					\$14,928
A ZEREGAS SONS INC C/O FOOD SERVICE MARKETING	PITTSBURGH	PA	15205	Supplies & Matls For Resale	\$20,996
					\$20,996
AAK FOODSERVICE 635 RAMSEY AVE	HILLSIDE	NJ	07205	Supplies & Matls For Resale	\$53,211
					\$53,211
ABEILLE BEAUTE BOX 5599	PITTSBURGH	PA	15207	Supplies & Matls For Resale	\$4,281
					\$4,281
ACCENT DRAPERIES 1180 GOODALE BLVD	COLUMBUS	OH	43212	Repairs, Alterations & Capital	\$6,150
					\$6,150
ACCESS DISPLAY GROUP INC 151 SOUTH MAIN STREET	FREEPORT	NY	11520	Equipment Budget	\$4,026
					\$4,026
ACCESS SYSTEMS INTEGRATION 202 COMMERCE PARK DRIVE	CRANBERRY TOWNSHIP	PA	16066	Equipment Budget	\$3,216
					\$3,216
ACCREDITED ENVIROMENTAL TECH INC 28 NORTH PENNELL	MEDIA	PA	19063	Repairs, Alterations & Capital	\$5,935
					\$5,935
ACTIVE NUTRITION PO BOX 9010	RONKONKOMA	NY	11779	Supplies & Matls For Resale	\$8,573
					\$8,573
ADVANCE PIERRE FOODS 294 W. STEUBEN STREET	PITTSBURGH	PA	15205	Supplies & Matls For Resale	\$192,361
					\$192,361
ADVANCED PROMOTIONAL ADVERTISING OF P R INC	SAN JUAN	PR	00936	Supplies & Matls For Resale	\$14,517
					\$14,517
AIRGAS NATIONAL CARBONATION PO BOX 602792	CHARLOTTE	NC	28260	Supplies & Matls For Resale	\$4,374
					\$4,374
AIS 1005 PARKWAY VIEW DR.	PITTSBURGH	PA	15205	Repairs, Alterations & Capital	\$29,411
					\$29,411
ALBERT USTER IMPORTS INC PO BOX 79107	BALTIMORE	MD	21279	Supplies & Matls For Resale	\$16,607
					\$16,607
ALL OCCASIONS PARTY RE	7247451500	PA	15330	Property Expense	\$1,112
					\$1,112
ALL ROUND FOODS BAKERY PRODUCTS 437 RAILROAD AVE	WESTBURY	NY	11590	Supplies & Matls For Resale	\$18,358
					\$18,358
ALLEGHENY GLASS & MIRROR 701 10TH AVENUE	ALTOONA	PA	16601	Repairs, Alterations & Capital	\$1,440
					\$1,440
ALLEGHENY SUPPLY P.O. BOX 186	DUNCANSVILLE	PA	16635	Equipment Budget	\$138,720
				Repairs, Alterations & Capital	\$19,465
				Supplies, Materials & Services	\$17,672
					\$175,857
ALLIED MECHANICAL & ELECTRICAL INC 2141 SANDY DRIVE	STATE COLLEGE	PA	16803	Repairs, Alterations & Capital	\$36,876
					\$36,876
ALSHEFSKI ENTERPRISE INC PO BOX 502	DRUMS	PA	18222	Supplies & Matls For Resale	\$3,353
					\$3,353
ALTOONA MIRROR PO BOX 2008	ALTOONA	PA	16603	Publications, Printing&Copying	\$1,130
					\$1,130

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Auxiliary Enterprise

AMAZON.COM	AMZN.COM/BILL	WA	98109	Equipment Budget	\$6,191
				Supplies, Materials & Services	\$2,782
					\$8,973
AMBROGI FOODS PO BOX 38	THOROFARE	NJ	08086	Supplies & Matls For Resale	\$117,331
					\$117,331
AMERICAN ABATEMENT GROUP INC PO BOX 400	NEW BLOOMFIELD	PA	17068	Repairs, Alterations & Capital	\$3,100
					\$3,100
AMERICAN FLOOR MATS 400 TOMAHAWK DR	MAUMEE	OH	43537	Property Expense	\$186
				Supplies, Materials & Services	\$5,136
					\$5,322
AMERICAN HEPATO 4101 LAKE BOONE TRL	RALEIGH	NC	27607	Repairs, Alterations & Capital	\$370
				Supplies, Materials & Services	\$7,445
					\$7,815
AMERICAN HOSITAILTY SUPPLY PO BOX 811976	BOCA RATON	FL	33481	Supplies, Materials & Services	\$5,610
					\$5,610
AMERICAN HOTEL REGISTER COMPANY PO BOX 206720	DALLAS	TX	75320	Supplies, Materials & Services	\$2,417
					\$2,417
AMERICAN ROLAND FOOD CORP 71 WEST 23RD ST	NEW YORK	NY	10010	Supplies & Matls For Resale	\$33,674
					\$33,674
AMERICHEM INTERNATIONAL, INC. 1401 AIP DRIVE, SUITE 100	MIDDLETOWN	PA	17057	Equipment Budget	\$14,655
				Repairs, Alterations & Capital	\$304
					\$14,959
AMERIGAS PROPANE LP P O BOX 371473	PITTSBURGH	PA	15250	Supplies, Materials & Services	\$1,407
					\$1,407
AMICK FARMS LLC 26738 NETWORK PLACE	CHICAGO	IL	60673	Supplies & Matls For Resale	\$34,208
					\$34,208
ANGELO PACIFICO & SONS INC 1208 5TH AVE	ALTOONA	PA	16602	Supplies & Matls For Resale	\$121,045
					\$121,045
ANTONIO AND SON CONTRACTORS 660 EAST GRANDVIEW	ERIE	PA	16504	Repairs, Alterations & Capital	\$3,534
					\$3,534
APPETIZERS USA 7750 EAST REDFIELD ROAD D106	SCOTTSDALE	AZ	85260	Supplies & Matls For Resale	\$6,153
					\$6,153
APR SUPPLY CO	717-2745999	PA	17046	Repairs, Alterations & Capital	\$1,172
				Supplies, Materials & Services	\$48
					\$1,220
AQUA-LIFE INC 930 TULPEHOCKEN ROAD	RICHLAND	PA	17087	Supplies & Matls For Resale	\$7,373
					\$7,373
ARCADE INDUSTRIES INC PO BOX 375	AUBURN	MA	01501	Supplies & Matls For Resale	\$47,979
					\$47,979
ARMOR INSPECTIONS 4 CARTER ST	FALCONER	NY	14733	Repairs, Alterations & Capital	\$9,487
					\$9,487
ARROW ELECTRIC INC 857 REYNOLDS INDUSTRIAL PARK R	GREENVILLE	PA	16125	Repairs, Alterations & Capital	\$3,486
					\$3,486
ARTIC AIR REFRIGERATION, INC. P.O. BOS 2121	WILKES-BARRE	PA	18703	Repairs, Alterations & Capital	\$1,227
					\$1,227
ARYZTA LLC 7090 COLLECTION CENTER DRIVE	CHICAGO	IL	60693	Supplies & Matls For Resale	\$145,919
					\$145,919
AT&T*BILL PAYMENT	800-331-0500	TX	75202	Communication Services	\$1,400
					\$1,400
AT&T*PREMIER EBIL	WWW.ATT.COM	TX	75202	Communication Services	\$19,368
					\$19,368
ATEECO INC PO BOX 606	SHENANDOAH	PA	17976	Supplies & Matls For Resale	\$21,158
					\$21,158
ATLANTIC BROADBAND PO BOX 371801	PITTSBURGH	PA	15250	Supplies, Materials & Services	\$64,163
					\$64,163
AUDIO FIDELITY COMMUNICATIONS CORP 9048 WILLIAM PENN	HUNTINGDON	PA	16652	Repairs, Alterations & Capital	\$2,636
					\$2,636

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Auxiliary Enterprise

AURORA HUTS LLC 12330 PERRY HWY	WEXFORD	PA	15090	Supplies & Matls For Resale	\$1,012
					\$1,012
AUTO GLASS SHOP	570-454-3141	PA	18201	Repairs, Alterations & Capital	\$7,283
					\$7,283
AUTOMATED CARD SYSTEMS INC 2 FOUR COINS DRIVE	CANONSBURG	PA	15317	Supplies, Materials & Services	\$13,593
					\$13,593
AWAKE CORPORATION 303-10 KINGSBRIDGE GARDEN CIRCLE				Supplies & Matls For Resale	\$9,056
					\$9,056
AWESOME PAINTING AND SERVICES 2041 WEST 12 ST.	ERIE	PA	16505	Repairs, Alterations & Capital	\$4,200
					\$4,200
B & G FOODS INC PO BOX 405354	ATLANTA	GA	30384	Supplies & Matls For Resale	\$38,701
					\$38,701
B AND D FOODS 3494 S TK AVE	BOISE	ID	83705	Supplies & Matls For Resale	\$129,989
					\$129,989
B&H PHOTO, 800-606-6969	800-2215743	NY	10001	Equipment Budget	\$1,252
					\$1,252
BAKE CRAFTERS FOOD COMPANY C/O EFD ASSOCIATES	PITTSBURGH	PA	15238	Supplies & Matls For Resale	\$24,533
					\$24,533
BAKEMARK BUFFALO BRANCH	MENOMONEE FALLS	WI	53052	Supplies & Matls For Resale	\$7,041
					\$7,041
BALFURD 1223 N ATHERTON ST	STATE COLLEGE	PA	16804	Supplies, Materials & Services	\$2,762
					\$2,762
BALFURD INC 2467 PARK AVENUE	TIPTON	PA	16684	Property Expense	\$10,722
					\$10,722
BARASH MEDIA 403 S ALLEN ST., SUITE 200	STATE COLLEGE	PA	16801	Publications, Printing&Copying	\$10,250
					\$10,250
BARFRESH CORPORATION 8383 WILSHIRE BLVD	BEVERLY HILLS	CA	90211	Supplies & Matls For Resale	\$17,280
					\$17,280
BAUMAN OFFICE EQUIP INC PO BOX 773	BEAVER FALLS	PA	15010	Repairs, Alterations & Capital	\$3,005
					\$3,005
BAY VALLEY FOODS LLC 21077 NETWORK PLACE	CHICAGO	IL	60673	Supplies & Matls For Resale	\$22,651
					\$22,651
BE GREEN PACKAGING LLC C/O BMO HARRIS BANK N.A.	LOS ANGELES	CA	90051	Supplies & Matls For Resale	\$66,327
					\$66,327
BEAVER COUNTY FRUIT CO PO BOX 187	BEAVER FALLS	PA	15010	Supplies & Matls For Resale	\$22,454
					\$22,454
BELGIOIOSO CHEESE INC 4200 MAIN STREET	GREEN BAY	WI	54311	Supplies & Matls For Resale	\$12,526
					\$12,526
BENJAMIN FOODS 1001 S YORK ROAD	HATBORO	PA	19040	Supplies & Matls For Resale	\$22,103
					\$22,103
BENS BEAUTY SUPPLY DIST 6900 LINDBERGH BLVD	PHILADELPHIA	PA	19142	Supplies & Matls For Resale	\$2,583
					\$2,583
BERK ENTERPRISES INC PO BOX 2187	WARREN	OH	44484	Supplies & Matls For Resale	\$54,574
					\$54,574
BERKS PACKING CO INC PO BOX 788861	PHILADELPHIA	PA	19178	Supplies & Matls For Resale	\$105,829
					\$105,829
BERKSHIRE SYSTEMS GROUP	800-344-4012	PA	19607	Equipment Budget	\$1,140
				Repairs, Alterations & Capital	\$1,901
					\$3,041
BERKSHIRE SYSTEMS GROUP INC 50 S MUSEUM RD	READING	PA	19607	Repairs, Alterations & Capital	\$100,162
					\$100,162
BEST BUY 00005470	HARRISBURG	PA	17112	Equipment Budget	\$3,751
				Repairs, Alterations & Capital	\$734
				Supplies, Materials & Services	\$68
					\$4,553
BEST BUY BUSINESS ADVANTAGE ACCT PO BOX 731247	DALLAS	TX	75373	Equipment Budget	\$16,198
					\$16,198

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<i>BEST EVENT RENTAL - STATE COLLEGE 118 N SPARKS ST</i>	STATE COLLEGE	PA	16801	Property Expense	\$122,575
					\$122,575
<i>BEST PLUMBING SPECIALTIES INC PO BOX 750</i>	MYERSVILLE	MD	21773	Repairs, Alterations & Capital	\$31,088
					\$31,088
<i>BESTBUYCOM787118095494</i>	888-237289	MN	55423	Equipment Budget	\$4,247
					\$4,247
<i>BIGFOOT PEST CONTROL 4615 BUFFALO RD</i>	ERIE	PA	16510	Repairs, Alterations & Capital	\$2,420
					\$2,420
<i>BIMBO FOODS INC PO BOX 642022</i>	PITTSBURGH	PA	15264	Supplies & Matls For Resale	\$192,367
					\$192,367
<i>BK SPECIALTY FOODS INC 200 EAGLE COURT</i>	SWEDESBORO	NJ	08085	Supplies & Matls For Resale	\$127,047
					\$127,047
<i>BLACKHAWK SUPPLY NURSERY</i>	CENTRE HALL	PA	16828	Repairs, Alterations & Capital	\$1,376
					\$1,376
<i>BLANKENBILLER ELECTRICAL SERVICES 1060 N BOUNDARY RD</i>	BERNVILLE	PA	19506	Repairs, Alterations & Capital	\$1,575
					\$1,575
<i>BLOCK AND CO INC DEPARTMENT #10293</i>	CHICAGO	IL	60680	Supplies & Matls For Resale	\$4,622
					\$4,622
<i>BLOCKHOUSE CO INC 3285 FARMTRAIL ROAD</i>	YORK	PA	17406	Repairs, Alterations & Capital	\$68,334
					\$68,334
<i>BLUE SEA PRODUCTS LLC PO BOX 52434</i>	NEWARK	NJ	07101	Supplies & Matls For Resale	\$118,781
					\$118,781
<i>BOGNET INC 1298 NORTH CHURCH STREET</i>	HAZLE TOWNSHIP	PA	18202	Repairs, Alterations & Capital	\$32,897
					\$32,897
<i>BONDED SERVICES CORPORATION 4859 PACIFIC AVENUE</i>	ERIE	PA	16506	Repairs, Alterations & Capital	\$13,320
					\$13,320
<i>BOROUGH OF MIDDLETOWN 60 E EMAUS STREET</i>	MIDDLETOWN	PA	17057	Utilities Purchased	\$1,381
					\$1,381
<i>BOROUGH OF MONT ALTO PO BOX 437, 3 N MAIN STREET</i>	MONT ALTO	PA	17237	Utilities Purchased	\$47,897
					\$47,897
<i>BRADEN & MCSWEENEY INC 608 ARCH STREET</i>	CARNEGIE	PA	15106	Supplies, Materials & Services	\$1,200
					\$1,200
<i>BRIGHTON GLASS</i>	724-8464414	PA	15066	Repairs, Alterations & Capital	\$1,045
					\$1,045
<i>BRIGIOTTAS PRODUCE & GARDEN CENTER 410-414 FAIRMOUNT</i>	JAMESTOWN	NY	14701	Supplies & Matls For Resale	\$111,611
					\$111,611
<i>BUILDERS HARDWARE AND SPECIALTY COMPANY</i>	ERIE	PA	16505	Repairs, Alterations & Capital	\$20,394
					\$20,394
<i>BUILDERS HARDWARE DOOR COMPANY 2002 WEST 16TH</i>	ERIE	PA	16505	Repairs, Alterations & Capital	\$4,598
					\$4,598
<i>BUILDERS HARDWARE/SPCP</i>	ERIE	PA	16505	Repairs, Alterations & Capital	\$5,674
					\$5,674
<i>BUMBLE BEE FOODS LLC PO BOX 842660</i>	BOSTON	MA	02284	Supplies & Matls For Resale	\$26,577
					\$26,577
<i>BURROWS PAPER CORPORATION 13434 COLLECTIONS CENTER</i>	CHICAGO	IL	60693	Supplies & Matls For Resale	\$7,239
					\$7,239
<i>BUTTERBALL LLC PO BOX 277064</i>	ATLANTA	GA	30384	Supplies & Matls For Resale	\$36,638
					\$36,638
<i>C A BOYLES PLUMBING INC 401 STONER ST</i>	MCKEESPORT	PA	15135	Repairs, Alterations & Capital	\$5,724
					\$5,724
<i>C A CURTZE CO 1717 E 12TH ST</i>	ERIE	PA	16512	Supplies & Matls For Resale	\$124,067
					\$124,067
<i>C F HECKMAN AND SON INC 2668 LEISCZ'S BRIDGE RD</i>	LEESPORT	PA	19533	Utilities Purchased	\$1,316
					\$1,316
<i>CABINET SOLUTIONS 2901 STEWART DRIVE, SUITE 101</i>	STATE COLLEGE	PA	16801	Repairs, Alterations & Capital	\$2,700
					\$2,700

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CAESARS PASTA PRODUCTS 1001 LOWER LANDING RD	BLACKWOOD	NJ	08012	Supplies & Matls For Resale	\$19,732
					\$19,732
CALDWELL & GREGORY 129 BROAD STREET ROAD	MANAKIN SABOT	VA	23103	Equipment Budget	\$1,491
				Property Expense	\$203,994
					\$205,485
CAMPBELL FOOD SERVICE COMPANY PO BOX 644412	PITTSBURGH	PA	15264	Supplies & Matls For Resale	\$15,947
					\$15,947
CAMPUS CARDS BY LOIS GAMIEL 4827 EAST PATRICK LANE	PHOENIX	AZ	85054	Supplies, Materials & Services	\$1,322
					\$1,322
CAPORUSCIO PLUMBING & HEATING,INC 307 SOUTH KETTLE	ALTOONA	PA	16602	Repairs, Alterations & Capital	\$4,700
					\$4,700
CAPTAIN CLOTHING C	412-278-3000	PA	15106	Repairs, Alterations & Capital	\$1,204
					\$1,204
CARNEGIE EQUIPMENT INC 5930 SIXTH AVE	ALTOONA	PA	16602	Equipment Budget	\$2,097
				Repairs, Alterations & Capital	\$1,304
				Supplies, Materials & Services	\$16,215
					\$19,616
CARRIER CORPORATION 6345 FLANK DRIVE	HARRISBURG	PA	17112	Repairs, Alterations & Capital	\$6,905
					\$6,905
CDWG				Equipment Budget	\$4,280
					\$4,280
CEEEO 519 W SOUTH PARK ST	OKEECHOBEE	FL	34972	Equipment Budget	\$1,748
				Repairs, Alterations & Capital	\$226
					\$1,974
CENTRAL PA ROOFERS 990 OYSTER MILL ROAD	CAMP HILL	PA	17011	Repairs, Alterations & Capital	\$12,247
				Supplies, Materials & Services	\$1,980
					\$14,227
CENTRAL REST PRODUCTS	800-222-5107	IN	46268	Equipment Budget	\$10,088
				Supplies, Materials & Services	\$17,672
					\$27,760
CENTRAL RESTAURANT PRODUCTS PO BOX 78070	INDIANAPOLIS	IN	46278	Equipment Budget	\$4,231
					\$4,231
CENTRAL STATE DOOR SERVICE 5400 PAXTON STREET	HARRISBURG	PA	17111	Repairs, Alterations & Capital	\$6,592
					\$6,592
CENTRE COMMUNICATIONS, INC. P.O. BOX 119	BELLEFONTE	PA	16823	Equipment Budget	\$13,451
				Repairs, Alterations & Capital	\$10,331
				Supplies, Materials & Services	\$3,206
					\$26,988
CENTRE GLASS COMPANY 1121 WEST COLLEGE AVENUE	STATE COLLEGE	PA	16801	Repairs, Alterations & Capital	\$9,347
					\$9,347
CH GUENTHER & SON INC C/O CONCEPT FOOD SALES	PITTSBURGH	PA	15205	Supplies & Matls For Resale	\$24,651
					\$24,651
CHARLES J SCHEIDELL PEPPERIDGE FARM	PORT MATILDA	PA	16870	Supplies & Matls For Resale	\$5,602
					\$5,602
CHEF WORKS 12325 KERRAN STREET	POWAY	CA	92064	Supplies & Matls For Resale	\$13,218
				Supplies, Materials & Services	\$15,359
					\$28,577
CHEFWEAR PO BOX 1000 DEPT 574	MEMPHIS	TN	38148	Supplies & Matls For Resale	\$8,371
					\$8,371
CHEM DRY 328 RIDGEMONT DRIVE	INDUSTRY	PA	15052	Repairs, Alterations & Capital	\$2,274
					\$2,274
CHICK-FIL-A CATERIN	ATLANTA	GA		Supplies, Materials & Services	\$1,330
					\$1,330
CHOBANI INC DBA AGRO FAMA	BOSTON	MA	02241	Supplies & Matls For Resale	\$190,723
					\$190,723
CHOC ART LLC PO BOX 61057	IRVINE	CA	92602	Supplies & Matls For Resale	\$2,237
					\$2,237

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CHRISTOPHER ERICKSON BRUSHSTROKES PAINTING	ERIE	PA	16506	Repairs, Alterations & Capital	\$3,270
					\$3,270
CHURCH & MURDOCK ELECTRIC INC	ERIE	PA	16514	Repairs, Alterations & Capital	\$9,609
					\$9,609
CINTAS CORP # F87	800-246-8271	OH	45040	Repairs, Alterations & Capital	\$1,148
					\$1,148
CINTAS CORP 101 2700 CAROLEAN INDUSTRIAL DRIVE	STATE COLLEGE	PA	16801	Property Expense	\$17,377
					\$17,377
CINTAS FIRE 636525 PO BOX 636525	CINCINNATI	OH	45263	Repairs, Alterations & Capital	\$10,413
					\$10,413
CINTAS FIRE PROTECTION PO BOX 636525	CINCINNATI	OH	45263	Repairs, Alterations & Capital	\$1,420
					\$1,420
CLARION FRUIT COMPANY INC 1060 EAST MAIN STREET	CLARION	PA	16214	Supplies & Matls For Resale	\$327,950
					\$327,950
CLARK SERVICE AND PARTS 2551 HORSESHOE RD	LANCASTER	PA	17601	Repairs, Alterations & Capital	\$19,577
					\$19,577
CLEANRIVER RECYCLING SOLUTIONS 189 EARL STEWART DRIVE				Supplies, Materials & Services	\$3,105
					\$3,105
CLEARFIELD WHOLESALE PAPER COMPANY 923 SOUTH	CLEARFIELD	PA	16830	Equipment Budget	\$10,500
				Supplies, Materials & Services	\$3,040
					\$13,540
CLEVELAND BROTHERS EQUIPMENT CO INC 175 PROGRESS	BELLEFONTE	PA	16823	Repairs, Alterations & Capital	\$4,935
					\$4,935
CLUB COLORS 29355 NETWORK PLACE	CHICAGO	IL	60673	Supplies & Matls For Resale	\$35,625
					\$35,625
CMI 1350 WELSH RD	NORTH WALES	PA	19454	Repairs, Alterations & Capital	\$1,850
					\$1,850
COLLEGIAN INC. 123 S. BURROWES ST.	STATE COLLEGE	PA	16801	Publications, Printing&Copying	\$2,760
					\$2,760
COLLEGIATE PRIDE INC 3019 ENTERPRISE DRIVE	STATE COLLEGE	PA	16801	Publications, Printing&Copying	\$4,850
				Supplies & Matls For Resale	\$12,298
				Supplies, Materials & Services	\$15,377
					\$32,525
COLT PLUMBING SPECIALTIES 1132 W TRINDLE ROAD	MECHANICSBURG	PA	17055	Equipment Budget	\$182
				Repairs, Alterations & Capital	\$22,885
				Supplies, Materials & Services	\$240
					\$23,307
COM PROS INC 584 WEST LOUDON STREET	CAHMBERSBURG	PA	17201	Equipment Budget	\$2,659
					\$2,659
COMCAST PO BOX 37601	PHILADELPHIA	PA	19101	Supplies, Materials & Services	\$832,779
					\$832,779
COMMONWEALTH OF PA DEPARTMENT OF AGRICULTURE	HARRISBURG	PA	17110	Miscellaneous	\$1,452
					\$1,452
CONAGRA FOODS SALES LLC 12132 COLLECTIONS CENTER DR	CHICAGO	IL	60693	Supplies & Matls For Resale	\$31,194
					\$31,194
CONNEY SAFETY PRODUCTS LLC PO BOX 44575	MADISON	WI	53744	Supplies & Matls For Resale	\$6,006
					\$6,006
CONNORS TERMITE AND PEST CONTROL INC	SPRINGFIELD	VA	22151	Repairs, Alterations & Capital	\$12,600
					\$12,600
CONSTRUCTION SPECIALTIES INC PO BOX 380	MUNCY	PA	17756	Repairs, Alterations & Capital	\$1,572
					\$1,572
COOKS CORRECTIONAL 24930 NETWORK PLACE	CHICAGO	IL	60673	Supplies, Materials & Services	\$1,880
					\$1,880
COPE CO 549 W ROSEVILLE RD	LANCASTER	PA	17601	Utilities Purchased	\$9,185
					\$9,185
COWDENS LYCOMING BAKERY 220 CURTIN ST	SOUTH WILLIAMSPORT	PA	17702	Supplies & Matls For Resale	\$2,810
					\$2,810

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CREATIVE CUSTOM MENUS INC 1708 S HIGHLAND AVE	OAK PARK	IL	60304	Equipment Budget	\$1,725
					\$1,725
CREST/GOOD MFG COMPANY	516-9217260	NY	11791	Repairs, Alterations & Capital	\$14,685
					\$14,685
CRH CATERING CO INC. 1600 MORRELL AVENUE	CONNELLSVILLE	PA	15425	Supplies, Materials & Services	\$14,400
					\$14,400
CRYSTAL WARE LLC 601 PROSPECT STREET	LAKEWOOD	NJ	08701	Supplies & Matls For Resale	\$110,151
					\$110,151
CULINARY CLASSICS	877-378-4855	IL	60609	Supplies, Materials & Services	\$2,463
					\$2,463
CULLIGAN OF BELLEFONTE 565 EAST ROLLING RIDGE DRIVE	BELLEFONTE	PA	16823	Supplies & Matls For Resale	\$486
				Utilities Purchased	\$1,275
					\$1,761
CULLIGAN OF BUTLER 565 EAST ROLLING RIDGE DRIVE	BELLEFONTE	PA	16823	Supplies & Matls For Resale	\$1,893
					\$1,893
CUMMINS POWER SYSTEMS LLC PO BOX 786567	PHILADELPHIA	PA	19178	Repairs, Alterations & Capital	\$2,966
					\$2,966
CUMULUS - HARRISBURG 3607 MOMENTUM PLACE	CHICAGO	IL	60689	Publications, Printing&Copying	\$2,000
					\$2,000
CUSTOM CULINARY PO BOX 205922	DALLAS	TX	75320	Supplies & Matls For Resale	\$11,749
					\$11,749
CVM ENGINEERS, INC. 1002 W. 9TH AVENUE	KING OF PRUSSIA	PA	19406	Repairs, Alterations & Capital	\$7,606
					\$7,606
DAIRY FARMERS OF AMERICA INC C/O AFFINITY GROUP	PITTSBURGH	PA	15205	Supplies & Matls For Resale	\$240,026
					\$240,026
DAMON INDUSTRIES	330-821-5310	OH	44601	Repairs, Alterations & Capital	\$1,274
					\$1,274
DAN TAYLOR INTERIORS INC 220 BILMAR DRIVE	PITTSBURGH	PA	15205	Repairs, Alterations & Capital	\$6,310
					\$6,310
DANIEL VAUGHN DESIGNS 355 COLONNADE BLVD	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$1,740
					\$1,740
DART CONTAINER CORP PO BOX 73741	CHICAGO	IL	60673	Supplies & Matls For Resale	\$255,791
					\$255,791
DAVE HALLMAN CHEVROLET	ERIE	PA	16501	Repairs, Alterations & Capital	\$1,867
					\$1,867
DAVID HORNER & ASSOCIATES 207 LEE AVENUE	BOALSBURG	PA	16827	Repairs, Alterations & Capital	\$32,691
					\$32,691
DAVID M MAINES ASSOC IN	717-2483070	PA	17044	Repairs, Alterations & Capital	\$1,043
					\$1,043
DAVID REID INC 134 ENTERPRISE DRIVE	PHILIPSBURG	PA	16866	Supplies & Matls For Resale	\$160,396
					\$160,396
DAVIDS AWESOME COOKIES AND PRETZELS INC	MIFFLINBURG	PA	17844	Supplies & Matls For Resale	\$10,352
					\$10,352
DB PRETZELS LLC DBA PHILLY PRETZEL FACTORY	STATE COLLEGE	PA	16801	Supplies & Matls For Resale	\$7,515
					\$7,515
DCI INC ACCOUNTS RECEIVABLE	LISBON	NH	03585	Equipment Budget	\$1,919
					\$1,919
DEB EL FOOD PRODUCTS LLC PO BOX 483	ABLANY	NY	12201	Supplies & Matls For Resale	\$84,700
					\$84,700
DEL MONTE FOODS INC 7775 SOLUTIONS CENTER	CHICAGO	IL	60677	Supplies & Matls For Resale	\$5,341
					\$5,341
DELL MARKETING LP DELL USA LP	PITTSBURGH	PA	15264	Equipment Budget	\$30,464
					\$30,464
DELWELD INDUSTRIES CORP	JOHNSTOWN	PA	15906	Equipment Budget	\$2,824
					\$2,824

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<i>DEMPSEY UNIFORM & LINEN SUPPLY INC 1200 MID VALLEY</i>	JESSUP	PA	18434	Property Expense	\$66,828
				Supplies, Materials & Services	\$3,450
					\$70,278
<i>DERSTINES FOODSERVICE DISTRIBUTOR 3245 STATE ROAD</i>	SELLERSVILLE	PA	18960	Supplies & Matls For Resale	\$2,250
					\$2,250
<i>DESIGN TEAM SIGN COMPANY LLC 350 PINHOOK DR</i>	SAVANNAH	TN	38372	Equipment Budget	\$2,062
					\$2,062
<i>DIETZ & WATSON INC PO BOX 8500 9350</i>	PHILADELPHIA	PA	19178	Supplies & Matls For Resale	\$99,612
					\$99,612
<i>DIPPIN DOTS INC 5101 CHARTER OAK DR</i>	PADUCAH	KY	42001	Supplies & Matls For Resale	\$1,326
					\$1,326
<i>DIPPIN DOTS LLC PO BOX 248820</i>	OKLAHOMA CITY	OK	73124	Supplies & Matls For Resale	\$10,962
					\$10,962
<i>DISCOUNT TIRE WDOH</i>	CLEVELAND	OH	44118	Supplies & Matls For Resale	\$5,880
					\$5,880
<i>DISPLAYS2GO</i>	BRISTOL	RI	02809	Equipment Budget	\$758
				Repairs, Alterations & Capital	\$322
				Supplies, Materials & Services	\$46
					\$1,126
<i>DOT FOOD INC #774529</i>	CHICAGO	IL	60677	Supplies & Matls For Resale	\$989,330
					\$989,330
<i>DOUGLAS EQUIPMENT 301 NORTH STREET</i>	BLUEFIELD	WV	24701	Equipment Budget	\$42,780
				Supplies, Materials & Services	\$22,496
					\$65,276
<i>DOWNTOWN STATE COLLEGE IMPROVEMENT DISTRICT</i>	STATE COLLEGE	PA	16801	Miscellaneous	\$3,603
					\$3,603
<i>DPS BEVERAGES INC C/O ADVANTAGE WAYPOINT EAST</i>	PLYMOUTH MEETING	PA	19462	Supplies & Matls For Resale	\$11,832
					\$11,832
<i>DRAKE CONTRACTING 141 FINK AVE</i>	SAINT PETERSBURG	PA	16504	Repairs, Alterations & Capital	\$3,250
					\$3,250
<i>DUNMORE ROOFING AND SUPPLY CO INC 158 TIGUE ST</i>	DUNMORE	PA	18512	Repairs, Alterations & Capital	\$1,197
					\$1,197
<i>DUQUESNE LIGHT COMPANY PAYMENT PROCESSING CENTER</i>	PITTSBURGH	PA	15230	Utilities Purchased	\$31,299
					\$31,299
<i>DUTCH GOLD HONEY INC</i>	LANCASTER	PA	17601	Supplies & Matls For Resale	\$21,071
					\$21,071
<i>DUTCH VALLEY FOOD DISTRIBUTORS</i>	MYERSTOWN	PA	17067	Supplies & Matls For Resale	\$72,304
					\$72,304
<i>E PLUS TECHNOLOGY INC</i>	703-264-0770	VA	20171	Equipment Budget	\$1,854
					\$1,854
<i>E TEMP, LLC 5 COLD HILL ROAD</i>	MENDHAM	NJ	07945	Repairs, Alterations & Capital	\$5,349
					\$5,349
<i>EARTH SAVVY PRODUCTS LLC PO BOX 745</i>	BUCKINGHAM	PA	18912	Supplies & Matls For Resale	\$1,980
					\$1,980
<i>EAST BAY RESTAURANT SUPPLY INC 49 FOURTH STREET</i>	OAKLAND	CA	94607	Supplies & Matls For Resale	\$1,062
					\$1,062
<i>EAST COAST FRESH CUTS PO BOX 62867</i>	BALTIMORE	MD	21264	Supplies & Matls For Resale	\$1,536,285
					\$1,536,285
<i>EASTERN FISH COMPANY LLC PO BOX 781790</i>	PHILADELPHIA	PA	19178	Supplies & Matls For Resale	\$29,975
					\$29,975
<i>EASYAPPLIANCEPARTS.COM XX</i>	866-895-9295	FL	34238	Repairs, Alterations & Capital	\$2,824
					\$2,824
<i>ECANOPY.COM</i>	800-445-5611	TN	38141	Property Expense	\$2,000
					\$2,000
<i>ECI CONSTRUCTION 124 W CHURCH ST</i>	DILLSBURG	PA	17019	Repairs, Alterations & Capital	\$5,650
					\$5,650

Goods And Services Expenditures (2016-2017)

Finance & Business - Housing & Foods

Auxiliary Enterprise

<i>ECOLAB CENTER</i>	800-352-5326	MN	55121	Repairs, Alterations & Capital	\$2,866
				Utilities Purchased	\$1,234
					\$4,100
<i>ECOLAB EQUIP CARE - GCS</i>	800-822-2303	MN	55102	Repairs, Alterations & Capital	\$11,024
					\$11,024
<i>ECOLAB EQUIPMENT CARE GCS SERVICE, INC</i>	CHICAGO	IL	60673	Repairs, Alterations & Capital	\$3,567
				Supplies & Matls For Resale	\$4,866
					\$8,433
<i>ECOLAB FOOD SAFETY SPECIALTIES 24198 NETWORK PLACE</i>	CHICAGO	IL	60673	Supplies & Matls For Resale	\$15,094
					\$15,094
<i>ECOLAB INC PO BOX 32027</i>	NEW YORK	NY	10087	Equipment Budget	\$2,600
				Repairs, Alterations & Capital	\$2,008
				Supplies & Matls For Resale	\$332,978
				Utilities Purchased	\$2,209
					\$339,795
<i>ECOLABFOODSAFETY</i>	800-321-3687	TX	75062	Supplies, Materials & Services	\$2,220
					\$2,220
<i>EDWARD DON & COMPANY 2562 PAYSHERE CIRCLE</i>	CHICAGO	IL	60674	Equipment Budget	\$10,177
				Repairs, Alterations & Capital	\$287
				Supplies & Matls For Resale	\$81,242
				Supplies, Materials & Services	\$3,382
					\$95,088
<i>EFS</i>	215-699-6614	PA	19486	Repairs, Alterations & Capital	\$3,192
					\$3,192
<i>EHIBIT STUDIOS</i>	717-213-4333	PA	17103	Publications, Printing&Copying	\$2,095
					\$2,095
<i>EIDUPONTTRAINING</i>	877-873-6292	VA	23452	Books & Periodicals	\$1,080
					\$1,080
<i>EMERGENCY SYSTEMS SERVICE COMPANY 401 O NEIL DRIVE</i>	QUAKERTOWN	PA	18951	Repairs, Alterations & Capital	\$2,996
					\$2,996
<i>EN R G FOODS LLC 735 OAK ST</i>	STEAMBOAT SPRINGS	CO	80487	Supplies & Matls For Resale	\$18,428
					\$18,428
<i>ENGINEERED PROCUCTS, INC. PO BOX 3830</i>	PITTSBURGH	PA	15230	Supplies, Materials & Services	\$3,597
					\$3,597
<i>ERZEN ASSOCIATES, INC. 1500 MCCULLY ROAD</i>	MONROEVILLE	PA	15146	Equipment Budget	\$67,194
				Repairs, Alterations & Capital	\$14,604
				Supplies, Materials & Services	\$1,040
					\$82,838
<i>ESPRESSO SOLUTIONS INC</i>	412-326-0170	PA	15122	Repairs, Alterations & Capital	\$4,024
					\$4,024
<i>ETG COMMUNICATIONS INC 2835 PEARL AVE</i>	ERIE	PA	16510	Supplies, Materials & Services	\$13,403
					\$13,403
<i>EVENT CENTRAL 665 INDEPENDENCE AVE, SUITE H</i>	MECHANICSBURG	PA	17055	Property Expense	\$1,494
					\$1,494
<i>EXECUTIVE IMAGE SOLUTIONS</i>	717-4415969	PA	17043	Supplies, Materials & Services	\$2,419
					\$2,419
<i>EXHIBIT STUDIOS</i>	717-213-4333	PA	17103	Publications, Printing&Copying	\$2,172
				Repairs, Alterations & Capital	\$4,693
					\$6,865
<i>EXPRESS EMPLOYMENT, INC. PO BOX 535434</i>	ATLANTA	GA	30353	Supplies, Materials & Services	\$5,076
					\$5,076
<i>EXPRESS LAUNDRY</i>	MARIETTA	PA	17547	Property Expense	\$3,429
					\$3,429
<i>EXPRESS SERVICES, INC. 9 - 11 WEST MAIN ST</i>	LOCK HAVEN	PA	17745	Supplies, Materials & Services	\$19,480
					\$19,480
<i>EXPRESS SERVICES, INC. P.O. BOX 535434</i>	ATLANTA	GA	30353	Supplies, Materials & Services	\$7,618
					\$7,618

Goods And Services Expenditures (2016-2017)

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Auxiliary Enterprise

<i>F&L GUTTER SYSTEMS INC 225 SOUTH CEDAR ST.</i>	HAZLETON	PA	18201	Repairs, Alterations & Capital	\$1,238
					\$1,238
<i>FABRI-KAL CORPORATION 300 MT LEBANON BLVD,SUITE 207A</i>	PITTSBURGH	PA	15234	Supplies & Matls For Resale	\$90,978
					\$90,978
<i>FASTA AND RAVIOLI CO 129 SOUTH FRASER</i>	STATE COLLEGE	PA	16801	Supplies & Matls For Resale	\$3,742
					\$3,742
<i>FAUCET DEPOT 095</i>	888-328-2389	CA	94043	Repairs, Alterations & Capital	\$3,600
					\$3,600
<i>FEESEERS INC 5561 GRAYSON ROAD</i>	HARRISBURG	PA	17111	Supplies & Matls For Resale	\$299,049
					\$299,049
<i>FILTECH INC 221 W 8TH AVE</i>	WEST HOMESTEAD	PA	15120	Repairs, Alterations & Capital	\$7,198
					\$7,198
<i>FINISH LINE FLOORS</i>	763-3902970	MN	55445	Repairs, Alterations & Capital	\$1,529
					\$1,529
<i>FINK BROTHERS SUPPLY 961 PENNSYLVANIA AVENUE</i>	TYRONE	PA	16686	Equipment Budget	\$5,831
				Repairs, Alterations & Capital	\$37,538
				Supplies, Materials & Services	\$12,574
					\$55,943
<i>FISH WINDOW CLEANING 4075 LINGLESTOWN RD</i>	HARRISBURG	PA	17112	Repairs, Alterations & Capital	\$1,450
					\$1,450
<i>FOLIOT FURNITURE INC 721 ROLAND GODARD</i>				Equipment Budget	\$38,348
					\$38,348
<i>FOODSERVICE CONCEPTS INC</i>	800-2208058	PA	19460	Repairs, Alterations & Capital	\$9,318
					\$9,318
<i>FORNWALT PIANO</i>	ALTOONA	PA	16602	Repairs, Alterations & Capital	\$6,815
					\$6,815
<i>FOULKS FLOORING AMERICA 15627 CONNEAUT LAKE RD</i>	MEADVILLE	PA	16335	Repairs, Alterations & Capital	\$2,251
					\$2,251
<i>FRAME FACTORY AND GALLERY 426 WESTERLY PKWY</i>	STATE COLLEGE	PA	16801	Equipment Budget	\$5,711
					\$5,711
<i>FRAN FISHER & SONS P.O. BOX 143</i>	BOALSBURG	PA	16827	Publications, Printing&Copying	\$3,600
					\$3,600
<i>FRANKE FOODSERVICE</i>	615-462-4185	TN	37167	Equipment Budget	\$2,427
				Repairs, Alterations & Capital	\$1,229
				Supplies, Materials & Services	\$3,019
					\$6,675
<i>FRANKE FOODSERVICE SUPPLY, INC 8007 INNOVATION WAY</i>	CHICAGO	IL	60682	Equipment Budget	\$929
				Supplies, Materials & Services	\$249
					\$1,178
<i>FREAL FOODS LLC PO BOX 33235</i>	CHICAGO	IL	60693	Equipment Budget	\$10,664
					\$10,664
<i>FREDERICK LOCK & KEY INC</i>	ALTOONA	PA	16602	Repairs, Alterations & Capital	\$2,483
					\$2,483
<i>FREE FLOW USA 486 LEWISBERRY ROAD</i>	NEW CUMBERLAND	PA	17070	Repairs, Alterations & Capital	\$5,165
					\$5,165
<i>FREESTONE PICKLE CO. C/O SCANLON AND ASSOC</i>	PITTSBURGH	PA	15242	Supplies & Matls For Resale	\$11,686
					\$11,686
<i>FRESH MARK PO BOX 571</i>	MASSILLON	OH	44648	Supplies & Matls For Resale	\$22,749
					\$22,749
<i>FRIEDMAN ELECTRIC SUPPLY CO 2620 CAROLEAN INDUSTRIAL</i>	STATE COLLEGE	PA	16801	Equipment Budget	\$256
				Repairs, Alterations & Capital	\$2,617
				Supplies, Materials & Services	\$259
					\$3,132
<i>FRITO-LAY INC 75 REMITTANCE DR SUITE 1217</i>	CHICAGO	IL	60675	Supplies & Matls For Resale	\$584,471
					\$584,471
<i>FRITTO-LAY PO BOX 643105</i>	PITTSBURGH	PA	15264	Supplies & Matls For Resale	\$3,825
					\$3,825

Goods And Services Expenditures (2016-2017)

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Auxiliary Enterprise

<i>FRY FOODS INC C/O SCANLON & ASSOCIATES</i>	PITTSBURGH	PA	15242	Supplies & Matls For Resale	\$10,683
					\$10,683
<i>FRYE'S SWEEPER & SEWING CENTER INC 1400 VALLEY VIEW</i>	ALTOONA	PA	16602	Equipment Budget	\$5,144
				Repairs, Alterations & Capital	\$4,028
					\$9,172
<i>G & K SERVICES PO BOX 842385</i>	BOSTON	MA	02284	Property Expense	\$1,206
					\$1,206
<i>G R SPONAUGLE INC PO BOX 4456</i>	HARRISBURG	PA	17111	Repairs, Alterations & Capital	\$3,175
					\$3,175
<i>GABRIEL ELECTRICAL CONTRACTING 412 S POPLAR ST</i>	HAZELTON	PA	18201	Repairs, Alterations & Capital	\$4,225
					\$4,225
<i>GAGE PERSONNEL 101 N. 7TH AVENUE</i>	WEST READING	PA	19611	Supplies, Materials & Services	\$21,301
					\$21,301
<i>GALLIKER DAIRY CO</i>	JOHNSTOWN	PA	15907	Supplies & Matls For Resale	\$18,628
					\$18,628
<i>GANZER GRAND RENTAL</i>	814-899-5870	PA	16510	Property Expense	\$2,794
					\$2,794
<i>GARDNERS CANDIES 2600 ADAMS AVENUE</i>	TYRONE	PA	16686	Supplies & Matls For Resale	\$24,695
					\$24,695
<i>GE BETZ INC 4636 SOMERTON ROAD</i>	TREVOSE	PA	19053	Repairs, Alterations & Capital	\$12,697
					\$12,697
<i>GEMELLI BAKERS 129 1/2 SOUTH PUGH STREET (REAR)</i>	STATE COLLEGE	PA	16801	Supplies & Matls For Resale	\$34,912
					\$34,912
<i>GENERAL MILLS SALES INC GENERAL MILLS FINANCE INC</i>	PITTSBURGH	PA	15251	Supplies & Matls For Resale	\$81,193
					\$81,193
<i>GENERAL SUPPLY CO P O BOX 4179</i>	EASTON	PA	18043	Repairs, Alterations & Capital	\$4,835
					\$4,835
<i>GENNA ICE INC 400 N CENTRE ST</i>	PHILIPSBURG	PA	16866	Supplies & Matls For Resale	\$23,394
					\$23,394
<i>GEORGE L WELLS MEAT CO PO BOX 37011</i>	PHILADELPHIA	PA	19123	Supplies & Matls For Resale	\$70,466
					\$70,466
<i>GEORGE PATTON ASSOCIAT</i>	800-572-2194	RI	02809	Equipment Budget	\$2,297
				Supplies, Materials & Services	\$5,196
					\$7,493
<i>GEORGIE BAGELS 110 W FRONT ST</i>	BERWICK	PA	18603	Supplies & Matls For Resale	\$4,933
					\$4,933
<i>GERHARZ EQUIPMENT 6146 E MOLLOY RD</i>	EAST SYRACUSE	NY	13057	Equipment Budget	\$2,448
					\$2,448
<i>GERMACK PISTACHIO COMPANY 2140 WILKINS</i>	DETROIT	MI	48207	Supplies & Matls For Resale	\$1,326
					\$1,326
<i>GERSTER SALES AND SERVICE INC 45 EARHART DRIVE</i>	BUFFALO	NY	14221	Repairs, Alterations & Capital	\$5,285
					\$5,285
<i>GIANT 6072</i>	STATE COLLEGE	PA	16803	Supplies & Matls For Resale	\$5,635
					\$5,635
<i>GIANT EAGLE #0600</i>	WHITE OAK	PA	15131	Supplies & Matls For Resale	\$3,785
				Supplies, Materials & Services	\$69
					\$3,854
<i>GIANT FOODS STORE 255 NORTHLAND CENTER</i>	STATE COLLEGE	PA	16803	Supplies & Matls For Resale	\$21,522
					\$21,522
<i>GIELOW PICKLES INC 5260 MAIN STREET</i>	LEXINGTON	MI	48450	Supplies & Matls For Resale	\$27,000
					\$27,000
<i>GIH*GLOBALINDUSTRIALEQ</i>	800-645-2986	FL	33144	Repairs, Alterations & Capital	\$1,529
				Supplies, Materials & Services	\$1,289
					\$2,818
<i>GITTENS DISPOSAL SERVICE PO BOX 133</i>	MOUNTAIN TOP	PA	18707	Utilities Purchased	\$42,540
					\$42,540

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Auxiliary Enterprise

<i>GOLD MEDAL PRODUCTS 519 PARKWAY VIEW DR</i>	PITTSBURGH	PA	15205	Supplies & Matls For Resale	\$2,127
					\$2,127
<i>GOOD FOOD INC PO BOX 160</i>	HONEY BROOK	PA	19344	Supplies & Matls For Resale	\$131,687
					\$131,687
<i>GOODWEST INDUSTRIES INC 48 QUARRY RD</i>	DOUGLASSVILLE	PA	19518	Supplies & Matls For Resale	\$25,570
					\$25,570
<i>GOOT ESSA 351 WISE ROAD</i>	HOWARD	PA	16841	Supplies & Matls For Resale	\$33,681
					\$33,681
<i>GORDON FOOD SERVICE INC 1044 KEYSTONE BLVD</i>	POTTSVILLE	PA	17901	Supplies & Matls For Resale	\$130,448
					\$130,448
<i>GOURMET FACTORY C/O SCANLON AND ASSOCIATES</i>	PITTSBURGH	PA	15242	Supplies & Matls For Resale	\$6,369
					\$6,369
<i>GRAINGER</i>				Equipment Budget	\$6,624
				Repairs, Alterations & Capital	\$10,405
				Supplies, Materials & Services	\$16,994
					\$34,023
<i>GRAINGER INC 120 BETA DR</i>	PITTSBURGH	PA	15238	Equipment Budget	\$1,272
				Repairs, Alterations & Capital	\$7,648
					\$8,920
<i>GRAND RENTAL STATION 5045 BUFFALO ROAD</i>	ERIE	PA	16510	Property Expense	\$6,388
					\$6,388
<i>GRAPEVINE LAUNDRY AND LINENS 2826 STATE STREET</i>	ERIE	PA	16508	Property Expense	\$8,561
					\$8,561
<i>GRAYBAR 1039 S 13TH STREET</i>	HARRISBURG	PA	17105	Equipment Budget	\$1,657
					\$1,657
<i>GREATER HAZLETON JOINT SEWER AUTHORITY</i>	HAZLETON	PA	18201	Utilities Purchased	\$13,692
					\$13,692
<i>GRECIAN DELIGHT FOODS INC 1201 TONNE ROAD</i>	ELK GROVE VILLGE	IL	60007	Supplies & Matls For Resale	\$6,558
					\$6,558
<i>GREEN HERON FARM 11579 ELLIOTS RUN RD</i>	THREE SPRINGS	PA	17264	Supplies & Matls For Resale	\$9,504
					\$9,504
<i>GUYS MECHANICAL SYSTEMS INC 132 BIG KNOB RD</i>	ROCHESTER	PA	15074	Repairs, Alterations & Capital	\$25,072
					\$25,072
<i>GYPSUM SERVICES</i>	ERIE	PA	16505	Repairs, Alterations & Capital	\$1,835
					\$1,835
<i>H B MC CLURE CO 600 S 17TH ST</i>	HARRISBURG	PA	17104	Repairs, Alterations & Capital	\$4,379
					\$4,379
<i>H C HOODCO INC 649 EAST ROLLING RIDGE DR</i>	BELLEFONTE	PA	16823	Repairs, Alterations & Capital	\$3,402
					\$3,402
<i>H&H SERVICE CO INC 4510 WESTPORT DRIVE</i>	MECHANICSBG	PA	17055	Repairs, Alterations & Capital	\$8,275
					\$8,275
<i>H.B. MCCLURE COMPANY 600 S. 17TH ST.</i>	HARRISBURG	PA	17105	Repairs, Alterations & Capital	\$4,857
					\$4,857
<i>H.H. GREGG #202</i>	YORK	PA	17404	Equipment Budget	\$1,600
					\$1,600
<i>HADLEY FARMS INC P.O. BOX 1000</i>	SMITHSBURG	PA	21783	Supplies & Matls For Resale	\$31,222
					\$31,222
<i>HANOVER FOODS CORP PO BOX 644037</i>	PITTSBURGH	PA	15264	Supplies & Matls For Resale	\$23,513
					\$23,513
<i>HAPPY CHEF INC 22 PARK PLACE</i>	BUTLER	NJ	07405	Supplies & Matls For Resale	\$3,126
				Supplies, Materials & Services	\$405
					\$3,531
<i>HARDWAREANDTOOLS.CO</i>	540-535-7277	VA	22603	Repairs, Alterations & Capital	\$2,000
					\$2,000
<i>HARRY E MUELLER THE KEY M</i>	800-4498012	PA	16502	Repairs, Alterations & Capital	\$3,558
					\$3,558

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Auxiliary Enterprise

HAWORTH INC PO BOX 93237	CHICAGO	IL	60673	Equipment Budget	\$1,651
					\$1,651
HC HOODCO INC	814-3554003	PA	16823	Repairs, Alterations & Capital	\$5,722
					\$5,722
HERITAGE FOOD SERVICE GROUP INC. PO BOX 71595	CHICAGO	IL	60694	Repairs, Alterations & Capital	\$1,072
					\$1,072
HERLOCHER FOODS INC 415 E CALDER WAY	STATE COLLEGE	PA	16801	Supplies & Matls For Resale	\$4,895
					\$4,895
HERR FOODS INC PO BOX 300	NOTTINGHAM	PA	19362	Supplies & Matls For Resale	\$175,536
					\$175,536
HERSHEY COMPANY PO BOX 640516	PITTSBURGH	PA	15264	Supplies & Matls For Resale	\$22,055
					\$22,055
HERSHEY CREAMERY CO 301 S CAMERON ST	HARRISBURG	PA	17101	Supplies & Matls For Resale	\$15,803
					\$15,803
HIGH MOUNTAIN HARDWARE INC 20 BANKS AVE	MCADOO	PA	18237	Repairs, Alterations & Capital	\$13,129
					\$13,129
HILLANDALE FARMS 120 WEBSTER RD	NEW KENSINGTON	PA	15068	Supplies & Matls For Resale	\$20,906
					\$20,906
HOBART SALES & SERVICE	814-946-5436	PA	16602	Repairs, Alterations & Capital	\$6,881
				Supplies, Materials & Services	\$11
					\$6,892
HOBART SERVICE-NE 1335 HIGHWAY 315	WILKES BARRE	PA	18702	Repairs, Alterations & Capital	\$17,466
					\$17,466
HOBBY-LOBBY #468	ERIE	PA	16509	Supplies, Materials & Services	\$1,367
					\$1,367
HOGS GALORE FLP 330 ENTERPRISE DR	PHILIPSBURG	PA	16866	Supplies & Matls For Resale	\$7,341
					\$7,341
HOMEDEPOT.COM	800-430-3376	GA	30339	Equipment Budget	\$2,575
				Repairs, Alterations & Capital	\$5,430
					\$8,005
HORMEL FINANCIAL SERVICES CORP PO BOX 93624	CHICAGO	IL	60673	Supplies & Matls For Resale	\$126,028
					\$126,028
HOSPITALITY MINTS LLC PO DRAWER 3140	BOONE	NC	28607	Supplies & Matls For Resale	\$3,020
					\$3,020
HOUCK SERVICES INC 7464 LINGLESTOWN RD	HARRISBURG	PA	17112	Repairs, Alterations & Capital	\$2,300
					\$2,300
HOUSTON STARR CO 300 BRUSHTON AVE	PITTSBURGH	PA	15521	Equipment Budget	\$3,151
					\$3,151
HUBERT COMPANY 9555 DRY FORK RD	HARRISON	OH	45030	Equipment Budget	\$13,268
				Repairs, Alterations & Capital	\$333
				Supplies & Matls For Resale	\$15
				Supplies, Materials & Services	\$27,283
					\$40,899
HUMANSIZE CORPORATION 1011 N HANCOCK STREET	PHILADELPHIA	PA	19123	Equipment Budget	\$7,660
					\$7,660
IBI - SUPPLYWORKS #2251	856-533-3261	FL	32204	Repairs, Alterations & Capital	\$3,009
					\$3,009
IMLERS POULTRY LP PO BOX 836	DUNCANSVILLE	PA	16635	Supplies & Matls For Resale	\$155,818
					\$155,818
IMPRINT CENTER	818-3978989	CA	91364	Supplies, Materials & Services	\$1,316
					\$1,316
IN *AMERICAN HOSPITALITY	561-4838040	FL	33487	Supplies, Materials & Services	\$2,193
					\$2,193
IN *CATEREASE SOFTWARE	239-4032942	FL	34102	Equipment Budget	\$1,744
					\$1,744
IN *CODERS	813-3552499	PA	16823	Repairs, Alterations & Capital	\$1,707
					\$1,707

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Auxiliary Enterprise

IN *MASTER FIRE & SECURIT	814-4544677	PA	16508	Repairs, Alterations & Capital	\$1,606
					\$1,606
IN *NEWCO ELECTRIC	814-4548101	PA	16501	Repairs, Alterations & Capital	\$9,443
				Supplies, Materials & Services	\$2,428
					\$11,871
IN *NITTANY CHEM-DRY	814-2348863	PA	16801	Repairs, Alterations & Capital	\$2,334
					\$2,334
IN *SERVICEMASTER CLEANIN	814-9437623	PA	16635	Repairs, Alterations & Capital	\$1,034
					\$1,034
INDEPENDENT CAN CO 1300 BRASS MILL RD	BELCAMP	MD	21017	Supplies & Matls For Resale	\$1,083
					\$1,083
INDUSTRIAL COMBUSTION SP	717-845-6646	PA	17403	Equipment Budget	\$575
				Repairs, Alterations & Capital	\$1,367
					\$1,942
INDUSTRIAL SCIENTIFIC PO BOX 645449	PITTSBURGH	PA	15264	Repairs, Alterations & Capital	\$3,681
					\$3,681
INHARVEST PO BOX 428	BEMIDJI	MN	56619	Supplies & Matls For Resale	\$4,338
					\$4,338
INNOVASIAN CUISINE ENTERPRISES INC 18251-B CASCADE AVE TUKWILA		WA	98188	Supplies & Matls For Resale	\$7,271
					\$7,271
INNOVATIVE IMPRINTS 10861 KINSBURY RIDGE COURT	SAN DIEGO	CA	92130	Supplies & Matls For Resale	\$16,260
					\$16,260
IRVIN SERVICES, INC. 320 NORTH COLLEGE STREET	PALMYRA	PA	17078	Repairs, Alterations & Capital	\$6,550
					\$6,550
IRVINGS CATERING 110 E COLLEGE AVENUE	STATE COLLEGE	PA	16804	Supplies & Matls For Resale	\$204,894
					\$204,894
ISLANDAIRE 22 RESEARCH WAY	E SETAUKET	NY	11733	Repairs, Alterations & Capital	\$16,010
					\$16,010
ITALIAN ROSE GARLIC PRODUCTS 1380 W 15TH STREET	RIVERA BEACH	FL	33404	Supplies & Matls For Resale	\$3,951
					\$3,951
J & J SNACK FOODS CORP LOCK BOX # 9626	PHILADELPHIA	PA	19178	Supplies & Matls For Resale	\$58,198
					\$58,198
J P LILLEY & SON INC 2009 N THIRD ST	HARRISBURG	PA	17110	Equipment Budget	\$8,895
					\$8,895
JACK FROST DONUTS 2049 W 20TH ST	ERIE	PA	16502	Supplies & Matls For Resale	\$11,302
					\$11,302
JAMISON FARM 171 JAMISON LANE	LATROBE	PA	15650	Supplies & Matls For Resale	\$8,568
					\$8,568
JANITORS SUPPLY CO #1	8144594563	PA	16507	Supplies, Materials & Services	\$2,876
					\$2,876
JC EHRLICH CO INC PO BOX 13848	READING	PA	19612	Repairs, Alterations & Capital	\$22,614
					\$22,614
JENNIE O TURKEY STORE SALES LLC C/O THE CORE GROUP	DUNCANSVILLE	PA	16635	Supplies & Matls For Resale	\$177,774
					\$177,774
JFC INTERNATIONAL INC 8611 LARKIN ROAD	SAVAGE	MD	20763	Supplies & Matls For Resale	\$20,670
					\$20,670
JNL SPECIAL DISTRIBUTION LLC DBA PEPPERIDGE FARMS	CENTRE HALL	PA	16828	Supplies & Matls For Resale	\$79,891
					\$79,891
JOBELEPHANT.COM INC 5443 FREMONTIA LANE	SAN DIEGO	CA	92115	Publications, Printing&Copying	\$10,932
					\$10,932
JOHN CALVITTI CO INC 3200 SCOTTS LANE	PHILADELPHIA	PA	19129	Repairs, Alterations & Capital	\$5,300
					\$5,300
JOHN GERA GENERAL CONTRACTING INC 107 MAPLE ST	FREELAND	PA	18224	Repairs, Alterations & Capital	\$8,400
					\$8,400
JOHN SAVOY & SON INC PO BOX 248	MONTOURSVILLE	PA	17754	Equipment Budget	\$2,551
				Repairs, Alterations & Capital	\$428
					\$2,979

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JOHNSON CONTROLS 117 TECHNOLOGY DRIVE	PITTSBURGH	PA	15275	Repairs, Alterations & Capital	\$2,727
					\$2,727
JOHNSON CONTROLS INC 195 LIMEKILN RD	NEW CUMBERLAND	PA	17070	Repairs, Alterations & Capital	\$55,342
					\$55,342
JOHNSON CONTROLS SS CLOSED	CAMP HILL	PA	17011	Repairs, Alterations & Capital	\$6,763
					\$6,763
JOHNSTONE SUPPLY WARMIN	215-675-8585	PA	18974	Equipment Budget	\$68
				Repairs, Alterations & Capital	\$1,299
				Supplies, Materials & Services	\$27
					\$1,394
JORDAN BANANA CO PO BOX 495	DRAVOSBURG	PA	15034	Supplies & Mats For Resale	\$22,751
					\$22,751
JOSHEN PAPER OF PA PO BOX 643739	PITTSBURGH	PA	15264	Supplies & Mats For Resale	\$136,647
					\$136,647
JOY CONE COMPANY PO BOX 536228	PITTSBURGH	PA	15253	Supplies & Mats For Resale	\$4,496
					\$4,496
JR SIMPLOT COMPANY 345 OLD CURRY HOLLOW ROAD	PITTSBURGH	PA	15236	Supplies & Mats For Resale	\$107,924
					\$107,924
JUMP INTERNATIONAL 3395 EASTWOODLANDS	HILLIARD	OH	43026	Supplies & Mats For Resale	\$242,685
					\$242,685
JUST CONTROLS 266 LAKE RD	MILLERSTOWN	PA	17062	Repairs, Alterations & Capital	\$18,999
					\$18,999
K&D FACTORY SERVICE INC 1833 41 NORTH CAMERON STREET	HARRISBURG	PA	17103	Repairs, Alterations & Capital	\$32,430
				Supplies, Materials & Services	\$31
					\$32,461
KEGELS PRODUCE INC PO BOX 4682	LANCASTER	PA	17604	Supplies & Mats For Resale	\$366,066
					\$366,066
KELLOGG COMPANY 25714 NETWORK PLACE	CHICAGO	IL	60673	Supplies & Mats For Resale	\$105,746
					\$105,746
KELLY PAINTING PO BOX 6204	WYOMISSING	PA	19610	Repairs, Alterations & Capital	\$8,259
					\$8,259
KENS FOODS INC PO BOX 6197	BOSTON	MA	02212	Supplies & Mats For Resale	\$33,428
					\$33,428
KERRY INGREDIENTS & FLAVOURS PO BOX 409141	ATLANTA	GA	30384	Supplies & Mats For Resale	\$7,835
					\$7,835
KESSLERS	LEMOYNE	PA	17043	Supplies & Mats For Resale	\$119,384
					\$119,384
KEYSTONE BUSINESS SUPPORT INC PO BOX 196	STATE COLLEGE	PA	16804	Repairs, Alterations & Capital	\$14,070
					\$14,070
KINT BEVERAGE CONCEPTS PO BOX 60490	HARRISBURG	PA	17106	Repairs, Alterations & Capital	\$1,199
					\$1,199
KLINES ABC GLASS INC 3001 BUFFALO RD.	ERIE	PA	16510	Repairs, Alterations & Capital	\$9,959
					\$9,959
KLINES SERVICE INC A WIND RIVER ENVIRONMENTAL COMPANY \$2,362				SALUNGA PA 17538 Utilities Purchased	
					\$2,362
KNIGHTS RENTAL 1035 JAMES DRIVE	LEESPORT	PA	19533	Property Expense	\$1,518
					\$1,518
KNOUSE FOODS INC PO BOX 640743	PITTSBURGH	PA	15264	Supplies & Mats For Resale	\$45,618
					\$45,618
KOCH FOODS OF MISSISSIPPI LLC C/O PEAK SALES &	HARRISBURG	PA	17112	Supplies & Mats For Resale	\$67,821
					\$67,821
KRAFT HEINZ FOODS COMPANY 372 S. HIGHLAND AVE	PITTSBURGH	PA	15206	Supplies & Mats For Resale	\$86,782
					\$86,782
KUNZLER & CO INC PO BOX 4747	LANCASTER	PA	17604	Supplies & Mats For Resale	\$18,960
					\$18,960
L R COSTANZO CO INC 123 NORTH MAIN AVENUE	SCRANTON	PA	18504	Repairs, Alterations & Capital	\$9,665
					\$9,665

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LAJO'S GENUINE ITALIAN SAUSAGE 1101 8TH AVENUE	ALTOONA	PA	16602	Supplies & Matls For Resale	\$7,001
					\$7,001
LAKE ERIE FROZEN FOODS CO 1830 ORANGE RD	ASHLAND	OH	44805	Supplies & Matls For Resale	\$123,956
					\$123,956
LAMONICA FINE FOODS PO BOX 1540	MILLVILLE	NJ	08332	Supplies & Matls For Resale	\$10,640
					\$10,640
LAND AND SEA 350 SECO ROAD	MONROEVILLE	PA	15146	Supplies & Matls For Resale	\$481,016
					\$481,016
LAPORTE PAINTING INC. 951 PEIFFERS LANE	HARRISBURG	PA	17109	Repairs, Alterations & Capital	\$3,170
					\$3,170
LAUBSCHER CHEESE CO 1468 NORTH PERRY HIGHWAY	MERCER	PA	16137	Supplies & Matls For Resale	\$297,541
					\$297,541
LAWRUK BUILDER INC 210 WEST PLANK RD	ALTOONA	PA	16602	Repairs, Alterations & Capital	\$13,247
					\$13,247
LEHIGH VALLEY DAIRY FARMS BOX 3886	PHILADELPHIA	PA	19178	Supplies & Matls For Resale	\$66,819
					\$66,819
LENTZ MILLING CO 2045 NORTH 11TH STREET	READING	PA	19612	Supplies & Matls For Resale	\$79,238
					\$79,238
LESAFFRE YEAST CORP	MILWAUKEE	WI	53259	Supplies & Matls For Resale	\$4,604
					\$4,604
LEWISTOWN COUNTRY CLU	LEWISTOWN	PA	17841	Supplies, Materials & Services	\$1,182
					\$1,182
LIBERTY DOOR SYSTEMS 7600 STATE ROAD	PHILADELPHIA	PA	19136	Repairs, Alterations & Capital	\$5,379
					\$5,379
LIBERTY DOOR SYSTEMS LLC 7600 STATE ROAD	PHILADELPHIA	PA	19136	Repairs, Alterations & Capital	\$4,764
					\$4,764
LIBERTY FIRE SOLUTIONS, LLC 13210 DUNNINGS HIGHWAY	CLAYSBURG	PA	16625	Repairs, Alterations & Capital	\$19,859
					\$19,859
LIFESTYLE FOODS INC 200 COUNTRY CLUB RD	ABBOTTSTOWN	PA	17301	Supplies & Matls For Resale	\$85,302
					\$85,302
LIFT INC 3745 HEMPLAND RD	MOUNTVILLE	PA	17554	Repairs, Alterations & Capital	\$1,670
					\$1,670
LIGHTBULB SURPLUS	407-323-5630	FL	32773	Supplies, Materials & Services	\$1,493
					\$1,493
LINK SNACKS INC DEPARTMENT 7115	CAROL STREAM	IL	60122	Supplies & Matls For Resale	\$132,453
					\$132,453
LIVING ESSENTIALS LLC 38955 HILLS TECH DRIVE	FARMINGTON HILLS	MI	48331	Supplies & Matls For Resale	\$33,886
					\$33,886
LOTECH SALES LLLP 8119 S SHAFFER PKWY	LITTLETON	CO	80127	Supplies & Matls For Resale	\$6,329
					\$6,329
LOWER SWATARA TOWNSHIP AUTHORITY 1499 SPRING	MIDDLETOWN	PA	17057	Utilities Purchased	\$53,208
					\$53,208
LOWES #00226*	814-864-2800	NC	28697	Equipment Budget	\$1,257
					\$1,257
LOWES HOME CTR 104 VALLEY VISTA DR	STATE COLLEGE	PA	16803	Equipment Budget	\$2,346
				Repairs, Alterations & Capital	\$9,466
				Supplies, Materials & Services	\$1,462
					\$13,274
LSI INDUSTRIES INC	513-7933200	OH	45242	Equipment Budget	\$1,416
					\$1,416
LUND EQUIPMENT CO INC	BATH	OH	44210	Equipment Budget	\$1,263
					\$1,263
LYONS MAGNUS INC PO BOX 30023	OMAHA	NE	68103	Supplies & Matls For Resale	\$16,782
					\$16,782
M F FOLEY PO BOX 1806	NEW BEDFORD	MA	02741	Supplies & Matls For Resale	\$23,430
					\$23,430

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<i>M&M LABEL COMPANY INC 380 PEARL STREET</i>	MALDEN	MA	02148	Supplies & Matls For Resale	\$7,374
					\$7,374
<i>MACK EMPLOYMENT SERVICES, INC 2834 SHILLINGTON ROAD,</i>	SINKING SPRING	PA	19608	Supplies, Materials & Services	\$83,774
					\$83,774
<i>MAID RITE STEAK CO INC PO BOX 827059</i>	PHILADELPHIA	PA	19182	Supplies & Matls For Resale	\$27,588
					\$27,588
<i>MAKDAD INDUSTRIAL APP</i>	DUBOIS	PA	15801	Repairs, Alterations & Capital	\$4,965
					\$4,965
<i>MAMMOTH INC 280 REESE ROAD</i>	STATE COLLEGE	PA	16801	Repairs, Alterations & Capital	\$15,000
					\$15,000
<i>MANDERBACH FORD</i>	610-9293683	PA	19560	Repairs, Alterations & Capital	\$1,396
					\$1,396
<i>MANPOWER 21271 NETWORK PLACE</i>	CHICAGO	IL	60673	Supplies, Materials & Services	\$269,502
					\$269,502
<i>MAPLE DONUTS ERIE LLC PO BOX 327</i>	GIRARD	PA	16417	Supplies & Matls For Resale	\$18,501
					\$18,501
<i>MAPLEVALE FARMS INC 2063 ALLEN ST EXT</i>	FALCONER	NY	14733	Supplies & Matls For Resale	\$77,399
					\$77,399
<i>MAR BAL INC PO BOX 536263</i>	PITTSBURGH	PA	15253	Supplies, Materials & Services	\$9,503
					\$9,503
<i>MARIANNAS FUNDRAISERS PO BOX 332</i>	TIPTON	PA	16684	Supplies & Matls For Resale	\$29,400
					\$29,400
<i>MARKS PLUMBING PO BOX 121554</i>	FORT WORTH	TX	76121	Repairs, Alterations & Capital	\$5,424
					\$5,424
<i>MARTIN WATER CONDITIONING</i>	MYERSTOWN	PA	17067	Utilities Purchased	\$1,271
					\$1,271
<i>MARTINS POTATO CHIPS INC BOX 28</i>	THOMASVILLE	PA	17364	Supplies & Matls For Resale	\$15,015
					\$15,015
<i>MASK-ET SERVICES LLC 795 CHURCH ROAD</i>	YORK	PA	17404	Repairs, Alterations & Capital	\$5,091
					\$5,091
<i>MASTER FIRE & SECURITY SYSTEMS 1019 WEST 26TH ST</i>	ERIE	PA	16508	Repairs, Alterations & Capital	\$27,172
					\$27,172
<i>MC CLURE COMPANY 4101 NORTH SIXTH ST</i>	HARRISBURG	PA	17105	Repairs, Alterations & Capital	\$86,474
					\$86,474
<i>MC CORMICK & CO INC PO BOX 100260</i>	ATLANTA	GA	30384	Supplies & Matls For Resale	\$96,395
					\$96,395
<i>MC CREARY ROOFING CO INC 1404 EAST AVENUE</i>	ERIE	PA	16503	Repairs, Alterations & Capital	\$12,643
					\$12,643
<i>MC KEE FOODS CORP PO BOX 2118</i>	COLLEGE DALE	TN	37315	Supplies & Matls For Resale	\$25,554
					\$25,554
<i>MCCLURE COMPANY 4101 N 6TH ST</i>	HARRISBURG	PA	17105	Repairs, Alterations & Capital	\$23,415
					\$23,415
<i>MCMASTER-CARR 200 AURORA INDUSTRIA</i>	AURORA	OH	44202	Equipment Budget	\$2,970
				Repairs, Alterations & Capital	\$5,559
				Supplies, Materials & Services	\$2,251
					\$10,780
<i>MECHOSHADE SYSTEMS INC PO BOX 930470</i>	ATLANTA	GA	31193	Repairs, Alterations & Capital	\$49,431
					\$49,431
<i>MEGAMEX FOODS PO BOX 13095</i>	NEWARK	NJ	07188	Supplies & Matls For Resale	\$49,503
					\$49,503
<i>MERRYMAIDS-SERVICEMAST</i>	814-231-0812	PA	16823	Repairs, Alterations & Capital	\$1,724
					\$1,724
<i>MEXAMERICA FOODS LLC 1037 TROUT RUN ROAD</i>	ST MARYS	PA	15857	Supplies & Matls For Resale	\$44,742
					\$44,742
<i>MICHAEL FOODS INC C/O ADVANTAGE WAYPOINT EAST</i>	PLYMOTH MEETING	PA	19462	Supplies & Matls For Resale	\$116,141
					\$116,141

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MICHAELS STORES 2710	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$2,408
					\$2,408
MICHIGAN SUGAR COMPANY PO BOX 673089	DETROIT	MI	48267	Supplies & Matls For Resale	\$17,537
					\$17,537
MICHIGAN TUREKY PRODUCTS LLC DEPT 4016	LANSING	MI	48909	Supplies & Matls For Resale	\$132,870
					\$132,870
MICROBAC LABORATORIES INC LOCATOR PP	PITTSBURGH	PA	15264	Supplies, Materials & Services	\$4,030
					\$4,030
MIKE LOTZ DBA GREAT LAKES ENTERTAINMENT	WATERFORD	PA	16441	Supplies, Materials & Services	\$2,475
					\$2,475
MIKES VIDEO TV & APPLIANCES 1515 N ATHERTON ST	STATE COLLEGE	PA	16803	Equipment Budget	\$4,443
				Repairs, Alterations & Capital	\$1,093
					\$5,536
MILLER SEWER & DRAIN CLEANING 2416 STATION RD	ERIE	PA	16510	Repairs, Alterations & Capital	\$1,135
					\$1,135
MINTED LLC	415-3991100	CA	94133	Equipment Budget	\$2,334
					\$2,334
MITY-LITE, INC	801-224-0589	UT	84057	Equipment Budget	\$2,715
					\$2,715
MOGEL FIRE PROTECTION, L.L.C. 109 MEADOW VIEW ROAD	READING	PA	19605	Repairs, Alterations & Capital	\$1,760
					\$1,760
MOO.COM	WWW MOO COM	RI	02914	Publications, Printing&Copying	\$1,281
					\$1,281
MORABITO BAKING CO INC 757 KOHN STREET	NORRISTOWN	PA	19401	Supplies & Matls For Resale	\$13,856
					\$13,856
MOSAIC LINENS	412-683-3810	PA	15201	Property Expense	\$2,199
					\$2,199
MUNICIPAL AUTHORITY OF WESTMORELAND COUNTY	GREENSBURG	PA	15601	Utilities Purchased	\$27,006
					\$27,006
NARDONE BROS BAKING CO INC 420 NEW COMMERCE BLVD	HANOVER TWP	PA	18706	Supplies & Matls For Resale	\$18,960
					\$18,960
NATIONAL FUEL PO BOX 371835	PITTSBURGH	PA	15250	Utilities Purchased	\$88,292
					\$88,292
NATIONAL RESTAURANT ASSOCIATION SOLUTIONS LLC	CHICAGO	IL	60678	Supplies & Matls For Resale	\$9,455
					\$9,455
NATURES BEST GARDEN	858-6890614	CA	92126	Supplies & Matls For Resale	\$2,981
					\$2,981
NESTLE USA INC PO BOX 3637	BOSTON	MA	02241	Supplies & Matls For Resale	\$220,271
					\$220,271
NEW CARBON COMPANY LLC PO BOX 129	CONCORDVILLE	PA	19331	Repairs, Alterations & Capital	\$15
				Supplies & Matls For Resale	\$30,786
					\$30,801
NEW YORK BAGELRY & DELI 2720 PENN AVE	WEST LAWN	PA	19609	Supplies & Matls For Resale	\$12,419
					\$12,419
NEW YORK FROZEN FOODS INC C/O EFD ASSOCIATES	PITTSBURGH	PA	15238	Supplies & Matls For Resale	\$26,650
					\$26,650
NEWCO ELECTRIC CO INC PO BOX 2066	ERIE	PA	16512	Repairs, Alterations & Capital	\$8,941
					\$8,941
NEWCO ELECTRIC COMPANY INC 301 WEST 12TH STREET	ERIE	PA	16501	Repairs, Alterations & Capital	\$3,370
					\$3,370
NINOS 1710 N ELLWOOD AVENUE	BALTIMORE	MD	21213	Supplies & Matls For Resale	\$51,516
					\$51,516
NITTANY BUILDING SPECIALTIES INC 105 WEST PLANK RD	PORT MATILDA	PA	16870	Repairs, Alterations & Capital	\$12,603
					\$12,603
NITTANY CHEM-DRY 101 FAIRFIELD DR	STATE COLLEGE	PA	16801	Repairs, Alterations & Capital	\$74,252
					\$74,252

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NORDIC GROUP INC PO BOX 55955	BOSTON	MA	02205	Supplies & Matls For Resale	\$16,192
					\$16,192
NORTHWESTERN FOODS INC 1260 GREY FOX RD	ARDEN HILLS	MN	55112	Supplies & Matls For Resale	\$25,320
					\$25,320
NPC*NEW PIG CORP	800-468-4647	PA	16684	Supplies, Materials & Services	\$4,545
					\$4,545
OFS BRANDS INC PO BOX 204688	DALLAS	TX	75320	Equipment Budget	\$8,595
				Repairs, Alterations & Capital	\$568
					\$9,163
OK FOODS INC PO BOX 1787	FORT SMITH	AR	72902	Supplies & Matls For Resale	\$1,053,688
					\$1,053,688
OLD MAIN FRAME SHOP & GALLERY 136 EAST COLLEGE AVE.	STATE COLLEGE	PA	16801	Equipment Budget	\$1,743
					\$1,743
OUBE UNIFORMS AND APPAREL	864-2412214	SC	29601	Supplies, Materials & Services	\$1,469
					\$1,469
ORACLE AMERICA INC PO BOX 203448	DALLAS	TX	75320	Equipment Budget	\$21,534
					\$21,534
ORKIN PEST CONTROL INC., 331 ENTERPRISE DR.	PHILIPSBURG	PA	16866	Repairs, Alterations & Capital	\$63,048
					\$63,048
OSTERBERG REFRIGERATION INC PO BOX 261	GIRARD	PA	16417	Repairs, Alterations & Capital	\$15,811
					\$15,811
OTIS ELEVATOR CO 1822R UNION AVENUE	ALTOONA	PA	16601	Repairs, Alterations & Capital	\$28,033
					\$28,033
PAGODA ELECTRICAL INC. 2003 FRIEDENSBURG RD	READING	PA	19606	Repairs, Alterations & Capital	\$4,477
					\$4,477
PALAZZOLOS ARTISAN DAIRY 413 3RD ST	FENNVILLE	MI	49408	Supplies & Matls For Resale	\$2,280
					\$2,280
PALUMBOS MEATS OF DU BOIS INC	DU BOIS	PA	15801	Supplies & Matls For Resale	\$217,242
					\$217,242
PARAGON FOODS PO BOX 645423	PITTSBURGH	PA	15264	Supplies & Matls For Resale	\$977,986
					\$977,986
PARIS FOODS CORP PO BOX 121	TRAPPE	MD	21673	Supplies & Matls For Resale	\$55,804
					\$55,804
PARIS GOURMET PO BOX 36242	NEWARK	NJ	07188	Supplies & Matls For Resale	\$7,212
					\$7,212
PARKS PEST CONTROL INC	814-574-7261	PA	16803	Repairs, Alterations & Capital	\$13,875
					\$13,875
PARTS TOWN	ADDISON	IL	60101	Supplies, Materials & Services	\$2,986
					\$2,986
PARTS TOWN	630-8896972	IL	60101	Repairs, Alterations & Capital	\$4,241
					\$4,241
PAUL & TONY'S STEREO INC 1341 S ATHERTON ST	STATE COLLEGE	PA	16801	Repairs, Alterations & Capital	\$1,082
					\$1,082
PAYPAL *3DCALZLLCDB	402-935-7733	CA	95131	Publications, Printing&Copying	\$2,581
				Repairs, Alterations & Capital	\$3,465
					\$6,046
PAYPAL *AD MERICA C	402-935-7733	CT	06484	Publications, Printing&Copying	\$1,307
					\$1,307
PEAK FOODS LLC #774146	CHICAGO	IL	60677	Supplies & Matls For Resale	\$4,178
					\$4,178
PECO INC 4025 S WESTERN BLVD	CHICAGO	IL	60609	Supplies & Matls For Resale	\$3,196
					\$3,196
PEETS COFFEE & TEA DEPT 34753	SAN FRANCISCO	CA	94139	Supplies & Matls For Resale	\$1,013
					\$1,013
PENN FIXTURE AND SUPPLY	412-261-0848	PA	15222	Equipment Budget	\$1,039
					\$1,039

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<i>PENN INSTALLATIONS INC 1428 RAILROAD STREET</i>	SUMMERHILL	PA	15958	Repairs, Alterations & Capital	\$2,730
				Supplies, Materials & Services	\$2,258
					\$4,988
<i>PENN JERSEY PAPER CO PO BOX 820974</i>	PHILADELPHIA	PA	19182	Supplies & Matls For Resale	\$9,953
					\$9,953
<i>PENNSYLVANIA NETWORK INC 21334 CROGHAN PIKE</i>	ORBISONIA	PA	17243	Repairs, Alterations & Capital	\$1,133
					\$1,133
<i>PENOCO 485 E COLLEGE AVE</i>	PLEASANT GAP	PA	16823	Repairs, Alterations & Capital	\$3,576
					\$3,576
<i>PEOPLES PO BOX 644760</i>	PITTSBURGH	PA	15264	Utilities Purchased	\$14,490
					\$14,490
<i>PEPPERS UNLIMITED OF LA INC PO BOX 211</i>	ST MARTINVILLE	LA	70582	Supplies & Matls For Resale	\$20,561
					\$20,561
<i>PEPSICO C/O PNC BANK</i>	PITTSBURGH	PA	15264	Property Expense	\$2,000
					\$2,000
<i>PEPSI-COLA PO BOX 75948</i>	CHICAGO	IL	60675	Property Expense	\$5,781
				Supplies & Matls For Resale	\$3,497,350
					\$3,503,131
<i>PERFORMANCE FOOD CENTERS 59 AIRPORT ROAD</i>	POTTSTOWN	PA	19464	Supplies & Matls For Resale	\$2,411
					\$2,411
<i>PERFORMANCE FOOD GROUP INC LOCKBOX 1592</i>	PHILADELPHIA	PA	19178	Supplies & Matls For Resale	\$149,641
					\$149,641
<i>PERFORMANCE FOODSERVICE 301 HERON DRIVE NJ647RS</i>	SWEDESBORO	NJ	08085	Supplies & Matls For Resale	\$33,859
					\$33,859
<i>PERRYS ICE CREAM CO INC PO BOX 842581</i>	BOSTON	MA	02284	Supplies & Matls For Resale	\$6,237
					\$6,237
<i>PHIL REIGH SOUND 814 EAST 5TH ST.</i>	BELLWOOD	PA	16617	Repairs, Alterations & Capital	\$2,350
					\$2,350
<i>PILGRIMS PRIDE COPORATION PO BOX 809225</i>	CHICAGO	IL	60680	Supplies & Matls For Resale	\$421,281
					\$421,281
<i>PINNACLE FOODS GROUP LLC PO BOX 203438</i>	DALLAS	TX	75320	Supplies & Matls For Resale	\$28,064
					\$28,064
<i>PLANGLOW USA PO BOX 860374</i>	ST PAUL	MN	55486	Supplies & Matls For Resale	\$15,072
					\$15,072
<i>PLUM AIR INC</i>	HAZLE TOWNSHI	PA	18202	Repairs, Alterations & Capital	\$44,859
					\$44,859
<i>PLYMOUTH ENVIRONMENTAL CO INC 923 HAWS AVE</i>	NORRISTOWN	PA	19401	Repairs, Alterations & Capital	\$6,900
					\$6,900
<i>POLYGON US CORPORATION 15 SHARPNEERS POND ROAD</i>	NORTH ANDOVER	MA	01845	Property Expense	\$45,555
					\$45,555
<i>PORT ROYAL SALES LTD C/O SLAYBAUGH ASSOCIATES, INC</i>	NORRISTOWN	PA	19403	Supplies & Matls For Resale	\$122,449
					\$122,449
<i>PP*SNUFFYSNU2U</i>	NEW CUMBERL	PA	17070	Repairs, Alterations & Capital	\$1,980
					\$1,980
<i>PPL ELEC UTILITIES CPC GENN1</i>	ALLENTOWN	PA	18101	Utilities Purchased	\$78,853
					\$78,853
<i>PRESQUE ISLE POWERCLEAN 8101 MAPLE DR</i>	FAIRVIEW	PA	16415	Repairs, Alterations & Capital	\$12,035
					\$12,035
<i>PRIME HOOD AND EXHAUST CLEANING PO BOX 172</i>	WEST SUNBURY	PA	16061	Repairs, Alterations & Capital	\$120,200
					\$120,200
<i>PRIMO DISTRIBUTORS PO BOX 16288</i>	PITTSBURGH	PA	15242	Supplies & Matls For Resale	\$1,022
					\$1,022
<i>PRINTGLOBE INC</i>	512-4545985	TX	78744	Publications, Printing&Copying	\$1,190
					\$1,190
<i>PROASYS 318 HENDEL ST</i>	SHILLINGTON	PA	19607	Repairs, Alterations & Capital	\$11,522
					\$11,522

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Auxiliary Enterprise

<i>PROBAR 190 NORTH APOLLO RD</i>	SALT LAKE CITY	UT	84116	Supplies & Matls For Resale	\$16,834
					\$16,834
<i>PROFESSIONAL SERVICE INDUSTRIES INC 1707 S CAMERON</i>	HARRISBURG	PA	17104	Repairs, Alterations & Capital	\$1,650
					\$1,650
<i>PROSOURCE WHOLESALE FLOORCOVERINGS 2220 WEST5</i>	ERIE	PA	16501	Repairs, Alterations & Capital	\$1,263
					\$1,263
<i>QUALITA PAPER PRODUCTS 3101 W MACARTHUR BLVD</i>	SANTA ANA	CA	92704	Supplies & Matls For Resale	\$1,243
					\$1,243
<i>QUALITY BAKERIES LLC PO BOX 184</i>	BEDFORD PARK	IL	60499	Supplies & Matls For Resale	\$28,959
					\$28,959
<i>QUALITY PRODUCTS & SER</i>	610-736-3300	PA	17522	Equipment Budget	\$2,963
					\$2,963
<i>QUALITY PRODUCTS & SERVICE, INS 1212 MOSS STREET</i>	READING	PA	19604	Equipment Budget	\$2,692
					\$2,692
<i>QUALITY RETAIL SYS 5168 CAMPBELLS RUN R</i>	PITTSBURGH	PA	15205	Equipment Budget	\$2,016
					\$2,016
<i>R A FOSTER & SON CO.</i>	412-673-9768	PA	15132	Supplies, Materials & Services	\$11,955
					\$11,955
<i>R A T T INC DBA ORKIN PEST CONTROL 4450 PAXTON ST</i>	HARRISBURG	PA	17111	Repairs, Alterations & Capital	\$15,281
					\$15,281
<i>R C KILLIGREW CO 101 CHAPEL HILL DR</i>	PITTSBURGH	PA	15238	Repairs, Alterations & Capital	\$9,850
					\$9,850
<i>R L ABATEMENT INC 1246 JACKS CORNER RD</i>	HOPEWELL	PA	16650	Repairs, Alterations & Capital	\$9,955
					\$9,955
<i>RASTELLI FOODS 300 HERON DR</i>	SWEDESBORO	NJ	08085	Supplies & Matls For Resale	\$3,334
					\$3,334
<i>RC FINE FOODS PO BOX 236</i>	BELLE MEAD	NJ	08502	Supplies & Matls For Resale	\$26,080
					\$26,080
<i>READING EAGLE COMPANY P.O. BOX 582</i>	READING	PA	19603	Publications, Printing&Copying	\$3,438
					\$3,438
<i>READING FOUNDRY & SUPPLY CO., LLC 650 CHESTNUT ST</i>	READING	PA	19602	Repairs, Alterations & Capital	\$10,210
					\$10,210
<i>REINHART FOODSERVICE 100 INDUSTRIAL PARK RD</i>	COAL TOWNSHIP	PA	17866	Supplies & Matls For Resale	\$31,558
					\$31,558
<i>REMEDY INTELIGENT STAFFING PO BOX 809474</i>	CHICAGO	IL	60680	Supplies, Materials & Services	\$27,934
					\$27,934
<i>REPUBLIC SERVICES #262 PO BOX 9001099</i>	LOUISVILLE	KY	40290	Utilities Purchased	\$10,572
					\$10,572
<i>REPUBLIC SERVICES #674 PO BOX 448</i>	CARNEGIE	PA	15106	Utilities Purchased	\$58,299
					\$58,299
<i>RESTAURANT STORE - 161</i>	LANCASTER	PA	17011	Equipment Budget	\$609
				Repairs, Alterations & Capital	\$43
				Supplies & Matls For Resale	\$1,432
				Supplies, Materials & Services	\$4,759
					\$6,843
<i>RH MARCON INC</i>	814-2382800	PA	16801	Repairs, Alterations & Capital	\$2,222
					\$2,222
<i>RICELAND FOODS INC BANK AMERICA LOCKBOX</i>	ST LOUIS	MO	63150	Supplies & Matls For Resale	\$38,249
					\$38,249
<i>RICH COAST COFFEE</i>	800-326-9592	PA	17044	Supplies & Matls For Resale	\$52,354
					\$52,354
<i>RICH PRODUCTS CORP PO BOX 98333</i>	CHICAGO	IL	60693	Supplies & Matls For Resale	\$53,346
					\$53,346
<i>RICKS REFRIGERATION AND H</i>	570-8743927	PA	17949	Repairs, Alterations & Capital	\$1,385
					\$1,385
<i>RITCHEYS DAIRY INC 2130 CROSS COVE RD</i>	MARTINSBURG	PA	16662	Supplies & Matls For Resale	\$24,338
					\$24,338

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Auxiliary Enterprise

<i>ROBERT G DENT HEATING AND A/C INC 1140 MAIN STREET</i>	BLOOMSBURG	PA	17815	Repairs, Alterations & Capital	\$2,523
					\$2,523
<i>ROBINSON PORTABLE TOILET SERVICE 306 RUNVILLE RD</i>	BELLEFONTE	PA	16823	Property Expense	\$1,410
					\$1,410
<i>ROBINSON'S AUTO BODY</i>	FAYETTEVILLE	PA	17222	Repairs, Alterations & Capital	\$1,362
					\$1,362
<i>ROMOLO CHOCOLATES 1525 WEST 8TH STREET</i>	ERIE	PA	16505	Supplies & Matls For Resale	\$5,467
					\$5,467
<i>RON MCCORMICK PO BOX 214</i>	PORTERSVILLE	PA	16051	Repairs, Alterations & Capital	\$1,778
					\$1,778
<i>ROSEWOOD SILKSCREENINC CO 2500 SHAWN CIRCLE</i>	STATE COLLEGE	PA	16801	Supplies & Matls For Resale	\$108,149
					\$108,149
<i>ROSINA FOOD PRODUCTS C/O PEAK SALES AND MARKETING</i>	HARRISBURG	PA	17112	Supplies & Matls For Resale	\$30,006
					\$30,006
<i>ROTO ROOTER SEWER CATT PO BOX 355</i>	PHILIPSBURG	PA	16866	Repairs, Alterations & Capital	\$6,085
					\$6,085
<i>ROYAL PAPER PRODUCTS INC PO BOX 62824</i>	BALTIMORE	MD	21264	Supplies & Matls For Resale	\$12,109
					\$12,109
<i>RUSSELL UPHOLSTREY</i>	814-455-9021	PA	16508	Repairs, Alterations & Capital	\$3,051
					\$3,051
<i>RUTTERS DAIRY 2100 N GEORGE STREET</i>	YORK	PA	17404	Supplies & Matls For Resale	\$33,181
					\$33,181
<i>RYAN DAVIES PAINTING COMPANY 470 COLLEGE AVENUE</i>	BEAVER	PA	15009	Repairs, Alterations & Capital	\$2,580
					\$2,580
<i>SAMPO DISTRIBUTORS INC 400 BELL AVE</i>	MC KEES ROCKS	PA	15136	Supplies & Matls For Resale	\$3,952
					\$3,952
<i>SARRIS CANDIES INC 511 ADAMS AVENUE</i>	CANONSBURG	PA	15317	Supplies & Matls For Resale	\$1,760
					\$1,760
<i>SAUDER EDUCATION PO BOX 638540</i>	CINCINNATI	OH	45263	Equipment Budget	\$108,306
					\$108,306
<i>SCHAEDLER YESCO DISTRIBUTION 3982 PAXTON STREET</i>	HARRISBURG	PA	17111	Supplies, Materials & Services	\$4,278
					\$4,278
<i>SCHIFFS CASH & CARRY WHOLESALE FOOD OUTLET</i>	SCRANTON	PA	18508	Supplies & Matls For Resale	\$6,549
					\$6,549
<i>SCHINDLER ELEVATOR CORP 6330 HEDGEWOOD DRIVE</i>	ALLENTOWN	PA	18106	Repairs, Alterations & Capital	\$17,457
					\$17,457
<i>SCHMIDT BAKING COMPANY PO BOX 418770</i>	BOSTON	MA	02241	Supplies & Matls For Resale	\$13,150
					\$13,150
<i>SCHRADER ARCHITECTURAL PRODTS</i>	WILLIAMSPORT	PA	17701	Repairs, Alterations & Capital	\$12,882
					\$12,882
<i>SCHREIBER FOODS INTERNATIONAL INC 600 E CRESCENT</i>	UPPER SADDLE RIVER	NJ	07458	Supplies & Matls For Resale	\$57,396
					\$57,396
<i>SCHUTTE WOODWORKING</i>	ERIE	PA	16510	Repairs, Alterations & Capital	\$4,045
					\$4,045
<i>SCOBELL CO INC 1356 EAST 12 ST</i>	ERIE	PA	16503	Repairs, Alterations & Capital	\$78,863
					\$78,863
<i>SCOOPER ICE CREAM 3722 LAKEWOOD SHORES DRIVE</i>	HOWELL	MI	48843	Supplies & Matls For Resale	\$5,036
					\$5,036
<i>SCRANTON NEWS CO PO BOX 629</i>	SCRANTON	PA	18501	Supplies & Matls For Resale	\$2,139
					\$2,139
<i>SEA TO TABLE 1000 DEAN ST</i>	BROOKLYN	NY	11238	Supplies & Matls For Resale	\$2,223
					\$2,223
<i>SERVICE ELECTRIC CABLEVISION INC 16 MAPLEWOOD DRIVE</i>	HAZLETON	PA	18202	Supplies, Materials & Services	\$16,328
					\$16,328
<i>SERVICE MASTER BY REQUEST AND MERRY MAIDS</i>	DUNCANSVILLE	PA	16635	Repairs, Alterations & Capital	\$19,372
					\$19,372

Goods And Services Expenditures (2016-2017)

Finance & Business - Housing & Foods

Auxiliary Enterprise

<i>SHAW CONTRACT FLOORING SERV DBA SPECTRA CONTRACT</i>	CINCINNATI	OH	45263	Repairs, Alterations & Capital	\$6,992
					\$6,992
<i>SHAW CONTRACT FLOORING SERVICES 1351 EISENHOWER</i>	HARRISBURG	PA	17111	Repairs, Alterations & Capital	\$3,322
					\$3,322
<i>SHEETZ DISTRIBUTION SERVICES ATTN LORA SELLERS</i>	CLAYSBURG	PA	16625	Supplies & Matls For Resale	\$4,292
					\$4,292
<i>SHEFFIELD BUILDING SERVICES LLC 201 HOLBROOK STREET</i>	HARRISBURG	PA	17109	Repairs, Alterations & Capital	\$47,250
					\$47,250
<i>SHELVING INC 32 S SQUIRREL ROAD</i>	AUBURN HILLS	MI	48326	Repairs, Alterations & Capital	\$2,342
					\$2,342
<i>SHERWIN WILLIAMS COMPANY 1971 S ATHERTON ST</i>	STATE COLLEGE	PA	16801	Equipment Budget	\$7
				Repairs, Alterations & Capital	\$25,000
				Supplies, Materials & Services	\$28
					\$25,035
<i>SIEMENS INDUSTRY INC PO BOX 371-034</i>	PITTSBURGH	PA	15251	Repairs, Alterations & Capital	\$15,637
					\$15,637
<i>SIGN FACTORY 228 SOUTH ALLEN STREET</i>	STATE COLLEGE	PA	16801	Publications, Printing&Copying	\$2,975
					\$2,975
<i>SIGNET ENTERPRISE PO BOX 204</i>	BOWERS	PA	19511	Repairs, Alterations & Capital	\$7,614
					\$7,614
<i>SIGNS DIRECT INC 1703 S VETERANS PARKWAY</i>	BLOOMINGTON	IL	61701	Equipment Budget	\$2,833
					\$2,833
<i>SIGNSDIRECT</i>	309-820-1070	IL	61701	Equipment Budget	\$1,652
					\$1,652
<i>SIMCO LOGISTICS INC PO BOX 417059</i>	BOSTON	MA	02241	Supplies & Matls For Resale	\$370,777
					\$370,777
<i>SINGER EQUIP CO INC</i>	610-268-8000	PA	19520	Supplies, Materials & Services	\$1,385
					\$1,385
<i>SINGER EQUIPMENT CO, INC. 150 SOUTH TWIN VALLEY ROAD</i>	ELVERSON	PA	19520	Equipment Budget	\$79,620
				Repairs, Alterations & Capital	\$1,469
				Supplies & Matls For Resale	\$157,944
				Supplies, Materials & Services	\$49,366
					\$288,399
<i>SKYLINE DISPLAYS OF PITTSBURGH 56 SEXTON ROAD</i>	MCKEES ROCKS	PA	15136	Publications, Printing&Copying	\$1,439
					\$1,439
<i>S-L DISTRIBUTION COMPANY P.O. BOX 6917</i>	HANOVER	PA	17331	Supplies & Matls For Resale	\$29,376
					\$29,376
<i>SMARTSIGN ACCOUNTS DEPARTMENT</i>	BROOKLYN	NY	11201	Publications, Printing&Copying	\$1,015
					\$1,015
<i>SNAVELYS MILL INC 333 SNAVELY MILL ROAD</i>	LITITZ	PA	17543	Supplies & Matls For Resale	\$3,428
					\$3,428
<i>SOMMER MAID CREAMERY PO BOX 350</i>	DOYLESTOWN	PA	18901	Supplies & Matls For Resale	\$23,708
					\$23,708
<i>SPECIALTY SEAFOOD BUYING GROUP 7303 KERNSVILLE RD</i>	OREFIELD	PA	18069	Supplies & Matls For Resale	\$225,137
					\$225,137
<i>SPECIALTY STEAK SERVICE PO BOX 797</i>	ERIE	PA	16512	Supplies & Matls For Resale	\$79,290
					\$79,290
<i>SPHERION</i>	800-9425166	PA	15522	Supplies, Materials & Services	\$7,732
					\$7,732
<i>SPICE E SPECIALTY FOODSOURCE PO BOX 42</i>	SPRUCE CREEK	PA	16683	Supplies & Matls For Resale	\$76,276
					\$76,276
<i>SQ *GUMMO PAINTING</i>	BELLEFONTE	PA	16823	Repairs, Alterations & Capital	\$1,500
					\$1,500
<i>SQ *VISTA PROFESSIO</i>	STATE COLLEGE	PA	16801	Publications, Printing&Copying	\$2,500
					\$2,500
<i>STAIN AWAY PO BOX 125</i>	LATTIMER MINES	PA	18234	Repairs, Alterations & Capital	\$4,915
					\$4,915

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Auxiliary Enterprise

STANDARD AIR & LITE P.O. BOX 536473	PITTSBURGH	PA	15253	Repairs, Alterations & Capital	\$4,873
					\$4,873
STANDARD TEXTILE CO INC PO BOX 630302	CINCINNATI	OH	45263	Supplies, Materials & Services	\$4,860
					\$4,860
STANLEY ACCESS TECH LLC PO BOX 75619	CLEVELAND	OH	44101	Repairs, Alterations & Capital	\$4,340
					\$4,340
STANLEY ACCESS TECHNOL	860-679-6442	CT	06032	Repairs, Alterations & Capital	\$1,218
					\$1,218
STANLEY SECURITY DEPT CH 14202	PALATINE	IL	60055	Repairs, Alterations & Capital	\$17,662
					\$17,662
STANLEY STEEMER 581 W HIGH ST	POTTSTOWN	PA	19464	Repairs, Alterations & Capital	\$21,745
					\$21,745
STAPLES 00112409	HERSHEY	PA	17033	Communication Services	\$10
				Equipment Budget	\$626
				Publications, Printing&Copying	\$2,494
				Repairs, Alterations & Capital	\$165
				Supplies & Matls For Resale	\$47
				Supplies, Materials & Services	\$1,976
					\$5,318
STAR SILK & WOOLEN CO 12 TOBEY RD	BLOOMFIELD	CT	06002	Supplies, Materials & Services	\$3,999
					\$3,999
STARBUCKS CARD EGIFT PO BOX 74008016	CHICAGO	IL	60674	Equipment Budget	\$3,578
				Repairs, Alterations & Capital	\$2,172
				Supplies & Matls For Resale	\$1,581,095
				Supplies, Materials & Services	\$4,733
					\$1,591,578
STARBUCKSCOFFEEGEAR.CO	425-214-1700	WA	98004	Supplies, Materials & Services	\$4,913
					\$4,913
STATE AMUSEMENT CO, INC 1358 E. COLLEGE AVE.	STATE COLLEGE	PA	16801	Equipment Budget	\$1,950
				Repairs, Alterations & Capital	\$2,123
					\$4,073
STATE CHEMIC*STATE CHE	800-782-2436	OH	44124	Repairs, Alterations & Capital	\$1,513
					\$1,513
STATE COLLEGE MAGAZINE 1001 UNIVERSITY DR	STATE COLLEGE	PA	16801	Publications, Printing&Copying	\$2,800
					\$2,800
STEELE CANVAS BASKET CORP 201 WILLIAMS ST	CHELSEA	MA	02150	Equipment Budget	\$29,427
					\$29,427
STEELITE INTERNATIONAL 154 KEYSTONE DR	NEW CASTLE	PA	16105	Supplies & Matls For Resale	\$3,327
					\$3,327
STEVENS COMPANY 2009-23 UNION AVENUE	ALTOONA	PA	16603	Equipment Budget	\$18,573
					\$18,573
STICKER MULE	800-975-9465	NY	10003	Publications, Printing&Copying	\$5,543
					\$5,543
STOLTZFUS FARM SERVICE	COCHRANVILLE	PA	19330	Equipment Budget	\$1,702
					\$1,702
STORAGE SQUAD 8 BOSTON AVE	SOMERVILLE	MA	02144	Repairs, Alterations & Capital	\$20,239
					\$20,239
STRICKLERS ICE	HUNTINGDON	PA	16652	Supplies & Matls For Resale	\$1,440
					\$1,440
STROEHMANN BAKERIES LC PO BOX 642022	PITTSBURGH	PA	15264	Supplies & Matls For Resale	\$27,809
					\$27,809
SUEZ WATER PENNSYLVANIA P O BOX 371804	PITTSBURGH	PA	15250	Utilities Purchased	\$71,851
					\$71,851
SUGAR FOODS CORPORATION 24799 NETWORK PLACE	CHICAGO	IL	60673	Supplies & Matls For Resale	\$17,881
					\$17,881
SUKHIS GOURMET INDIAN FOODS 25823 CLAWITER RD	HAYWARD	CA	94545	Supplies & Matls For Resale	\$19,035
					\$19,035

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Auxiliary Enterprise

<i>SUNBURY MEAT INC 390 MULBERRY STREET</i>	MIFFLINBURG	PA	17844	Supplies & Matls For Resale	\$441,627
					\$441,627
<i>SUNRAY ELECTRIC SUPPLY C</i>	MCKEESPORT	PA	15132	Supplies, Materials & Services	\$1,377
					\$1,377
<i>SUNSERI 1901 PENN AVE</i>	PITTSBURGH	PA	15222	Supplies & Matls For Resale	\$3,348
					\$3,348
<i>SUPPLY SOURCE, INC. 2400 GETTYSBURG ROAD</i>	CAMP HILL	PA	17011	Repairs, Alterations & Capital	\$1,218
					\$1,218
<i>SUPPLYSOURCE INC 415 WEST 3RD STREET</i>	WILLIAMSPORT	PA	17701	Equipment Budget	\$2,379
				Repairs, Alterations & Capital	\$3,680
					\$6,059
<i>SUPPLYWORKS CORP</i>	856-533-3261	FL	32204	Repairs, Alterations & Capital	\$1,952
					\$1,952
<i>SUZIE WONGS EGG ROLLS 315 WEST AARON DR</i>	STATE COLLEGE	PA	16803	Supplies & Matls For Resale	\$18,667
					\$18,667
<i>SWARTZ FIRE & SAFETY INC 513 EAST BISHOP STREET</i>	BELLEFONTE	PA	16823	Repairs, Alterations & Capital	\$4,329
					\$4,329
<i>SWEET HARVEST FOODS 15100 BUSINESS PARKWAY</i>	ROSEMOUNT	MN	55068	Supplies & Matls For Resale	\$1,657
					\$1,657
<i>SWISS CHALET FINE FOODS INC</i>	MIAMI	FL	33178	Supplies & Matls For Resale	\$2,097
					\$2,097
<i>SYSCO FOOD SERVICES OF CENTRAL PA</i>	HARRISBURG	PA	17105	Supplies & Matls For Resale	\$2,070,881
					\$2,070,881
<i>SYSCO PITTSBURGH LLC PO BOX 1000</i>	HARMONY	PA	16037	Supplies & Matls For Resale	\$34,284
					\$34,284
<i>T J BLACKBURN SYRUP</i>	JOHNSTOWN	PA	15902	Supplies & Matls For Resale	\$18,709
					\$18,709
<i>T MARZETTI CO C/O EFD ASSOCIATES</i>	PITTSBURGH	PA	15238	Supplies & Matls For Resale	\$35,213
					\$35,213
<i>T&T LANCO, INC. 20 SUMMIT AVENUE</i>	READING	PA	19605	Repairs, Alterations & Capital	\$11,768
					\$11,768
<i>TACONY POWR FLITE TORNADO</i>	636-349-3000	MO	63026	Equipment Budget	\$1,495
					\$1,495
<i>TAIT FARM</i>	CENTRE HALL	PA	16828	Supplies & Matls For Resale	\$3,750
					\$3,750
<i>TARGET 00012542</i>	HARRISBURG	PA	17112	Equipment Budget	\$453
				Publications, Printing&Copying	\$15
				Repairs, Alterations & Capital	\$13
				Supplies & Matls For Resale	\$14
				Supplies, Materials & Services	\$906
					\$1,401
<i>TASTY BAKING CO 4300 SOUTH, 26TH STREET</i>	PHILADELPHIA	PA	19112	Supplies & Matls For Resale	\$28,347
					\$28,347
<i>TAYLOR PRODUCTS, INC. 335 LANCASTER AVE</i>	FRAZER	PA	19355	Repairs, Alterations & Capital	\$6,340
				Supplies, Materials & Services	\$121
					\$6,461
<i>TEC ELECTRIC INC 336 S.R. 0168</i>	DARLINGTON	PA	16115	Repairs, Alterations & Capital	\$5,535
					\$5,535
<i>TEMP TECH INC 926 STATE ST</i>	LEMOYNE	PA	17043	Repairs, Alterations & Capital	\$25,255
					\$25,255
<i>TENNANT CO</i>	800-5538033	MN	55422	Repairs, Alterations & Capital	\$1,862
					\$1,862
<i>THE BARASH GROUP 403 S ALLEN STREET 2ND FLOOR</i>	STATE COLLEGE	PA	16801	Publications, Printing&Copying	\$2,275
					\$2,275
<i>THE CAWLEY COMPANY</i>	920-686-7000	WI	54220	Supplies, Materials & Services	\$3,424
					\$3,424

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THE DINER DBA YE OLDE COLLEGE DINNER INC	STATE COLLEGE	PA	16801	Supplies & Matls For Resale	\$1,017
					\$1,017
THE HAIN CELESTIAL GROUP INC 15497 COLLECTION CENTER	CHICAGO	IL	60693	Supplies & Matls For Resale	\$14,608
					\$14,608
THE HITE CO PO BOX 1807	ALTOONA	PA	16603	Supplies, Materials & Services	\$8,534
					\$8,534
THE HITE COMPANY CORPORAT	ALTOONA	PA	16603	Repairs, Alterations & Capital	\$2,450
				Supplies, Materials & Services	\$6,304
					\$8,754
THE HOME DEPOT #4110	WYOMISSING	PA	19610	Repairs, Alterations & Capital	\$1,985
					\$1,985
THE HOME DEPOT #4124	ERIE	PA	16509	Repairs, Alterations & Capital	\$1,583
					\$1,583
THE HOME DEPOT #6841	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$1,161
					\$1,161
THE HOME DEPOT #6841	STATE COLLEGE	PA	16803	Equipment Budget	\$4,578
					\$4,578
THE HOME DEPOT #6841	STATE COLLEGE	PA	16803	Repairs, Alterations & Capital	\$2,850
					\$2,850
THE HR OFFICE 2437 COMMERCIAL BLVD	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$852,142
					\$852,142
THE ICEE COMPANY	909-3904233	CA	91761	Repairs, Alterations & Capital	\$1,511
					\$1,511
THE IRIS COMPANIES 901 PARK ROAD	FLEETWOOD	PA	19522	Supplies, Materials & Services	\$14,100
					\$14,100
THE KEY MAN	ERIE	PA	16502	Repairs, Alterations & Capital	\$1,748
					\$1,748
THE MUSIC MART INC 227 EAST BEAVER AVE	STATE COLLEGE	PA	16801	Property Expense	\$3,695
					\$3,695
THE OVERHEAD DOOR COMPANY	610-9298631	PA	19605	Repairs, Alterations & Capital	\$1,500
					\$1,500
THE SIGN FACTORY	STATE COLLEGE	PA	16801	Publications, Printing&Copying	\$22,215
					\$22,215
THE WASSERSTROM COMPANY 477 SOUTH FRONT ST	COLUMBUS	OH	43215	Equipment Budget	\$11,529
					\$11,529
THE WEBSTRAURANT STORE	717-392-7472	PA	17602	Equipment Budget	\$12,556
				Repairs, Alterations & Capital	\$5,394
				Supplies, Materials & Services	\$45,141
					\$63,091
THE WILKINS CO INC 3255 WEST 38TH STREET	ERIE	PA	16506	Repairs, Alterations & Capital	\$5,166
					\$5,166
THR HR OFFICE 2437 COMMERCIAL BLVD,	STATE COLLEGE	PA	16802	Supplies, Materials & Services	\$2,945
					\$2,945
THREDS 10529 LEXINGTON DRIVE	KNOXVILLE	TN	37932	Supplies & Matls For Resale	\$2,680
					\$2,680
THYSSENKRUPP ELEVATOR CORP 56B GRUMBACHER ROAD	YORK	PA	17406	Repairs, Alterations & Capital	\$4,705
					\$4,705
TIME WARNER CABLE MEDIA PO BOX 0901	CAROL STREAM	IL	60132	Supplies, Materials & Services	\$94,115
					\$94,115
TINICUM RESEARCH COMPANY PO BOX 458	PIPERSVILLE	PA	18947	Supplies & Matls For Resale	\$11,717
					\$11,717
TMI TRADING CORP 513 IRVING AVE	BROOKLYN	NY	11237	Supplies & Matls For Resale	\$28,145
					\$28,145
TOP TO BOTTOM INTERIORS INC PO BOX 511	ALTOONA	PA	16603	Repairs, Alterations & Capital	\$3,076
					\$3,076
TRANE US INC 400 BUSINESS CENTER DRIVE	PITTSBURGH	PA	15205	Repairs, Alterations & Capital	\$6,085
					\$6,085

Goods And Services Expenditures (2016-2017)

Finance & Business - Housing & Foods

Auxiliary Enterprise

<i>TRANSFORMATIONS 310 RACQUET DR</i>	FORT WAYNE	IN	46825	Equipment Budget	\$7,470
				Repairs, Alterations & Capital	\$2,188
					\$9,658
<i>TRANSEND IT, INC. 455 LARCHMONT BLVD.</i>	MOUNT LAUREL	NJ	08054	Equipment Budget	\$2,428
					\$2,428
<i>TREE TOP INC 6115 PAYSHERE CIRCLE</i>	CHICAGO	IL	60674	Supplies & Matls For Resale	\$1,515
					\$1,515
<i>TRI DIM FILTER CORP PO BOX 822001</i>	PHILADELPHIA	PA	19182	Repairs, Alterations & Capital	\$3,552
					\$3,552
<i>TRIANGLE FIRE PROTECTION INC 20 ROADWAY DR</i>	CARLISLE	PA	17015	Repairs, Alterations & Capital	\$2,460
					\$2,460
<i>TRIDENT SEAFOODS CORPORATION PO BOX 952517</i>	ST LOUIS	MO	63195	Supplies & Matls For Resale	\$107,333
					\$107,333
<i>TRI-M CONNECTIVITY GROUP 206 GALE LANE</i>	KENNETT SQUARE	PA	19348	Repairs, Alterations & Capital	\$2,677
					\$2,677
<i>TRIMARK SS KEMP PITTSBURGH PO BOX 536349</i>	PITTSBURGH	PA	15253	Equipment Budget	\$8,876
				Supplies, Materials & Services	\$2,987
					\$11,863
<i>TRI-STATE RESTAURANT EQUIPMENT CO INC</i>	BEAVER FALLS	PA	15010	Equipment Budget	\$1,695
					\$1,695
<i>TROPICANA CHILLED DSD 75 REMITTANCE DRIVE</i>	CHICAGO	IL	60675	Supplies & Matls For Resale	\$1,365
					\$1,365
<i>TRUELOOK, INC 102 WEST THIRD STREET</i>	WINSTON SALEM	NC	27101	Supplies, Materials & Services	\$6,120
					\$6,120
<i>TRULY GOOD FOODS PO BOX 740209</i>	ATLANTA	GA	30374	Supplies & Matls For Resale	\$1,288
					\$1,288
<i>TRUMBULL INDUSTRIES INC B</i>	814-454-0146	PA	16503	Repairs, Alterations & Capital	\$1,970
					\$1,970
<i>TTT STAR LLC 1808 LEHMAN ST</i>	HERSHEY	PA	17033	Supplies & Matls For Resale	\$183,050
					\$183,050
<i>TURNER DAIRY FARMS INC 1049 JEFFERSON ROAD</i>	PITTSBURGH	PA	15235	Supplies & Matls For Resale	\$191,145
					\$191,145
<i>TYSON FOODS INC C/O ADVANTAGE WAYPOINT</i>	PLYMOUTH MEETING	PA	19462	Supplies & Matls For Resale	\$442,706
					\$442,706
<i>UGI UTILITIES INC P.O. BOX 15523</i>	WILMINGTON	DE	19886	Utilities Purchased	\$145,451
					\$145,451
<i>ULINE PO BOX 88741</i>	CHICAGO	IL	60680	Equipment Budget	\$557
				Supplies & Matls For Resale	\$969
				Supplies, Materials & Services	\$201
					\$1,727
<i>ULINE *SHIP SUPPLIES</i>	800-295-5510	WI	53158	Equipment Budget	\$5,008
				Supplies, Materials & Services	\$2,842
					\$7,850
<i>UNIFIRST CORP PO BOX 761</i>	EBENSBURG	PA	15931	Property Expense	\$3,490
					\$3,490
<i>UNITED NATURAL FOODS INC PO BOX 706</i>	KEENE	NH	03431	Supplies & Matls For Resale	\$79,374
					\$79,374
<i>UNITED REFRIG BR #15</i>	HARRISBURG	PA	17111	Repairs, Alterations & Capital	\$1,696
					\$1,696
<i>UNITED SAFETY SERVICES INC 420 EAST MAIN ST</i>	CARNEGIE	PA	15106	Repairs, Alterations & Capital	\$2,713
					\$2,713
<i>US FOODS INC PO BOX 641303</i>	PITTSBURGH	PA	15264	Equipment Budget	\$4,092
				Supplies & Matls For Resale	\$568,945
				Supplies, Materials & Services	\$518
					\$573,555
<i>UTZ QUALITY FOODS INC 900 HIGH ST</i>	HANOVER	PA	17331	Supplies & Matls For Resale	\$68,918
					\$68,918

Goods And Services Expenditures (2016-2017)

Finance & Business - Housing & Foods

Auxiliary Enterprise

V & V APPLIANCE PARTS INC	ERIE	PA	16508	Repairs, Alterations & Capital	\$1,180
				Supplies, Materials & Services	\$58
					\$1,238
VALLEY FARMS DAIRY 1860 EAST THIRD STREET	WILLIAMSPORT	PA	17703	Supplies & Matls For Resale	\$35,798
					\$35,798
VALU HOME CNT 1445 QPS	ERIE	PA	16510	Equipment Budget	\$61
				Repairs, Alterations & Capital	\$860
				Supplies, Materials & Services	\$524
					\$1,445
VALUTRACK CORPORATION	508-5337633	MA	02053	Equipment Budget	\$1,181
					\$1,181
VANTAGE HEALTH CARE LINEN SERVICE 1305 S MAIN STREET	MEADVILLE	PA	16335	Property Expense	\$1,353
					\$1,353
VARIDESK LLC PO BOX 660050	DALLAS	TX	75266	Equipment Budget	\$3,213
					\$3,213
VECTOR SECURITY 23 CASEY AVENUE	WILKES BARRE	PA	18702	Repairs, Alterations & Capital	\$1,775
					\$1,775
VENTURA CONSTRUCTION SERVICES, INC 800 NORTH THIRD	ALTOONA	PA	16601	Repairs, Alterations & Capital	\$6,844
					\$6,844
VENTURA FOODS LLC C/O ADVANTAGE WAYPOINT WEST	CHAMBERSBURG	PA	17201	Supplies & Matls For Resale	\$122,741
					\$122,741
VERCUSKY PAINTING INC 443 WINTERS AVE	WEST HAZLETON	PA	18202	Repairs, Alterations & Capital	\$5,275
					\$5,275
VERITIV	513-965-2733	OH	38197	Repairs, Alterations & Capital	\$2,571
					\$2,571
VERITIV OPERATING COMPANY PO BOX 644520	PITTSBURGH	PA	15264	Equipment Budget	\$15,350
				Supplies & Matls For Resale	\$88,841
					\$104,191
VERIZON PO BOX 28000	LEHIGH VALLEY	PA	18022	Communication Services	\$7,179
					\$7,179
VIOZZI SPRINKLER COMPANY, INC. PO BOX 353	ANNVILLE	PA	17003	Repairs, Alterations & Capital	\$6,229
					\$6,229
VIRGINIA DARE EXTRACT CO INC	BROOKLYN	NY	11232	Supplies & Matls For Resale	\$2,050
					\$2,050
VISTAR PO BOX 784866	PHILADELPHIA	PA	19178	Supplies & Matls For Resale	\$6,726
					\$6,726
VISUAL GRAPHIC SYSTEMS I 330 WASHINGTON AVE	CARLSTADT	NJ	07072	Equipment Budget	\$1,350
					\$1,350
VIVID INK GRAPHICS 11401 INDUSTRIPLEX BLVD	BATON ROUGE	LA	70809	Publications, Printing&Copying	\$4,410
					\$4,410
VP SUPPLY CORP 4818 PEACH ST	ERIE	PA	16509	Repairs, Alterations & Capital	\$2,701
					\$2,701
W A DEHART INC 1130 OLD ROUTE 15	NEW COLUMBIA	PA	17856	Supplies & Matls For Resale	\$55,395
					\$55,395
W R STRAW DISTRIBUTORS INC 2701-05 INDUSTRIAL AVE	ALTOONA	PA	16601	Supplies & Matls For Resale	\$301,695
					\$301,695
W.R. HICKEY 1321 E. COLLEGE AVENUE	STATE COLLEGE	PA	16801	Supplies & Matls For Resale	\$1,539
					\$1,539
WALMART	State College	PA		Supplies, Materials & Services	\$2,106
					\$2,106
WASTE MANAGEMENT PO BOX 13648	PHILADELPHIA	PA	19101	Utilities Purchased	\$154,939
					\$154,939
WASTE MANAGEMENT OF PENNSYLVANIA 625 CHERRINGTON	MOON TOWNSHIP	PA	15108	Utilities Purchased	\$19,805
					\$19,805
WATER QUALITY NETWORK, INC P O BOX 1	SADSBURYVILLE	PA	19369	Utilities Purchased	\$1,575
					\$1,575

Goods And Services Expenditures (2016-2017) **Finance & Business - Housing & Foods**

Auxiliary Enterprise

WAYFAIR*WAYFAIR	WAYFAIR.COM	MA	02116	Supplies, Materials & Services	\$1,073
					\$1,073
WAYNE FARMS LLC C/O CONCEPT FOOD SALES	DUNCANSVILLE	PA	16635	Supplies & Matls For Resale	\$156,687
					\$156,687
WEBER ELECTRIC SUPPLY, INC. P.O. BOX 585	ERIE	PA	16512	Repairs, Alterations & Capital	\$1,692
					\$1,692
WEGMANS	State College	PA		Supplies & Matls For Resale	\$8,518
					\$8,518
WEIS MARKET #189	WYOMISSING	PA	19610	Supplies & Matls For Resale	\$4,309
					\$4,309
WESCO - # 7580	814-238-2449	PA	16803	Repairs, Alterations & Capital	\$6,823
				Supplies, Materials & Services	\$8,077
					\$14,900
WEST END ELECTRIC, INC 896 E. MOUNTAIN ROAD	HEGINS	PA	17938	Repairs, Alterations & Capital	\$1,342
					\$1,342
WHENTOWORK INC	714-389-9695	CA	92780	Equipment Budget	\$9,932
					\$9,932
WHIRLEY INDUSTRIES	PITTSBURGH	PA	15264	Supplies & Matls For Resale	\$131,273
				Supplies, Materials & Services	\$385
					\$131,658
WHOLE HARVEST FOODS 2622 SOLUTION CENTER	CHICAGO	IL	60677	Supplies & Matls For Resale	\$7,000
					\$7,000
WILKES BARRE WINDOW CLEANING INC 140 142 LEHIGH ST	WILKES BARRE	PA	18702	Repairs, Alterations & Capital	\$2,925
					\$2,925
WILLIAM SHOBN P O BOX 222	ELIZABETH	PA	15037	Repairs, Alterations & Capital	\$1,348
					\$1,348
WINE & SPIRITS 1404	STATE COLLEGE	PA	16801	Supplies & Matls For Resale	\$1,057
					\$1,057
WINTER ENGINE-GENERATOR SERVICE INC 715 VOGELSONG	YORK	PA	17404	Repairs, Alterations & Capital	\$3,510
					\$3,510
WM SUPERCENTER #1640	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$1,241
					\$1,241
WM T SPAEDER CO INC 1602 E 18TH ST	ERIE	PA	16514	Repairs, Alterations & Capital	\$40,839
					\$40,839
WM. ROSENSTEIN & SONS CO PO BOX 117	SCRANTON	PA	18504	Supplies & Matls For Resale	\$319,656
					\$319,656
WNA LANCASTER DEPT 771823	DETROIT	MI	48277	Supplies & Matls For Resale	\$23,240
					\$23,240
WOLFGANG CANDY 50 EAST 4TH AVENUE	YORK	PA	17404	Supplies & Matls For Resale	\$1,210
					\$1,210
WOODRINGS FLORAL GARDENS 145 S ALLEN ST	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$10,657
					\$10,657
WORLD CENTRIC PO BOX 2566	PETALUMA	CA	94953	Supplies & Matls For Resale	\$3,734
					\$3,734
WRIGLESWORTH INTERIORS	814-765-5533	PA	16830	Repairs, Alterations & Capital	\$1,761
					\$1,761
WW GRAINGER	PITTSBURGH	PA	15201	Repairs, Alterations & Capital	\$17,174
					\$17,174
WW GRAINGER	LAKE FOREST	IL	60045	Equipment Budget	\$6,562
				Supplies, Materials & Services	\$14,291
					\$20,853
WWW.TECHWHOLESALE.COM	513-885-1434	OH	45040	Equipment Budget	\$1,463
				Repairs, Alterations & Capital	\$1,366
					\$2,829
ZILKA & CO 206 FINLEY ROAD	BELLE VERNON	PA	15012	Supplies & Matls For Resale	\$19,348
					\$19,348

Goods And Services Expenditures (2016-2017)
Finance & Business - Housing & Foods

Auxiliary Enterprise

ZOLAS PLUMBING & HEATING INC PO BOX 44	HAZLETON	PA	18201	Repairs, Alterations & Capital	\$14,010
					\$14,010
ZOOM DRAIN AND SEWER SERVICE INC 915 S TROOPER RD	NORRISTOWN	PA	19403	Repairs, Alterations & Capital	\$1,013
					\$1,013
ZORO TOOLS INC	855-2899676	IL	60089	Supplies, Materials & Services	\$1,267
					\$1,267

Goods And Services Expenditures (2016-2017) **Finance & Business - Physical Plant**

General Funds

103 PSRP DEVELOPERS C/O OFFICE OF GALEN DREIBELBIS	STATE COLLEGE	PA	16803	Property Expense	\$382,649
					\$382,649
330 INNOVATION PARK PARTNERS, LP C/O PROPERTY	LEMOYNE	PA	17043	Property Expense	\$1,238,970
				Supplies, Materials & Services	\$2,423
				Utilities Purchased	\$56,772
					\$1,298,165
4IMPRINT 25303 NETWORK PLACE	CHICAGO	IL	60673	Supplies & Matls For Resale	\$2,782
				Supplies, Materials & Services	\$2,155
					\$4,937
A & H EQUIPMENT CO 1124 MCLAUGHIN RUN RD	BRIDGEVILLE	PA	15017	Supplies, Materials & Services	\$24,879
					\$24,879
A M LEONARD INC PO BOX 816	PIQUA	OH	45356	Repairs, Alterations & Capital	\$2,221
					\$2,221
ACT*AAU DATA EXCHANGE	877-551-5560	TX	75201	Conferences & Group Activities	\$3,021
					\$3,021
ACT*GPJ WORKDAY RISING	650-226-0652	CA	94070	Conferences & Group Activities	\$1,495
					\$1,495
ADMIN PROF CONFERENCE	207-842-5599	ME	04101	Conferences & Group Activities	\$2,015
					\$2,015
ADVANCED DISPOSAL SERVICES 6330 ROUTE 219	BROCKWAY	PA	15824	Supplies, Materials & Services	\$13,330
					\$13,330
ADVANCED WEIGHING SYSTEMS INC 2100 OLSON DR SUITE 200	CHIPPEW FALLS	WI	54729	Equipment Budget	\$2,995
				Supplies, Materials & Services	\$6,873
					\$9,868
AERC.COM INC PO BOX 27	EMMAUS	PA	18049	Supplies, Materials & Services	\$11,227
					\$11,227
AIR TECHNOLOGIES 310 PLUM INDUSTRIAL COURT	PITTSBURGH	PA	15239	Repairs, Alterations & Capital	\$6,790
					\$6,790
ALAMO INDUSTRIAL DIV OF ALAMO SALES CORP	DALLAS	TX	75284	Equipment Budget	\$22,485
					\$22,485
ALEPH OBJECTS INC 626 W 66TH ST	LOVELAND	CO	80538	Equipment Budget	\$4,033
				Repairs, Alterations & Capital	\$974
					\$5,007
ALEXANDER BUILDING CONSTRUCTION CO 315 VAUGHN ST	HARRISBURG	PA	17110	Repairs, Alterations & Capital	\$14,510,888
					\$14,510,888
ALEXANDER BUILDING CONSTRUCTION LLC SUITE 103	STATE COLLEGE	PA	16803	Repairs, Alterations & Capital	\$294,631
					\$294,631
ALEXETER TECHNOLOGIES LLC 830 SETON CT #6	WHEELING	IL	60090	Supplies, Materials & Services	\$5,980
					\$5,980
ALLENTOWN TRANSPORTATI	ALLENTOWN	PA	18101	Supplies, Materials & Services	\$1,535
					\$1,535
ALLENWAY ASSOCIATES, LTD C/O ATLAS REALTY	STATE COLLEGE	PA	16801	Property Expense	\$12,360
					\$12,360
ALLIED MECHANICAL & ELECTRICAL INC 2141 SANDY DRIVE	STATE COLLEGE	PA	16803	Repairs, Alterations & Capital	\$265,417
					\$265,417
ALPHA ZETA FRATERNITY 360 NORTH BURROWES ROAD	STATE COLLEGE	PA	16803	Property Expense	\$1,200
					\$1,200
AMAZON.COM	AMZN.COM/BILL	WA	98109	Communication Services	\$2,571
				Equipment Budget	\$4,890
				Supplies, Materials & Services	\$6,306
					\$13,767
AMERICAN AIRLINES	FORT WORTH	TX		Travel Expense	\$6,814
					\$6,814
AMERICAN VAN EQUIPMENT INC 149 LEHIGH AVE	LAKEWOOD	NJ	08701	Equipment Budget	\$28,182
				Supplies, Materials & Services	\$25,309
					\$53,491

Goods And Services Expenditures (2016-2017)

Finance & Business - Physical Plant

General Funds

APARCHITECTS LLC PO BOX 99	LEMONT	PA	16851	Repairs, Alterations & Capital	\$6,275
					\$6,275
APPA BBT	703-6841446	VA	22314	Conferences & Group Activities	\$2,810
					\$2,810
APPA VCB	703-6841446	VA	22314	Conferences & Group Activities	\$1,455
					\$1,455
APPLE CHEVROLET 1200 LOUCKS ROAD	YORK	PA	17404	Equipment Budget	\$102,688
					\$102,688
APPLE CHRYSLER 200 EISENHOWER DRIVE	HANOVER	PA	17331	Equipment Budget	\$141,410
					\$141,410
APPLE INC PO BOX 281877	ATLANTA	GA	30384	Equipment Budget	\$5,770
					\$5,770
ARAMARK CORPORATION ATTN: RYAN COLEMAN	PHILADELPHIA	PA	19148	Repairs, Alterations & Capital	\$337,482
					\$337,482
ARCHITECTURAL TESTING 130 DERRY COURT	YORK	PA	17406	Repairs, Alterations & Capital	\$35,703
					\$35,703
ARCMATE MFG CORP	888-6371926	CA	92029	Supplies, Materials & Services	\$1,348
					\$1,348
ARK SAFETY 525 NORTH ST	MILLERSBURG	PA	17061	Supplies, Materials & Services	\$3,704
					\$3,704
ARROW ELECTRIC INC 857 REYNOLDS INDUSTRIAL PARK R	GREENVILLE	PA	16125	Supplies, Materials & Services	\$13,653
					\$13,653
ASAP HYDRAULICS	STATE COLLEGE	PA	16801	Repairs, Alterations & Capital	\$1,204
					\$1,204
ASIS INTERNATIONAL	Orlando	FL		Travel Expense	\$1,250
					\$1,250
ASSET MANAGEMENT TECHNOLOGIES, INC. 17039 KENTON	CORNELIUS	NC	28031	Equipment Budget	\$39,283
					\$39,283
ASTRO TURF LLC 2680 ABUTMENT ROAD SE	DALTON	GA	30721	Repairs, Alterations & Capital	\$658,614
					\$658,614
AT TASK, INC.	801-3733266	UT	84097	Conferences & Group Activities	\$4,475
					\$4,475
ATHENIAN RAZAK 1500 WALNUT STREET	PHILADELPHIA	PA	19102	Repairs, Alterations & Capital	\$443,534
					\$443,534
ATLANTIC IRRIGATION SPECIALTIES PO BOX 261	BRATTLEBORO	VT	05302	Repairs, Alterations & Capital	\$1,904
				Supplies, Materials & Services	\$2,921
					\$4,825
ATRIADE 221 RIVER STREET 9TH FLOOR	HOBOKEN	NJ	07030	Repairs, Alterations & Capital	\$60,002
					\$60,002
AUTOMATED LOGIC CONTRUCTION SERVICE 4501 CHAMBERS	HARRISBURG	PA	17111	Supplies, Materials & Services	\$18,525
					\$18,525
AVO TRAINING INSTITUTE	DALLAS	TX	75284	Supplies, Materials & Services	\$100,807
					\$100,807
B & H PHOTO VIDEO REMITTANCE PROCESSING CENTER	NEW YORK	NY	10087	Equipment Budget	\$5,902
					\$5,902
B&J ASSOCIATES LLC 8040 BRENNEMAN LANE	ALEXANDRIA	PA	16611	Repairs, Alterations & Capital	\$23,794
					\$23,794
BALL HORTICULTURAL CO SUITE 1114	CHICAGO	IL	60675	Repairs, Alterations & Capital	\$37,047
					\$37,047
BARTON ASSOCIATES INC SUSQUEHANNA COMMERCE	YORK	PA	17401	Repairs, Alterations & Capital	\$40,090
					\$40,090
BARTON MALOW - EDIS A JOINT VENTURE 1600 PAOLI PIKE	MALVERN	PA	19355	Repairs, Alterations & Capital	\$17,800,131
					\$17,800,131
BARTON MALOW CO SUITE 310	BALTIMORE	MD	21201	Repairs, Alterations & Capital	\$30,638,850
					\$30,638,850
BARTON MALOW/ALEXANDER A JOINT VENTURE	STATE COLLEGE	PA	16803	Repairs, Alterations & Capital	\$8,239
					\$8,239

Goods And Services Expenditures (2016-2017)

Finance & Business - Physical Plant

General Funds

<i>BELL'S SEVEN MOUNTAIN SOD 245 TRELLA STREET</i>	BELLEVILLE	PA	17004	Repairs, Alterations & Capital	\$1,098
					\$1,098
<i>BENNER TWP SMP BENNER TOWNSHIP SEWER MGMT</i>	SPRING MILLS	PA	16875	Supplies, Materials & Services	\$1,800
					\$1,800
<i>BERKSHIRE SYSTEMS GROUP INC 50 S MUSEUM RD</i>	READING	PA	19607	Supplies & Matls For Resale	\$10,782
					\$10,782
<i>BESCO SERVICE COMPANY</i>	7177955400	PA	17050	Supplies, Materials & Services	\$1,273
					\$1,273
<i>BEST BUY 00005470</i>	HARRISBURG	PA	17112	Equipment Budget	\$824
				Supplies & Matls For Resale	\$250
				Supplies, Materials & Services	\$706
					\$1,780
<i>BEST LINE EQ-HARRISBURG-</i>	HARRISBURG	PA	17112	Repairs, Alterations & Capital	\$10,908
				Supplies, Materials & Services	\$213
					\$11,121
<i>BEST LINE EQUIPMENT 2582 GATEWAY DRIVE</i>	STATE COLLEGE	PA	16801	Equipment Budget	\$84,390
				Property Expense	\$11,571
				Supplies, Materials & Services	\$28,842
					\$124,803
<i>BETTE AND CRING LLC 22 CENTURY HILL DRIVE</i>	LATHAM	NY	12110	Repairs, Alterations & Capital	\$7,561,886
					\$7,561,886
<i>BEYNON SPORTS SURFACES INC 16 ALT ROAD</i>	HUNT VALLEY	MD	21030	Repairs, Alterations & Capital	\$1,118,066
					\$1,118,066
<i>BLACKBOARD PO BOX 200154</i>	PITTSBURGH	PA	15251	Repairs, Alterations & Capital	\$3,400
					\$3,400
<i>BLUEFIN LLC ATTN ACCOUNTS RECEIVABLE</i>	GREENWOOD VILLAGE	CO	80111	Repairs, Alterations & Capital	\$6,661
					\$6,661
<i>BOB BITER ELECTRICAL ENTERPRISES IN 7776 ADMIRAL</i>	CRESSON	PA	16630	Repairs, Alterations & Capital	\$2,011,756
					\$2,011,756
<i>BOB FERRANDO WORLD 8868 RIDGE RD</i>	GIRARD	PA	16417	Equipment Budget	\$63,302
					\$63,302
<i>BOHLIN CYWINSKI JACKSON 8 WEST MARKET STREET</i>	WILKES-BARRE	PA	18701	Repairs, Alterations & Capital	\$120,023
					\$120,023
<i>BOROUGH OF STATE COLLEGE 243 SOUTH ALLEN STREET</i>	STATE COLLEGE	PA	16801	Property Expense	\$92,400
				Utilities Purchased	\$11,806
					\$104,206
<i>BOSTWICK DESIGN PARTNERSHIP 2729 PROSPECT AVE</i>	CLEVELAND	OH	44115	Repairs, Alterations & Capital	\$1,577,654
				Supplies, Materials & Services	\$1,031
					\$1,578,685
<i>BOWER LEWIS THROWER ARCHITECTS 1216 ARCH STREET</i>	PHILADELPHIA	PA	19107	Repairs, Alterations & Capital	\$177,191
					\$177,191
<i>BRISTOL ASSOCIATES, LP C/O THOMAS F. BROWN</i>	STATE COLLEGE	PA	16801	Property Expense	\$204,768
					\$204,768
<i>BRONDER TECHNICAL SERVICES INC 990 W OLD ROUTE 422</i>	PROSPECT	PA	16052	Repairs, Alterations & Capital	\$167,519
					\$167,519
<i>BUCHART-HORN INC PO BOX 15055</i>	YORK	PA	17405	Repairs, Alterations & Capital	\$732,668
					\$732,668
<i>BUREAU OF STATE PARKS 201 WARBLER WAY</i>	HOWARD	PA	16841	Conferences & Group Activities	\$1,680
					\$1,680
<i>BURNS & MCDONNELL ENGINEERING CO INC</i>	ST LOUIS	MO	63179	Repairs, Alterations & Capital	\$24,827
					\$24,827
<i>BURNS AND MCDONNELL ENGINEERING CO INC</i>	KANSAS CITY	MO	64114	Repairs, Alterations & Capital	\$8,626,389
					\$8,626,389
<i>BURNS MCDONNELL PO BOX 411883</i>	KANSAS CITY	MO	64141	Repairs, Alterations & Capital	\$36,370
					\$36,370
<i>C H JOHNSON CONSULTING INC 6 EAST MONROE</i>	CHICAGO	IL	60603	Repairs, Alterations & Capital	\$88,447
					\$88,447

Goods And Services Expenditures (2016-2017)

Finance & Business - Physical Plant

General Funds

<i>C H WALTZ SONS INC 6570 STATE RTE 973 E</i>	COGAN STATION	PA	17728	Equipment Budget	\$128,036
					\$128,036
<i>C S MYERS & SON INC 650 WEST CHERRY LANE</i>	STATE COLLEGE	PA	16803	Repairs, Alterations & Capital	\$34,713
					\$34,713
<i>C&S ENGINEERS, INC. C&S ENGINEERS, INC.</i>	BALTIMORE	MD	21264	Supplies, Materials & Services	\$5,200
					\$5,200
<i>CALDWELL TANKS INC 4000 TOWER RD</i>	LOUISVILLE	KY	40219	Repairs, Alterations & Capital	\$1,439,341
					\$1,439,341
<i>CANDLEWOOD SUITES HORSHAM</i>	HORSHAM	PA		Travel Expense	\$1,387
					\$1,387
<i>CARVERS DELI & BARBECUE L</i>	STATE COLLEGE	PA		Conferences & Group Activities	\$1,335
					\$1,335
<i>CASCO USA 370 MEADOWLANDS BLVD</i>	WASHINGTON	PA	15301	Repairs, Alterations & Capital	\$6,354
				Supplies & Mats For Resale	\$262
				Supplies, Materials & Services	\$1,414
					\$8,030
<i>CB DEVELOPMENT SERVICES INC 1617 JFK BLVD</i>	PHILADELPHIA	PA	19103	Repairs, Alterations & Capital	\$140,540
					\$140,540
<i>CDW GOVERNMENT INC SUITE 1515</i>	CHICAGO	IL	60675	Equipment Budget	\$1,579
				Supplies, Materials & Services	\$534
					\$2,113
<i>CDWG</i>				Equipment Budget	\$134,327
				Supplies, Materials & Services	\$13,630
					\$147,957
<i>CENTRAL PENNSYLVANIA INSTITUTE OF SCIENCE AND</i>	PLEASANT GAP	PA	16823	Supplies, Materials & Services	\$3,040
					\$3,040
<i>CENTRE CO RECYCLING & REFUSE AUTHORITY</i>	BELLEFONTE	PA	16823	Property Expense	\$4,789
					\$4,789
<i>CENTRE COMMUNICATIONS, INC. P.O. BOX 119</i>	BELLEFONTE	PA	16823	Equipment Budget	\$9,210
				Supplies, Materials & Services	\$553
					\$9,763
<i>CENTRE COUNTY RECYCLING & REFUSE AUTHORITY</i>	BELLEFONTE	PA	16823	Utilities Purchased	\$425,601
					\$425,601
<i>CENTRE COUNTY TAX OFFICE WILLOWBANK OFFICE BUILDING</i>	BELLEFONTE	PA	16823	Miscellaneous	\$1,303
					\$1,303
<i>CENTRE REGION CODE ADMINISTRATION 2643 GATEWAY DRIVE</i>	STATE COLLEGE	PA	16801	Miscellaneous	\$15,121
					\$15,121
<i>CERTIFIED ALLERGY ONLINE</i>	518-434-1446	NY	12211	Supplies, Materials & Services	\$1,224
					\$1,224
<i>CH2M HILL ENGINEERS INC DEPT 201869</i>	DALLAS	TX	75320	Repairs, Alterations & Capital	\$223,309
					\$223,309
<i>CHEMSEARCH 23261 NETWORK PLACE</i>	CHICAGO	IL	60673	Repairs, Alterations & Capital	\$13,770
					\$13,770
<i>CHEMTREC ACCOUNTS RECEIVABLE</i>	BALTIMORE	MD	21279	Miscellaneous	\$1,225
					\$1,225
<i>CHESAPEAKE MEDICAL SYSTEM</i>	717-776-7000	PA	17241	Conferences & Group Activities	\$3,110
					\$3,110
<i>CINTAS 60A SAP</i>	IRVING	TX	75063	Repairs, Alterations & Capital	\$1,471
					\$1,471
<i>CITY OF PHILA. WATER REVENUE BUREAU</i>	PHILADELPHIA	PA	19101	Utilities Purchased	\$12,183
					\$12,183
<i>CLAYCO INC 2199 INNERBELT BUSINESS CENTER DR</i>	ST LOUIS	MO	63114	Repairs, Alterations & Capital	\$37,493,561
					\$37,493,561
<i>CLEARWATER CONSERVANCY 2555 NORTH ATHERTON STREET</i>	STATE COLLEGE	PA	16803	Miscellaneous	\$3,000
				Supplies, Materials & Services	\$2,167
					\$5,167

Goods And Services Expenditures (2016-2017)

Finance & Business - Physical Plant

General Funds

CLEVELAND DOOR CONTROLS, INC 29263 CLEMENS ROAD	WESTLAKE	OH	44145	Supplies, Materials & Services	\$1,169
					\$1,169
CMT LABORATORIES, INC. 2701 CAROLEAN INDUSTRIAL DRIVE	STATE COLLEGE	PA	16801	Repairs, Alterations & Capital	\$154,171
				Supplies, Materials & Services	\$1,067
					\$155,238
COCCIARDI AND ASSOCIATES INC 4 KACEY COURT	MECHANICSBURG	PA	17055	Supplies, Materials & Services	\$4,300
					\$4,300
COHESIVE SOLUTIONS INC 125 TOWNPARK DRIVE SUITE 240	KENNESAW	GA	30144	Equipment Budget	\$50,000
				Supplies, Materials & Services	\$9,547
					\$59,547
COLLEGE TOWNSHIP 1481 EAST COLLEGE AVENUE	STATE COLLEGE	PA	16801	Miscellaneous	\$16,239
				Supplies, Materials & Services	\$47,597
				Utilities Purchased	\$1,750
					\$65,586
COLLEGENET INC SUITE 1600	PORTLAND	OR	97205	Conferences & Group Activities	\$1,750
					\$1,750
COLONNADE, LLC PO BOX 510304	PHILADELPHIA	PA	19175	Property Expense	\$306,759
				Utilities Purchased	\$1,864
					\$308,623
COLUMBIA GAS OF PENNSYLVANIA, INC. 121 CHAMPION WAY,	CANONSBURG	PA	15317	Miscellaneous	\$15,142
					\$15,142
COLUMBIA GAS TRANSMISSION LLC PO BOX 641475	PITTSBURGH	PA	15264	Utilities Purchased	\$9,683
					\$9,683
COMCAST PO BOX 37601	PHILADELPHIA	PA	19101	Communication Services	\$1,269
				Supplies, Materials & Services	\$2,132
					\$3,401
COMMONWEALTH OF PENNSYLVANIA BPOA	HARRISBURG	PA	17105	Miscellaneous	\$5,074
					\$5,074
COMMVAULT SYSTEMS INC 28496 NETWORK PLACE	CHICAGO	IL	60673	Conferences & Group Activities	\$5,000
					\$5,000
COMPSTORE				Equipment Budget	\$5,799
					\$5,799
CONCEPCION DESIGN LLC 403 CANTERBURY DR	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$14,380
					\$14,380
CONSIDINE BIEBEL & COMPANY 2949 W 15TH ST	ERIE	PA	16505	Repairs, Alterations & Capital	\$50,227
				Supplies, Materials & Services	\$1,670
					\$51,897
CONSTRUCTION OWNER'S ASSOCIATION OF AMERICA	AUSTELL	GA	30106	Conferences & Group Activities	\$15,045
					\$15,045
CONVERSE CONSULTANTS 2738 WEST COLLEGE AVE	STATE COLLEGE	PA	16801	Repairs, Alterations & Capital	\$10,841
					\$10,841
COPE CO 549 W ROSEVILLE RD	LANCASTER	PA	17601	Repairs, Alterations & Capital	\$5,568
					\$5,568
CORA BIKE RACK, INC.	BELLINGHAM	WA	98227	Equipment Budget	\$1,959
					\$1,959
CORBETT INC 56 BUTTONWOOD ST	NORRISTOWN	PA	19401	Equipment Budget	\$29,487
					\$29,487
COVANTA ENVIRONMENTAL SOLUTIONS 280 N EAST STREET	YORK	PA	17403	Supplies, Materials & Services	\$4,019
					\$4,019
CRABTREE ROHRBAUGH AND ASSOCIATES 401 EAST WINDING	MECHANICSBURG	PA	17055	Repairs, Alterations & Capital	\$7,198
					\$7,198
CRAM A LOT J V MANUFACTURING INC	TULSA	OK	74182	Equipment Budget	\$30,514
					\$30,514
CTC*CONSTANTCONTACT.COM	855-2295506	MA	02451	Miscellaneous	\$2,512
					\$2,512
CYCLE CHEM INC PO BOX 674995	DETROIT	MI	48267	Supplies, Materials & Services	\$2,529
					\$2,529

Goods And Services Expenditures (2016-2017)

Finance & Business - Physical Plant

General Funds

<i>D A NOLT INC 53 CROSS KEYS RD</i>	BERLIN	NJ	08009	Repairs, Alterations & Capital	\$99,824
					\$99,824
<i>D K HOSTETLER INC 5015 OLD US HWY 322</i>	MILROY	PA	17063	Equipment Budget	\$7,385
					\$7,385
<i>DAGOSTINO ELECTRONIC SERVICES INC 600 MIFFLIN ROAD</i>	PITTSBURGH	PA	15207	Repairs, Alterations & Capital	\$102,997
					\$102,997
<i>DATASPAN HOLDINGS INC</i>	800-660-3586	TX	75247	Equipment Budget	\$10,405
					\$10,405
<i>DAYS INN PENN STATE 240 S PUGH ST</i>	STATE COLLEGE	PA	16801	Travel Expense	\$1,765
					\$1,765
<i>DEJANA TRUCK AND UTILITY EQUIPMENT COMPANY INC</i>	NEW YORK	NY	10087	Equipment Budget	\$4,530
				Supplies, Materials & Services	\$22,500
					\$27,030
<i>DELL MARKETING LP DELL USA LP</i>	PITTSBURGH	PA	15264	Equipment Budget	\$58,048
					\$58,048
<i>DELTA AIR LINES</i>	ATLANTA GA			Travel Expense	\$1,836
					\$1,836
<i>DEPT OF ENVIRONMENTAL PROTECTION BUREAU OF</i>	HARRISBURG	PA	17105	Miscellaneous	\$15,100
					\$15,100
<i>DERCK AND EDSON 33 SOUTH BROAD STREET</i>	LITITZ	PA	17543	Repairs, Alterations & Capital	\$1,245
					\$1,245
<i>DERRY TOWNSHIP MUNICIPAL AUTHORITY</i>	HERSHEY	PA	17033	Miscellaneous	\$4,666
					\$4,666
<i>DEVINE BROTHERS INC 600 CLARK AVE</i>	KING OF PRUSSIA	PA	19406	Repairs, Alterations & Capital	\$493,606
					\$493,606
<i>DICKEY'S BARBECUE PIT 333 BENNER PIKE</i>	STATE COLLEGE	PA	16801	Conferences & Group Activities	\$1,153
					\$1,153
<i>DIXON PRECAST INC 6952 BRICKYARD ROAD</i>	IRVONA	PA	16656	Supplies, Materials & Services	\$1,920
					\$1,920
<i>DLT SOLUTIONS LLC PO BOX 743359</i>	ATLANTA	GA	30374	Equipment Budget	\$87,667
				Repairs, Alterations & Capital	\$808
					\$88,475
<i>DOBIL LABORATORIES INC 727 BUTLER ST</i>	PITTSBURGH	PA	15223	Equipment Budget	\$3,346
				Supplies, Materials & Services	\$1,140
					\$4,486
<i>DOLAN MECHANICAL INC 638 JOHNSON RD</i>	SICKLERVILLE	NJ	08081	Repairs, Alterations & Capital	\$59,620
					\$59,620
<i>DOL-OSHA 43 KLINE VILLAGE</i>	HARRISBURG	PA	17104	Miscellaneous	\$5,772
					\$5,772
<i>DONS POWER EQUIPMENT</i>	BOALSBURG	PA	16827	Repairs, Alterations & Capital	\$4,994
					\$4,994
<i>DPR CONSTRUCTION 6716 ALEXANDER BELL DRIVE</i>	COLUMBIA	MD	21045	Repairs, Alterations & Capital	\$6,629,959
					\$6,629,959
<i>DUMPSTERGARD 618 STEVENSON ST</i>	SAYRE	PA	18840	Supplies, Materials & Services	\$3,040
					\$3,040
<i>E H GRIFFITH INC 2250 PALMER ST</i>	PITTSBURGH	PA	15218	Equipment Budget	\$68,387
					\$68,387
<i>EAST COAST SOD LLC 596 POINTERS AUBURN ROAD</i>	PILESGROVE	NY	08098	Repairs, Alterations & Capital	\$2,783
					\$2,783
<i>EATON CORP PO BOX 93531</i>	CHICAGO	IL	60673	Repairs, Alterations & Capital	\$104,868
					\$104,868
<i>EB AKWIRE USER GROUP</i>	801-413-7200	CA	94103	Conferences & Group Activities	\$2,063
					\$2,063
<i>EB TRIMAX 2016-ANNUAL</i>	801-413-7200	CA	94103	Conferences & Group Activities	\$1,106
					\$1,106
<i>ECI CONSTRUCTION 124 W CHURCH ST</i>	DILLSBURG	PA	17019	Repairs, Alterations & Capital	\$2,379,162
					\$2,379,162

Goods And Services Expenditures (2016-2017)

Finance & Business - Physical Plant

General Funds

<i>ECOLOGY SERVICES INC SUITE 200</i>	COLUMBIA	MD	21046	Supplies, Materials & Services	\$8,975
					\$8,975
<i>EFFICIENCY NETWORK 1501 REEDSDALE STREET</i>	PITTSBURGH	PA	15233	Repairs, Alterations & Capital	\$3,204,471
					\$3,204,471
<i>EKE LLC 6350 GERMANTOWN AVE</i>	PHILADELPHIA	PA	19144	Equipment Budget	\$17,500
					\$17,500
<i>ELEMENTAL ANALYSIS INC 2101 CAPSTONE DRIVE</i>	LEXINGTON	KY	40511	Supplies, Materials & Services	\$3,600
					\$3,600
<i>EMBASSY SUITES</i>	San Diego	CA		Travel Expense	\$1,432
					\$1,432
<i>EMBASSY SUITES-DOWNTOW</i>	FORT WORTH	TX		Travel Expense	\$1,116
					\$1,116
<i>EMSL ANALYTICAL INC. 200 ROUTE 130 NORTH</i>	CINNAMINSON	NJ	08077	Supplies, Materials & Services	\$14,036
					\$14,036
<i>EPLUS TECHNOLOGY INC ATTN:</i>	PHILA	PA	19182	Equipment Budget	\$13,332
					\$13,332
<i>EQUIPMENT & CONTROLS INC PO BOX 3666</i>	PITTSBURGH	PA	15230	Repairs, Alterations & Capital	\$47,176
					\$47,176
<i>ERNEST BOCK AND SONS INC 2800 SOUTHAMPTON RD</i>	PHILADELPHIA	PA	19154	Repairs, Alterations & Capital	\$1,760,383
					\$1,760,383
<i>EVOQUA WATER TECHNOLOGIES LLC 258 DUNKS FERRY ROAD</i>	BENSALEM	PA	19020	Repairs, Alterations & Capital	\$137,769
					\$137,769
<i>EYP NANOFAB EAST 257</i>	ALBANY	NY	12203	Repairs, Alterations & Capital	\$57,916
					\$57,916
<i>EYP ARCHITECTURE AND ENGINEERING NANOFAB EAST</i>	ALBANY	NY	12203	Repairs, Alterations & Capital	\$890,449
					\$890,449
<i>FACILITY DYNAMICS ENGINEERING 6760 ALEXANDER BELL</i>	COLUMBIA	MD	21046	Repairs, Alterations & Capital	\$30,705
					\$30,705
<i>FAIRFIELD INN & SUITES</i>	STATE COLLEGE	PA		Travel Expense	\$1,070
					\$1,070
<i>FAIRWAY LAB INC PO BOX 1925</i>	ALTOONA	PA	16602	Supplies, Materials & Services	\$8,995
					\$8,995
<i>FARFIELD COMPANY 312 EAST MEADOW VALLEY RD</i>	LITITZ	PA	17543	Repairs, Alterations & Capital	\$957,150
					\$957,150
<i>FEDERAL EXPRESS P.O. BOX 371461</i>	PITTSBURGH	PA	15250	Communication Services	\$1,624
					\$1,624
<i>FINDLAY'S TALL TIMBER DIST. CENTER DBA PENN CENTRE</i>	FINDLAY	OH	45839	Freight Charges	\$4,620
				Property Expense	\$4,620
					\$9,240
<i>FIRE TECH PRODUCTIONS 7986 SUITE B CLYO RD</i>	CENTERVILLE	OH	45459	Conferences & Group Activities	\$2,095
					\$2,095
<i>FISHER</i>				Supplies, Materials & Services	\$1,009
					\$1,009
<i>FISHER & SON CO INC 110 SUMMIT DR</i>	EXTON	PA	19341	Repairs, Alterations & Capital	\$1,990
					\$1,990
<i>FLORIDA CONSULTING LLC 940 WOODLAND RD</i>	PITTSBURGH	PA	15237	Repairs, Alterations & Capital	\$1,300
					\$1,300
<i>FORMS + SURFACES PO BOX 3625</i>	PITTSBURGH	PA	15230	Supplies, Materials & Services	\$1,069
					\$1,069
<i>FOUR POINTS HOTELS BY SHERATON</i>	Knoxville	TN		Travel Expense	\$1,461
					\$1,461
<i>FRANK LILL & SON INC 785 OLD DUTCH ROAD</i>	VICTOR	NY	14564	Repairs, Alterations & Capital	\$10,691,224
					\$10,691,224
<i>FRED CARSON DISPOSAL INC PO BOX 589</i>	STATE COLLEGE	PA	16804	Supplies, Materials & Services	\$3,600
					\$3,600
<i>FREY GROUP LLC 372 PUSEYVILLE RD</i>	QUARRYVILLE	PA	17566	Repairs, Alterations & Capital	\$2,548
					\$2,548

Goods And Services Expenditures (2016-2017)

Finance & Business - Physical Plant

General Funds

<i>G M MC CROSSIN 2780 BENNER PIKE</i>	BELLEFONTE	PA	16823	Repairs, Alterations & Capital	\$6,757,644
					\$6,757,644
<i>G R SPONAUGLE INC PO BOX 4456</i>	HARRISBURG	PA	17111	Repairs, Alterations & Capital	\$14,679
					\$14,679
<i>GALEN E. DREIBELBIS 265 BLUE COURSE DRIVE, SUITE C-1</i>	STATE COLLEGE	PA	16803	Property Expense	\$20,649
					\$20,649
<i>GALT HOUSE HOTEL</i>	LOUISVILLE	KY		Travel Expense	\$1,459
					\$1,459
<i>GANNETT FLEMING COMPANIES PO BOX 829160</i>	PHILADELPHIA	PA	19182	Repairs, Alterations & Capital	\$74,055
					\$74,055
<i>GATEWAY REALTY ASSOCIATES LLC 2601 GATEWAY DRIVE,</i>	STATE COLLEGE	PA	16801	Property Expense	\$399,289
				Utilities Purchased	\$1,129
					\$400,418
<i>GENESIS TURFGRASS INC PO BOX 7663</i>	YORK	PA	17404	Repairs, Alterations & Capital	\$6,815
					\$6,815
<i>GEOSTRUCTURES INC 1000 WEST 9TH AVE</i>	KING OF PRUSSIA	PA	19406	Repairs, Alterations & Capital	\$52,606
					\$52,606
<i>GEOSYNTEC CONSULTANTS 1787 SENTRY PARKWAY</i>	BLUE BELL	PA	19422	Supplies, Materials & Services	\$134,300
					\$134,300
<i>GILBANE BUILDING CO 100 PENN SQUARE EAST</i>	PHILADELPHIA	PA	19107	Repairs, Alterations & Capital	\$13,099,929
					\$13,099,929
<i>GIS SERVICES 5003 E COOPER STREET</i>	TUCSON	AZ	85711	Equipment Budget	\$1,995
					\$1,995
<i>GLP 331 IP LLP C/O PMI, ATTN: HEATHER NELSON</i>	LEMOYNE	PA	17043	Property Expense	\$275,441
					\$275,441
<i>GN ASSOCIATES 119 S BURROWES ST</i>	STATE COLLEGE	PA	16801	Property Expense	\$19,251
					\$19,251
<i>GRAINGER</i>				Supplies, Materials & Services	\$2,488
					\$2,488
<i>GRAND AMERICA</i>	SALT LAKE CIT	UT		Travel Expense	\$3,772
					\$3,772
<i>GREENWOOD STRUCTURES 9081 GREENWOOD ROAD</i>	PETERSBURG	PA	16669	Repairs, Alterations & Capital	\$2,980
					\$2,980
<i>GRIFFIN GREENHOUSE SUPPLIES INC PO BOX 842937</i>	BOSTON	MA	02284	Repairs, Alterations & Capital	\$38,189
				Supplies, Materials & Services	\$1,219
					\$39,408
<i>GROUPLINK CORP 563 W 500 S</i>	BOUNTIFUL	UT	84010	Equipment Budget	\$4,235
					\$4,235
<i>GSTALDER'S LANDSCAPING 5391 WARRENSVILLE ROAD</i>	MONTOURSVILLE	PA	17754	Repairs, Alterations & Capital	\$1,304
					\$1,304
<i>H A SERVICES LLC 11479 VALLEY VIEW ROAD</i>	EDEN PRAIRIE	MN	55344	Equipment Budget	\$230,330
				Repairs, Alterations & Capital	\$37,165
					\$267,495
<i>H. F. LENZ COMPANY 1407 SCALP AVENUE</i>	JOHNSTOWN	PA	15904	Supplies, Materials & Services	\$2,300
					\$2,300
<i>H.F. LENZ COMPANY 1407 SCALP AVE</i>	JOHNSTOWN	PA	15904	Repairs, Alterations & Capital	\$32,951
				Supplies, Materials & Services	\$2,524
					\$35,475
<i>HALFMOON EDUCATION</i>	715-8355900	WI	54720	Conferences & Group Activities	\$1,863
					\$1,863
<i>HALLSTROM CONSTRUCTION INC 101 EAST LONG AVE</i>	DUBOIS	PA	15801	Repairs, Alterations & Capital	\$2,629,170
					\$2,629,170
<i>HANDWERK SITE CONTRACTORS PO BOX 326</i>	HUMMELSTOWN	PA	17036	Repairs, Alterations & Capital	\$74,694
					\$74,694
<i>HARRELLS LLC 176 BARRINGTON RIDGE</i>	DELMONT	PA	15626	Repairs, Alterations & Capital	\$17,752
					\$17,752

Goods And Services Expenditures (2016-2017)

Finance & Business - Physical Plant

General Funds

HAUCK HOLDINGS STATE COLLEGE, LLC 4334 GLENDALE-	CINCINNATI	OH	45242	Property Expense	\$140,989
					\$140,989
HAWORTH INC PO BOX 93237	CHICAGO	IL	60673	Equipment Budget	\$6,545
					\$6,545
HAZEN AND SAWYER 498 SEVENTH AVENUE	NEW YORK	NY	10018	Repairs, Alterations & Capital	\$8,135
					\$8,135
HAZEN AND SAWYER PC 498 SEVENTH AVE 11TH FLOOR	NEW YORK	NY	10018	Repairs, Alterations & Capital	\$55,639
					\$55,639
HELENA CHEMICAL COMPANY 1498 EVANS CITY ROAD	EVANS CITY	PA	16033	Repairs, Alterations & Capital	\$8,127
				Supplies, Materials & Services	\$3,814
					\$11,941
HELICOPTER APPLICATORS INC 1670 YORK ROAD	GETTYSBURG	PA	17325	Supplies, Materials & Services	\$10,078
					\$10,078
HERITAGE ENVIRONMENTAL SVS LLC PO BOX 933024	CLEVELAND	OH	44193	Supplies, Materials & Services	\$459,969
					\$459,969
HIGHWAY EQUIPMENT & SUPPLY CO PO BOX 1957	HARRISBURG	PA	17105	Equipment Budget	\$140,721
					\$140,721
HILLIS-CARNES ENGINEERING ASSOCIATES, INC.	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$1,300
					\$1,300
HILLIS-CARNES ENGINEERING ASSOC INC 10975 GUILFORD RD	ANNAPOLIS JUNCTION	MD	20701	Repairs, Alterations & Capital	\$445,190
					\$445,190
HILTON HOTELS	NEW ORLEANS	LA		Travel Expense	\$1,416
					\$1,416
HILTON HOTELS PORTLAND	PORTLAND	OR		Travel Expense	\$18,390
					\$18,390
HOFFMAN LEAKEY ARCHITECTS LLC PO BOX 865	BOALSBURG	PA	16827	Repairs, Alterations & Capital	\$138,375
					\$138,375
HOK ARCHITECTS INC PO BOX 205186	DALLAS	TX	75320	Repairs, Alterations & Capital	\$3,725,606
					\$3,725,606
HOLDER CONSTRUCTION GROUP LLC 333 RIVERWOOD	ATLANTA	GA	30339	Repairs, Alterations & Capital	\$13,498,561
					\$13,498,561
HOLIDAY INN MORGANTOWN	MORGANTOWN	PA		Travel Expense	\$1,515
					\$1,515
HONEYWELL ANALYTICS PO BOX 840067	DALLAS	TX	75284	Repairs, Alterations & Capital	\$8,166
					\$8,166
HONEYWELL SAFETY PRODUCTS 1345 15TH STREET	FRANKLIN	PA	16323	Supplies, Materials & Services	\$2,843
					\$2,843
HOWARD INDUSTRIES 6400 HOWARD DR	FAIRVIEW	PA	16415	Supplies, Materials & Services	\$4,655
					\$4,655
HOWARD ORGANIZATION INC 1016 EAST SEVENTH ST	BLOOMSBURG	PA	17815	Repairs, Alterations & Capital	\$3,145,333
					\$3,145,333
HP INC PO BOX 419520	BOSTON	MA	02241	Equipment Budget	\$94,034
					\$94,034
HRI INC 1750 WEST COLLEGE AVE	STATE COLLEGE	PA	16801	Repairs, Alterations & Capital	\$1,652,385
					\$1,652,385
HUNTER KEYSTONE PETERBILT LP DBA HUNTER POCONO	BARTONSVILLE	PA	18321	Equipment Budget	\$38,075
					\$38,075
HYATT HOTELS	Jacksonville	FL		Travel Expense	\$3,350
					\$3,350
HYATT HOTELS	Chicago	IL		Travel Expense	\$1,344
					\$1,344
HYATT PLACE	Chicago	IL		Travel Expense	\$5,229
					\$5,229
HYATT REGENCY ST.LOUIS	ST. LOUIS	MO		Travel Expense	\$1,637
					\$1,637
I HOTEL	CHAMPAIGN	IL		Travel Expense	\$1,614
					\$1,614

Goods And Services Expenditures (2016-2017)

Finance & Business - Physical Plant

General Funds

IBM PO BOX 643600	PITTSBURGH	PA	15264	Equipment Budget	\$200,147
					\$200,147
IF ITS WATER INC 2090 BONDSVILLE ROAD	DOWNTOWN	PA	19335	Repairs, Alterations & Capital	\$13,000
					\$13,000
IHS GLOBAL INC. PO BOX 847193	DALLAS	TX	75284	Repairs, Alterations & Capital	\$1,155
					\$1,155
INDIAN SPRINGS	WWW.INDIANSPR	NY	13027	Supplies, Materials & Services	\$1,264
					\$1,264
INDUSTRIAL SCIENTIFIC PO BOX 645449	PITTSBURGH	PA	15264	Supplies, Materials & Services	\$23,570
					\$23,570
INNOV. PARK PHASE III PARTNERS LP C/O PROPERTY	LEMOYNE	PA	17043	Supplies, Materials & Services	\$17,600
					\$17,600
INOVA GLOBAL CORPORATION 46539 FREMONT BOULEVARD	FREMONT	CA	94538	Supplies, Materials & Services	\$11,526
					\$11,526
INTERCONTINENTAL	Atlanta	GA		Travel Expense	\$1,179
					\$1,179
INTERCONTINENTALBUCKHEAD	ATLANTA	GA		Travel Expense	\$1,651
					\$1,651
INTERLOC SOLUTIONS INC 340 PALLADIO PARKWAY	FOLSOM	CA	85630	Supplies, Materials & Services	\$1,172
					\$1,172
INTERNATIONAL SOCIETY OF ARBORICULTURE	CHAMPAIGN	IL	61826	Miscellaneous	\$1,679
					\$1,679
IPM LABORATORIES INC	315-497-2063	NY	13092	Repairs, Alterations & Capital	\$4,342
					\$4,342
IRWIN & LEIGHTON INC 1030 CONTINENTAL DR	KING OF PRUSSIA	PA	19406	Repairs, Alterations & Capital	\$18,133,645
					\$18,133,645
J C ORR & SONS INC 438 SEVENTH AVE	ALTOONA	PA	16603	Repairs, Alterations & Capital	\$8,275,265
					\$8,275,265
JAY R REYNOLDS INC ONE BROOKES AVE	WILLOW STREET	PA	17584	Repairs, Alterations & Capital	\$104,333
					\$104,333
JBM MECHANICAL INC 3273 GUN CLUB ROAD	NAZARETH	PA	18064	Repairs, Alterations & Capital	\$43,250
					\$43,250
JEFF TATE PAVING, INC. 2 GREENWOOD AVENUE	YEAGERTOWN	PA	17099	Supplies, Materials & Services	\$2,343
					\$2,343
JENDOCO CONSTRUCTION CORP 2000 LINCOLN RD	PITTSBURGH	PA	15235	Repairs, Alterations & Capital	\$545,999
					\$545,999
JIMMY JOHNS - 465	STATE COLLEGE	PA		Conferences & Group Activities	\$1,192
					\$1,192
JIMS ITALIAN CUISINE	BELLEFONTE	PA		Conferences & Group Activities	\$1,050
					\$1,050
JJ KELLER & ASSOCIATES INC PO BOX 6609	CAROL STREAM	IL	60197	Books & Periodicals	\$229
				Equipment Budget	\$1,890
					\$2,119
JOBELEPHANT.COM INC 5443 FREMONTIA LANE	SAN DIEGO	CA	92115	Publications, Printing&Copying	\$9,747
					\$9,747
JOHN HALL INC 523 OLD LINCOLN HIGHWAY	LIGONIER	PA	15658	Repairs, Alterations & Capital	\$1,559,561
					\$1,559,561
JOHN NASTASE CONSTRUCTION PO BOX 1	SNOW SHOE	PA	16874	Repairs, Alterations & Capital	\$15,851
					\$15,851
JOHNSON CONTROLS INC 195 LIMEKLIN RD	NEW CUMBERLAND	PA	17070	Repairs, Alterations & Capital	\$32,403
					\$32,403
JOSEPH MC CORMICK CONSTRUCTION CO INC	ERIE	PA	16512	Repairs, Alterations & Capital	\$61,941
					\$61,941
JUST CONTROLS 266 LAKE RD	MILLERSTOWN	PA	17062	Repairs, Alterations & Capital	\$4,000
					\$4,000
K AND W 470 FRIENDSHIP ROAD	HARRISBURG	PA	17111	Repairs, Alterations & Capital	\$6,881
					\$6,881

Goods And Services Expenditures (2016-2017)

Finance & Business - Physical Plant

General Funds

K&K PLUMBING CO INC 302 CONSTABLE AVE	JOHNSTOWN	PA	15904	Repairs, Alterations & Capital	\$772,399
					\$772,399
KELLY AND CLOSE ENGINEERS AND SURVEYORS	GLEN MILLS	PA	19342	Repairs, Alterations & Capital	\$31,992
					\$31,992
KEN BERGREN INC 1360 DIX STREET	WILLIAMSPORT	PA	17701	Equipment Budget	\$18,355
					\$18,355
KEVCO LABS 890 PITTSBURGH ROAD	BUTLER	PA	16002	Supplies, Materials & Services	\$6,495
					\$6,495
KEYSTONE KOATING LLC PO BOX 300	EPHRATA	PA	17522	Repairs, Alterations & Capital	\$2,795
				Supplies, Materials & Services	\$3,637
					\$6,432
KEYSTONE RIDGE DESIGNS INC 670 MERCER RD	BUTLER	PA	16001	Equipment Budget	\$12,483
				Repairs, Alterations & Capital	\$806
					\$13,289
KIMMEL BOGRETTE 151 E 10TH AVE	CONSHOHOCKEN	PA	19428	Repairs, Alterations & Capital	\$156,700
					\$156,700
K-LOG, INC.	847-8726611	IL	60099	Equipment Budget	\$1,714
					\$1,714
KONECRANES INC PO BOX 644994	PITTSBURGH	PA	15264	Repairs, Alterations & Capital	\$7,528
					\$7,528
KRIGGER & COMPANY, INC. P.O. BOX 1427	GIBSONIA	PA	15044	Equipment Budget	\$68,752
					\$68,752
LA QUINTA INNS 0501	SAN ANTONIO	TX		Travel Expense	\$3,000
					\$3,000
LANDAUER INC PO BOX 809051	CHICAGO	IL	60680	Supplies, Materials & Services	\$6,330
					\$6,330
LANDCRAFT ENVIRONMENTS LTD 1160 EAST MILL RD	MATTITUCK	NY	11952	Repairs, Alterations & Capital	\$15,391
					\$15,391
LARRY KUHNS KUHNS TREE FARM	STATE COLLEGE	PA	16803	Repairs, Alterations & Capital	\$2,045
					\$2,045
LAWN & GOLF SUPPLY CO INC PO BOX 447	PHOENIXVILLE	PA	19460	Equipment Budget	\$100,243
				Repairs, Alterations & Capital	\$1,456
					\$101,699
LAWN AND GOLF SUPPLY CO INC 647 NUTT ROAD	PHOENIXVILLE	PA	19460	Repairs, Alterations & Capital	\$1,756
					\$1,756
LAWRUK BUILDER INC 210 WEST PLANK RD	ALTOONA	PA	16602	Repairs, Alterations & Capital	\$124,503
					\$124,503
LEADERSHIP CENTRE COUNTY PO BOX 10265	STATE COLLEGE	PA	16805	Conferences & Group Activities	\$2,000
					\$2,000
LEANCONSTRUCTION	617-905-1694	MA	02478	Conferences & Group Activities	\$2,390
					\$2,390
LEARNING TREE INTERNATIONAL DEPT AT 952907	ATLANTA	GA	31192	Supplies, Materials & Services	\$19,085
					\$19,085
LEGACY TRUCK CENTERS INC PO BOX 1258	SOMERSET	PA	15501	Equipment Budget	\$58,916
					\$58,916
LEONARD S FIORE INC 5506 SIXTH AVE	ALTOONA	PA	16602	Repairs, Alterations & Capital	\$10,121,896
					\$10,121,896
LEVELHEADS INC 6925 CHADBOURNE DRIVE	VALLEY VIEW	OH	44125	Repairs, Alterations & Capital	\$33,844
					\$33,844
LEWIS LUMBER PRODUCTS INC PO BOX 356	PICTURE ROCKS	PA	17762	Supplies, Materials & Services	\$2,140
					\$2,140
LIFT INC 3745 HEMPLAND RD	MOUNTVILLE	PA	17554	Repairs, Alterations & Capital	\$2,157
					\$2,157
LIGHTHOUSE ELECTRIC 1957 ROUTE 519 SOUTH	CANONSBURG	PA	15317	Repairs, Alterations & Capital	\$781,635
					\$781,635
LOEWS HOTELS	PHILADELPHIA	PA		Travel Expense	\$2,521
					\$2,521

Goods And Services Expenditures (2016-2017) **Finance & Business - Physical Plant**

General Funds

LOWES HOME CTR 104 VALLEY VISTA DR	STATE COLLEGE	PA	16803	Repairs, Alterations & Capital	\$7,703
					\$7,703
LUGAILA MECHANICAL INC 1 RUTGERS RD	PITTSBURGH	PA	15205	Repairs, Alterations & Capital	\$12,355
					\$12,355
M A MORTENSON CO 700 MEADOW LANE NORTH	MINNEAPOLIS	MN	55422	Repairs, Alterations & Capital	\$7,131,843
					\$7,131,843
MAGNUM INC 650 CATHERINE STREET	WARMINSTER	PA	18974	Repairs, Alterations & Capital	\$83,694
					\$83,694
MANDALAY BAY	Las Vegas	NV		Travel Expense	\$1,364
					\$1,364
MARRIOTT CRYSTAL CITY	ARLINGTON	VA		Travel Expense	\$2,468
					\$2,468
MARRIOTT GATEWAY ON THE F	NIAGARA FALLS			Travel Expense	\$1,016
					\$1,016
MARRIOTT HOTEL VANCOUV	VANCOUVER			Travel Expense	\$1,232
					\$1,232
MARRIOTT PITTSBURGH CITY CENTER	PITTSBURGH	PA	15219	Travel Expense	\$10,291
					\$10,291
MARTIN ROGERS ENGINEERING CONSULTANTS	WILKES BARRE	PA	18701	Repairs, Alterations & Capital	\$90,980
					\$90,980
MASCARO CONSTRUCTION COMPANY LP 1720 METROPOLITAN	PITTSBURGH	PA	15233	Repairs, Alterations & Capital	\$4,148,097
					\$4,148,097
MASSARO CM SERVICES 120 DELTA DRIVE	PITTSBURGH	PA	15238	Repairs, Alterations & Capital	\$236,581
					\$236,581
MASTER MECHANICAL CORP 3 BANKS AVE	MCADOO	PA	18237	Repairs, Alterations & Capital	\$1,663,497
					\$1,663,497
MAX R W248 N5499 EXECUTIVE DR	SUSSEX	WI	53089	Supplies, Materials & Services	\$8,082
					\$8,082
MBP 100 BERWYN PARK	BERWYN	PA	19312	Repairs, Alterations & Capital	\$23,683
					\$23,683
MBR CONSTRUCTION SERVICES INC PO BOX 14775	READING	PA	19612	Repairs, Alterations & Capital	\$143,127
					\$143,127
MC CLURE COMPANY 4101 NORTH SIXTH ST	HARRISBURG	PA	17105	Repairs, Alterations & Capital	\$351,241
					\$351,241
MCCLURE COMPANY 4101 N 6TH ST	HARRISBURG	PA	17105	Repairs, Alterations & Capital	\$166,140
					\$166,140
MCKEE ENVIRONMENTAL INC. 218 WASHINGTON AVE	BELLEFONTE	PA	16823	Supplies, Materials & Services	\$13,328
					\$13,328
MCQUAIDE BLASKO 811 UNIVERSITY DRIVE	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$21,872
					\$21,872
MEAD & HUNT INC ACCOUNTS RECEIVABLE	MIDDLETON	WI	53562	Repairs, Alterations & Capital	\$29,049
				Supplies, Materials & Services	\$7,364
					\$36,413
MEGGER PO BOX 841400	DALLAS	TX	75284	Equipment Budget	\$42,154
				Supplies, Materials & Services	\$4,636
					\$46,790
MEISER & EARL INC 1512 W COLLEGE AVE	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$16,770
					\$16,770
MERCEDES-BENZ NISSAN OF STATE COLLEGE	STATE COLLEGE	PA	16801	Equipment Budget	\$113,722
					\$113,722
MID ATLANTIC ENERGY CONCEPTS INC DBA ATLANTIC ENERGY	READING	PA	19612	Repairs, Alterations & Capital	\$113,893
					\$113,893
MID ATLANTIC FIRE & AIR PO BOX 14774	READING	PA	19612	Equipment Budget	\$1,040
					\$1,040
MID STATE AWNING INC 113 MUSSER LANE	BELLEFONTE	PA	16823	Supplies, Materials & Services	\$1,120
					\$1,120

Goods And Services Expenditures (2016-2017)

Finance & Business - Physical Plant

General Funds

MILLER FLOORING CO INC 827 LINCOLN AVE SUITE 15	WEST CHESTER	PA	19380	Repairs, Alterations & Capital	\$6,746
					\$6,746
MILLER SPECIALTY SERVICES 1575 SOUTH RIVER ROAD	HALIFAX	PA	17032	Supplies, Materials & Services	\$2,070
					\$2,070
MJR EQUIPMENT 4210 CHAMBERS HILL RD	HARRISBURG	PA	17111	Supplies, Materials & Services	\$4,566
					\$4,566
MMC CONTRACTORS NORTHEAST 144 BELMONT DRIVE	SOMERSET	NJ	08873	Repairs, Alterations & Capital	\$1,743,443
					\$1,743,443
MNPG PULMONARY PARK AVE. 1850 E. PARK AVE.	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$13,500
					\$13,500
MOODY NOLAN INC 300 SPRUCE ST SUITE 300	COLUMBUS	OH	43215	Repairs, Alterations & Capital	\$507,210
					\$507,210
MORNING DEW TROPICAL PLANTS 601 NORTH CONGRESS AVE	DELRAY BEACH	FL	33445	Supplies, Materials & Services	\$1,141
					\$1,141
MSC MAIL STP OH-01000511	CLEVELAND	OH	44115	Supplies, Materials & Services	\$1,520
					\$1,520
MSC CLASS C	866-4386767	NY	11747	Repairs, Alterations & Capital	\$3,146
					\$3,146
MSC INDUSTRIAL SUPPLY 75 MAXESS RD	MELVILLE	NY	11747	Equipment Budget	\$6,242
				Supplies, Materials & Services	\$911
					\$7,153
MTS SYSTEMS CORP NW 5871	MINNEAPOLIS	MN	55485	Supplies, Materials & Services	\$4,410
					\$4,410
MUMFORD BJORKMAN ASSOCIATES INC PO BOX 733	NEW CASTLE	DE	19720	Repairs, Alterations & Capital	\$81,750
					\$81,750
MYBINDING.COM 5500 NE MOORE COURT	HILLSBORO	OR	97124	Equipment Budget	\$4,029
					\$4,029
MYCO MECHANICAL INC 1 NORTH WASHINGTON ST	TELFORD	PA	18969	Repairs, Alterations & Capital	\$301,954
					\$301,954
NATIONAL FIRE CODES 11 TRACY	AVON	MA	02322	Books & Periodicals	\$1,346
					\$1,346
NATIONAL FLEET PRODUCTS 208 CAPITAL DRIVE N E	BUFFALO	MN	55313	Equipment Budget	\$4,369
					\$4,369
NEW PIG CORP ONE PORK AVENUE	TIPTON	PA	16684	Equipment Budget	\$8,058
					\$8,058
NISSAN MOTOR ACCEPTANCE CORP PO BOX 742657	CINCINNATI	OH	45274	Equipment Budget	\$18,765
					\$18,765
NITTANY BUILDING SPECIALTIES INC 105 WEST PLANK RD	PORT MATILDA	PA	16870	Repairs, Alterations & Capital	\$57,527
					\$57,527
NITTANY LION INN FB	STATE COLLEGE	PA		Conferences & Group Activities	\$1,328
					\$1,328
NOELKER AND HULL ASSOCIATES INC 30 WEST KING STREET	CHAMBERSBURG	PA	17201	Repairs, Alterations & Capital	\$51,892
					\$51,892
NOR*NORTHERN TOOL	800-222-5381	MN	55337	Supplies, Materials & Services	\$1,051
					\$1,051
NORTH AMERICAN TRAINING SOLUTIONS INC	DOUGLAS	MA	01516	Supplies, Materials & Services	\$12,300
					\$12,300
NORTH CREEK NURSERIES 388 NORTH CREEK RD	LANDENBERG	PA	19350	Repairs, Alterations & Capital	\$1,969
					\$1,969
NPC*NEW PIG CORP	800-468-4647	PA	16684	Supplies, Materials & Services	\$3,109
					\$3,109
OMNI FORT WORTH	FORT WORTH	TX		Travel Expense	\$2,496
					\$2,496
OMNI HOTELS	San Antonio	TX		Travel Expense	\$3,808
					\$3,808
ON SITE SYSTEMS INC 5 PLANT AVE	ST LOUIS	MO	63119	Repairs, Alterations & Capital	\$1,391
					\$1,391

Goods And Services Expenditures (2016-2017)

Finance & Business - Physical Plant

General Funds

<i>OPTICAL IMAGE TECHNOLOGY INC 100 OAKWOOD AVENUT</i>	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$7,500
					\$7,500
<i>ORKIN PEST CONTROL INC., 331 ENTERPRISE DR.</i>	PHILIPSBURG	PA	16866	Repairs, Alterations & Capital	\$155,952
					\$155,952
<i>OTIS ELEVATOR CO 1822R UNION AVENUE</i>	ALTOONA	PA	16601	Repairs, Alterations & Capital	\$64,531
					\$64,531
<i>OU CCE REG WEB</i>	405-325-1022	OK	73072	Conferences & Group Activities	\$3,575
					\$3,575
<i>PACS, INC. - PROFESSIONAL ANALYTICAL & CONSULTING</i>	CORAOPOLIS	PA	15108	Supplies, Materials & Services	\$3,570
					\$3,570
<i>PADEP COMMONWEALTH OF PA</i>	HARRISBURG	PA	17105	Miscellaneous	\$5,900
					\$5,900
<i>PAID PNC BANK</i>	PHILADELPHIA	PA	19182	Utilities Purchased	\$71,250
					\$71,250
<i>PAID-PA AUTHORITY FOR INDUSTRIAL DEVELOPMENT, NAVY</i>	HICKSVILLE	NY	11802	Property Expense	\$97,237
					\$97,237
<i>PANERA BREAD 148 SOUTH ALLEN</i>	STATE COLLEGE	PA	16801	Conferences & Group Activities	\$2,068
					\$2,068
<i>PAPA JOHN'S 00252</i>	814-234-7272	PA		Conferences & Group Activities	\$8,074
					\$8,074
<i>PAYPAL *3DCALZLLCDB</i>	402-935-7733	CA	95131	Conferences & Group Activities	\$2,557
					\$2,557
<i>PB STATE COLLEGE</i>	STATE COLLEGE	PA		Conferences & Group Activities	\$1,140
					\$1,140
<i>PENBAY SOLUTIONS LLC 101 MAIN ST #540</i>	TOPSHAM	ME	04086	Equipment Budget	\$77,116
					\$77,116
<i>PENN CENTRAL ENGINEERING LLC 2836 EARLYSTOWN ROAD</i>	CENTRE HALL	PA	16828	Repairs, Alterations & Capital	\$30,488
					\$30,488
<i>PENN DEL ISA</i>	717-4127473	PA	17050	Conferences & Group Activities	\$2,142
					\$2,142
<i>PENN INSTALLATIONS INC 1428 RAILROAD STREET</i>	SUMMERHILL	PA	15958	Repairs, Alterations & Capital	\$1,138,284
					\$1,138,284
<i>PENN STATE SOFTWARE LICEN</i>	814-8652100	PA	16802	Books & Periodicals	\$334
				Conferences & Group Activities	\$2,140
				Equipment Budget	\$995
				Repairs, Alterations & Capital	\$139
					\$3,608
<i>PENNONI ASSOCIATES INC PO BOX 827328</i>	PHILADELPHIA	PA	19182	Repairs, Alterations & Capital	\$2,120
					\$2,120
<i>PENNSYLVANIA CONFERENCE F 100 STATE ST</i>	HARRISBURG	PA	17101	Conferences & Group Activities	\$1,245
				Repairs, Alterations & Capital	\$150
					\$1,395
<i>PGMS 720 LIGHT STREET</i>	BALTIMORE	MD	21230	Supplies, Materials & Services	\$14,000
					\$14,000
<i>PHILADELPHIA GAS WORKS PO BOX 11700</i>	NEWARK	NJ	07101	Utilities Purchased	\$5,582
					\$5,582
<i>PHOENIX FABRICATORS AND ERECTORS INC</i>	AVON	IN	46123	Repairs, Alterations & Capital	\$2,962,398
					\$2,962,398
<i>PJ DICK INC 225 NORTH SHORE DRIVE</i>	PITTSBURGH	PA	15212	Repairs, Alterations & Capital	\$3,064,530
					\$3,064,530
<i>PLYMOUTH ENVIRONMENTAL CO INC 923 HAWS AVE</i>	NORRISTOWN	PA	19401	Supplies, Materials & Services	\$1,695
					\$1,695
<i>PNC BANK PNC LETTERS OF CREDIT</i>	PITTSBURGH	PA	15264	Miscellaneous	\$33,182
					\$33,182
<i>PNC LETTERS OF CREDIT P O BOX 645058</i>	PITTSBURGH	PA	15264	Miscellaneous	\$1,069
					\$1,069

Goods And Services Expenditures (2016-2017)

Finance & Business - Physical Plant

General Funds

POOLE ANDERSON 2501 FRONT STREET	HARRISBURG	PA	17110	Repairs, Alterations & Capital	\$3,663,209
					\$3,663,209
POPULOUS ARCHITECTS PC 4800 MAIN ST	KANSAS CITY	MO	64112	Repairs, Alterations & Capital	\$257,955
				Supplies, Materials & Services	\$14,515
					\$272,470
PORT ELEVATOR INC 941 NICHOLS PLACE	WILLIAMSPORT	PA	17701	Repairs, Alterations & Capital	\$85,972
					\$85,972
POSEIDON TECHNOLOGIES INC 1790 CORPORATE DRIVE NE	NORCROSS	GA	30093	Repairs, Alterations & Capital	\$23,833
					\$23,833
PREFERRED FIRE PROTECTION INC 400 BELLEVUE RD	PITTSBURGH	PA	15229	Repairs, Alterations & Capital	\$199,196
					\$199,196
PREFERRED HEALTH CHOICE 400 BELLEVUE ROAD	PITTSBURGH	PA	15229	Repairs, Alterations & Capital	\$34,686
					\$34,686
PRISM RESPONSE INC 70 HILLSIDE DRIVE	DRUMS	PA	18222	Repairs, Alterations & Capital	\$630,674
					\$630,674
PROFESSIONAL SERVICE INDUSTRIES INC 1707 S CAMERON	HARRISBURG	PA	17104	Repairs, Alterations & Capital	\$22,870
					\$22,870
PROFESSIONAL UTILITY RESOURCES PO BOX 31794	INDEPENDENCE	OH	44131	Supplies, Materials & Services	\$8,363
					\$8,363
PSI PUMPING SOLUTIONS INC 8210C CARLISLE PIKE	YORK SPRINGS	PA	17372	Repairs, Alterations & Capital	\$91,780
					\$91,780
PSRP DEVELOPERS, INC. C/O OFFICE OF GALEN DREIBELBIS	STATE COLLEGE	PA	16803	Property Expense	\$417,023
					\$417,023
QUANDEL CONSTRUCTION GROUP INC. 3003 N FRONT ST, SUITE	HARRISBURG	PA	17110	Repairs, Alterations & Capital	\$588,841
					\$588,841
R.C. BOWMAN INC 7436 NITTANY VALLEY DRIVE	MILL HALL	PA	17751	Repairs, Alterations & Capital	\$221,747
					\$221,747
REHRIG PACIFIC COMPANY PO BOX 514457	LOS ANGELES	CA	90051	Equipment Budget	\$4,022
					\$4,022
RELIABILITY MAINTAINABILI	865-9749554	TN	37996	Conferences & Group Activities	\$1,795
					\$1,795
RELIABILITYWEB.COM	888-575-1245	FL	33912	Conferences & Group Activities	\$1,299
					\$1,299
RELIABLE COMPUTER SOLUTIONS, LLC 1627 COLONIAL	INVERNESS	IL	60067	Repairs, Alterations & Capital	\$4,800
					\$4,800
RENAISSANCE 3 ARCHITECTS 48 SOUTH 14TH STREET	PITTSBURGH	PA	15203	Repairs, Alterations & Capital	\$62,886
					\$62,886
RENAISSANCE HOTELS NAS	NASHVILLE	TN		Travel Expense	\$1,112
					\$1,112
RETTEW 3020 COLUMBIA AVE	LANCASTER	PA	17603	Supplies, Materials & Services	\$11,170
					\$11,170
REYNOLDS CONSTRUCTION MANAGEMENT 3300 N THIRD ST	HARRISBURG	PA	17110	Repairs, Alterations & Capital	\$39,524
					\$39,524
RHINO FIRE PROTECTION ENGINEERING PLLC	RESTON	VA	20191	Repairs, Alterations & Capital	\$19,660
					\$19,660
RICH COAST COFFEE	800-326-9592	PA	17044	Conferences & Group Activities	\$3,986
				Supplies, Materials & Services	\$712
					\$4,698
RIMOL GREENHOUSE SYSTEMS INC 40 LONDONDERRY	HOOKSETT	NH	03106	Equipment Budget	\$4,930
				Repairs, Alterations & Capital	\$4,020
				Supplies, Materials & Services	\$5,008
					\$13,958
RMF ENGINEERING INC 5520 RESEARCH PARK DR	BALTIMORE	MD	21228	Repairs, Alterations & Capital	\$88,601
					\$88,601
ROBINSON PORTABLE TOILET SERVICE 306 RUNVILLE RD	BELLEFONTE	PA	16823	Property Expense	\$1,305
					\$1,305

Goods And Services Expenditures (2016-2017)

Finance & Business - Physical Plant

General Funds

ROBINSON SEPTIC SERVICE DBA ROBINSON PORTABLE	BELLEFONTE	PA	16823	Property Expense	\$1,575
					\$1,575
ROSEWOOD SILKSCREENINC CO 2500 SHAWN CIRCLE	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$12,722
					\$12,722
RPC VIDEO 50 ALLEGHENY RIVER BLVD	VERONA	PA	15147	Repairs, Alterations & Capital	\$9,650
					\$9,650
RT CONTRACTING INC 3430 ROUTE 764	DUNCANSVILLE	PA	16635	Repairs, Alterations & Capital	\$658,705
					\$658,705
RUTLEDGE EXCAVATING INC 88 GALILEE RAOD	TYLER HILL	PA	18469	Repairs, Alterations & Capital	\$944,603
					\$944,603
S A COMUNALE CO INC 2130 SPRING STREET	WEST LAWN	PA	19609	Repairs, Alterations & Capital	\$101,637
					\$101,637
S.C. JOINT VENTURE P.O. BOX 10299	STATE COLLEGE	PA	16805	Property Expense	\$129,665
					\$129,665
SAGE SOFTWARE INC. 14855 COLLECTIONS CENTER DR	CHICAGO	IL	60693	Equipment Budget	\$5,218
					\$5,218
SAP PUBLIC SERVICE INC PO BOX 828795	PHILADELPHIA	PA	19182	Repairs, Alterations & Capital	\$58,653
					\$58,653
SCIENCE PARK GROUP LTD 2013 SANDY DRIVE, SUITE 200	STATE COLLEGE	PA	16803	Property Expense	\$157,939
				Supplies, Materials & Services	\$4,144
					\$162,083
SCOBELL CO INC 1356 EAST 12 ST	ERIE	PA	16503	Supplies, Materials & Services	\$3,955
					\$3,955
SCOTT ELECTRIC PO BOX S	GREENSBURG	PA	15601	Supplies, Materials & Services	\$16,275
					\$16,275
SEBESTA INC PO BOX 791159	BALTIMORE	MD	21279	Repairs, Alterations & Capital	\$103,872
					\$103,872
SETON IDENTIFICATION PRD	800-243-6624	CT	06405	Publications, Printing&Copying	\$1,811
					\$1,811
SFS CHEMICAL SAFETY INC 5901 CHRISTIE AVE	EMERY	CA	94608	Equipment Budget	\$77,005
					\$77,005
SGS GALSON LABORATORIES INC PO BOX 8000	BUFFALO	NY	14267	Supplies, Materials & Services	\$7,247
					\$7,247
SHENK CO PO BOX 1099	MECHANICSBURG	PA	17050	Supplies, Materials & Services	\$2,150
					\$2,150
SHERMAN ENGINEERING CO 1830 COUNTY LINE ROAD	HUNTINGDON VALLEY	PA	19006	Repairs, Alterations & Capital	\$23,002
					\$23,002
SHERRILL INC 200 SENECA RD	GREENSBORO	NC	27406	Supplies, Materials & Services	\$3,076
					\$3,076
SHERWIN WILLIAMS COMPANY 1971 S ATHERTON ST	STATE COLLEGE	PA	16801	Repairs, Alterations & Capital	\$1,866
				Supplies, Materials & Services	\$90
					\$1,956
SHI INTERNATIONAL CORP PO BOX 952121	DALLAS	TX	75395	Equipment Budget	\$3,220
				Repairs, Alterations & Capital	\$4,007
					\$7,227
SHILOH PAVING AND EXCAVATING 300 CLOVERLEAF RD	YORK	PA	17405	Repairs, Alterations & Capital	\$841,852
					\$841,852
SIEMENS INDUSTRY INC PO BOX 371-034	PITTSBURGH	PA	15251	Supplies, Materials & Services	\$42,850
					\$42,850
SIGHTLINES LLC 405 CHURCH STREET	GUILFORD	CT	06437	Supplies, Materials & Services	\$159,214
					\$159,214
SIKICH LLP 1415 W DIEHL RD	NAPERVILLE	IL	60563	Repairs, Alterations & Capital	\$24,640
					\$24,640
SILVERTIP INC 600 ST MARY ST	LEWISBURG	PA	17837	Repairs, Alterations & Capital	\$1,531,187
				Supplies, Materials & Services	\$1,176
					\$1,532,363

Goods And Services Expenditures (2016-2017)

Finance & Business - Physical Plant

General Funds

<i>SIMPLEX GRINNELL DEPT. CH 10320</i>	PALATINE	IL	60055	Equipment Budget	\$75,511
					\$75,511
<i>SITEONE LANDSCAPE SUPPLY 2094 WEST 16TH STREET</i>	ERIE	PA	16505	Repairs, Alterations & Capital	\$13,677
					\$13,677
<i>SITEONE LANDSCAPE SUPPLY LLC 24110 NETWORK PLACE</i>	CHICAGO	IL	60673	Equipment Budget	\$7,350
					\$7,350
<i>SNAP ON INDUSTRIAL 21755 NETWORK PLACE</i>	CHICAGO	IL	60673	Equipment Budget	\$20,036
				Supplies, Materials & Services	\$361
					\$20,397
<i>SOC FOR COLL U PLNG</i>	SAN DIEGO	CA	92177	Conferences & Group Activities	\$1,250
					\$1,250
<i>SOCIETY FOR COLLEGE & UNIV PLANNING 1330 EISENHOWER</i>	ANN ARBOR	MI	48108	Miscellaneous	\$2,480
					\$2,480
<i>SOLUFY INFORMATION TECHNOLOGIES INC 200-440 LAURIER</i>				Equipment Budget	\$16,000
				Repairs, Alterations & Capital	\$24,476
					\$40,476
<i>SOUTHWEST AIRLINES</i>	Chicago	IL		Travel Expense	\$1,150
					\$1,150
<i>SP MC CARL & CO INC 2221-9TH AVE</i>	ALTOONA	PA	16602	Repairs, Alterations & Capital	\$113,875
					\$113,875
<i>SPECIALTY METAL PRODUCTS</i>	724-5282900	PA	16159	Supplies, Materials & Services	\$2,387
					\$2,387
<i>SPILLMAN FARMER ARCHITECTS 1720 SPILLMAN DRIVE</i>	BETHLEHEM	PA	18015	Repairs, Alterations & Capital	\$48,398
					\$48,398
<i>STAHL SHEAFFER ENGINEERING LLC 301 SCIENCE PARK ROAD</i>	STATE COLLEGE	PA	16803	Repairs, Alterations & Capital	\$37,497
					\$37,497
<i>STANDARD EQUIPMENT CORP 10105 E VIA LINDA</i>	SCOTTSDALE	AZ	85258	Supplies, Materials & Services	\$1,160
					\$1,160
<i>STANFORD UNIVERSITY BECKMAN CENTER ROOM B062</i>	STANFORD	CA	94305	Supplies, Materials & Services	\$27,755
					\$27,755
<i>STANTEC ARCHITECTURE INC 13980 COLLECTIONS CENTER</i>	CHICAGO	IL	60693	Repairs, Alterations & Capital	\$377,344
					\$377,344
<i>STANTEC CONSULTING GROUP INC 13980 COLLECTIONS</i>	CHICAGO	IL	60693	Repairs, Alterations & Capital	\$319,927
					\$319,927
<i>STAPLES 00112409</i>	HERSHEY	PA	17033	Equipment Budget	\$210
				Repairs, Alterations & Capital	\$160
				Supplies & Mats For Resale	\$4
				Supplies, Materials & Services	\$1,120
					\$1,494
<i>STARBOARD CONSULTING 2170 WEST STATE ROAD 434</i>	LONGWOOD	FL	32779	Equipment Budget	\$57,178
				Supplies, Materials & Services	\$698,197
					\$755,375
<i>STATE COLLEGE BOROUGH 243 SOUTH ALLEN STREET</i>	STATE COLLEGE	PA	16801	Miscellaneous	\$2,726
					\$2,726
<i>STATE INDUSTRIAL PRODUCTS PO BOX 74189</i>	CLEVELAND	OH	44194	Repairs, Alterations & Capital	\$9,973
					\$9,973
<i>STATE THEATER INC 130 WEST COLLEGE AVENUE</i>	STATE COLLEGE	PA	16801	Property Expense	\$9,640
				Supplies, Materials & Services	\$5,895
					\$15,535
<i>STELCO INC 260 BRUSH MTN RD</i>	ALTOONA	PA	16602	Repairs, Alterations & Capital	\$51,676
					\$51,676
<i>STITZER CRANE SERVICE INC SUITE B</i>	STATE COLLEGE	PA	16801	Property Expense	\$877
				Supplies, Materials & Services	\$2,422
					\$3,299
<i>STOCKER CHEVROLET INC 701 BENNER PIKE</i>	STATE COLLEGE	PA	16801	Equipment Budget	\$30,425
					\$30,425

Goods And Services Expenditures (2016-2017) **Finance & Business - Physical Plant**

General Funds

STONE HOUSE GROUP SUITE 400	BETHLEHEM	PA	18015	Repairs, Alterations & Capital	\$61,085
					\$61,085
STONE VALLEY CONTAINER 11582 GUYER RD	HUNTINGDON	PA	16652	Equipment Budget	\$50,010
				Repairs, Alterations & Capital	\$2,200
					\$52,210
STRATEGIC SOLUTIONS, INC. ATTENTION: LARRY SEED	ABINGDON	MD	21009	Supplies, Materials & Services	\$2,493
					\$2,493
STRONGLAND ROOFING SYSTEMS 1465 AIRPORT ROAD	VANDERGRIFT	PA	15690	Repairs, Alterations & Capital	\$203,465
					\$203,465
SUPPLYSOURCE INC 415 WEST 3RD STREET	WILLIAMSPORT	PA	17701	Equipment Budget	\$33,253
					\$33,253
SWEETLAND ENGINEERING & ASSOCIATES, INC.	STATE COLLEGE	PA	16803	Repairs, Alterations & Capital	\$11,622
				Supplies, Materials & Services	\$12,579
					\$24,201
SYRACUSEMEETING&CONVENT	650-6222200	NY	13202	Conferences & Group Activities	\$3,075
					\$3,075
SYSKA HENNESSY GROUP INC PO BOX 48212	NEWARK	NJ	07101	Repairs, Alterations & Capital	\$66,347
					\$66,347
TAMERAN GRAPHIC SYSTEMS INC 30300 SOLON INDUSTRIAL	SOLON	OH	44139	Equipment Budget	\$2,900
					\$2,900
TAX COLLECTOR FOR SCASD MUNICIPAL BUILDING	STATE COLLEGE	PA	16801	Miscellaneous	\$7,226
					\$7,226
TC TRANSPORT INC 121 MUSSER LANE	BELLEFONTE	PA	16823	Repairs, Alterations & Capital	\$33,203
					\$33,203
TECHNICAL RESOURCES GROUP INC 2295 ROSS AVENUE	IDAHO	ID	83406	Supplies, Materials & Services	\$172,653
					\$172,653
TEKSYSTEMS 2805 OLD POST ROAD	HARRISBURG	PA	17110	Repairs, Alterations & Capital	\$164,018
					\$164,018
THE COVE NEW YORK STYLE P	STATE COLLEGE	PA		Conferences & Group Activities	\$1,009
					\$1,009
THE EADS GROUP 1126 EIGHTH AVENUE	ALTOONA	PA	16602	Repairs, Alterations & Capital	\$39,860
					\$39,860
THE FRAME FACTORY & GALLERY 426 WESTERLY PKWY	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$1,130
					\$1,130
THE GORDIAN GROUP, INC. P.O. BOX 751959	CHARLOTTE	NC	28275	Supplies, Materials & Services	\$29,171
					\$29,171
THE HITE COMPANY PO BOX 1807	ALTOONA	PA	16603	Supplies & Matls For Resale	\$4,177
					\$4,177
THE HONEYBAKED HAM CO. &	STATE COLLEGE	PA		Conferences & Group Activities	\$3,432
					\$3,432
THE HR OFFICE 2437 COMMERCIAL BLVD	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$429,090
					\$429,090
THE ORR GROUP INC 438 SEVENTH AVE	ALTOONA	PA	16603	Repairs, Alterations & Capital	\$561,064
					\$561,064
THE RIVER INN	Washington	DC		Travel Expense	\$1,762
					\$1,762
THE SEXTANT GROUP INC PO BOX 99876	PITTSBURGH	PA	15233	Repairs, Alterations & Capital	\$57,803
					\$57,803
THE STUDENT BOOK STORE EC	THESTUDENTBOO	PA	16801	Supplies, Materials & Services	\$1,385
					\$1,385
THE UNIVERISTY CLUB, INC 331 WEST COLLEGE AVE	STATE COLLEGE	PA	16801	Miscellaneous	\$975
				Property Expense	\$1,950
					\$2,925
THE UNIVERSITY OF CHICAGO ATTN: KILTS CENTER	CHICAGO	IL	60637	Conferences & Group Activities	\$1,500
					\$1,500
THEPONDOUTLET.COM, INC	805-241-0141	CA	91362	Repairs, Alterations & Capital	\$1,232
					\$1,232

Goods And Services Expenditures (2016-2017)

Finance & Business - Physical Plant

General Funds

THOMPSON FABRICATION INC PO BOX 432	WHEATLAND	PA	16161	Equipment Budget	\$40,350
					\$40,350
TINIUS OLSEN TESTING MACHINE CO P O BOX 7780-1204	PHILADELPHIA	PA	19182	Supplies, Materials & Services	\$1,488
					\$1,488
TMG BUILDERS INC PO BOX 806	BELLEFONTE	PA	16823	Repairs, Alterations & Capital	\$105,819
					\$105,819
TRACTOR SUPPLY #708	STATE COLLEGE	PA	16801	Repairs, Alterations & Capital	\$2,819
					\$2,819
TRADEBE TREATMENT AND RECYCLING LLC	DALLAS	TX	75267	Supplies, Materials & Services	\$18,799
					\$18,799
TREFFZ ENGINEERING INC 601 DRESHER RD	HORSHAM	PA	19044	Repairs, Alterations & Capital	\$114,097
					\$114,097
TRI STAR FORD OF TYRONE INC 4548 E PLEASANT VALLEY BLVD \$359,849		TYRONE	PA 16686	Equipment Budget	
					\$359,849
TRIANGLE CONSTRUCTION 1076 E BISHOP ST	BELLEFONTE	PA	16823	Equipment Budget	\$5,200
					\$5,200
TRIANGLE FIRE PROTECTION INC 20 ROADWAY DR	CARLISLE	PA	17015	Repairs, Alterations & Capital	\$273,600
					\$273,600
TSI*SERVICE	651-483-0900	MN	55126	Repairs, Alterations & Capital	\$2,018
					\$2,018
TURBO TECHNOLOGIES, INC	800-8223437	PA	15010	Repairs, Alterations & Capital	\$1,260
					\$1,260
TURNER CONSTRUCTION CO 1500 SPRING GARDEN STREET	PHILADELPHIA	PA	19130	Repairs, Alterations & Capital	\$57,616,249
					\$57,616,249
TYCO INTEGRATED SECURITY DEPT CH 14324	PALATINE	IL	60055	Repairs, Alterations & Capital	\$10,985
					\$10,985
U S GREEN BUILDING COUNCIL PO BOX 404296	ATLANTA	GA	30384	Miscellaneous	\$1,500
					\$1,500
U S MUNICIPAL SUPPLY	814-6274671	PA	16652	Repairs, Alterations & Capital	\$1,405
					\$1,405
UGI UTILITIES, INC. ATTN: SANDRA URMEY	MIDDLETOWN	PA	17057	Repairs, Alterations & Capital	\$161,202
				Utilities Purchased	\$65,350
					\$226,552
ULINE 400 BOULDER DR	BRIENIGSVILLE	PA	18031	Supplies, Materials & Services	\$2,334
					\$2,334
ULINE *SHIP SUPPLIES	800-295-5510	WI	53158	Supplies, Materials & Services	\$2,186
					\$2,186
UNITED AIRLINES INC CHARTER DEPARTMENT	CHICAGO IL			Travel Expense	\$2,139
					\$2,139
UNITED AIRLINES INC	CHICAGO IL			Travel Expense	\$2,833
					\$2,833
URBAN ENGINEERS INC 1319 SASSAFRAS STREET	ERIE	PA	16501	Repairs, Alterations & Capital	\$45,580
					\$45,580
US MUNICIPAL SUPPLY INC PO BOX 574	HUNTINGDON	PA	16652	Supplies, Materials & Services	\$8,528
					\$8,528
VALLEY ACE	MILESBURG	PA	16853	Repairs, Alterations & Capital	\$1,316
					\$1,316
VALLEY CAN 1264 FREDONIA ROAD	HADLEY	PA	16130	Equipment Budget	\$46,125
					\$46,125
VALLEY DIRECTIONAL DRILLING INC 21177 RESORT RD	SHADE GAP	PA	17255	Repairs, Alterations & Capital	\$867,568
					\$867,568
VEOLIA ES TECHNICAL SOLUTIONS PO BOX 73709	CHICAGO	IL	60673	Supplies, Materials & Services	\$26,754
					\$26,754
VERITIV OPERATING COMPANY PO BOX 644520	PITTSBURGH	PA	15264	Equipment Budget	\$12,213
					\$12,213
VERIZON WIRELESS P.O. BOX 25505	LEHIGH VALLEY	PA	18002	Communication Services	\$1,131
					\$1,131

Goods And Services Expenditures (2016-2017)

Finance & Business - Physical Plant

General Funds

VERMEER SALES AND SERVICE INC 131 WISCONSIN AVE	CRANBERRY TWP	PA	16066	Property Expense	\$6,000
					\$6,000
VISION MECHANICAL INC 135 JUNIATA STREET	WEST READING	PA	19611	Repairs, Alterations & Capital	\$17,710
					\$17,710
WALKER & WALKER EQUIPMENT II LLC 2065 GENERAL POTTER	CENTRE HALL	PA	16828	Repairs, Alterations & Capital	\$6,672
					\$6,672
WALTERS GARDENS INC 1992 96TH AVE	ZEELAND	MI	49464	Repairs, Alterations & Capital	\$11,312
					\$11,312
WAYNE TOWNSHIP LANDFILL CLINTON COUNTY SOLID WASTE	MC ELHATTAN	PA	17748	Supplies, Materials & Services	\$5,302
					\$5,302
WE AND ME INC 118 SAVANNAH WOODS COURT	ASHEVILLE	NC	28806	Supplies, Materials & Services	\$6,075
					\$6,075
WEB CONFERENCE AT PENN ST	814-8637128	PA	16802	Conferences & Group Activities	\$1,200
					\$1,200
WEBER MURPHY FOX INC 3230 WEST LAKE RD	ERIE	PA	16505	Repairs, Alterations & Capital	\$283,308
					\$283,308
WESSPUR TREE & EQUIPMENT	360-7345242	WA	98225	Supplies, Materials & Services	\$3,135
					\$3,135
WEST PENN POWER 800 CABIN HILL DRIVE	GREENSBURG	PA	15601	Utilities Purchased	\$104,558
					\$104,558
WESTE ARETE 301 SOUTH ALLENT ST	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$3,000
					\$3,000
WESTMORELAND ELECTRIC INC 193 CENTRAL ROAD	TARRS	PA	15688	Repairs, Alterations & Capital	\$1,035,161
					\$1,035,161
WHEATFIELD NURSERY	CENTRE HALL	PA	16828	Repairs, Alterations & Capital	\$24,427
					\$24,427
WHITMOYER FORD INC 1001 E MAIN ST	MOUNT JOY	PA	17552	Equipment Budget	\$89,445
					\$89,445
WINDMERE CENTRE LP 2601 GATEWAY DRIVE, SUITE 100	STATE COLLEGE	PA	16801	Property Expense	\$261,863
					\$261,863
WM T SPAEDER CO INC 1602 E 18TH ST	ERIE	PA	16514	Repairs, Alterations & Capital	\$162,473
					\$162,473
WORKFRONT INC DEPT CH 16712	PALATINE	IL	60055	Equipment Budget	\$37,740
					\$37,740
WORTH & CO INC 6263 KELLERS	PIPERSVILLE	PA	18947	Repairs, Alterations & Capital	\$4,460
					\$4,460
WTW ARCHITECTS, INC. 127 ANDERSON STREET	PITTSBURGH	PA	15212	Supplies, Materials & Services	\$1,520
					\$1,520
WYNDHAM HOTELS AND RESORTS	Chicago	IL		Travel Expense	\$1,439
					\$1,439
YANNUZZI INC. PO BOX A	HAZELTON	PA	18201	Repairs, Alterations & Capital	\$521,580
					\$521,580
YORK U-ERAPPA CONF 2016 O	NORTH YORK	ON		Conferences & Group Activities	\$5,010
					\$5,010
ZORO TOOLS INC	855-2899676	IL	60089	Supplies, Materials & Services	\$1,942
					\$1,942

Goods And Services Expenditures (2016-2017)

General & Academic Administration

General Funds

3PLAY MEDIA INC 34 FARNSWORTH STREET	BOSTON	MA	02210	Supplies, Materials & Services	\$2,263
					\$2,263
AAC&U ASSOC. OF AMERICAN COLLEGES & UNIV	WASHINGTON	DC	20009	Conferences & Group Activities	\$1,440
					\$1,440
AASHE P.O. BOX 824583	PHILADELPHIA	PA	19182	Conferences & Group Activities	\$1,775
				Miscellaneous	\$1,935
					\$3,710
AAU DATA EXCHANGE C/O OFF. OF INSTITUTIONAL RESEARCH	MINNEAPOLIS	MN	55455	Miscellaneous	\$17,250
					\$17,250
ABET SUITE 1050	BALTIMORE	MD	21202	Miscellaneous	\$32,900
					\$32,900
ABRCMS 2016	800-310-7554	MD	21703	Conferences & Group Activities	\$2,575
					\$2,575
ACT*AAU DATA EXCHANGE	877-551-5560	TX	75201	Conferences & Group Activities	\$2,655
					\$2,655
ADECCO EMPLOYMENT SERVICES PO BOX 371084	PITTSBURGH	PA	15250	Supplies, Materials & Services	\$14,223
					\$14,223
ADMIRAL LIMOUSINE	202-554-1000	VA		Travel Expense	\$3,706
					\$3,706
AGB	202-296-8400	DC	20036	Conferences & Group Activities	\$3,158
					\$3,158
AHLA	202-833-6942	DC	20006	Conferences & Group Activities	\$2,742
					\$2,742
AMAZON.COM	AMZN.COM/BILL	WA	98109	Equipment Budget	\$9,731
				Supplies, Materials & Services	\$2,019
					\$11,750
AMERICAN AIRLINES	FORT WORTH	TX		Travel Expense	\$14,326
					\$14,326
AMERICAN AIRLINES	FORT WORTH	TX		Travel Expense	\$1,181
					\$1,181
AMERICAN COUNCIL ON EDUCATION P.O. BOX 418762	BOSTON	MA	02241	Miscellaneous	\$23,848
					\$23,848
AMERICAN HEALTH LAWYERS ASSOCIATION PO BOX 79340	BALTIMORE	MD	21279	Miscellaneous	\$1,084
					\$1,084
AMERICAN PROGRAM BUREAU, INC. ONE GATEWAY CENTER	NEWTON	MA	02458	Supplies, Materials & Services	\$12,500
					\$12,500
ANDREW NYBLADE		PA	16801	Supplies, Materials & Services	\$3,000
					\$3,000
APLU	202-478-6040	DC	20005	Conferences & Group Activities	\$4,600
					\$4,600
APPALACHIA INTERMEDIATE UNIT 8 4500 SIXTH AVENUE	ALTOONA	PA	16602	Miscellaneous	\$5,100
					\$5,100
APPLE INC PO BOX 281877	ATLANTA	GA	30384	Equipment Budget	\$3,396
					\$3,396
ARK*AT CONFERENCE	877-4804300	GA	30328	Communication Services	\$5,044
					\$5,044
ASSOCIATION OF AMERICAN	412-605-1476	PA	15213	Conferences & Group Activities	\$2,608
				Publications, Printing&Copying	\$270
					\$2,878
ASSOCIATION OF AMERICAN MEDICAL COLLEGES AND	WASHINGTON	DC	20009	Miscellaneous	\$107,500
					\$107,500
ASSOCIATION OF GOVERNING BOARDS P.O. BOX 418687	BOSTON	MA	02241	Miscellaneous	\$12,300
					\$12,300
ASSOCIATION OF PUBLIC AND LAND- GRANT UNIVERSITIES	WASHINGTON	DC	20005	Miscellaneous	\$66,679
					\$66,679
AT&T DATA	WWW.ATT.COM	GA	30004	Communication Services	\$1,770
					\$1,770

Goods And Services Expenditures (2016-2017)

General & Academic Administration

General Funds

<i>BEST BUY</i>	<i>00005470</i>	HARRISBURG	PA	17112	Equipment Budget	\$1,140
					Supplies, Materials & Services	\$52
						\$1,192
<i>BIG TEN ACADEMIC ALLIANCE ATTN HEATHER BLAIR</i>		CHAMPAIGN	IL	61820	Miscellaneous	\$121,901
					Supplies, Materials & Services	\$21,830
						\$143,731
<i>BLACKWOOD ASSOCIATES INC 1835-A FOREST DRIVE</i>		ANNAPOLIS	MD	21401	Equipment Budget	\$335,880
						\$335,880
<i>BOARD EFFECT 161 LEVERINGTON AVE</i>		PHILADELPHIA	PA	19127	Equipment Budget	\$32,773
						\$32,773
<i>BORING COURT REPORTING, INC. HEATHER G. BORING</i>		CENTRE HALL	PA	16828	Supplies, Materials & Services	\$1,839
						\$1,839
<i>BRENDA RUSSELL</i>					Supplies, Materials & Services	\$2,500
						\$2,500
<i>BRIAN CROSBY</i>					Supplies, Materials & Services	\$2,500
						\$2,500
<i>CAREY</i>		888-6493949	DC		Travel Expense	\$1,868
						\$1,868
<i>CCE REGISTRATION</i>		NORMAN	OK	73071	Conferences & Group Activities	\$1,410
						\$1,410
<i>CDWG</i>					Equipment Budget	\$4,308
						\$4,308
<i>CELLEBRITE USA 7 CAMPUS DRIVE</i>		PARSIPPANY	NJ	07054	Equipment Budget	\$3,099
						\$3,099
<i>CENTRE DAILY TIMES PO BOX 89</i>		STATE COLLEGE	PA	16801	Books & Periodicals	\$541
					Publications, Printing&Copying	\$3,613
						\$4,154
<i>CENTRE GLASS COMPANY 1121 WEST COLLEGE AVENUE</i>		STATE COLLEGE	PA	16801	Miscellaneous	\$1,680
						\$1,680
<i>CHAMBER OF BUSINESS & INDUSTRY CENTRE COUNTY(CBICC)</i>		STATE COLLEGE	PA	16801	Miscellaneous	\$104,584
						\$104,584
<i>CHRISTOPHER P. STALEY</i>					Supplies, Materials & Services	\$2,500
						\$2,500
<i>COLLEGIATE PRIDE INC 3019 ENTERPRISE DRIVE</i>		STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$1,600
						\$1,600
<i>COMPSTORE</i>					Equipment Budget	\$6,246
						\$6,246
<i>CONCEPCION DESIGN LLC 403 CANTERBURY DR</i>		STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$2,610
						\$2,610
<i>CORE SECURITY SDI CORPORATION PNC BANK N A C/O</i>		COLLEGE PARK	GA	30349	Repairs, Alterations & Capital	\$7,938
						\$7,938
<i>COUNCIL FOR HIGHER EDUCATION ACCREDITATION</i>		BALTIMORE	MD	21297	Miscellaneous	\$6,000
						\$6,000
<i>COUNCIL OF SUSTAINABLE LEADERS 240 HUB-ROBERSON</i>		UNIVERSITY PARK	PA	16801	Miscellaneous	\$3,384
						\$3,384
<i>COUNCIL ON COMPETITIVENESS ATTN: BILL BATES</i>		WASHINGTON	DC	20006	Miscellaneous	\$18,000
						\$18,000
<i>CW STUDIOS 425 WAUPELANI DR</i>		STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$2,031
						\$2,031
<i>DELL MARKETING LP DELL USA LP</i>		PITTSBURGH	PA	15264	Equipment Budget	\$531,054
						\$531,054
<i>DELL SALES & SERVICE</i>		866-393-9460	TX	78682	Equipment Budget	\$1,270
						\$1,270
<i>DELTA AIR LINES</i>		ATLANTA GA			Travel Expense	\$2,128
						\$2,128
<i>DELTA AIR LINES</i>		ATLANTA GA			Travel Expense	\$8,462
						\$8,462

Goods And Services Expenditures (2016-2017) **General & Academic Administration**

General Funds

<i>DENISE T. OGDEN</i>				Supplies, Materials & Services	\$2,500
					\$2,500
<i>DMI* DELL BUS ONLINE</i>	800-456-3355	TX	78682	Equipment Budget	\$1,739
					\$1,739
<i>DOUBLETREE BY HILTON 701 PENN STREET</i>	READING,	PA	19601	Travel Expense	\$1,023
					\$1,023
<i>DOWNTOWN STATE COLLEGE IMPROVEMENT DISTRICT</i>	STATE COLLEGE	PA	16801	Miscellaneous	\$30,000
					\$30,000
<i>DRI*FABULATECH</i>	ELEMENT5.INFO	MN	55344	Equipment Budget	\$2,635
					\$2,635
<i>DUBOIS AGRINOVATION</i>	SAINT-REMI	QC		Supplies, Materials & Services	\$1,029
					\$1,029
<i>EMBASSY SUITES</i>	Pittsburgh	PA		Travel Expense	\$1,252
					\$1,252
<i>ENTERPRISE RENT-A-CAR</i>	STATE COLLEGE	PA		Travel Expense	\$1,219
					\$1,219
<i>EPLUS TECHNOLOGY INC ATTN:</i>	PHILA	PA	19182	Repairs, Alterations & Capital	\$15,556
					\$15,556
<i>EVENTCORE</i>	206-784-0626	WA	98107	Conferences & Group Activities	\$2,590
					\$2,590
<i>FILIMON PARTNERS, LLC 2852 FORT SCOTT DRIVE</i>	ARLINGTON	VA	22202	Supplies, Materials & Services	\$37,500
				Travel Expense	\$1,160
					\$38,660
<i>FORCE 3 INC PO BOX 759309</i>	BALTIMORE	MD	21275	Repairs, Alterations & Capital	\$94,981
					\$94,981
<i>GAYLORD NATIONAL F/D</i>	866-435-7627	MD		Travel Expense	\$1,327
					\$1,327
<i>GRAPHICS & DESIGN 421 SOUTH PUGH STREET</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$6,991
					\$6,991
<i>GREATER PHILA ALLIANCE OF COLLEGES C/O JANINE N.</i>	PHILADELPHIA	PA	19131	Miscellaneous	\$10,500
					\$10,500
<i>HAMPTON INN & SUITES</i>	STATE COLLEGE	PA		Travel Expense	\$1,268
					\$1,268
<i>HAPPIER LLC THE DRH GROUP</i>	LEESBURG	VA	20175	Supplies, Materials & Services	\$25,000
					\$25,000
<i>HARI M. OSOFSKY 993 PORTLAND AVENUE</i>	SAINT PAUL	MN	55104	Supplies, Materials & Services	\$31,000
					\$31,000
<i>HARRISONS CATERING 1221 E COLLEGE AVE</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$3,509
					\$3,509
<i>HEIDRICK & STRUGGLES INC. 1133 PAYSHERE CIRCLE</i>	CHICAGO	IL	60674	Miscellaneous	\$5,170
				Supplies, Materials & Services	\$87,550
				Travel Expense	\$4,890
					\$97,610
<i>HILTON</i>	State College	PA		Travel Expense	\$14,672
					\$14,672
<i>HILTON COLLEGE STA AND CO</i>	COLLEGE STATI	TX		Travel Expense	\$2,063
					\$2,063
<i>HILTON GARDEN INN TRIBECA AREA 39 AVENUE OF AMERICAS</i>	NEW YORK	NY	10013	Travel Expense	\$1,540
					\$1,540
<i>HOLIDAY INN EXPRESS STATE COLLEGE 1925 WADDLE ROAD</i>	STATE COLLEGE	PA	16803	Conferences & Group Activities	\$17,936
				Travel Expense	\$10,567
					\$28,503
<i>HOMEWOOD SUITES BY HILTON</i>	LANCASTER	PA		Travel Expense	\$1,097
					\$1,097
<i>HOTEL SHATTUCK PLAZA</i>	Berkeley	CA		Travel Expense	\$1,141
					\$1,141

Goods And Services Expenditures (2016-2017) **General & Academic Administration**

General Funds

IN *ROBINSON PORTABLE TOI	814-3554474	PA	16823	Supplies, Materials & Services	\$2,880
					\$2,880
ISAACSON MILLER, INC. 263 SUMMER STREET	BOSTON	MA	02210	Miscellaneous	\$11,001
				Publications, Printing&Copying	\$2,498
				Supplies, Materials & Services	\$126,640
				Travel Expense	\$9,356
					\$149,495
JAMES P. LYON				Supplies, Materials & Services	\$2,500
					\$2,500
JOANNE BUTTACAVOLI PUMARIEGA				Supplies, Materials & Services	\$2,500
					\$2,500
JOBELEPHANT.COM INC 5443 FREMONTIA LANE	SAN DIEGO	CA	92115	Publications, Printing&Copying	\$26,834
					\$26,834
JOHNNY'S SELECTED SEED	877-5646697	ME	04901	Supplies, Materials & Services	\$1,860
					\$1,860
JORDAN REALTY INC 210 W MARKET STREET	POTTSVILLE	PA	17901	Supplies, Materials & Services	\$3,000
					\$3,000
LEADERSHIPL	570-342-7711	PA	18501	Books & Periodicals	\$1,390
					\$1,390
LEAVE IT TO DONNA 1376 OLD 115	DALLAS	PA	18612	Supplies, Materials & Services	\$13,031
					\$13,031
LEDGEWOOD FARM GREENHOUSE FRAMES	MOULTONBORO	NH	03254	Equipment Budget	\$2,631
					\$2,631
LEITH SHARP 29 VINCENT STREET	SOUTH PORTLAND	ME	04106	Supplies, Materials & Services	\$2,000
					\$2,000
LENOVO				Equipment Budget	\$1,789
					\$1,789
LOWES #00226*	814-864-2800	NC	28697	Supplies, Materials & Services	\$1,016
					\$1,016
LUFTHANSA	University Park	PA		Travel Expense	\$3,153
					\$3,153
MARRIOTT ANAHEIM	ANAHEIM	CA		Travel Expense	\$4,735
					\$4,735
MARRIOTT BALTIMORE	BALTIMORE	MD		Travel Expense	\$1,149
					\$1,149
MARRIOTT PITTSBURGH CITY CENTER	PITTSBURGH	PA	15219	Travel Expense	\$8,613
					\$8,613
MEETINGONE 501 SOUTH CHERRY STREET	DENVER	CO	80246	Communication Services	\$4,153
					\$4,153
MIDDLE STATES COMMISSION ON HIGHER EDUCATION	PHILADELPHIA	PA	19104	Miscellaneous	\$35,974
					\$35,974
MODULO SECURITY LLC ATTN: ERIKA A FIELDS	ATLANTA	GA	30346	Repairs, Alterations & Capital	\$50,000
					\$50,000
MONOPRICE COM 11701 6TH STREET	RANCHO CUCAMONGA	CA	91730	Equipment Budget	\$1,227
				Supplies, Materials & Services	\$53
					\$1,280
NACUA 1 DUPONT CIR NW STE	WASHINGTON	DC	20036	Books & Periodicals	\$249
				Conferences & Group Activities	\$10,915
				Miscellaneous	\$7,475
					\$18,639
NITTANY OFFICE EQUIPMENT INC 1207 S ATHERTON ST	STATE COLLEGE	PA	16801	Equipment Budget	\$55,564
					\$55,564
OCEAN REEF CLUB	KEY LARGO	FL		Travel Expense	\$2,860
					\$2,860
OFS BRANDS INC	812-683-4848	IN	47542	Equipment Budget	\$2,879
					\$2,879

Goods And Services Expenditures (2016-2017)

General & Academic Administration

General Funds

OMNI SHOREHAM	WASHINGTON	DC	Travel Expense	\$1,850
				\$1,850
ONLINE COMPUTER LIBRARY CENTER, INC.	CHICAGO	IL 60677	Miscellaneous	\$10,200
				\$10,200
OUTSOLVE 3330 W ESPLANADE AVE	METAIRIE	LA 70002	Supplies, Materials & Services	\$29,995
				\$29,995
PA ATTRNY REGISTRATN FEES	877-2272672	PA 17120	Conferences & Group Activities	\$2,505
				\$2,505
PA BAR INSTITUTE	717-796-0804	PA 17055	Books & Periodicals	\$188
			Conferences & Group Activities	\$1,257
				\$1,445
PA MEDIA GROUP DEPT 77571	DETROIT	MI 48277	Publications, Printing&Copying	\$1,660
				\$1,660
PANERA BREAD 148 SOUTH ALLEN	STATE COLLEGE	PA 16801	Conferences & Group Activities	\$5,319
				\$5,319
PARKS CENTRE CARRIER PO BOX 1878	CRANBERRY TWP	PA 16066	Miscellaneous	\$5,798
				\$5,798
PENN STATE SOFTWARE LICEN	814-8652100	PA 16802	Conferences & Group Activities	\$705
			Equipment Budget	\$740
				\$1,445
PENNSYLVANIA CHAMBER OF BUSINESS AND INDUSTRY	HARRISBURG	PA 17101	Miscellaneous	\$24,615
				\$24,615
PENNSYLVANIA ENVIRONMENTAL RESOURCE CONSORTIUM	CAMP HILL	PA 17011	Miscellaneous	\$3,440
				\$3,440
PENNSYLVANIA LEGISLATIVE SERVICES LLC	HARRISBURG	PA 17101	Books & Periodicals	\$7,350
				\$7,350
PENNSYLVANIA SOCIETY FOR BIOMEDICAL RESEARCH	MECHANICSBURG	PA 17050	Miscellaneous	\$10,000
				\$10,000
PETERSON TOSCANO 127 ARCH STREET	SUNBURY,	PA 17801	Supplies, Materials & Services	\$1,450
				\$1,450
PLN*HOTEL-BOOK-ONLINE	877-477-7441	CT	Travel Expense	\$1,048
				\$1,048
PREMIERE #1 LIMOUSINE	717-616-8996	PA	Travel Expense	\$1,274
				\$1,274
PRIMESPORT 3575 PIEDMONT ROAD	ATLANTA	GA 30305	Supplies, Materials & Services	\$7,115
				\$7,115
PRINCETON REVIEW 555 WEST 18TH STREET 4TH FLOOR	NEW YORK	NY 10011	Conferences & Group Activities	\$5,525
				\$5,525
PROOFPOINT DEPT 17670	PALATINE	IL 60055	Repairs, Alterations & Capital	\$4,725
				\$4,725
PROVANTAGE LLC 7576 FREEDON AVE NW	NORTH CANTON	OH 44720	Equipment Budget	\$3,186
				\$3,186
PUBLIC FINANCIAL MGMT INC TWO LOGAN SQUARE, SUITE 1600	PHILADELPHIA	PA 19103	Supplies, Materials & Services	\$36,294
				\$36,294
QDOBA MEXICAN EATS 1900 NORTH ATHERTON ST.	STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$3,643
				\$3,643
R SPRINGS - SPANG	814-224-5141	PA 16673	Supplies, Materials & Services	\$2,813
				\$2,813
RU CONT STUDIES	732-9324700	NJ 08901	Conferences & Group Activities	\$1,200
				\$1,200
SHI INTERNATIONAL CORP PO BOX 952121	DALLAS	TX 75395	Equipment Budget	\$22,884
				\$22,884
SOC FOR COLL U PLNG	SAN DIEGO	CA 92177	Conferences & Group Activities	\$1,640
				\$1,640
SPECTRA WOOD INC 2625 CAROLEAN INDUSTRIAL DRIVE	STATE COLLEGE	PA 16801	Equipment Budget	\$4,507
				\$4,507

Goods And Services Expenditures (2016-2017) **General & Academic Administration**

General Funds

<i>SPIRION LLC 2447 PACIFIC COAST HWY</i>	HERMOSA BEACH	CA	90254	Repairs, Alterations & Capital	\$175,000
					\$175,000
<i>SQ *CW STUDIOS GOSQ</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$3,533
				Travel Expense	\$1,002
					\$4,535
<i>STAPLES DIRECT</i>	FRAMINGHAM	MA	01702	Supplies, Materials & Services	\$1,134
					\$1,134
<i>SUPPLYSOURCE INC 415 WEST 3RD STREET</i>	WILLIAMSPORT	PA	17701	Equipment Budget	\$9,451
					\$9,451
<i>SYMPPLICITY CORP 3003 WASHINGTON BLVD</i>	ARLINGTON	VA	22201	Publications, Printing&Copying	\$1,050
					\$1,050
<i>TABLEAU SOFTWARE PO BOX 204021</i>	DALLAS	TX	75320	Equipment Budget	\$46,000
					\$46,000
<i>TABLEAU SOFTWARE INC.</i>	WWW.TABLEAU.C	WA	98103	Equipment Budget	\$3,374
					\$3,374
<i>THE ASSOC FOR INST RES</i>	850-385-4155	FL	32308	Conferences & Group Activities	\$3,075
					\$3,075
<i>THE AYCO COMPANY, L.P. ATTN: ACCOUNTING DEPARTMENT</i>	PITTSBURGH	PA	15251	Supplies, Materials & Services	\$23,024
					\$23,024
<i>THE BARASH GROUP 403 S ALLEN STREET 2ND FLOOR</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$1,978
					\$1,978
<i>THE FRASER STREET DEL</i>	STATE COLLEGE	PA		Conferences & Group Activities	\$1,510
					\$1,510
<i>THE HOME DEPOT #6841</i>	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$4,352
					\$4,352
<i>THE HR OFFICE 2437 COMMERCIAL BLVD</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$12,652
					\$12,652
<i>THE MIDDLE STATES COMMISS</i>	267-2845000	PA	19104	Conferences & Group Activities	\$1,505
					\$1,505
<i>THE REGULATORY FUNDAMENTALS GROUP, LLC</i>	NEW YORK	NY	10010	Conferences & Group Activities	\$2,000
					\$2,000
<i>THE SEGAL COMPANY PO BOX 4058</i>	NEW YORK	NY	10261	Supplies, Materials & Services	\$50,946
					\$50,946
<i>THE STATE THEATRE 130 W COLLEGE AVE</i>	STATE COLLEGE	PA	16801	Miscellaneous	\$1,780
				Supplies, Materials & Services	\$1,250
					\$3,030
<i>THIRD PARTNERS LLC C/O JOHN HAUGEN</i>	NEW YORK	NY	10016	Supplies, Materials & Services	\$1,400
					\$1,400
<i>THOMSON REUTERS WEST PUBLISHING CORP</i>	CAROL STREAM	IL	60197	Books & Periodicals	\$25,729
					\$25,729
<i>THOMSON WEST*TCD</i>	800-328-4880	MN	55123	Supplies, Materials & Services	\$2,077
					\$2,077
<i>TPR EDUCATION LLC/TPR THE PRINCETON REVIEW</i>	CHICAGO	IL	60673	Books & Periodicals	\$4,950
					\$4,950
<i>UNITED AIRLINES INC CHARTER DEPARTMENT</i>	CHICAGO IL			Travel Expense	\$2,912
					\$2,912
<i>UNITED AIRLINES INC</i>	CHICAGO IL			Travel Expense	\$23,777
					\$23,777
<i>US NEWS & WORLD REPORT LP 125 THEODORE CONRAD DRIVE</i>	JERSEY CITY	NJ	07305	Supplies, Materials & Services	\$10,000
					\$10,000
<i>VANDERBILT UNIVERSITY CENTER</i>	DALLAS	TX	75312	Books & Periodicals	\$3,777
				Property Expense	\$16,605
					\$20,382
<i>VOTENET SOLUTIONS INC 1420 K STREET NW</i>	WASHINGTON	DC	20005	Supplies, Materials & Services	\$17,331
					\$17,331
<i>VOTENET SOLUTIONS, INC. 251 18TH STREET,</i>	ARLINGTON	VA	22202	Supplies, Materials & Services	\$9,838
					\$9,838

Goods And Services Expenditures (2016-2017)
General & Academic Administration

General Funds

<i>WITT/KIEFFER 2015 SPRING ROAD</i>	OAK BROOK	IL 60523	Publications, Printing&Copying	\$4,558
			Supplies, Materials & Services	\$46,667
			Travel Expense	\$10,294
				\$61,519
<i>WORLD CLASS AWARDS 4435 SIMONTON RD</i>	FARMERS BRANCH	TX 75244	Supplies, Materials & Services	\$9,502
				\$9,502
<i>WYNDHAM GRAND PITTSBURGH DOWNTOWN 600</i>	PITTSBURGH	PA 15222	Travel Expense	\$1,948
				\$1,948

Goods And Services Expenditures (2016-2017) Intercollegiate Athletics

General Funds

<i>ALLIED MECHANICAL & ELECTRICAL INC 2141 SANDY DRIVE</i>	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$7,442
					\$7,442
<i>AT&T WI-FI SERVICES DEPT 0220</i>	DALLAS	TX	75312	Repairs, Alterations & Capital	\$26,829
					\$26,829
<i>BARTON MALOW CO SUITE 310</i>	BALTIMORE	MD	21201	Repairs, Alterations & Capital	\$21,717
					\$21,717
<i>CLEVELAND BROTHERS EQUIPMENT CO INC 175 PROGRESS</i>	BELLEFONTE	PA	16823	Equipment Budget	\$31,110
					\$31,110
<i>DEARYS GYMNASTICS SUPPLY 9.9</i>	DANIELSON	CT	06239	Supplies, Materials & Services	\$28,331
					\$28,331
<i>H2OWLS 9 MONT ST</i>	MILFORD	CT	06460	Equipment Budget	\$2,653
					\$2,653
<i>HOOVER TRACTOR LLC 11715 OLD TURNPIKE RD</i>	MIFFLINBURG	PA	17844	Equipment Budget	\$32,451
					\$32,451
<i>LEE & MARILYN FYE 211 W COLLEGE AVE.</i>	PLEASANT GAP	PA	16823	Equipment Budget	\$12,500
					\$12,500
<i>MAXWELL TRUCK AND EQUIPMENT LLC 1705 EAST TROUT ROAD</i>				STATE COLLEGE	PA 16801
Capital	\$5,625			Repairs, Alterations &	
					\$5,625
<i>PINNACLE 110 MAPLE DRIVE</i>	CENTRE HALL	PA	16828	Repairs, Alterations & Capital	\$1,900
					\$1,900
<i>PNC EQUIPMENT FINANCE, LLC PO BOX 931034</i>	CLEVELAND	OH	44193	Equipment Budget	\$189,255
					\$189,255
<i>SOUND COM SYSTEMS 227 DEPOT STREET</i>	BEREA	OH	44017	Repairs, Alterations & Capital	\$5,196
					\$5,196

Goods And Services Expenditures (2016-2017) Intercollegiate Athletics

Auxiliary Enterprise

*AROUND THE CLOCK STORAGE	YORK	PA 17404	Property Expense	\$3,108
				\$3,108
1 PIADA LANE AVE	COLUMBUS	OH	Travel Expense	\$1,710
				\$1,710
242 YOUTH @ STEPPING STONES			Supplies, Materials & Services	\$8,989
				\$8,989
407BH LLC	410-6758888	MD	Travel Expense	\$2,620
				\$2,620
4ORTE BAG COMPANY DIVISION OF BENROSS HOLDINGS INC	N5W 5V5		Supplies, Materials & Services	\$4,311
				\$4,311
4U FIELD HOCKEY 1736 DWIGHT WAY	BERKELEY	CA 94703	Supplies, Materials & Services	\$1,989
				\$1,989
A AND A MOTORCOACH	509-575-3676	WA	Travel Expense	\$9,430
				\$9,430
A-1 PROFESSIONAL VIDEO ATTN: MARK CZARNIK	HEBRON	KY 41048	Supplies, Materials & Services	\$4,265
				\$4,265
ABELOFF BUICK GMC ATTN: JASON MOTTS	STROUDSBURG	PA 18360	Supplies, Materials & Services	\$1,398
				\$1,398
ABOUT FACES ENTERTAINMENT	410-7409156	MD 21042	Supplies, Materials & Services	\$2,500
				\$2,500
ABSOLUTE FENCING GEAR INC. 28E CHIMNEY ROCK ROAD	BRIDGEWATER	NJ 08807	Miscellaneous	\$1,187
			Supplies, Materials & Services	\$16,986
			Travel Expense	\$982
				\$19,155
AC HOTELS CINCINNATI	LIBERTY TOWNS	OH	Travel Expense	\$4,213
				\$4,213
ACADEMY BUS, LLC. P.O. BOX 1410	HOBOKEN	NJ 07030	Travel Expense	\$3,950
				\$3,950
ACTIVE IVY 1120 EAST 25TH STREET	IDAHO FALLS	ID 83404	Supplies, Materials & Services	\$1,185
				\$1,185
ACTIVE NUTRITION PO BOX 9010	RONKONKOMA	NY 11779	Conferences & Group Activities	\$2,351
				\$2,351
ACUSHNET COMPANY PO BOX 88112	CHICAGO	IL 60695	Supplies & Matls For Resale	\$90,228
				\$90,228
ACUSHNET COMPANY PO BOX 965	FAIRHAVEN	MA 02719	Supplies, Materials & Services	\$5,677
				\$5,677
AEGIS SCIENCES CORPORATION PO BOX 645471	CINCINNATI	OH 45264	Supplies, Materials & Services	\$40,159
				\$40,159
AEROSPACE STUDIES STUDENT ORGANIZATION			Supplies, Materials & Services	\$4,609
				\$4,609
AFCA AMERICAN FOOTBALL COACHES ASSOC	WACO	TX 76706	Miscellaneous	\$1,740
			Travel Expense	\$4,202
				\$5,942
AFFINITY CONNECTION PO BOX 296	STATE COLLEGE	PA 16804	Repairs, Alterations & Capital	\$1,540
				\$1,540
AFRICAN STUDENT ASSOC C/O ASA 0003	UNIV. PARK	PA 16802	Supplies, Materials & Services	\$3,898
				\$3,898
AFTER SHOCK			Supplies, Materials & Services	\$1,373
				\$1,373
AGILE SPORTS TECHNOLOGIES DBA: HUDL	DES MOINES	IA 50331	Books & Periodicals	\$35,000
				\$35,000
AHEAD ATTN A/R DEPT	NEW BEDFORD	MA 02745	Supplies & Matls For Resale	\$9,419
				\$9,419
AIAA SUITE 200	RESTON	VA 20191	Supplies, Materials & Services	\$2,659
				\$2,659
AIR CHARTER SERVICE INC 1055 RXR PLAZA	UNIONDALE	NY 11556	Travel Expense	\$42,565
				\$42,565

Goods And Services Expenditures (2016-2017) Intercollegiate Athletics

Auxiliary Enterprise

ALDARRA GOLF CLUB (ADMIN)	425-2227828	WA	98075	Travel Expense	\$1,060
					\$1,060
ALEXANDER GLOBAL PROMOTIONS LLC PO BOX 912346	DENVER	CO	80291	Supplies, Materials & Services	\$3,541
					\$3,541
ALITALIA AI 0557825467102	8002235730	NY		Travel Expense	\$1,153
					\$1,153
ALL AMERICAN ARENA PRODUCTS PO BOX 355	ALDEN	MN	56009	Equipment Budget	\$2,187
					\$2,187
ALLEN STREET GRILL	STATE COLLEGE	PA		Conferences & Group Activities	\$6,394
				Travel Expense	\$1,605
					\$7,999
ALLIANCE CHRISTIAN FELLOWSHIP				Supplies, Materials & Services	\$17,365
					\$17,365
ALOFT	Chicago	IL		Travel Expense	\$5,201
					\$5,201
ALPHA KAPPA DELTA PHI				Supplies, Materials & Services	\$8,795
					\$8,795
ALTERG INC. DEPT 3250	DALLAS	TX	75312	Supplies, Materials & Services	\$6,292
					\$6,292
AMAZON.COM	AMZN.COM/BILL	WA	98109	Conferences & Group Activities	\$1,080
				Equipment Budget	\$14,721
				Supplies, Materials & Services	\$20,296
					\$36,097
AMERICAN AIRLINES	FORT WORTH	TX		Travel Expense	\$27,748
					\$27,748
AMERICAN AIRLINES	FORT WORTH	TX		Conferences & Group Activities	\$1,395
				Travel Expense	\$22,494
					\$23,889
AMERICAN ALE HOUSE	STATE COLLEGE	PA		Conferences & Group Activities	\$2,040
					\$2,040
AMERICAN FLOOR MATS 400 TOMAHAWK DR	MAUMEE	OH	43537	Equipment Budget	\$1,089
					\$1,089
AMERICAN LEGION AUX. POST #437				Supplies, Materials & Services	\$2,693
					\$2,693
AMERICAN UNIVERSITY ATHLETICS WOMEN'S BASKETBALL	WASHINGTON	DC	20016	Supplies, Materials & Services	\$15,000
					\$15,000
AMI GRAPHICS, INC	603-6640305	NH	03815	Supplies, Materials & Services	\$3,427
					\$3,427
ANC SPORTS ENTERPRISES LLC GENERAL POST OFFICE	NEW YORK	NY	10087	Property Expense	\$56,650
				Repairs, Alterations & Capital	\$111,422
					\$168,072
ANGIE ENLUND 612 HERMAN COURT	GAHANNA	OH	43230	Supplies, Materials & Services	\$2,275
					\$2,275
ANTONIAS ITALIAN CUISINE	508-5430995	MA		Travel Expense	\$1,500
					\$1,500
APL* ITUNES.COM/BILL	866-712-7753	CA	95014	Equipment Budget	\$1,397
					\$1,397
APPLE INC PO BOX 281877	ATLANTA	GA	30384	Equipment Budget	\$41,470
					\$41,470
AQUATIC ENVIRONMENT CONSULTANTS	SCOTLAND	PA	17254	Supplies, Materials & Services	\$4,400
					\$4,400
ARAMARK UNIVERSITY OF PEN	PHILADELPHIA	PA	19104	Supplies, Materials & Services	\$1,380
					\$1,380
ARIZONA STATE UNIVERSITY PO BOX 872505	TEMPE	AZ	85287	Supplies, Materials & Services	\$19,000
					\$19,000

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ARMS TRUCKING CO INC PO BOX 369	E CLARIDON	OH	44033	Repairs, Alterations & Capital	\$4,239
				Supplies, Materials & Services	\$4,947
					\$9,186
ARMY ROTC				Supplies, Materials & Services	\$14,912
					\$14,912
ARMY WEST POINT TICKET OFFICE U.S. MILITARY ACADEMY	WEST POINT	NY	10996	Supplies, Materials & Services	\$2,040
					\$2,040
ARNIS	LAFAYETTE	IN		Conferences & Group Activities	\$1,274
					\$1,274
ARROW STAGE LINES 4220 SOUTH 52ND ST	OMAHA	NE	68117	Travel Expense	\$10,900
					\$10,900
ART PARTNERS GROUP 3529 RALEIGH AVENUE	ST LOUIS	MN	55416	Supplies, Materials & Services	\$2,565
					\$2,565
ASAP SPORTS 225 BROADWAY	NEW YORK	NY	10007	Supplies, Materials & Services	\$11,689
					\$11,689
ASI WALL CREATIONS & DESIGN 215 ATLAS AVE NE	BUFFALO	MN	55313	Supplies, Materials & Services	\$11,750
					\$11,750
ASIAN AMERICAN CHRISTIAN FELLOWSHIP				Supplies, Materials & Services	\$13,685
					\$13,685
ASSOCIATION FOR INDIA DEVELOPMENT				Supplies, Materials & Services	\$5,461
					\$5,461
AT&T 4805	STATE COLLEGE	PA	16803	Equipment Budget	\$1,436
					\$1,436
AT&T MOBILITY PO BOX 6463	CAROL STREAM	IL	60197	Communication Services	\$239,412
					\$239,412
AT&T WI-FI SERVICES PO BOX 5005	CAROL STREAM	IL	60197	Repairs, Alterations & Capital	\$78,000
					\$78,000
AT&T*BILL PAYMENT	800-331-0500	TX	75202	Communication Services	\$2,885
					\$2,885
ATHLETE ASSESSMENTS BUSINESS OPPORTUNITY GROUP	MOOLOOLABA QLD 4557			Supplies, Materials & Services	\$3,165
					\$3,165
ATHLETIC DECALS INC	HOUSTON	TX	77074	Supplies, Materials & Services	\$2,286
					\$2,286
ATHLETIC RECOVERY & PERFORMANCE LLC PO BOX 2067	FULLERTON	CA	92837	Equipment Budget	\$1,905
				Supplies, Materials & Services	\$1,925
					\$3,830
ATHLETICA SPORTS SYSTEMS 17200 MEDINA ROAD	MINNEAPOLIS	MN	55447	Equipment Budget	\$13,114
				Supplies, Materials & Services	\$2,460
					\$15,574
ATLANTIC IRRIGATION SPE 1100 17TH ST NW STE	WASHINGTON	DC	20036	Supplies, Materials & Services	\$1,793
					\$1,793
ATLANTIC IRRIGATION SPECIALTIES PO BOX 261	BRATTLEBORO	VT	05302	Supplies, Materials & Services	\$29,142
					\$29,142
AVALON HOTEL 16 W 10TH STREET	ERIE	PA	16501	Travel Expense	\$4,598
					\$4,598
AVANT GARDEN 242 E. CALDER WAY	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$2,583
					\$2,583
AVIS	State College	PA		Travel Expense	\$3,440
					\$3,440
AVO*ADVOCARE INTL	800-542-4800	TX	75074	Conferences & Group Activities	\$1,669
					\$1,669
AWESOME FILMS ATTN: ACCOUNTS RECEIVABLE	PITTSBURGH	PA	15219	Supplies, Materials & Services	\$61,000
					\$61,000
AYU TECHNOLOGY SOLUTIONS LLC 2100 W LOOP SOUTH STE	HOUSTON	TX	77027	Supplies, Materials & Services	\$3,495
					\$3,495
B & H PHOTO VIDEO REMITTANCE PROCESSING CENTER	NEW YORK	NY	10087	Equipment Budget	\$52,419
					\$52,419

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B&H				Equipment Budget	\$52,355
				Supplies, Materials & Services	\$1,025
					\$53,380
B&H PHOTO, 800-606-6969	800-2215743	NY	10001	Equipment Budget	\$3,391
					\$3,391
B&K RENTALS & SALES CO INC 15055 MARLBORO PIKE	UPPER MARLBORO	MD	20772	Property Expense	\$16,100
					\$16,100
BABOLAT 1775 CHERRY ST SUITE #100	LOUISVILLE	CO	80027	Supplies, Materials & Services	\$3,679
					\$3,679
BADGER BUS 5501 FEMRITE DRIVE	MADISON	WI	53718	Travel Expense	\$2,575
					\$2,575
BAG BOY COMPANY LLC	804-262-3000	VA	23294	Supplies & Matls For Resale	\$1,715
					\$1,715
BAG TAGS, INC. 1316 SHERMAN AVE, #215	EVANSTON	IL	60201	Supplies, Materials & Services	\$1,553
					\$1,553
BALD EAGLE AREA MUSIC BOOSTERS				Supplies, Materials & Services	\$1,050
					\$1,050
BALFURD 1223 N ATHERTON ST	STATE COLLEGE	PA	16804	Supplies, Materials & Services	\$12,512
					\$12,512
BALTIC NETWORKS INC	888-929-3610	IL	60532	Equipment Budget	\$1,834
					\$1,834
BAR AND CLUB STATISTICS INC 72 ALLEN STREET	NEW YORK	NY	10002	Supplies, Materials & Services	\$3,534
					\$3,534
BARASH MEDIA 403 S ALLEN ST., SUITE 200	STATE COLLEGE	PA	16801	Publications, Printing&Copying	\$10,585
				Supplies, Materials & Services	\$2,250
					\$12,835
BARBARA VAN BENTHUYSEN				Travel Expense	\$1,072
					\$1,072
BARCELONA SPORTS-BELTWAY	HOUSTON	TX	77064	Supplies, Materials & Services	\$1,170
					\$1,170
BARIOUS	Baltimore	MD		Travel Expense	\$2,006
					\$2,006
BARNES & NOBLE COLLEGE BOOKSELLERS ACCOUNTS	PHILADELPHIA	PA	19182	Supplies, Materials & Services	\$109,676
					\$109,676
BARTLEBAUGH AMUSEMENTS INC PO BOX 984	STATE COLLEGE	PA	16804	Supplies, Materials & Services	\$4,000
					\$4,000
BASE360 INC 205-460 WEST HUNT CLUB ROAD	OTTAWA ONTARIO___K2E 0B8			Supplies, Materials & Services	\$1,640
					\$1,640
BASKETBALL HALL OF FAME 1000 HALL OF FAME AVENUE	SPRINGFIELD	MA	01105	Supplies, Materials & Services	\$125,000
					\$125,000
BAUER HOCKEY 3958 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693	Supplies, Materials & Services	\$155,993
					\$155,993
BAYMONT INN AND SUITES	765-4494808	IN		Travel Expense	\$2,666
					\$2,666
BAYSIDE LIMOUSINE SERVICE	301-390-1758	MD		Travel Expense	\$1,025
					\$1,025
BB *THE ALLIANCE	408-827-5316	CA	95050	Miscellaneous	\$1,200
					\$1,200
BEACON ATHLETICS DIVISION OF RAINBOW GROUP LLC	MIDDLETON	WI	53562	Repairs, Alterations & Capital	\$388
				Supplies, Materials & Services	\$3,325
					\$3,713
BELLEFONTE BLACK STARS				Supplies, Materials & Services	\$1,189
					\$1,189
BELLEFONTE YMCA GYMNASTICS				Supplies, Materials & Services	\$14,495
					\$14,495
BERGER FAMILY DEALERSHIPS 508 SUSQUEHANNA BLVD.	HAZLE TOWNSHIP	PA	18202	Supplies, Materials & Services	\$1,654
					\$1,654

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<i>BERKS PACKING CO INC PO BOX 788861</i>	PHILADELPHIA	PA	19178	Supplies & Matls For Resale	\$3,789
					\$3,789
<i>BEST BUY 00005470</i>	HARRISBURG	PA	17112	Equipment Budget	\$15,446
				Supplies, Materials & Services	\$2,036
					\$17,482
<i>BEST BUY BUSINESS ADVANTAGE ACCT PO BOX 731247</i>	DALLAS	TX	75373	Supplies, Materials & Services	\$26,433
					\$26,433
<i>BEST EVENT RENTAL - STATE COLLEGE 118 N SPARKS ST</i>	STATE COLLEGE	PA	16801	Conferences & Group Activities	\$2,540
				Property Expense	\$30,716
				Repairs, Alterations & Capital	\$14,945
				Supplies, Materials & Services	\$18,139
					\$66,340
<i>BEST LINE EQ-HARRISBURG-</i>	HARRISBURG	PA	17112	Equipment Budget	\$3,826
				Property Expense	\$250
				Repairs, Alterations & Capital	\$240
				Supplies, Materials & Services	\$1,570
					\$5,886
<i>BEST LINE EQUIPMENT 2582 GATEWAY DRIVE</i>	STATE COLLEGE	PA	16801	Property Expense	\$38,337
					\$38,337
<i>BEST WESTERN FT LEE INN</i>	FT LEE	NJ		Travel Expense	\$52,042
					\$52,042
<i>BESTLINE EQUIPMENT 140 HAWBAKER INDUSTRIAL DRIVE</i>	STATE COLLEGE	PA	16803	Property Expense	\$1,045
					\$1,045
<i>BGSA</i>				Supplies, Materials & Services	\$4,516
					\$4,516
<i>BIG GAME 13835 WELCH ROAD</i>	DALLAS	TX	75244	Equipment Budget	\$4,500
				Supplies, Materials & Services	\$10,990
					\$15,490
<i>BIG TEN ACADEMIC ALLIANCE ATTN HEATHER BLAIR</i>	CHAMPAIGN	IL	61820	Conferences & Group Activities	\$8,641
				Miscellaneous	\$85,000
				Supplies, Materials & Services	\$2,001,679
					\$2,095,320
<i>BLACK STUDENT UNION</i>				Supplies, Materials & Services	\$1,451
					\$1,451
<i>BLE CHIP ATHLETIC SOLUTIONS, LLC BUILDING 8 SUITE 719</i>	ATLANTA	GA	30305	Books & Periodicals	\$61,000
					\$61,000
<i>BLOOMSBURG UNIVERSITY BLOOMSBURG WOMEN'S</i>	BLOOMSBURG	PA	17815	Supplies, Materials & Services	\$2,500
					\$2,500
<i>BLUE GAUNTLET INTL BLDG W</i>	SADDLE BROOK	NJ	07663	Supplies, Materials & Services	\$22,679
					\$22,679
<i>BLUESTAR BASKETBALL PO BOX 530</i>	BENSALEM	PA	19020	Books & Periodicals	\$4,695
					\$4,695
<i>BOCA SYSTEMS</i>	BOCA RATON	FL	33487	Publications, Printing&Copying	\$6,062
					\$6,062
<i>BOI NA BRAZA</i>	CINCINNATI	OH		Travel Expense	\$2,477
					\$2,477
<i>BOND SCHOENECK & KING, PLLC 7500 COLLEGE BOULEVARD</i>	OVERLAND PARK	KS	66210	Supplies, Materials & Services	\$10,649
					\$10,649
<i>BONEFISH 9151</i>	SECAUCUS	NJ		Travel Expense	\$1,025
					\$1,025
<i>BORTEK INDUSTRIES INC 4713 OLD GETTYSBURG ROAD</i>	MECHANICSBURG	PA	17055	Repairs, Alterations & Capital	\$2,400
					\$2,400
<i>BOSTON MARKET 0410</i>	PITTSBURGH	PA		Travel Expense	\$2,508
					\$2,508
<i>BOSTON MARRIOTT NEWTON</i>	NEWTON	MA	02466	Travel Expense	\$6,150
					\$6,150
<i>BRIAN BERT 4013 BLUE DIAMOND DRIVE</i>	PETERSBURG	PA	16669	Supplies, Materials & Services	\$1,200
					\$1,200

Goods And Services Expenditures (2016-2017) Intercollegiate Athletics

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BRIAN TRIPP 179 BROOKSIDE LANE	NAZARETH	PA	18064	Supplies, Materials & Services	\$3,300
					\$3,300
BROTHERS PIZZA AND PASTA	STATE COLLEGE	PA		Conferences & Group Activities	\$3,506
					\$3,506
BRUCELLI ADVERTISING CO INC 310 S BLAKELY STREET	DUNMORE	PA	18512	Supplies, Materials & Services	\$5,475
					\$5,475
BRUSKE PRODUCTS P O BOX 669	TINLEY PARK	IL	60477	Supplies, Materials & Services	\$1,148
					\$1,148
BSN SPORTS PO BOX 49	JENKINTOWN	PA	19046	Supplies, Materials & Services	\$2,854
					\$2,854
BUBBLE BUMP SOCCER 1114 NASSAU WAY	FORT COLLINS	CO	80525	Supplies, Materials & Services	\$2,995
					\$2,995
BUCKNELL UNIVERSITY SCOTT HEATHER, BASEBALL HEAD	LEWISBURG	PA	17837	Miscellaneous	\$1,400
				Supplies, Materials & Services	\$3,000
					\$4,400
BUDGET RENT-A-CAR	DAYTONA BEACH	FL		Travel Expense	\$1,984
					\$1,984
BUDGET TRUCK RENTAL 1230 EAST COLLEGE AVENUE	STATE COLLEGE	PA	16801	Travel Expense	\$1,126
					\$1,126
BUFFALO MARRIOTT HARBO	BUFFALO	NY		Travel Expense	\$11,549
					\$11,549
BUSHNELL INC PO BOX 860365	MINNEAPOLIS	MN	55486	Supplies & Matls For Resale	\$2,404
					\$2,404
BWI AIRPORT LIMO SERVICE	301-250-3260	MD		Travel Expense	\$2,672
					\$2,672
C S MYERS & SON INC 650 WEST CHERRY LANE	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$39,723
					\$39,723
CALIFORNIA STATE UNIV., NORTHRIDGE UNIVERSITY CASH	NORTHRIDGE	CA	91330	Supplies, Materials & Services	\$4,000
					\$4,000
CALLAWAY GOLF PO BOX 9002	CARLSBAD	CA	92018	Supplies & Matls For Resale	\$16,634
					\$16,634
CANISIUS COLLEGE 2001 MAIN STREET	BUFFALO	NY	14208	Supplies, Materials & Services	\$10,000
					\$10,000
CAPITAL PRIME STEAK &SEA	LANSING	MI		Travel Expense	\$1,680
					\$1,680
CARAHSOFT TECHNOLOGY CORP 1860 MICHAEL FARADAY	RESTON	VA	20190	Equipment Budget	\$52,665
					\$52,665
CARIBBEAN STUDENT ASSOCIATION				Supplies, Materials & Services	\$1,618
					\$1,618
CARMINE'S STEAKHOUSE	ST. LOUIS	MO		Conferences & Group Activities	\$1,948
					\$1,948
CARNEGIE EQUIPMENT INC 5930 SIXTH AVE	ALTOONA	PA	16602	Equipment Budget	\$11,984
				Supplies, Materials & Services	\$6,531
					\$18,515
CARVERS DELI & BARBECUE L	STATE COLLEGE	PA		Conferences & Group Activities	\$4,689
					\$4,689
CATAPULT SPORTS LLC 8755 W HIGGINS ROAD	CHICAGO	IL	60631	Equipment Budget	\$48,964
				Supplies, Materials & Services	\$250
					\$49,214
CATHARSIS PRODUCTIONS LLC 4055 W PETERSON AVE	CHICAGO	IL	60646	Supplies, Materials & Services	\$8,000
					\$8,000
CAVALIER INN	888-8822129	VA		Travel Expense	\$11,937
					\$11,937
CDWG				Equipment Budget	\$45,730
					\$45,730
CEDAR VALLEY TRANSIT LINES 6100 7TH ST SW	CEDAR RAPIDS	IA	52404	Travel Expense	\$11,690
					\$11,690

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CEGTPG				Supplies, Materials & Services	\$9,911
					\$9,911
CENTRAL FARM AND GARDEN 380 N SMYER ROAD	WOOSTER	OH	44691	Repairs, Alterations & Capital	\$3,987
					\$3,987
CENTRE COMMUNICATIONS, INC. P.O. BOX 119	BELLEFONTE	PA	16823	Equipment Budget	\$8,675
				Repairs, Alterations & Capital	\$2,803
				Supplies, Materials & Services	\$6,758
					\$18,236
CENTRE COUNTY CHRISTIAN ACADEMY				Supplies, Materials & Services	\$17,555
					\$17,555
CENTRE COUNTY GAZETTE	724-4655555	PA	16804	Publications, Printing&Copying	\$2,198
					\$2,198
CENTRE DAILY TIMES PO BOX 89	STATE COLLEGE	PA	16801	Publications, Printing&Copying	\$6,135
				Supplies, Materials & Services	\$1,683
					\$7,818
CENTRE MEDICAL SCIENCES BUILDING PROPERTY	LEMOYNE	PA	17043	Property Expense	\$357,731
					\$357,731
CHAMPION TROPHIES	BELLEFONTE	PA	16823	Supplies, Materials & Services	\$1,667
					\$1,667
CHAMPS SPORTS GRILL	STATE COLLEGE	PA		Conferences & Group Activities	\$11,262
				Travel Expense	\$2,529
					\$13,791
CHARTERSEARCH PO BOX 315	PACIFIC	MO	63069	Travel Expense	\$531,124
					\$531,124
CHATEAU RESTAURANT	WALTHAM	MA		Conferences & Group Activities	\$1,020
					\$1,020
CHICK-FIL-A #01473	INDIANAPOLIS	IN		Travel Expense	\$4,304
					\$4,304
CHICK-FIL-A #02603	STATE COLLEGE	PA		Conferences & Group Activities	\$8,803
					\$8,803
CHICK-FIL-A #03349	PASADENA	CA		Conferences & Group Activities	\$1,946
				Travel Expense	\$6,242
					\$8,188
CHILD EVANGELISM FELLOWSHIP				Supplies, Materials & Services	\$9,927
					\$9,927
CHILLZONE LLC 20A NW BLVD 186	NASHUA	NH	03063	Repairs, Alterations & Capital	\$9,000
					\$9,000
CHINA AIR 2977919441330	UNIVERSITY PK	PA		Travel Expense	\$8,477
					\$8,477
CHIP MOCK 2521 BUCHENHORST RD	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$2,600
					\$2,600
CHIPOTLE 1329	STATE COLLEGE	PA		Conferences & Group Activities	\$8,672
					\$8,672
CHIPOTLE ONLINE	303-595-4000	CO		Travel Expense	\$1,004
					\$1,004
CHRISTIAN STUDENT FELLOWSHIP				Supplies, Materials & Services	\$12,575
					\$12,575
CIANNA'S DANCE BOUTIQUE ATTN: ACCOUNTS RECEIVABLE	ALTOONA	PA	16602	Supplies, Materials & Services	\$1,723
					\$1,723
CIRCA AT FOGGY BOTTOM	WASHINGTON	DC		Travel Expense	\$1,179
					\$1,179
CIRCLE K				Supplies, Materials & Services	\$2,956
					\$2,956
CLAIR BROTHERS AUDIO SYSTEMS, INC. ONE CLAIR BLVD	MANHEIM	PA	17545	Supplies, Materials & Services	\$3,160
					\$3,160
CLARENCE UNITED METHODIST CHURCH				Supplies, Materials & Services	\$9,765
					\$9,765

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CLARION HOTELS	MYRTLE BEACH	SC	Travel Expense	\$1,549
				\$1,549
CLARK AUTO EQUIPMENT 2929 STEWART DR	STATE COLLEGE	PA 16801	Repairs, Alterations & Capital	\$7,134
			Supplies, Materials & Services	\$3,183
				\$10,317
CLASS C SOLUTIONS GROUP 704 EAST 8TH STREET	BELLWOOD	PA 16617	Supplies, Materials & Services	\$2,968
				\$2,968
CLEVELAND BROTHERS EQUIPMENT CO INC 175 PROGRESS	BELLEFONTE	PA 16823	Repairs, Alterations & Capital	\$2,203
				\$2,203
CLIFF KEEN ATHLETIC 4480 VARSITY DRIVE	ANN ARBOR	MI 48106	Supplies, Materials & Services	\$5,470
				\$5,470
COACHCOMM 205 TECHNOLOGY PKWY	AUBURN	AL 36830	Equipment Budget	\$144,001
				\$144,001
COACHES BY THE NUMBERS 3480 DANVERS WALK, SE	SMYRNA	GA 30080	Books & Periodicals	\$7,500
				\$7,500
COBRA PUMA GOLF INC PO BOX 5834	CAROL STREAM	IL 60197	Supplies & Matls For Resale	\$6,519
				\$6,519
COG FIRE PROTECTION PROGRAM 400 W BEAVER AVENUE	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$1,535
				\$1,535
COLGATE UNIVERSITY INTERCOLLEGIATE ATHLETICS	HAMILTON	NY 13346	Supplies, Materials & Services	\$85,000
				\$85,000
COLLEGE GYMNASATICS ASSOCIATION SUITE N311	IOWA CITY	IA 52242	Miscellaneous	\$1,100
				\$1,100
COLLEGE HOCKEY AMERICA 220 WINTHROP STREET	WINTHROP	MA 02152	Conferences & Group Activities	\$1,411
			Miscellaneous	\$22,500
			Supplies, Materials & Services	\$20,280
				\$44,191
COLLEGE OF CHARLESTON			Miscellaneous	\$8,000
				\$8,000
COLLEGE OF WILLIAM AND MARY ATTN. JAY ALBAUGH,	WILLIAMSBURG	VA 23187	Miscellaneous	\$4,250
				\$4,250
COLLEGE PARK MARRIOTT HOTEL & CONFERENCE CENTER	HYATTSVILLE	MD 20783	Travel Expense	\$2,710
				\$2,710
COLLEGE TOWNSHIP 1481 EAST COLLEGE AVENUE	STATE COLLEGE	PA 16801	Miscellaneous	\$1,019
				\$1,019
COLLEGESWIMMING.COM	HTTPSWWW.COLL	CO 80903	Supplies, Materials & Services	\$1,800
				\$1,800
COLLEGIAN INC. 123 S. BURROWES ST.	STATE COLLEGE	PA 16801	Publications, Printing&Copying	\$2,168
				\$2,168
COLLEGIATE PRIDE INC 3019 ENTERPRISE DRIVE	STATE COLLEGE	PA 16801	Books & Periodicals	\$28
			Conferences & Group Activities	\$300
			Miscellaneous	\$22
			Supplies & Matls For Resale	\$391
			Supplies, Materials & Services	\$153,889
				\$154,630
COLLEGIATE SPORTS DATA 1321 MURFREESBORO PIKE #825	NASHVILLE	TN 37217	Books & Periodicals	\$19,030
				\$19,030
COLUMBIA GAS TRANSMISSION LLC PO BOX 641475	PITTSBURGH	PA 15264	Utilities Purchased	\$1,891
				\$1,891
COLUMBIA UNIVERSITY SPONSORED PROJECTS FINANCE	NEW YORK	NY 10087	Supplies, Materials & Services	\$4,000
				\$4,000
COMCAST PO BOX 37601	PHILADELPHIA	PA 19101	Supplies, Materials & Services	\$8,843
				\$8,843
COMFORT INN	LAWRENCEVILLE	NJ	Travel Expense	\$1,368
				\$1,368
COMFORT INN & SUITES	434-2661111	VA	Travel Expense	\$5,183
				\$5,183

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COMMONWEALTH OF PA			Supplies & Matls For Resale	\$2,150
				\$2,150
COMMVault SYSTEMS INC 28496 NETWORK PLACE	CHICAGO	IL 60673	Equipment Budget	\$7,062
				\$7,062
CONSOLIDATED PRINTING PO BOX 55173	LITTLE ROCK	AR 72215	Freight Charges	\$118
			Publications, Printing&Copying	\$33,457
			Supplies, Materials & Services	\$4,042
				\$37,617
CORNERSTONE SPORTS CONSULTING 20580 NORMAN PLACE	LEESBURG	VA 20175	Supplies, Materials & Services	\$38,041
				\$38,041
COSIDA C/O WILL ROLESON	GREENWOOD	IN 46142	Miscellaneous	\$1,700
				\$1,700
COSMED USA, INC 1850 BATES AVE	CONCORD	CA 94520	Repairs, Alterations & Capital	\$3,915
			Supplies, Materials & Services	\$4,750
				\$8,665
COUNTRY INN & SUITES 1357 E COLLEGE AVE	STATE COLLEGE	PA 16801	Travel Expense	\$2,055
				\$2,055
COUNTRY INN AND SUIT	ITHACA	NY	Travel Expense	\$1,257
				\$1,257
COURTYARD	University PK	PA	Travel Expense	\$2,252
				\$2,252
COURTYARD BY MARRIOTT	WASHINGTON	DC	Travel Expense	\$1,174
				\$1,174
COURTYARD BY MARRIOTT	STATE COLLEGE	PA	Travel Expense	\$73,836
				\$73,836
COURTYARD INDIANAPOLIS	INDIANAPOLIS	IN	Travel Expense	\$30,836
				\$30,836
COURTYARD ITHACA	ITHACA	NY	Travel Expense	\$3,367
				\$3,367
COURTYARD LYNCHBURG	LYNCHBURG	VA	Travel Expense	\$55,349
				\$55,349
COURTYARD MARRIOTT 7792 PEACH STREET	ERIE	PA 16509	Travel Expense	\$19,969
				\$19,969
COURTYARD NASHVILLE	NASHVILLE	TN	Travel Expense	\$3,673
				\$3,673
COURTYARD PRINCETON	PRINCETON	NJ	Travel Expense	\$25,106
				\$25,106
COWTOWN BUS CHARTERS INC	817-531-3287	TX	Travel Expense	\$6,480
				\$6,480
CPCVB CENTRAL PENNSYLVANIA CVB	STATE COLLEGE	PA 16803	Publications, Printing&Copying	\$1,596
				\$1,596
CRADLE GEAR USA 2968 NATIONWIDE PARKWAY	BRUNSWICK	OH 44212	Supplies, Materials & Services	\$2,475
				\$2,475
CRAIG FENCING, INC. 300 E. 6TH AVE.	ALTOONA	PA 16602	Supplies, Materials & Services	\$3,530
				\$3,530
CRAIG HOUTZ 322 HICKORY STREET	BELLEFONTE	PA 16823	Supplies, Materials & Services	\$14,035
				\$14,035
CROSSROADS CHURCH OF THE NAZARENE CONSULTING	SNTA MONICA	CA 90402	Supplies, Materials & Services	\$17,321
				\$17,321
CROWNE PLAZA 23 S. SECOND STREET	HARRISBURG	PA 17101	Travel Expense	\$1,414
				\$1,414
CROWNE PLAZA	COLUMBUS	OH	Travel Expense	\$12,394
				\$12,394
CROWNE PLAZA HOTEL AND RESORTS 401 HOLIDAY DRIVE	PITTSBURGH	PA 15220	Travel Expense	\$33,910
				\$33,910
CROWNE PLAZA MPLS DWTN	MINNEAPOLIS	MN	Travel Expense	\$1,504
				\$1,504

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CSCCA	801-3759400	UT	84601	Miscellaneous	\$5,080
					\$5,080
CUBE SERVICES 4098 S MCCARRAN BLVD	RENO	NV	89502	Supplies, Materials & Services	\$26,836
					\$26,836
CULLIGAN OF BUTLER 565 EAST ROLLING RIDGE DRIVE	BELLEFONTE	PA	16823	Conferences & Group Activities	\$1,719
				Supplies, Materials & Services	\$2,171
					\$3,890
CUTTER & BUCK PO BOX 602	BOILING SPRINGS	PA	17007	Supplies & Mats For Resale	\$8,296
					\$8,296
CUTTER & BUCK INC	800-950-1292	WA	98103	Supplies, Materials & Services	\$7,246
					\$7,246
CVS PHARMACY 116 WEST COLLEGE AVENUE	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$2,692
					\$2,692
CYBERXLINK DOT COM	951-8241572	CA	92595	Equipment Budget	\$1,273
					\$1,273
DAKTRONICS SDS 12 2222	MINNEAPOLIS	MN	55486	Equipment Budget	\$466
				Supplies, Materials & Services	\$3,368
					\$3,834
DALLAS LOCKBOX WINTHROP INTELLIGENCE, LLC	DALLAS	TX	75284	Equipment Budget	\$12,600
					\$12,600
DANE HOCKENBROCK 201 S. 13TH STREET	PHILADELPHIA	PA	19107	Supplies, Materials & Services	\$7,400
					\$7,400
DANIEL VAUGHN DESIGNS 355 COLONNADE BLVD	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$11,626
					\$11,626
DATA PROJECT USA 535 HUNTRESS STREET	CLAY CENTER	KS	67432	Equipment Budget	\$1,298
					\$1,298
DAVE LONG 764 W. AARON DRIVE	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$2,920
					\$2,920
DAWG PEN				Supplies, Materials & Services	\$4,588
					\$4,588
DAYS HOTEL ON UNIVERSITY OAK HOTELS INC	HOPEWELL JCT	NY	12533	Travel Expense	\$2,921
					\$2,921
DAYS INN 350 WEST CHOCOLATE AVE	HERSHEY	PA	17033	Travel Expense	\$7,120
					\$7,120
DAYS INN PENN STATE 240 S PUGH ST	STATE COLLEGE	PA	16801	Travel Expense	\$7,311
					\$7,311
DBS GRACE COACH LINES PO BOX 770	LAFAYETTE	CO	80026	Travel Expense	\$9,533
					\$9,533
DEALER CAR MILES				Travel Expense	\$1,986
					\$1,986
DEANDRE THOMPkins				Travel Expense	\$1,039
					\$1,039
DEARYS GYMNASTICS SUPPLY 9.9	DANIELSON	CT	06239	Supplies, Materials & Services	\$11,165
					\$11,165
DELL MARKETING LP DELL USA LP	PITTSBURGH	PA	15264	Equipment Budget	\$231,521
				Supplies, Materials & Services	\$18,073
					\$249,594
DELTA AIR LINES	ATLANTA GA			Travel Expense	\$2,036
					\$2,036
DELTA AIR LINES	ATLANTA GA			Travel Expense	\$1,118
					\$1,118
DELTA AIR LINES	ATLANTA GA			Travel Expense	\$11,128
					\$11,128
DELTA AIR LINES	ATLANTA GA			Travel Expense	\$42,360
					\$42,360
DELTA CHARTER SERVICE PO BOX 5547	STOCKTON	CA	95205	Travel Expense	\$10,542
					\$10,542

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<i>DELTA SIGMA IOTA</i>				Supplies, Materials & Services	\$7,273
					\$7,273
<i>DEPARTMENT OF STATE</i>				Miscellaneous	\$1,298
					\$1,298
<i>DETROIT HILTON GARDEN IN</i>	DETROIT	MI		Travel Expense	\$1,803
					\$1,803
<i>DFND TECHNOLOGIES LLC ONL</i>	310-9363592	CA	90266	Supplies, Materials & Services	\$1,083
					\$1,083
<i>DGS 17 LUCIENNE AVENUE</i>	DANIELSON	CT	06239	Supplies, Materials & Services	\$1,137
					\$1,137
<i>DGS 9.9</i>	800-9323339	CT	06239	Supplies, Materials & Services	\$1,511
					\$1,511
<i>DIAMOND CHARTS LLC 10 S. 9TH STREET SUITE 9</i>	NOBLESVILLE	IN	46060	Publications, Printing&Copying	\$1,150
					\$1,150
<i>DICK'S SPORTING GOODS</i>	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$1,663
					\$1,663
<i>DIGITALTEC SOLUTIONS 5400 LIMESTONE ROAD</i>	WILMINGTON	DE	19808	Equipment Budget	\$1,950
					\$1,950
<i>DIRECTATHLETICS, INC. PO BOX 1094</i>	NEW YORK	NY	10276	Supplies, Materials & Services	\$1,325
					\$1,325
<i>DIRECTV PO BOX 5006</i>	CAROL STREAM	IL	60197	Supplies, Materials & Services	\$17,762
					\$17,762
<i>DISH NETWORK-ONE TIME</i>	800-333-3474	CO	80112	Supplies, Materials & Services	\$1,837
					\$1,837
<i>DISNEY RESORTS</i>	Orlando	FL		Travel Expense	\$5,972
					\$5,972
<i>DISTRICT CHOPHOUSE</i>	WASHINGTON	DC		Conferences & Group Activities	\$3,152
					\$3,152
<i>DIVISION 1A ATHLETIC DIRECTORS' ASSOCIATION</i>	MARSHALL	VA	20115	Miscellaneous	\$15,000
					\$15,000
<i>DIVISION OF CARDIOLOGY PO BOX 858 MC A410</i>	HERSHEY	PA	17033	Supplies, Materials & Services	\$35,697
					\$35,697
<i>DIVISION OF ORTHOPAEDICS PO BOX 858 MC A410</i>	HERSHEY	PA	17033	Supplies, Materials & Services	\$1,869
					\$1,869
<i>DIVOTS SPORTWEAR COMPANY, INC 5903-A P'TREE</i>	NORCROSS	GA	30092	Supplies & Matls For Resale	\$3,078
					\$3,078
<i>DJO LLC PO BOX 650777</i>	DALLAS	TX	75265	Supplies, Materials & Services	\$44,052
					\$44,052
<i>DOBIL LABORATORIES INC 727 BUTLER ST</i>	PITTSBURGH	PA	15223	Supplies, Materials & Services	\$1,680
					\$1,680
<i>DOMINIGHT LLC 5970 SOUTH EAGLE VALLEY ROAD</i>	JULIAN	PA	16844	Property Expense	\$2,400
					\$2,400
<i>DOMINO'S PIZZA 1100 N. ATHERTON STREET</i>	STATE COLLEGE	PA	16803	Conferences & Group Activities	\$14,288
					\$14,288
<i>DONATOS PIZZERIA #0005</i>	COLUMBUS	OH		Travel Expense	\$1,015
					\$1,015
<i>DONJOY.COMPEX.BLUPRINT</i>	877-266-7398	CA	92081	Supplies, Materials & Services	\$1,171
					\$1,171
<i>DOUBLETREE</i>	Chicago	IL		Travel Expense	\$15,886
					\$15,886
<i>DOUBLETREE BY HILTON 701 PENN STREET</i>	READING,	PA	19601	Conferences & Group Activities	\$1,737
					\$1,737
<i>DOUBLETREE BY HILTON 525 WEST JOHNSON STREET</i>	MADISON	WI	53703	Travel Expense	\$20,201
					\$20,201
<i>DOUBLETREE BY HILTON JAC</i>	JACKSONVILLE	FL		Travel Expense	\$12,466
					\$12,466

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<i>DOUBLETREE BY HILTON V 77</i>	VICTORIA		Travel Expense	\$1,794
				\$1,794
<i>DOUBLETREE CRYSTAL CTY</i>	ARLINGTON	VA	Travel Expense	\$11,622
				\$11,622
<i>DOUBLETREE HOTEL & CONFERENCE CTR 181 CHURCH ST</i>	CHARLESTON	SC 29401	Travel Expense	\$4,762
				\$4,762
<i>DOUBLETREE HOTELS</i>	New York	NY	Travel Expense	\$5,031
				\$5,031
<i>DOUBLETREE HOTELS</i>	Dallas	TX	Travel Expense	\$1,176
				\$1,176
<i>DOUG DONOVAN 67 BARRINGTON ROAD</i>	RIDGEWOOD	NJ 07450	Supplies, Materials & Services	\$1,435
				\$1,435
<i>DOUGLAS ANDREE 1353 FALLING SPRING RD</i>	CHAMBERSBURG	PA 17202	Supplies, Materials & Services	\$1,189
				\$1,189
<i>DOUGLAS PADS AND SPORTS</i>	713-6979787	TX 77007	Repairs, Alterations & Capital	\$1,623
				\$1,623
<i>DRAGONFLY ATHLETICS, LLC PO BOX 3172</i>	TUSCALOOSA	AL 35403	Miscellaneous	\$3,700
				\$3,700
<i>DREAM CATCHER COACHES 3713 WEST ENON ROAD</i>	YELLOW SPRINGS	OH 45387	Travel Expense	\$18,180
				\$18,180
<i>DRURY CINCINNATI NORTH</i>	SHARONVILLE	OH	Travel Expense	\$4,753
				\$4,753
<i>DRURY INN TERRE HAUTE</i>	TERRE HAUTE	IN	Travel Expense	\$1,968
				\$1,968
<i>DRURY ST LOUIS UNION S</i>	SAINT LOUIS	MO	Travel Expense	\$2,017
				\$2,017
<i>DTV*DIRECTV SERVICE</i>	800-347-3288	CA 90245	Repairs, Alterations & Capital	\$10,096
			Supplies, Materials & Services	\$1,542
				\$11,638
<i>DUKE'S RIVERSIDE BA</i>	WORMLEYSBURG	PA	Travel Expense	\$1,137
				\$1,137
<i>DUNBAR ARMORED INC P.O. BOX 64115</i>	BALTIMORE	MD 21264	Supplies, Materials & Services	\$2,310
				\$2,310
<i>E H GRIFFITH INC 2250 PALMER ST</i>	PITTSBURGH	PA 15218	Repairs, Alterations & Capital	\$30,138
			Supplies, Materials & Services	\$48,145
				\$78,283
<i>EAGLE EYE DIGITAL VIDEO, LLC 23 EMPIRE DRIVE</i>	ST. PAUL	MN 55103	Supplies, Materials & Services	\$7,885
				\$7,885
<i>EAGLE ONE PRODUCTS PO BOX 225</i>	SANTA CLARA	CA 95052	Supplies, Materials & Services	\$7,199
				\$7,199
<i>EASTBAY INC PO BOX 1328</i>	WAUSAU	WI 54402	Supplies, Materials & Services	\$1,426
				\$1,426
<i>EASTERN COLLEGE ATHLETIC CONFERENCE MATRIX</i>	DANBURY	CT 06810	Miscellaneous	\$4,600
				\$4,600
<i>EASTERN PACIFIC APPAREL INC PO BOX 72</i>	BRATTLEBORO	VT 05302	Supplies & Mats For Resale	\$1,254
				\$1,254
<i>EASY PICKER GOLF PRODUCTS INC 415 LEONARD BLVD N</i>	LEHIGH ACRES	FL 33971	Equipment Budget	\$31,123
			Supplies, Materials & Services	\$3,087
				\$34,210
<i>ECOLAB INC PO BOX 32027</i>	NEW YORK	NY 10087	Supplies, Materials & Services	\$1,993
				\$1,993
<i>ELEMENT HANOVER LEBANON</i>	LEBANON	NH	Travel Expense	\$1,462
				\$1,462
<i>ELITE SPORTSWEAR L.P P O BOX 16400</i>	READING	PA 19612	Supplies, Materials & Services	\$15,199
				\$15,199
<i>EMBASSY STES BATON ROUGE</i>	BATON ROUGE	LA	Travel Expense	\$6,555
				\$6,555

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<i>EMBASSY SUITES</i>	Pittsburgh	PA	Travel Expense	\$22,799	\$22,799
<i>EMBASSY SUITES DWNTWN</i>	INDIANAPOLIS	IN	Travel Expense	\$2,288	\$2,288
<i>EMBASSY SUITES LINCOLN 1040 P STREET</i>	LINCOLN	NE 68508	Travel Expense	\$5,255	\$5,255
<i>EMBASSY SUITES TAMPA</i>	TAMPA	FL	Travel Expense	\$11,357	\$11,357
<i>EMBASSY SUITES WALTHAM</i>	WALTHAM	MA	Travel Expense	\$1,708	\$1,708
<i>EMEDIA GROUP INC</i>	864-2324604	SC 29609	Supplies, Materials & Services	\$2,455	\$2,455
<i>EMPORIUM RESTAURANT</i>	SOUTH BEND	IN	Travel Expense	\$1,410	\$1,410
<i>ENTERPRISE</i>	Manasquan	NJ	Travel Expense	\$5,759	\$5,759
<i>ENTERPRISE RENT-A-CAR</i>	HOUSTON	TX	Travel Expense	\$12,522	\$12,522
<i>EON REALITY SPORTS LLC 39 PARKER</i>	IRVINE	CA 92618	Equipment Budget	\$1,393	\$1,393
<i>EPHUS 21, LLC 2960 CLAREMONT ROAD</i>	SHAKER HEIGHTS	OH 44122	Supplies, Materials & Services	\$6,182	\$6,182
<i>EPLUS TECHNOLOGY INC ATTN:</i>	PHILA	PA 19182	Equipment Budget	\$3,600	\$3,600
<i>ERIKA HERRIMAN-CAMAROTA 3336 S. LYONS AVE.</i>	INDIANAPOLIS	IN 46221	Supplies, Materials & Services	\$1,568	\$1,568
<i>ESCAPE TRAVEL</i>	Tamworth		Travel Expense	\$1,163	\$1,163
<i>ESPN ZONE</i>	ANAHEIM	CA	Travel Expense	\$1,041	\$1,041
<i>EVAN DANIELS SCOUTING EVAN DANIELS</i>	LEXINGTON	KY 40503	Books & Periodicals	\$1,400	\$1,400
<i>EVERBRITE LLC</i>	414-5293500	WI 53228	Supplies, Materials & Services	\$1,032	\$1,032
<i>EVERTZ MICROSYSTEMS LTD 5292 JOHN LUCAS DRIVE</i>			Equipment Budget	\$3,795	\$3,795
<i>EXCLUSIVE PRO SPORTS LTD 5035-28TH AVE</i>	ROCKFORD	IL 61109	Supplies, Materials & Services	\$5,585	\$5,585
<i>EXTERIOR SKATE PROTECTION INC 6191 TRONSON RD</i>	VERNON, BRITISH COLUMBIA		Supplies, Materials & Services	\$1,661	\$1,661
<i>EZXCHANGES, LLC 5871 CEDAR LAKE RD S</i>	MINNEAPOLIS	MN 55416	Books & Periodicals	\$1,300	\$1,300
<i>FAB 48</i>	Las Vegas	NV	Travel Expense	\$2,150	\$2,150
<i>FACCIA LUNA PIZZER</i>	STATE COLLEGE	PA	Conferences & Group Activities	\$1,645	\$1,645
<i>FAIRFIELD INN</i>	ROCHESTER	NY	Travel Expense	\$1,323	\$1,323
<i>FAIRFIELD INN & SUITES</i>	GERMANTOWN	MD	Conferences & Group Activities	\$2,867	\$2,867
<i>FAIRFIELD INN & SUITES</i>	EAST RUTHERFO	NJ	Travel Expense	\$1,659	\$1,659
<i>FAIRFIELD INN & SUITES</i>	STATE COLLEGE	PA	Travel Expense	\$29,379	\$29,379
<i>FAIRFIELD INN&SUITES D</i>	DURHAM	NC	Travel Expense	\$2,046	\$2,046

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<i>FAIRFIELD INNS</i>	Stillwater	OK	Travel Expense	\$8,742 \$8,742
<i>FAIRWAY & GREENE, LTD. PO BOX 73</i>	BRATTLEBORO	VT 05302	Supplies & Matls For Resale	\$2,856 \$2,856
<i>FAIRWAY AND GREENE LTD</i>	203-926-1881	CT 06484	Supplies & Matls For Resale	\$1,244 \$1,244
<i>FAST MODEL TECHNOLOGIES ACCOUNT RECEIVABLE</i>	CHICAGO	IL 60611	Equipment Budget	\$2,500 \$2,500
<i>FASTENAL COMPANY 2607 E COLLEGE AVE</i>	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$1,221 \$1,221
<i>FEDEXOFFICE 00012112</i>	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$4,471 \$4,471
<i>FIBERSTORE</i>	HONG KONG		Equipment Budget	\$4,697 \$4,697
<i>FILMET 1051 RUSSELLTON ROAD</i>	CHESWICK	PA 15024	Supplies, Materials & Services	\$1,858 \$1,858
<i>FINCH SERVICES INC 1127 LITTLESTOWN PIKE</i>	WESTMINSTER	MD 21157	Supplies, Materials & Services	\$8,763 \$8,763
<i>FINDLAYS TALL TIMBER DISTRIBUTION 250 RUNVILLE ROAD</i>	BELLEFONTE	PA 16823	Property Expense	\$10,847 \$10,847
<i>FINEAWARDS.COM 250 NORTH DIXIE HIGHWAY #13</i>	HOLLYWOOD	FL 33020	Supplies, Materials & Services	\$2,675 \$2,675
<i>FINTIE LLC 6365 OLD AVERY RD</i>	DUBLIN	OH 43016	Supplies, Materials & Services	\$3,810 \$3,810
<i>FIRST AMERICAN EQUIP FINANCE FILE 1465</i>	PASADENA	CA 91199	Equipment Budget	\$29,238
			Property Expense	\$15,459 \$44,697
<i>FISHER & SON CO INC 110 SUMMIT DR</i>	EXTON	PA 19341	Repairs, Alterations & Capital	\$5,170 \$5,170
<i>FIVE GUYS STATE CO</i>	STATE COLLEGE	PA	Conferences & Group Activities	\$1,118 \$1,118
<i>FOOT MANAGEMENT INC 7201 FRIENDSHIP RD</i>	PITTSVILLE	MD 21850	Supplies, Materials & Services	\$14,089 \$14,089
<i>FORD MOTOR CREDIT MUNICIPAL DEPT 67-434</i>	DETROIT	MI 48267	Equipment Budget	\$14,463 \$14,463
<i>FOREVER BROADCASTING 2551 PARK CENTER BLVD</i>	STATE COLLEGE	PA 16801	Publications, Printing&Copying	\$2,370 \$2,370
<i>FOREVER MEDIA 2 ROBINSON PLAZA</i>	PITTSBURGH	PA 15205	Publications, Printing&Copying	\$22,862 \$22,862
<i>FOREVER MEDIA INC ONE FOREVER DRIVE</i>	HOLIDAYSBURG	PA 16648	Publications, Printing&Copying	\$1,045 \$1,045
<i>FORTY NINE DEGREES PO BOX 5341</i>	LIMA	OH 45802	Equipment Budget	\$5,037
			Repairs, Alterations & Capital	\$8,000
			Supplies, Materials & Services	\$18,094 \$31,131
<i>FOUR POINTS BY SHERATON WEST LAFAYETTE</i>	WEST LAFAYETTE	IN 47906	Travel Expense	\$32,573 \$32,573
<i>FOUR POINTS HOTEL</i>	NEWARK	DE	Travel Expense	\$5,090 \$5,090
<i>FOUR WINDS INTERACTIVE LLC DEPT CH 19997</i>	PALATINE	IL 60055	Equipment Budget	\$4,019
			Supplies, Materials & Services	\$10,000 \$14,019
<i>FRAME FACTORY AND GALLERY 426 WESTERLY PKWY</i>	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$5,216 \$5,216
<i>FRANK SLENKER 101 S. HOFFER AVENUE</i>	CENTRE HALL	PA 16828	Supplies, Materials & Services	\$1,380 \$1,380

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FRED CARSON DISPOSAL INC PO BOX 589	STATE COLLEGE	PA	16804	Utilities Purchased	\$2,304
					\$2,304
FREEDOM EXCURSIONS PO BOX 1505	ALTOONA	PA	16603	Travel Expense	\$20,475
					\$20,475
FRG*TEAMFANSHOP	877-833-7397	FL	32254	Supplies, Materials & Services	\$1,306
					\$1,306
FROMUTH TENNIS	610-288-5037	PA	19609	Supplies, Materials & Services	\$9,611
					\$9,611
FRONT RUSH 62 S MAIN STREET	YARDLEY	PA	19067	Equipment Budget	\$2,896
				Miscellaneous	\$754
					\$3,650
FRONTIER AI I6SHNM	DENVER	CO		Travel Expense	\$14,181
					\$14,181
FT WORTH FRFLD INN&STE	FORT WORTH	TX		Travel Expense	\$9,643
					\$9,643
FULLINGTON 310 W AARON DR	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$1,325
				Travel Expense	\$47,406
					\$48,731
FULLINGTON TRAILWAYS AND VIP LIMOUSINE	CLEARFIELD	PA	16830	Supplies, Materials & Services	\$6,188
				Travel Expense	\$725,071
					\$731,259
FUNCTIONAL MOVEMENT SYSTE	434-4328026	VA	24531	Conferences & Group Activities	\$1,344
					\$1,344
FUTURE NAVAL OFFICERS CLUB				Supplies, Materials & Services	\$12,864
					\$12,864
FUZZY RED PANDA 220 W OVERLAND AVE	EL PASO	TX	79901	Supplies, Materials & Services	\$25,000
					\$25,000
GALAXY SOUND & COMMUNICATIONS P O BOX 1353	ALTOONA	PA	16603	Supplies, Materials & Services	\$3,635
					\$3,635
GALLUS GOLF LLC 8380 MIRAMAR MALL SUITE 200	SAN DIEGO	CA	92121	Equipment Budget	\$1,995
					\$1,995
GAVEK GRAPHICS	814-3642574	PA	16828	Supplies, Materials & Services	\$2,752
					\$2,752
GAYLORD OPRYLAND	Nashville	TN		Travel Expense	\$9,169
					\$9,169
GCSAA EIFG 8004727878	800-472-7878	KS	66049	Conferences & Group Activities	\$1,280
					\$1,280
GEAR FOR SPORTS 12193 COLLECTION CENTER DRIVE	CHICAGO	IL	60693	Supplies & Mats For Resale	\$10,149
					\$10,149
GENESIS TURFGRASS INC PO BOX 7663	YORK	PA	17404	Supplies, Materials & Services	\$10,892
					\$10,892
GENNA ICE INC 400 N CENTRE ST	PHILIPSBURG	PA	16866	Supplies, Materials & Services	\$6,618
					\$6,618
GEORGE WATTLES 599 CONESTOGA ROAD	BERWYN	PA	19312	Supplies, Materials & Services	\$1,230
					\$1,230
GEORGIAN TERRACE	ATLANTA	GA		Travel Expense	\$11,048
					\$11,048
GERICH FIBERGLASS INC 7004 US HWY 42	MOUNT GILEAD	OH	43338	Equipment Budget	\$16,650
					\$16,650
GETAWAY TOURS INC 200 SQUIRES DRIVE	MILAN	MI	48160	Travel Expense	\$4,670
					\$4,670
GETWIRELESS.NET, INC. 220 REGENT COURT	STATE COLLEGE	PA	16801	Communication Services	\$2,000
					\$2,000
GIANT 6072	STATE COLLEGE	PA	16803	Conferences & Group Activities	\$21,252
					\$21,252
GILMAN GEAR 30 GILMAN RD	GILMAN	CT	06336	Supplies, Materials & Services	\$4,652
					\$4,652

Goods And Services Expenditures (2016-2017) Intercollegiate Athletics

Auxiliary Enterprise

GLOBAL APPTITUDE LLC 905 W. 7TH STREET	FREDERICK	MD	21701	Equipment Budget	\$5,000
					\$5,000
GLOBAL BRIGADES				Supplies, Materials & Services	\$3,570
					\$3,570
GLORY GLOBAL SOLUTIONS INC DEPT CH 16630	PALATINE	IL	60055	Supplies, Materials & Services	\$3,367
					\$3,367
GO GROUND 7325 JANES AVE	WOODRIDGE	IL	60517	Travel Expense	\$16,645
					\$16,645
GOLF DESGN SCORECARDS	614-885-0796	OH	43229	Publications, Printing&Copying	\$1,722
					\$1,722
GOLFNOW G1 LLC PO BOX 742569	ATLANTA	GA	30374	Equipment Budget	\$2,600
					\$2,600
GOLFNOW RESERVATIONS 7580 GOLF CHANNEL DRIVE	ORLANDO	FL	32819	Equipment Budget	\$2,145
					\$2,145
GOOGLE INC DEPT 34631	SAN FRANCISCO	CA	94139	Communication Services	\$2,615
					\$2,615
GOPHER PERFORMANCE	877-699-7927	MN	55060	Equipment Budget	\$1,199
					\$1,199
GP AUDIO 177 STANFORD DRIVE	BELLEFONTE	PA	16823	Supplies, Materials & Services	\$13,600
					\$13,600
GRADUATE COMMONS HOTEL	MINNEAPOLIS	MN		Travel Expense	\$4,851
					\$4,851
GRAINGER				Equipment Budget	\$4,686
				Supplies, Materials & Services	\$2,118
					\$6,804
GRAND HYATT WASHINGTON				Travel Expense	\$87,029
					\$87,029
GRASS ROOTS TURF PRODUCTS PO BOX 336	MOUNT FREEDOM	NJ	07970	Supplies, Materials & Services	\$5,623
					\$5,623
GRASS ROOTS WEATHER 185 WICKHAM RD	NORTH KINGSTOWN	RI	02852	Repairs, Alterations & Capital	\$2,000
					\$2,000
GRAY LINE OF MYRTL BEACH PO BOX 332	MYRTL BEACH	SC	29578	Travel Expense	\$2,300
					\$2,300
GRAY LINE OF SAN FRANCISCO 50 QUINT ST	SAN FRANCISCO	CA	94124	Travel Expense	\$6,937
					\$6,937
GRIDIRON LLC ATTN: DAVE BROWN	AUSTIN	TX	78751	Books & Periodicals	\$8,750
					\$8,750
GRIME SOLUTIONS 501 GRANT DRIVE	CAMP HILL	PA	17011	Supplies, Materials & Services	\$10,756
					\$10,756
GULF COAST ATHLETIC	800-9269041	TX	77478	Supplies, Materials & Services	\$1,490
					\$1,490
GYMNASTICS SASKATCHEWAN 1870 LORNE STREET	REGINA SK S4P 2L7			Travel Expense	\$1,014
					\$1,014
H. WILLIAM WHITE 21 NORA STREET	CLARK	PA	16113	Supplies, Materials & Services	\$1,260
					\$1,260
HALFMOON TOWING 2036 HALFMOON VALLEY ROAD	PORT MATILDA	PA	16870	Supplies, Materials & Services	\$12,300
					\$12,300
HAMMOCK BEACH RESORT	PALM COAST	FL		Travel Expense	\$3,840
					\$3,840
HAMPTON INN ATTN: WALDEN AVE/BUFFALO AIRPORT	BUFFALO	NY	14225	Travel Expense	\$6,635
					\$6,635
HAMPTON INN	COLUMBUS	OH		Travel Expense	\$6,864
					\$6,864
HAMPTON INN & SUITES	Baltimore	MD		Travel Expense	\$14,044
					\$14,044
HAMPTON INN & SUITES	STATE COLLEGE	PA		Travel Expense	\$56,943
					\$56,943

Goods And Services Expenditures (2016-2017) **Intercollegiate Athletics**

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<i>HAMPTON INN & SUITES S</i>	SOUTH BEND	IN	Travel Expense	\$7,209
				\$7,209
<i>HAMPTON INN HUNTINGTON/BA</i>	BARBOURSVILLE	WV	Travel Expense	\$1,709
				\$1,709
<i>HAMPTON INN KANSAS CITY</i>	KANSAS CITY	MO	Travel Expense	\$1,759
				\$1,759
<i>HAMPTON INNS LEXINGTON</i>	LEXINGTON	KY	Travel Expense	\$29,986
				\$29,986
<i>HAPPY VALLEY BREWING COMPANY</i>	State College	PA	Travel Expense	\$1,209
				\$1,209
<i>HARMONY</i>			Supplies, Materials & Services	\$2,818
				\$2,818
<i>HARPER'S</i>	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$2,290
				\$2,290
<i>HARRISON BROS SUPPLY</i>	919-9680241	NC 27517	Supplies, Materials & Services	\$2,603
				\$2,603
<i>HARRISONS CATERING 1221 E COLLEGE AVE</i>	STATE COLLEGE	PA 16801	Conferences & Group Activities	\$3,822
			Supplies, Materials & Services	\$2,778
				\$6,600
<i>HARRY IZZYS DOWNT</i>	INDIANAPOLIS	IN	Travel Expense	\$2,163
				\$2,163
<i>HAVEN PERFORMING ARTS ENSEMBLE</i>			Supplies, Materials & Services	\$21,742
				\$21,742
<i>HAWTHORN SUITES BY WINDHA</i>	LANCASTER	PA	Travel Expense	\$3,842
				\$3,842
<i>HEALTH EQUIPMENT SERVICES 574 PHILADELPHIA ST., SUITE</i>	INDIANA	PA 15701	Repairs, Alterations & Capital	\$2,042
				\$2,042
<i>HEATON'S FUNTIME CENTRAL 700 STEELE HOLLOW ROAD</i>	JULIAN	PA 16844	Supplies, Materials & Services	\$2,550
				\$2,550
<i>HEAVY METAL SOFTBALL</i>			Supplies, Materials & Services	\$3,595
				\$3,595
<i>HEIMER EYE CARE ASSOCIATES PC 1700 OLD GATESBURG RD</i>	STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$20,013
				\$20,013
<i>HELENA CHEMICAL COMPANY 1498 EVANS CITY ROAD</i>	EVANS CITY	PA 16033	Repairs, Alterations & Capital	\$7,082
			Supplies, Materials & Services	\$5,280
				\$12,362
<i>HENRY SCHEIN 135 DURYEA ROAD</i>	MELVILLE	NY 11747	Supplies, Materials & Services	\$4,454
				\$4,454
<i>HENRY SCHEIN INC PO BOX 371952</i>	PITTSBURG	PA 15250	Supplies, Materials & Services	\$240,786
				\$240,786
<i>HERTZ</i>	Freeport		Travel Expense	\$1,870
				\$1,870
<i>HFS SPORT 114 C AVENUE</i>	CORONADO	CA 92118	Supplies, Materials & Services	\$1,593
				\$1,593
<i>HGI BLACKSBURG</i>	540-5525005	VA	Travel Expense	\$8,352
				\$8,352
<i>HILTON</i>	State College	PA	Travel Expense	\$16,753
				\$16,753
<i>HILTON BACK BAY BOSTON</i>	BOSTON	MA	Travel Expense	\$16,454
				\$16,454
<i>HILTON COLLEGE STA AND CO</i>	COLLEGE STATI	TX	Travel Expense	\$1,278
				\$1,278
<i>HILTON GARDEN BLOOMINGTON 245 NORTH COLLEGE AVE</i>	BLOOMINGTON	IN 47404	Travel Expense	\$94,090
				\$94,090
<i>HILTON GARDEN INN FAIRFAX</i>	FAIRFAX	VA 22033	Travel Expense	\$1,439
				\$1,439

Goods And Services Expenditures (2016-2017) **Intercollegiate Athletics**

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<i>HILTON GARDEN INN</i>	Lexington	KY	Travel Expense	\$1,784
				\$1,784
<i>HILTON GARDEN INN</i>	Minneapolis	MN	Travel Expense	\$3,591
				\$3,591
<i>HILTON GARDEN INN</i>	GREENSBORO	NC	Travel Expense	\$64,901
				\$64,901
<i>HILTON GARDEN INN</i>	COLUMBUS	OH	Travel Expense	\$3,059
				\$3,059
<i>HILTON GARDEN INN MYRT</i>	MYRTLE BEACH	SC	Travel Expense	\$5,484
				\$5,484
<i>HILTON GARDEN INN TRIBECA AREA 39 AVENUE OF AMERICAS</i>	NEW YORK	NY 10013	Travel Expense	\$5,765
				\$5,765
<i>HILTON GARDEN INN WEST LAFAYETTE 356 EAST STATE ST</i>	WEST LAFAYETTE	IN 47906	Travel Expense	\$18,539
				\$18,539
<i>HILTON GARDEN INN-BLOOMINGTON ACCT 3706-501170</i>	CHICAGO	IL 60693	Travel Expense	\$15,486
				\$15,486
<i>HILTON HOTELS</i>	Indianapolis	IN	Travel Expense	\$6,035
				\$6,035
<i>HILTON MADISON MONONA TERRACE</i>	MADISON	WI 53703	Travel Expense	\$16,792
				\$16,792
<i>HIRDU</i>	MORRISVILLE	NC	Travel Expense	\$7,046
				\$7,046
<i>HIRSHORN-ZUCKERMAN DESIGN GROUP INC 10101</i>	ROCKVILLE	MD 20850	Publications, Printing&Copying Supplies, Materials & Services	\$481,794 \$190,414
				\$672,208
<i>HOCKEY TECH CANADA, ULC 15 CAMPBELL ROAD</i>			Equipment Budget	\$4,949
				\$4,949
<i>HOCKEY WESTERN NEW YORK, LLC ATTN: DAVID S. ZYGAJ</i>	BUFFALO	NY 14203	Supplies, Materials & Services	\$124,666
				\$124,666
<i>HODGES RASH CO INC 5029 STAGS LEAP LANE</i>	CORAOPOLIS	PA 15108	Supplies, Materials & Services	\$9,736
				\$9,736
<i>HOG FATHER'S OLD FASHIONED BBQ 1669 N. ATHERTON ST.</i>	STATE COLLEGE	PA 16801	Conferences & Group Activities	\$25,448
				\$25,448
<i>HOLE IN ONE INTERNATIONAL</i>	775-828-4653	NV 89519	Supplies, Materials & Services	\$1,500
				\$1,500
<i>HOLIDAY INN</i>	Columbus	OH	Conferences & Group Activities Travel Expense	\$1,385 \$23,265
				\$24,650
<i>HOLIDAY INN ARLINGTON</i>	ARLINGTON	VA	Travel Expense	\$2,492
				\$2,492
<i>HOLIDAY INN EXPRESS & SU</i>	CHATTANOOGA	TN	Travel Expense	\$2,937
				\$2,937
<i>HOLIDAY INN EXPRESS AND SUITES ANN ARBOR</i>	ANN ARBOR	MI 48108	Travel Expense	\$15,291
				\$15,291
<i>HOLIDAY INN EXPRESS SAN</i>	SAN ANTONIO	TX	Travel Expense	\$7,258
				\$7,258
<i>HOLIDAY INN EXPRESS STATE COLLEGE 1925 WADDLE ROAD</i>	STATE COLLEGE	PA 16803	Travel Expense	\$38,768
				\$38,768
<i>HOLIDAY INN MORGANTOWN</i>	MORGANTOWN	PA	Travel Expense	\$3,553
				\$3,553
<i>HOLIDAY INN NORWICH</i>	NORWICH	CT	Travel Expense	\$1,902
				\$1,902
<i>HOLIDAY INN NYC</i>	NEW YORK	NY	Travel Expense	\$3,503
				\$3,503
<i>HOLIDAY INN RESORT</i>	WRIGHTSVILL	NC	Travel Expense	\$1,419
				\$1,419

Goods And Services Expenditures (2016-2017) Intercollegiate Athletics

Auxiliary Enterprise

HOLIDAY INN UNIV OF MICH	ANN ARBOR	MI	Travel Expense	\$7,184
				\$7,184
HOLIDAY INN WASHINGTON DC GREENBELT MD	GREENBELT	MD 20770	Travel Expense	\$3,403
				\$3,403
HOME D PIZZERIA	STATE COLLEGE	PA	Conferences & Group Activities	\$22,162
				\$22,162
HOME DEPOT CREDIT SERVICES DEPT 32 2505685291	PHOENIX	AZ 85062	Supplies, Materials & Services	\$1,060
				\$1,060
HOME2 SUITES	217-3556468	IL	Travel Expense	\$11,066
				\$11,066
HOMEWOOD SUITES	DURHAM	NC	Travel Expense	\$1,791
				\$1,791
HOOP 1 VIDEO INC. 12 VANDERBILT COURT	PARAMUS	NJ 07652	Books & Periodicals	\$2,500
				\$2,500
HOTARD COACHES ATTN ACCOUNTING	NEW ORLEANS	LA 70122	Travel Expense	\$6,670
				\$6,670
HOTEL CHICAGO	Chicago	IL	Travel Expense	\$1,543
				\$1,543
HOTEL HI HO	FAIRFIELD	CT	Travel Expense	\$1,379
				\$1,379
HOTEL INDIGO DALLAS	DALLAS	TX	Travel Expense	\$2,351
				\$2,351
HOTELS.COM	HOTELS.COM	WA	Travel Expense	\$1,305
				\$1,305
HOWIE HO YIN CHAN			Travel Expense	\$1,041
				\$1,041
HOWIES HOCKEY TAPE 3445 36TH ST SE	KENTWOOD	MI 49512	Supplies, Materials & Services	\$14,415
				\$14,415
HOY TRANSFER, INC.	814-237-4975	PA 16801	Property Expense	\$1,800
			Travel Expense	\$78,135
				\$79,935
HP *HP HOME STORE	888-345-5409	CA 94304	Supplies, Materials & Services	\$5,120
				\$5,120
HUMMER TURFGRASS SYSTEMS INC	MANHEIM	PA 17545	Repairs, Alterations & Capital	\$4,485
				\$4,485
HYATT HOTELS	Chicago	IL	Travel Expense	\$7,327
				\$7,327
HYATT HOTELS SAVANNAH	SAVANNAH	GA	Travel Expense	\$1,370
				\$1,370
HYATT PLACE	State College	PA	Travel Expense	\$3,479
				\$3,479
HYATT PLACE FT WAYNE	FT WAYNE	IN	Travel Expense	\$2,485
				\$2,485
HYATT PLACE PRINCETON	PRINCETON	NJ	Travel Expense	\$2,329
				\$2,329
HYATT REGENCY	San Francisco	CA	Travel Expense	\$1,365
				\$1,365
HYATT REGENCY PITTSBURGH	PITTSBURGH	PA	Travel Expense	\$4,949
				\$4,949
I HOTEL	CHAMPAIGN	IL	Conferences & Group Activities	\$2,681
			Travel Expense	\$4,179
				\$6,860
ICA	University Park	PA	Conferences & Group Activities	\$12,449
				\$12,449
IMG LEARFIELD TICKETING SOLUTIONS ATTN: LISA PILLANS	WINSTON-SALEM	NC 27101	Miscellaneous	\$1,308
				\$1,308

Goods And Services Expenditures (2016-2017) **Intercollegiate Athletics**

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<i>IMPERIAL ROYAL TOURS, INC. 2150 SAGAMORE PARKWAY</i>	LAFAYETTE	IN	47904	Travel Expense	\$67,674
					\$67,674
<i>IN *GP AUDIO LLC</i>	814-8802892	PA	16823	Equipment Budget	\$1,574
				Supplies, Materials & Services	\$1,300
					\$2,874
<i>IN *GRIME SOLUTIONS</i>	717-9778990	PA	17015	Supplies, Materials & Services	\$1,575
					\$1,575
<i>IN *JAKES GOLF CARTS, LLC</i>	717-8996699	PA	17051	Repairs, Alterations & Capital	\$8,058
				Travel Expense	\$1,183
					\$9,241
<i>IN *UNI-SPORT INC</i>	310-3290079	CA	90247	Supplies, Materials & Services	\$1,412
					\$1,412
<i>INDIAN TRAILS 109 EAST COMSTOCK STREET</i>	OWOSSO	MI	48867	Travel Expense	\$7,680
					\$7,680
<i>INDIANA SPORTS CORP 201 S CAPITOL AVE #1200</i>	INDIANAPOLIS	IN	46225	Supplies, Materials & Services	\$24,290
					\$24,290
<i>INDIANA UNIVERSITY LIBRARY INCOME DEPT AR</i>	BLOOMINGTON	IN	47405	Supplies, Materials & Services	\$42,902
					\$42,902
<i>INDIANAPOLIS MARRIOTT DOWNTOWN 350 WEST MARYLAND</i>	INDIANAPOLIS	IN	46225	Travel Expense	\$116,512
					\$116,512
<i>INTEGRATED MICROWAVE TECHNOLOGIES LLC</i>	MOUNT OLIVE	NJ	07828	Supplies, Materials & Services	\$4,448
					\$4,448
<i>INTEGRATED SPORTS SPECIALTIES INC SUITE H 411</i>	MENDHAM	NJ	07945	Supplies, Materials & Services	\$36,196
					\$36,196
<i>INTEGRATIVE BODYWORK SCHOOL OF MASSAGE THERAPY</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$16,162
					\$16,162
<i>IOMEDIA TECHNOLOGIES LLC 640 WEST 28TH STREET</i>	NEW YORK	NY	10001	Supplies, Materials & Services	\$87,000
					\$87,000
<i>IONA COLLEGE WOMEN'S BASKETBALL</i>	NEW ROCHELLE	NY	10801	Supplies, Materials & Services	\$13,500
					\$13,500
<i>IRRIGATION TECHNICAL SERVICE CO. 6571 OLD ROUTE 8</i>	VALENCIA	PA	16059	Supplies, Materials & Services	\$2,740
					\$2,740
<i>IRVINGS CATERING 110 E COLLEGE AVENUE</i>	STATE COLLEGE	PA	16804	Conferences & Group Activities	\$5,436
					\$5,436
<i>ISS 24/7 12411 NW 35TH STREET</i>	CORAL SPRINGS	FL	33065	Supplies, Materials & Services	\$19,000
					\$19,000
<i>J. D. HOYT'S</i>	MINNEAPOLIS	MN		Travel Expense	\$1,886
					\$1,886
<i>JACK JOLLY AND SON INC</i>	856-2344448	NJ	08057	Supplies & Matls For Resale	\$1,204
					\$1,204
<i>JACKSON HIRSH INC</i>	847-272-1231	IL	60062	Supplies, Materials & Services	\$1,905
					\$1,905
<i>JAKES GOLF CARTS LLC 7741 US HWY 522 SOUTH</i>	MCVEYTOWN	PA	17051	Property Expense	\$12,683
				Supplies, Materials & Services	\$57
					\$12,740
<i>JARU COPY SERVICES PO BOX 60</i>	BOALSBURG	PA	16827	Supplies, Materials & Services	\$4,044
					\$4,044
<i>JAY HORGAS 917 S. ATHERTON STREET</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$2,535
					\$2,535
<i>JAY VENDING</i>				Supplies, Materials & Services	\$82,893
					\$82,893
<i>JAY VENDING COMPANY 2141 PRIEST BRIDGE DRIVE</i>	CROFTON	MD	21114	Supplies, Materials & Services	\$2,483
					\$2,483
<i>JDH USA LLC 862 WISCONSIN STREET</i>	SAN FRANCISCO	CA	94107	Supplies, Materials & Services	\$1,710
					\$1,710
<i>JEFF BYERS 12 FREDERICKSBURG COURT</i>	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$10,178
					\$10,178

Goods And Services Expenditures (2016-2017) **Intercollegiate Athletics**

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JEFF RUBY STEAKHOUSE LLC	CINCINNATI	OH	Travel Expense	\$3,483
				\$3,483
JEFFREY BOWER 356 BEECH STREET	SOUTH WILLIAMSPORT	PA 17702	Supplies, Materials & Services	\$1,260
				\$1,260
JERSEY MIKE'S SUBS	STATE COLLEGE	PA	Conferences & Group Activities	\$26,005
			Travel Expense	\$2,476
				\$28,481
JERSEY MIKES SUBS #2044	COLUMBUS	OH	Travel Expense	\$1,646
				\$1,646
JIMMY JOHNS - 465	STATE COLLEGE	PA	Conferences & Group Activities	\$6,432
			Travel Expense	\$1,068
				\$7,500
JJ POWELL INC 109 W PRESQUEISLE STREET	PHILIPSBURG	PA 16866	Supplies, Materials & Services	\$1,965
				\$1,965
JLA OLYMPIA CLUB	000-0000000	MI	Travel Expense	\$1,145
				\$1,145
JOBELEPHANT.COM INC 5443 FREMONTIA LANE	SAN DIEGO	CA 92115	Publications, Printing&Copying	\$13,022
				\$13,022
JOEL CONFER AUTO OUTLET 120 E CLINTON AVE	STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$2,065
				\$2,065
JOEL CONFER TOYOTA-BMW 120 EAST CLINTON AVENUE	STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$2,751
				\$2,751
JOFIT LLC	215-6827500	PA 18974	Supplies & Matls For Resale	\$2,414
				\$2,414
JOHN FOREMAN 471 MILLGATE ROAD	BELLEFONTE	PA 16823	Supplies, Materials & Services	\$2,000
				\$2,000
JON GORDON 830-13 A1A NORTH	PONTE VEDRA BEACH	FL 32082	Supplies, Materials & Services	\$20,000
				\$20,000
JORDAN CTR EVENTS	814-863-4831	PA 16802	Supplies, Materials & Services	\$1,079
				\$1,079
JOSTENS PO BOX 15659	OKLAHOMA CITY	OK 73115	Supplies, Materials & Services	\$129,792
				\$129,792
JOSTENS INC	CHICAGO	IL 60673	Supplies, Materials & Services	\$48,327
				\$48,327
JUMPFORWARD LLC 112 S SANGAMON AVE 3RD FLOOR	CHICAGO	IL 60607	Equipment Budget	\$41,200
				\$41,200
JUNKYARD ATHLETIC MARC ELO	LAKE FOREST	CA 92630	Supplies, Materials & Services	\$4,071
				\$4,071
JW MARRIOTT AUSTIN	AUSTIN	TX	Travel Expense	\$1,003
				\$1,003
JW MARRIOTT HOTEL LA LIVE MARRIOTT BUISINESS SERVICES	ATLANTA	GA 30384	Travel Expense	\$514,064
				\$514,064
JW MARRIOTT INDIANAPOL	INDIANAPOLIS	IN	Travel Expense	\$30,983
				\$30,983
K&B OFFSET PRINTING 3500 EAST COLLEGE AVE	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$13,355
				\$13,355
K9 CREW LLC 2801 BROWN STREET	NEW CASTLE	IN 47362	Supplies, Materials & Services	\$1,300
				\$1,300
KAROL METRYKA			Travel Expense	\$1,899
				\$1,899
KEENAN REPORTING SERVICE ATTN: DEBRA ROSE KEENAN	MANHEIM	PA 17545	Supplies, Materials & Services	\$7,881
				\$7,881
KEITH HETSKO 544 HICKORY STREET	SCRANTON	PA 18505	Supplies, Materials & Services	\$2,948
				\$2,948
KELAR PARTNERS LLC	607-753-6401	PA	Conferences & Group Activities	\$2,197
				\$2,197

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KELLYS SPORTS LTD 897 S MATLACK ST	WEST CHESTER	PA	19382	Supplies, Materials & Services	\$32,790
					\$32,790
KELLYS STEAK AND SEAFOOD	BOALSBURG	PA		Conferences & Group Activities	\$1,597
					\$1,597
KENSINGTON COURT	ANN ARBOR	MI		Conferences & Group Activities	\$1,024
				Travel Expense	\$1,229
					\$2,253
KENSINGTON HOTEL 3500 SOUTH STATE STREET	ANN ARBOR	MI	48108	Travel Expense	\$55,873
					\$55,873
KENT STATE UNIVERSITY 108 MAC CENTER	KENT	OH	44242	Supplies, Materials & Services	\$1,000,000
					\$1,000,000
KEVIN O LEARY 2828 SW 85TH TERRACE	GAINESVILLE	FL	32608	Supplies, Materials & Services	\$1,505
					\$1,505
KEVIN SCHAEFER 144 LONGFORD ROAD	WEST CHESTER	PA	19380	Supplies, Materials & Services	\$3,026
					\$3,026
KEYSTONE TURF PRODUCTS LLC 1016 CORPORATE LANE	EXPORT	PA	15632	Supplies, Materials & Services	\$13,188
					\$13,188
KINGSMILL RESORT 1010 KINGSMILL ROAD	WILLIAMSBURG	VA	23185	Miscellaneous	\$2,900
					\$2,900
KIRK CAMPBELL PENN STATE UNIVERSITY	UNIVERSITY PARK	PA	16802	Supplies, Materials & Services	\$9,000
					\$9,000
KISH TRAVEL SERVICES INC	814-6435240	PA		Travel Expense	\$1,680
					\$1,680
KNIGHTS OF COLUMBUS				Supplies, Materials & Services	\$25,316
					\$25,316
KNIGHTS STEAKHOUSE	ANN ARBOR	MI		Travel Expense	\$1,150
					\$1,150
KOTARY DETAR & ASSOC FAMILY AND COSMETIC DENTISTRY	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$2,866
					\$2,866
KRANOS CORP 8 MCFADDEN ROAD	EASTON	PA	18045	Repairs, Alterations & Capital	\$12,001
					\$12,001
KWIK GOAL LTD	QUAKERTOWN	PA	18951	Supplies, Materials & Services	\$3,557
					\$3,557
L2G*PDE FINGERPRINT	626-325-9600	CA	91030	Miscellaneous	\$4,649
					\$4,649
LADY WARRIORS CLUB				Supplies, Materials & Services	\$23,853
					\$23,853
LAFAYETTE COLLEGE FENCING 218 A.P. KIRBY SPORTS CENTER \$1,680				EASTON PA 18042	Miscellaneous
					\$1,680
LAKEFRONT LINES INC PO BOX 81172	CLEVELAND	OH	44181	Travel Expense	\$3,650
					\$3,650
LANDMARK EVENT STAFFING SERVICES INC	FORT COLLINS	CO	80525	Supplies, Materials & Services	\$371,275
					\$371,275
LARRY LEWIS PENN STATE UNIVERSITY	UNIVERSITY PARK	PA	16802	Supplies, Materials & Services	\$30,000
					\$30,000
LAS VEGAS WESTIN	LAS VEGAS	NV		Travel Expense	\$2,248
					\$2,248
LAUNDRY LOOPS INC PO BOX 5167	BOZEMAN	MT	59717	Supplies, Materials & Services	\$4,419
					\$4,419
LAURAS HOME COOKING 713 ROSSLYN ROAD	BOALSBURG	PA	16827	Conferences & Group Activities	\$23,203
				Supplies, Materials & Services	\$6,882
					\$30,085
LAWSON PRODUCTS INC PO BOX 809401	CHICAGO	IL	60680	Repairs, Alterations & Capital	\$2,482
				Supplies, Materials & Services	\$502
					\$2,984
LEAD1 ASSOCIATION 4174 OLD STOCKYARD ROAD	MARSHALL	VA	20115	Miscellaneous	\$15,000
					\$15,000

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LEADERSHIP CENTRE COUNTY PO BOX 10265	STATE COLLEGE	PA	16805	Conferences & Group Activities	\$1,960
					\$1,960
LEATHERBYS FAMILY CREAMER	SACRAMENTO	CA		Conferences & Group Activities	\$1,540
					\$1,540
LETTERMANS	STATE COLLEGE	PA		Conferences & Group Activities	\$8,464
					\$8,464
LEVY GRP SALE 90085002	CHICAGO	IL		Conferences & Group Activities	\$1,642
					\$1,642
LEVY RESTAURANTS 1000 FORT DUQUESNE BLVD	PITTSBURGH	PA	15222	Conferences & Group Activities	\$1,158
					\$1,158
LIBERTY FIRE SOLUTIONS, LLC 13210 DUNNINGS HIGHWAY	CLAYSBURG	PA	16625	Repairs, Alterations & Capital Supplies, Materials & Services	\$6,402 \$1,627
					\$8,029
LIFE FITNESS 5100 NORTH RIVER RD	SCHILLER PARK	IL	60176	Equipment Budget	\$9,126
					\$9,126
LIMO EXPRESS	201-343-3488	NJ		Travel Expense	\$2,199
					\$2,199
LINCOLN FAIRFIELD INN	LINCOLN	NE		Travel Expense	\$1,553
					\$1,553
LION COUNTRY KIA 1334 DREIBELBIS STREET	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$1,724
					\$1,724
LM CASES 2720 INTERTECH DR	YOUNGSTOWN	OH	44509	Equipment Budget	\$12,659
					\$12,659
LOCK HAVEN UNIVERSITY FOUNDATION- MEN'S BASKETBALL	LOCK HAVEN	PA	17745	Supplies, Materials & Services	\$5,000
					\$5,000
LOEWS HOTELS	Chicago	IL		Travel Expense	\$3,638
					\$3,638
LOGISTICAL ATHLETIC SOLUTIONS PO BOX 2537	DURHAM	NC	27715	Equipment Budget	\$18,178
					\$18,178
LONGSTRETH SPORTING GOODS LLC 78 WELLS ROAD	SPRING CITY	PA	19475	Supplies, Materials & Services	\$5,750
					\$5,750
LORENZ BUS SERVICE INC 8600 XYLITE ST NE	MINNEAPOLIS	MN	55449	Travel Expense	\$7,575
					\$7,575
LOWES PO BOX 530954	ATLANTA	GA	30353	Supplies, Materials & Services	\$1,864
					\$1,864
LOWES HOME CTR 104 VALLEY VISTA DR	STATE COLLEGE	PA	16803	Equipment Budget Supplies, Materials & Services	\$2,497 \$13,883
					\$16,380
LUCAS OIL STADIUM CATER 0	INDIANAPOLIS	IN		Conferences & Group Activities	\$1,155
					\$1,155
LUCKY STRIKE LOS ANGELES	BOWLLUCKYSTRI	CA	90015	Conferences & Group Activities	\$18,883
					\$18,883
LUX BUS AMERICA CO 851 E CERRITOS AVE	ANAHEIM	CA	92805	Travel Expense	\$5,575
					\$5,575
M.S. PLASTICS & PACKAGING	973-492-7801	NJ	07405	Supplies, Materials & Services	\$3,564
					\$3,564
MACINTYRE CHEVROLET 10 3 WALNUT ST	LOCK HAVEN	PA	17745	Supplies, Materials & Services	\$1,840
					\$1,840
MADISON SQUARE GARDEN C/O JOSEPHINE TRAINA	NEW YORK	NY	10001	Supplies, Materials & Services	\$25,360
					\$25,360
MAINGATE INC	317-2602500	IN	46214	Supplies, Materials & Services	\$5,822
					\$5,822
MANHATTAN NYC	NEW YORK	NY		Travel Expense	\$20,693
					\$20,693
MARIANNAS FUNDRAISERS PO BOX 332	TIPTON	PA	16684	Conferences & Group Activities	\$14,975
					\$14,975

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<i>MARK RAYNES 62 LOVERS DRIVE</i>	BLOOMSBURG	PA	17815	Supplies, Materials & Services	\$2,670
					\$2,670
<i>MARK RESCH 4 HEATHER DALE CHASE</i>	HENRIETTA	NY	14467	Supplies, Materials & Services	\$1,056
					\$1,056
<i>MARK SELDERS PHOTOGRAPHY 173 TOW HILL ROAD</i>	PORT MATILDA	PA	16870	Supplies, Materials & Services	\$60,000
					\$60,000
<i>MARKETECHS DESIGN STUDIO 3425 WOODBRIDGE CIRCLE</i>	YORK	PA	17406	Supplies, Materials & Services	\$2,610
					\$2,610
<i>MARRIOTT</i>	INDIANAPOLIS	IN		Travel Expense	\$28,654
					\$28,654
<i>MARRIOTT</i>	Minneapolis	MN		Travel Expense	\$9,439
					\$9,439
<i>MARRIOTT</i>	Las Vegas	NV		Travel Expense	\$6,789
					\$6,789
<i>MARRIOTT</i>	Charleston	SC		Travel Expense	\$1,001
					\$1,001
<i>MARRIOTT ANAHEIM</i>	ANAHEIM	CA		Travel Expense	\$12,711
					\$12,711
<i>MARRIOTT ANN ARBOR</i>	ANN ARBOR	MI		Travel Expense	\$112,755
					\$112,755
<i>MARRIOTT BALTIMORE</i>	BALTIMORE	MD		Travel Expense	\$38,109
					\$38,109
<i>MARRIOTT BISCAYNE BAY</i>	MIAMI	FL		Travel Expense	\$4,065
					\$4,065
<i>MARRIOTT BOSTON NEWTON</i>	NEWTON	MA		Travel Expense	\$53,979
					\$53,979
<i>MARRIOTT BUFFALO NIAGR</i>	AMHERST	NY		Travel Expense	\$1,902
					\$1,902
<i>MARRIOTT BUSINESS SERVICES PO BOX 403003</i>	ATLANTA	GA	30384	Travel Expense	\$88,809
					\$88,809
<i>MARRIOTT CHICAGO MEDIC</i>	CHICAGO	IL		Travel Expense	\$5,392
					\$5,392
<i>MARRIOTT CORAVLE CONF</i>	IOWA CITY	IA		Travel Expense	\$3,308
					\$3,308
<i>MARRIOTT CRYSTAL CITY</i>	ARLINGTON	VA		Travel Expense	\$20,248
					\$20,248
<i>MARRIOTT DC GEORGETWN</i>	WASHINGTON	DC		Travel Expense	\$6,643
					\$6,643
<i>MARRIOTT HOTELS</i>	Tucson	AZ		Travel Expense	\$23,570
					\$23,570
<i>MARRIOTT MERRITT PARKW</i>	TRUMBULL	CT		Travel Expense	\$2,632
					\$2,632
<i>MARRIOTT PITTSBURGH CITY CENTER</i>	PITTSBURGH	PA	15219	Travel Expense	\$9,356
					\$9,356
<i>MARRIOTT RIVER CENTER</i>	COVINGTON	KY		Travel Expense	\$40,268
					\$40,268
<i>MARRIOTT SADDLE BROOK 138 NEW PEHLE AVE</i>	SADDLE BROOK	NJ	07663	Travel Expense	\$14,743
					\$14,743
<i>MARTIAL ARTS</i>				Supplies, Materials & Services	\$2,501
					\$2,501
<i>MAVERICKLABEL.COM</i>	425-771-6500	WA	98020	Supplies, Materials & Services	\$1,101
					\$1,101
<i>MCLANAHAN'S DOWNTOW</i>	STATE COLLEGE	PA	16801	Conferences & Group Activities	\$33
				Supplies, Materials & Services	\$1,309
					\$1,342
<i>MCSTEADI MICHAEL CRAVEN</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$2,850
					\$2,850

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<i>MEDIARIGHT</i>	WEST VALLEY	UT	84119	Equipment Budget	\$3,618
				Supplies, Materials & Services	\$1,009
					\$4,627
<i>METAGEEK LLC</i>	877-8508152	ID	83702	Equipment Budget	\$1,848
					\$1,848
<i>M-F ATHLETIC PO BOX 8090</i>	CRANSTON	RI	02920	Equipment Budget	\$4,380
				Supplies, Materials & Services	\$19,493
					\$23,873
<i>MICHAEL DONNELLAN 9 CAROUSEL CHASE</i>	BELLE MEAD	NJ	08502	Supplies, Materials & Services	\$1,815
					\$1,815
<i>MICHAEL F. GREEN P.O. BOX 7241</i>	ST DAVIDS	PA	19087	Supplies, Materials & Services	\$2,200
					\$2,200
<i>MICHAEL HINFEY 112 DANBURY DRIVE</i>	E. FALLOWFIELD	PA	19320	Supplies, Materials & Services	\$1,787
					\$1,787
<i>MICHAEL MAYE 53 MARY STREET</i>	AUBURN	NY	13021	Supplies, Materials & Services	\$3,183
					\$3,183
<i>MICHAEL T. WHITE, INC. 16057 TAMPA PALMS BLVD WEST</i>	TAMPA	FL	33647	Books & Periodicals	\$1,250
					\$1,250
<i>MICHAELS STORES 2710</i>	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$1,056
					\$1,056
<i>MICHIGAN TICKET OFFICE 1000 S STATE ST</i>	ANN ARBOR	MI	48109	Supplies, Materials & Services	\$274,838
					\$274,838
<i>MICROWAVE PHOTONIC SYSTEM</i>	610-3447676	PA	19380	Equipment Budget	\$2,536
					\$2,536
<i>MID-AMERICAN CONSULTANTS COREY ALBERTSON</i>	CINCINNATI	OH	45227	Books & Periodicals	\$1,100
					\$1,100
<i>MID-STATE AWNING INC 113 MUSSER LANE</i>	BELLEFONTE	PA	16823	Supplies, Materials & Services	\$10,770
					\$10,770
<i>MIDWEST SKATE CO</i>	FRMNGTN HLL	MI	48335	Supplies, Materials & Services	\$2,558
					\$2,558
<i>MIDWEST WRESTLING CLUB</i>				Supplies, Materials & Services	\$1,566
					\$1,566
<i>MIKES VIDEO TV & APPLIANCES 1515 N ATHERTON ST</i>	STATE COLLEGE	PA	16803	Repairs, Alterations & Capital	\$400
				Supplies, Materials & Services	\$1,031
					\$1,431
<i>MILLER FLOORING CO INC 827 LINCOLN AVE SUITE 15</i>	WEST CHESTER	PA	19380	Repairs, Alterations & Capital	\$1,875
					\$1,875
<i>MILLERS*MPIX</i>	620-231-2659	KS	66762	Publications, Printing&Copying	\$1,566
					\$1,566
<i>MILTON S HERSHEY MEDICAL CENTER TREASURY MC A420</i>	HERSHEY	PA	17033	Supplies, Materials & Services	\$45,145
					\$45,145
<i>MISC. VENDOR 2000219569</i>				Travel Expense	\$2,112
					\$2,112
<i>MISC. VENDOR 2000223135</i>				Conferences & Group Activities	\$3,080
					\$3,080
<i>MISC. VENDOR 2000223956</i>				Travel Expense	\$1,110
					\$1,110
<i>MISC. VENDOR 2000224357</i>				Conferences & Group Activities	\$2,016
					\$2,016
<i>MISC. VENDOR 2000225761</i>				Travel Expense	\$1,110
					\$1,110
<i>MISC. VENDOR 2000226040</i>				Conferences & Group Activities	\$1,815
					\$1,815
<i>MISC. VENDOR 2000226929</i>				Travel Expense	\$30,690
					\$30,690
<i>MISC. VENDOR 2000227079</i>				Conferences & Group Activities	\$5,236
					\$5,236

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MISC. VENDOR 2000229202			Travel Expense	\$1,030
				\$1,030
MISC. VENDOR 2000234807			Travel Expense	\$10,098
				\$10,098
MISC. VENDOR 2000235042			Travel Expense	\$2,514
				\$2,514
MISC. VENDOR 2000239429			Conferences & Group Activities	\$1,815
				\$1,815
MISC. VENDOR 2000239495			Travel Expense	\$1,800
				\$1,800
MISC. VENDOR 2000239607			Travel Expense	\$1,944
				\$1,944
MISC. VENDOR 2000240067			Conferences & Group Activities	\$1,110
				\$1,110
MISC. VENDOR 2000241134			Conferences & Group Activities	\$1,785
				\$1,785
MISC. VENDOR 2000241477			Travel Expense	\$1,110
				\$1,110
MISC. VENDOR 2000246697			Conferences & Group Activities	\$6,960
				\$6,960
MISC. VENDOR 2000251281			Conferences & Group Activities	\$4,352
				\$4,352
MISC. VENDOR 2000251333			Conferences & Group Activities	\$5,890
				\$5,890
MISC. VENDOR 2000253242			Travel Expense	\$1,686
				\$1,686
MISC. VENDOR 2000253589			Travel Expense	\$1,800
				\$1,800
MISC. VENDOR 2000255127			Conferences & Group Activities	\$1,845
				\$1,845
MISC. VENDOR 2000256721			Conferences & Group Activities	\$1,830
				\$1,830
MISC. VENDOR 2000320290			Travel Expense	\$1,470
				\$1,470
MISC. VENDOR 2000383464			Travel Expense	\$11,186
				\$11,186
MISC. VENDOR 2000383893			Conferences & Group Activities	\$2,352
				\$2,352
MISC. VENDOR 2000417601			Travel Expense	\$2,470
				\$2,470
MISC. VENDOR 2000468588			Travel Expense	\$1,280
				\$1,280
MISSION BBQ NE PHI	PHILADELPHIA	PA	Conferences & Group Activities	\$2,046
				\$2,046
MODERN TV & ELECTRONICS SVC. 5621 ODANA ROAD	MADISON	WI 53719	Repairs, Alterations & Capital	\$6,875
				\$6,875
MOERSCHBACHER ENTERPRISES INC HOAGS CATERING	STATE COLLEGE	PA 16801	Conferences & Group Activities	\$37,228
				\$37,228
MOE'S SOUTHWEST GRILL	STATE COLLEGE	PA	Conferences & Group Activities	\$6,716
				\$6,716
MOHEGAN SUN	UNCASVILLE	CT	Travel Expense	\$6,602
				\$6,602
MONARCH CARPET CLEANERS INC 1401 VALLY VIEW BLVD	ALTOONA	PA 16602	Supplies, Materials & Services	\$2,901
				\$2,901
MONOGRAM CENTRE MONOGRAM CENTRE	CENTRE HALL	PA 16828	Supplies, Materials & Services	\$4,164
				\$4,164

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<i>MONOPRICE, INC.</i>	877-271-2592	CA	91730	Equipment Budget	\$2,498
					\$2,498
<i>MONOTYPE GMBH</i>	BAD HOMBURG			Equipment Budget	\$1,380
					\$1,380
<i>MORGAN STATE UNIVERSITY 1700 EAST COLD SPRING LANE</i>	BALTIMORE	MD	21251	Supplies, Materials & Services	\$82,000
					\$82,000
<i>MOTHER BEARS PIZZA</i>	BLOOMINGTON	IN		Travel Expense	\$1,485
					\$1,485
<i>MOUNT NITTANY MEDICAL CENTER P.O. BOX 1259</i>	STATE COLLEGE	PA	16804	Supplies, Materials & Services	\$7,837
					\$7,837
<i>MOUNTAIN VIEW TOURS PO BOX 91890</i>	TUCSON	AZ	85752	Travel Expense	\$3,385
					\$3,385
<i>MOYER JEWELERS INC</i>	814-2377942	PA	16801	Miscellaneous	\$220
				Supplies, Materials & Services	\$1,729
					\$1,949
<i>MS HERSHEY MEDICAL CENTER PO BOX 643291</i>	PITTSBURGH	PA	15264	Supplies, Materials & Services	\$20,770
					\$20,770
<i>MS PLASTICS INC 10 PARK PL BLDG 2-1A-2</i>	BUTLER	NJ	07405	Supplies, Materials & Services	\$5,299
					\$5,299
<i>MSU</i>				Travel Expense	\$10,101
					\$10,101
<i>MTM RECOGNITION</i>	405-670-7424	OK	73115	Supplies, Materials & Services	\$1,372
					\$1,372
<i>MULLEN'S SPORTS ENTERPRISES, INC. PO BOX 3092</i>	OLATHE	KS	66063	Books & Periodicals	\$1,150
					\$1,150
<i>MULTICOMM INC. 201 WAYNE STREET</i>	HOLLIDAYSBURG	PA	16648	Repairs, Alterations & Capital	\$3,532
					\$3,532
<i>MUNCIE NOVELTY PO BOX 823</i>	MUNCIE	IN	47308	Publications, Printing&Copying	\$25,972
					\$25,972
<i>MY HERO ZERO GREGORY FOLSOM</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$2,500
					\$2,500
<i>MY MY CHICKEN LLC</i>	STATE COLLEGE	PA		Conferences & Group Activities	\$3,369
				Travel Expense	\$1,318
					\$4,687
<i>MYBINDING COM</i>	503-6405920	OR	97124	Supplies, Materials & Services	\$1,382
					\$1,382
<i>NABC</i>	816-878-6222	MO	64105	Conferences & Group Activities	\$1,275
				Miscellaneous	\$1,040
				Supplies, Materials & Services	\$1,735
					\$4,050
<i>NACC</i>				Conferences & Group Activities	\$1,350
					\$1,350
<i>NACDA 24651 DETROIT ROAD</i>	WESTLAKE	OH	44145	Miscellaneous	\$2,875
					\$2,875
<i>NACDA AND ITS AFFILIATES</i>	440-8924000	OH	44145	Conferences & Group Activities	\$1,910
				Publications, Printing&Copying	\$1,800
					\$3,710
<i>NACWAA 2024 MAIN STREET, #1W</i>	KANSAS CITY	MO	64108	Conferences & Group Activities	\$2,820
				Miscellaneous	\$2,625
				Travel Expense	\$1,250
					\$6,695
<i>NAISMITH MEMORIAL BASKETBALL HALL OF FAME</i>	SPRINGFIELD	MA	01105	Supplies, Materials & Services	\$125,000
					\$125,000
<i>NAPLES BEACH HOTEL & GC</i>	NAPLES	FL		Travel Expense	\$8,709
					\$8,709
<i>NASTASE CONSTRUCTION & SUPPLIES P. O. BOX 72</i>	SNOW SHOE	PA	16874	Supplies, Materials & Services	\$1,343
					\$1,343

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NATA ONLINE	214-6376282	TX	75006	Miscellaneous	\$2,241
					\$2,241
NATIONAL	State College	PA		Travel Expense	\$7,183
					\$7,183
NATIONAL ASSN OF ACADEMIC ADVISORS 24651 DETROIT RD	WESTLAKE	OH	44145	Miscellaneous	\$1,250
					\$1,250
NATIONAL CAR RENTAL DAMAGE RECOVERY	KANSAS CITY	MO	64180	Repairs, Alterations & Capital	\$3,453
					\$3,453
NATIONAL CAR RENTAL	INGLEWOOD	CA		Travel Expense	\$34,658
					\$34,658
NATIONAL CAR RENTAL	State College	PA		Travel Expense	\$81,421
					\$81,421
NATIONAL CATERING NETWORK, INC. PO BOX 8342	SOUTH BEND	IN	46660	Supplies, Materials & Services	\$3,453
					\$3,453
NATIONAL DANCE ALLIANCE 2010 MERRITT DRIVE	GARLAND	TX	75041	Conferences & Group Activities	\$11,021
					\$11,021
NATIONAL TICKET CO. PO BOX 547	SHAMOKIN	PA	17872	Supplies, Materials & Services	\$1,143
					\$1,143
NATIONALFASTPITCH COACHES ASSOC. 2641 GRINSTEAD DRIVE				LOUISVILLE KY 40206 Conferences & Group	
Activities	\$1,185				
					\$1,185
NATURAL SAND COMPANY 149 SOUTH BROAD STREET	GROVE CITY	PA	16127	Repairs, Alterations & Capital	\$8,692
					\$8,692
NAVIGATORS				Supplies, Materials & Services	\$12,347
					\$12,347
NCA & NDA 2010 MERRITT DRIVE	GARLAND	TX	75041	Travel Expense	\$15,426
					\$15,426
NCAA	INDIANAPOLIS	IN	46206	Miscellaneous	\$2,300
				Supplies, Materials & Services	\$216,769
					\$219,069
NCAATEAMWEAR.COM	9136932109	KS	66219	Supplies, Materials & Services	\$1,275
					\$1,275
NEVCO INC 7957 SOLUTION CENTER	CHICAGO	IL	60677	Equipment Budget	\$3,687
				Supplies, Materials & Services	\$4,365
					\$8,052
NEW BRUNSWICK PARKING - A	NEW BRUNSWICK	NJ		Travel Expense	\$1,080
					\$1,080
NEWARK HOTEL INDIGO	NEWARK	NJ		Travel Expense	\$3,941
					\$3,941
NEWMAN CATHOLIC STUDENT ASSOCIATION				Supplies, Materials & Services	\$5,929
					\$5,929
NIAGARA UNIVERSITY C/O JESSICA WHEELER	NIAGARA UNIVERSITY	NY	14109	Supplies, Materials & Services	\$8,000
					\$8,000
NIKE INC	503-671-6453	OR	97005	Supplies, Materials & Services	\$19,889
					\$19,889
NIKE TEAM.COM	800-535-2222	CA	92610	Supplies, Materials & Services	\$1,235
					\$1,235
NIKE USA INC	DALLAS	TX	75284	Supplies & Matls For Resale	\$2,728
					\$2,728
NIKE USA INC	ATLANTA	GA	30384	Supplies, Materials & Services	\$478,202
					\$478,202
NIKE.COM	800-806-6453	OR	97005	Supplies, Materials & Services	\$28,699
					\$28,699
NITTANY BEVERAGE CO 139 N. PATTERSON STREET	STATE COLLEGE	PA	16801	Supplies & Matls For Resale	\$7,202
					\$7,202
NITTANY LION INN FB	STATE COLLEGE	PA		Conferences & Group Activities	\$9,412
				Travel Expense	\$2,170
					\$11,582

Goods And Services Expenditures (2016-2017) **Intercollegiate Athletics**

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<i>MITTANY LION INN LODGING</i>	814-8658500	PA	Travel Expense	\$3,785
				\$3,785
<i>MITTANY LION WRESTLING CLUB</i>			Supplies, Materials & Services	\$6,139
				\$6,139
<i>MITTANY OFFICE EQUIPMENT INC 1207 S ATHERTON ST</i>	STATE COLLEGE	PA 16801	Equipment Budget	\$10,714
			Supplies, Materials & Services	\$676
				\$11,390
<i>MITTANY VALLEY FIGURE SKATING CLUB</i>			Supplies, Materials & Services	\$8,993
				\$8,993
<i>NOODLES & CO 733</i>	STATE COLLEGE	PA	Conferences & Group Activities	\$9,481
			Travel Expense	\$1,502
				\$10,983
<i>NORTH FLORIDA PGA C/O REUNION RESORT</i>	REUNION	FL 34747	Miscellaneous	\$1,650
				\$1,650
<i>NORTHLAND RECREATION CENTRE, INC. 1521 MARTIN STREET</i>	STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$1,012
				\$1,012
<i>NOZIN</i>	877-669-4648	MD 20815	Supplies, Materials & Services	\$1,322
				\$1,322
<i>NPS LLC ATTN: TICKET OFFICE</i>	FOXBORO	MA 02035	Supplies, Materials & Services	\$8,750
				\$8,750
<i>OAKLAND UNIVERSITY INTERCOLLEGIATE ATHLETICS</i>	ROCHESTER	MI 48609	Supplies, Materials & Services	\$3,500
				\$3,500
<i>OEI JLA BOX OFFICE</i>	313-471-7483	MI 48226	Supplies, Materials & Services	\$13,500
				\$13,500
<i>OHIO STATE UNIVERSITY MARKETING AND COMMUNICATIONS</i>	COLUMBUS	OH 43201	Miscellaneous	\$1,120
				\$1,120
<i>OLD MAIN FRAME SHOP & GALLERY 136 EAST COLLEGE AVE.</i>	STATE COLLEGE	PA 16801	Publications, Printing&Copying	\$266
			Supplies, Materials & Services	\$6,606
				\$6,872
<i>OLIVE GARDEN</i>			Conferences & Group Activities	\$2,765
				\$2,765
<i>OLIVE GARDENS 00015529</i>	STATE COLLEGE	PA	Conferences & Group Activities	\$2,483
			Travel Expense	\$1,118
				\$3,601
<i>OMNI HOTELS AND RESORT 500 INTERLOCKEN BLVD</i>	BROOMFIELD	CO 80021	Travel Expense	\$4,564
				\$4,564
<i>ONTARGET INDUSTRIES, INC. 4905 CLEMENS ROAD</i>	WATERFORD	PA 16441	Equipment Budget	\$14,940
				\$14,940
<i>OREGON ELECTRIC STATION</i>	EUGENE	OR	Travel Expense	\$1,606
				\$1,606
<i>OSU ATHLETICS</i>			Supplies, Materials & Services	\$2,000
				\$2,000
<i>OSU BLACKWELL INN HOTEL</i>	COLUMBUS	OH 43210	Travel Expense	\$21,444
				\$21,444
<i>OTHER</i>	New York	NY	Travel Expense	\$10,517
				\$10,517
<i>OVERHEAD DOOR COMPANY</i>	PITTSBURGH	PA 15223	Repairs, Alterations & Capital	\$1,470
				\$1,470
<i>P.J. CALELLO 2 MARTIN COURT</i>	MARTINSVILLE	NJ 08836	Supplies, Materials & Services	\$1,409
				\$1,409
<i>PA CRIMINAL RECORD CHECK</i>	717-705-1768	PA 17110	Miscellaneous	\$1,016
				\$1,016
<i>PA STATE PK 888-727-2757</i>	717-783-3313	PA 17105	Conferences & Group Activities	\$1,355
				\$1,355
<i>PANERA</i>			Conferences & Group Activities	\$1,176
				\$1,176

Goods And Services Expenditures (2016-2017) Intercollegiate Athletics

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PANERA BREAD 148 SOUTH ALLEN	STATE COLLEGE	PA	16801	Conferences & Group Activities	\$21,516
				Travel Expense	\$1,817
					\$23,333
PANERA BREAD				Conferences & Group Activities	\$1,451
					\$1,451
PAPA JOHN'S 00252	814-234-7272	PA		Conferences & Group Activities	\$5,880
					\$5,880
PAPAPAVLOS	209-4776133	CA		Conferences & Group Activities	\$1,405
					\$1,405
PARK FOREST BAPTIST CHURCH				Supplies, Materials & Services	\$13,859
					\$13,859
PARK FOREST UNITED METHODIST CHURCH				Supplies, Materials & Services	\$17,957
					\$17,957
PARKS CENTRE CARRIER PO BOX 1878	CRANBERRY TWP	PA	16066	Freight Charges	\$4,400
					\$4,400
PARRAINS	BATON ROUGE	LA		Travel Expense	\$1,340
					\$1,340
PARTY CITY	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$1,371
					\$1,371
PASADENA JUNIOR CHAMBER OF COMMERCE 474 W WALNUT	PASADENA	CA	91103	Books & Periodicals	\$1,750
					\$1,750
PASADENA TOURNAMENT OF ROSES ATTN: FINANCE DEPT	PASADENA	CA	91184	Supplies, Materials & Services	\$4,136,805
					\$4,136,805
PATRICK KENNY 10 MURIEL PL	MANASQUAN	NJ	08736	Supplies, Materials & Services	\$2,794
					\$2,794
PAYPAL *3DCALZLLCDB	402-935-7733	CA	95131	Conferences & Group Activities	\$1,200
				Equipment Budget	\$2,090
				Supplies, Materials & Services	\$10,352
				Travel Expense	\$1,655
					\$15,297
PAYPAL *A PLUS WAREHOUS	800-209-8798	MA	01902	Books & Periodicals	\$1,305
					\$1,305
PAYPAL *BIG GAME	402-935-7733	TX	75034	Equipment Budget	\$1,892
				Supplies, Materials & Services	\$2,351
					\$4,243
PB STATE COLLEGE	STATE COLLEGE	PA		Conferences & Group Activities	\$3,056
				Travel Expense	\$1,449
					\$4,505
PBCI ALLEN MECHANICAL & ELECTRICAL 2746 WEST COLLEGE	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$3,098
					\$3,098
PELICAN BAY	Freeport			Travel Expense	\$1,341
					\$1,341
PENN RELAY CARNIVAL 219 SOUTH 33RD STREET	PHILADELPHIA	PA	19104	Miscellaneous	\$1,800
					\$1,800
PENN STATE				Conferences & Group Activities	\$24,243
					\$24,243
PENN STATE CREW CLUB				Supplies, Materials & Services	\$1,480
					\$1,480
PENN STATE DANCE MARATHON 210 HUB	UNIVERSITY PARK	PA	16802	Supplies, Materials & Services	\$5,582
					\$5,582
PENN STATE EQUESTRIAN TEAM				Supplies, Materials & Services	\$4,704
					\$4,704
PENN STATE FIELD HOCKEY CLUB				Supplies, Materials & Services	\$1,080
					\$1,080
PENN STATE FILIPINO ASSOCIATION				Supplies, Materials & Services	\$5,187
					\$5,187

Goods And Services Expenditures (2016-2017) Intercollegiate Athletics

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<i>PENN STATE FOOD SERVICE</i>	UNIVERSITY PA	PA	Conferences & Group Activities	\$5,082
				\$5,082
<i>PENN STATE MARINES</i>			Supplies, Materials & Services	\$2,323
				\$2,323
<i>PENN STATE MILTON S. HERSHEY MEDICA DEPT. OF</i>	HERSHEY	PA 17033	Supplies, Materials & Services	\$850,000
				\$850,000
<i>PENN STATE POKEMAN SOCIETY</i>			Supplies, Materials & Services	\$1,993
				\$1,993
<i>PENN STATE SOFTWARE LICEN</i>	814-8652100	PA 16802	Conferences & Group Activities	\$691
			Equipment Budget	\$2,719
			Miscellaneous	\$241
			Repairs, Alterations & Capital	\$122
			Supplies, Materials & Services	\$1,512
				\$5,285
<i>PENN STATE UNIVERSITY</i>	Commack	NY	Travel Expense	\$11,196
				\$11,196
<i>PENN STATE UNIVERSITY</i>	University Park	PA	Conferences & Group Activities	\$61,737
				\$61,737
<i>PENN STATER CONF CTR FB</i>	STATE COLLEGE	PA	Conferences & Group Activities	\$1,894
			Travel Expense	\$1,375
				\$3,269
<i>PENN STATER CONF CTR LODG</i>	STATE COLLEGE	PA	Travel Expense	\$1,146
				\$1,146
<i>PENNS VALLEY YOUTH FOOTBALL AND CHEERLEADERS</i>			Supplies, Materials & Services	\$3,583
				\$3,583
<i>PEPSI-COLA PO BOX 75948</i>	CHICAGO	IL 60675	Conferences & Group Activities	\$41,881
				\$41,881
<i>PERFORMANCE AWARDS CTR 2346 MAJOR ROAD</i>	PENINSULA	OH 44264	Supplies, Materials & Services	\$8,195
				\$8,195
<i>PETER PAN BUS LINES INC PO BOX 1776</i>	SPRINGFIELD	MA 01102	Travel Expense	\$4,390
				\$4,390
<i>PFFA ACQUISITION LLC PO BOX 75413</i>	FORT THOMAS	KY 41075	Books & Periodicals	\$32,000
				\$32,000
<i>PG PEPPERS</i>			Supplies, Materials & Services	\$1,446
				\$1,446
<i>PGA OF AMERICA PO BOX 31089</i>	PALM BEACH GARDENS	FL 33420	Miscellaneous	\$1,222
				\$1,222
<i>PHI BETA LAMBDA 712 W.BEAVER AVE</i>	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$2,500
				\$2,500
<i>PHOENIX INN</i>	Eugene	OR	Travel Expense	\$4,503
				\$4,503
<i>PHOSPHOLUTIONS LLC 232 REGENT COURT</i>	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$2,500
				\$2,500
<i>PINE CREEK STRUCTURES 74 AIRSTRIP DRIVE</i>	MILL HALL	PA 17751	Repairs, Alterations & Capital	\$10,492
				\$10,492
<i>PING INC</i>	PHOENIX	AZ 85072	Supplies & Matls For Resale	\$2,028
				\$2,028
<i>PIONEER MANUFACTURING COMPANY 4529 INDUSTRIAL</i>	CLEVELAND	OH 44135	Supplies, Materials & Services	\$22,500
				\$22,500
<i>PIZZA HOUSE - ANN ARBOR -</i>	734-564-1012	MI	Conferences & Group Activities	\$2,130
				\$2,130
<i>PIZZA HOUSE - EAST LANSIN</i>	EAST LANSING	MI	Travel Expense	\$1,100
				\$1,100
<i>PIZZA MIA</i>	STATE COLLEGE	PA	Conferences & Group Activities	\$2,838
				\$2,838
<i>PLAZA AZTECA</i>	STATE COLLEGE	PA	Conferences & Group Activities	\$4,640
				\$4,640

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<i>PLAZA RESORT & SPA - WEB</i>	239-436-8604	FL	Conferences & Group Activities	\$1,370
			Travel Expense	\$2,586
				\$3,956
<i>PLN*PRICELINE HOTELS</i>	800-657-9168	CT	Travel Expense	\$3,026
				\$3,026
<i>PNC EQUIPMENT FINANCE, LLC PO BOX 931034</i>	CLEVELAND	OH 44193	Equipment Budget	\$4,018
				\$4,018
<i>PNC LETTERS OF CREDIT P O BOX 645058</i>	PITTSBURGH	PA 15264	Miscellaneous	\$1,092
				\$1,092
<i>POLAR ELECTRO INC 1111 MARCUS AVE</i>	LAKE SUCCES	NY 11042	Equipment Budget	\$2,500
			Supplies, Materials & Services	\$1,572
				\$4,072
<i>POSH PIROUETTES 2421 CROFTON LANE #14</i>	CROFTON	MD 21114	Supplies, Materials & Services	\$1,557
				\$1,557
<i>POTOMAC FARMS DAIRY INC</i>	301-722-4410	MD 21502	Conferences & Group Activities	\$1,061
				\$1,061
<i>POWER SYSTEMS</i>	800-3216975	TN 37909	Equipment Budget	\$1,809
				\$1,809
<i>POWERLIFTING CLUB</i>			Supplies, Materials & Services	\$6,847
				\$6,847
<i>PPI 1250 FIFTH AVE</i>	BELMONT	CA 94002	Supplies, Materials & Services	\$1,600
				\$1,600
<i>PPI LLC PO BOX 10979</i>	DAYTONA BEACH	FL 32120	Publications, Printing&Copying	\$45,125
				\$45,125
<i>PPI, INC. 952 BIG TREE RD</i>	SOUTH DAYTONA	FL 32119	Communication Services	\$4,052
			Supplies, Materials & Services	\$26,645
				\$30,697
<i>PREMGOLF PREM014947 DA</i>	770-291-5219	GA	Travel Expense	\$10,000
				\$10,000
<i>PREMIER GLOBAL PRODUCTION CO., INC 730 GALLATIN PIKE N</i>	MADISON	TN 37115	Supplies, Materials & Services	\$246,700
				\$246,700
<i>PREMIERE #1 LIMOUSINE</i>	717-616-8996	PA	Travel Expense	\$7,758
				\$7,758
<i>PREMIUMS PROMOTIONS AND I</i>	386-2581900	FL 32119	Supplies, Materials & Services	\$1,882
				\$1,882
<i>PRESQUE ISLE BRASS & WOODWIND SVC PO BOX 1042</i>	ERIE	PA 16512	Supplies, Materials & Services	\$34,316
				\$34,316
<i>PRIME BAR AND GRIL</i>	CLIFTON PARK	NY	Travel Expense	\$1,079
				\$1,079
<i>PRIME HOOD AND EXHAUST CLEANING PO BOX 172</i>	WEST SUNBURY	PA 16061	Repairs, Alterations & Capital	\$9,500
				\$9,500
<i>PRIME TIME EVENT AND RACE MANAGEMENT LLC</i>	MILWAUKEE	WI 53202	Property Expense	\$21,450
				\$21,450
<i>PRIMO PRINT</i>	888-822-5815	NC 28078	Supplies, Materials & Services	\$1,498
				\$1,498
<i>PRINCETON MARRIOTT HOTEL FORRESTAL 100 COLLEGE RD E</i>	PRINCETON	NJ 08540	Travel Expense	\$2,326
				\$2,326
<i>PRINTERMECH SUITE 100</i>	BOALSBURG	PA 16827	Supplies, Materials & Services	\$1,041
				\$1,041
<i>PRO ACTIVE SPORTS INC</i>	ALTOONA	PA 16602	Supplies, Materials & Services	\$18,941
				\$18,941
<i>PROACTIVE SPORTS INC. 5910 CALIFORNIA AVE</i>	ALTOONA	PA 16602	Supplies, Materials & Services	\$22,793
				\$22,793
<i>PROFESSIONAL SPORTS CATERING STATE COLLEGE SPIKES</i>	UNIVERSITY PARK	PA 16802	Conferences & Group Activities	\$795
			Supplies, Materials & Services	\$3,600
				\$4,395

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PROMOVERSITY 6213 FACTORY RD	CRYSTAL LAKE	IL	60014	Supplies, Materials & Services	\$6,613
					\$6,613
PROTECTIVE TECHNOLOGIE PACKAGING CORP	CARROLLTON	TX	75006	Equipment Budget	\$10,399
				Supplies, Materials & Services	\$4,890
					\$15,289
PSIADA				Supplies, Materials & Services	\$1,870
					\$1,870
PURDUE MEMORIAL UNION	WEST LAFAYETT	IN		Travel Expense	\$4,334
					\$4,334
PURDUE UNIVERSITY ROMANCE LANGUAGES ANNUAL	WEST LAFAYETTE	IN	47907	Supplies, Materials & Services	\$31,815
					\$31,815
PURDUE UNIVERSITY ATHLETIC TICKET 900 JOHN R. WOODEN	WEST LAFAYETTE	IN	47907	Supplies, Materials & Services	\$1,432
					\$1,432
PYP STUDIO	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$1,650
					\$1,650
QDOBA MEXICAN EATS 1900 NORTH ATHERTON ST.	STATE COLLEGE	PA	16803	Conferences & Group Activities	\$5,645
					\$5,645
QDOBA MEXICAN GRILL-062	INDIANAPOLIS	IN		Conferences & Group Activities	\$1,479
				Travel Expense	\$1,534
					\$3,013
QUALITY INN & STES-CO153	FORT COLLINS	CO		Travel Expense	\$1,530
					\$1,530
QUEEN'S UNIVERSITY ATTENTION: JANEAN SERGEANT	KINGSTON__ONTARIO K7L 3			Supplies, Materials & Services	\$5,000
					\$5,000
RACQUETBALL CLUB				Supplies, Materials & Services	\$2,038
					\$2,038
RADISSON HOTEL AT CROSS	BALTIMORE	MD		Travel Expense	\$5,498
					\$5,498
RAMADA STATE COLLEGE 1450 S ATHERTON ST	STATE COLLEGE	PA	16801	Travel Expense	\$39,774
					\$39,774
RAPIDSHOT NORTH AMERICA INC 8495 MULBERRY RD #2	CHESTERLAND	OH	44026	Miscellaneous	\$3,171
					\$3,171
RAPIDWRISTBANDS.COM	800-523-8078	TX	77057	Supplies, Materials & Services	\$1,037
					\$1,037
RAWLINGS SPORTING GOODS, INC. 510 MARYVILLE	ST. LOUIS	MO	63141	Supplies, Materials & Services	\$2,249
					\$2,249
RECOVERY SCIENCE & TECHNOLOGY ATTN: JEFF HUNT	CONCORD	MA	01742	Equipment Budget	\$1,089
					\$1,089
RED ROOF INN	TROY	MI		Travel Expense	\$1,494
					\$1,494
RED ROOF INN 10262	COLUMBUS	OH		Travel Expense	\$1,463
					\$1,463
REDAISSANCE	Chicago	IL		Travel Expense	\$1,070
					\$1,070
REDMOND HAMPTON	REDMOND	WA		Travel Expense	\$4,395
					\$4,395
REEBOK CCM HOCKEY US INC	MONTREAL H4R3	QC	99999	Supplies, Materials & Services	\$7,536
					\$7,536
RENAISSANCE	Chicago	IL		Travel Expense	\$7,092
					\$7,092
RENAISSANCE DUPONT CIR	WASHINGTON	DC		Travel Expense	\$6,031
					\$6,031
RENAISSANCE HOTELS COL	COLUMBUS	OH		Travel Expense	\$13,421
					\$13,421
RENAISSANCE HOTELS NAS	NASHVILLE	TN		Travel Expense	\$1,371
					\$1,371

Goods And Services Expenditures (2016-2017) Intercollegiate Athletics

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RENAISSANCE HTL NEWARK	ELIZABETH	NJ	Travel Expense	\$3,750
				\$3,750
RENAISSANCE PITTSBURGH HOTEL 107 6TH STREET	PITTSBURGH	PA 15222	Travel Expense	\$34,140
				\$34,140
RENAISSANCE PORTSMOUTH	PORTSMOUTH	VA	Travel Expense	\$2,863
				\$2,863
RENEGADE BRANDS USA INC 3201 ENTERPRISE PARKWAY	BEACHWOOD	OH 44122	Supplies, Materials & Services	\$3,934
				\$3,934
RESIDENCE INN BY MARRIOTT 1555 UNIVERSITY DR	STATE COLLEGE	PA 16801	Travel Expense	\$63,085
				\$63,085
RESIDENCE INN DENVER	DENVER	CO	Travel Expense	\$1,457
				\$1,457
RESIDENCE INN MILWAUKEE	MILWAUKEE	WI	Travel Expense	\$2,197
				\$2,197
RESIDENCE INNS - DURHA	DURHAM	NC	Travel Expense	\$1,743
				\$1,743
RESIDENCE INNS ATL PER	CHAMBEE	GA	Travel Expense	\$2,718
				\$2,718
RESTAURANT STORE - 161	LANCASTER	PA 17011	Equipment Budget	\$899
			Supplies, Materials & Services	\$899
				\$1,798
REUNION RESORT	KISSIMMEE	FL	Travel Expense	\$3,884
				\$3,884
RICARDO QUINTERO 7400 JOHNSON FARM LANE APT. 108	CHADDS FORD	PA 19317	Supplies, Materials & Services	\$2,044
				\$2,044
RICHARD GREEN 101 WILD BRIAR COURT, S.	LANCASTER	PA 17603	Supplies, Materials & Services	\$2,557
				\$2,557
RICOH USA INC PO BOX 827577	PHILADELPHIA	PA 19182	Publications, Printing&Copying	\$7,202
			Repairs, Alterations & Capital	\$600
			Supplies, Materials & Services	\$2,000
				\$9,802
RIDDELL PO BOX 71914	CHICAGO	IL 60694	Supplies, Materials & Services	\$41,656
				\$41,656
RIFLE CLUB			Supplies, Materials & Services	\$2,123
				\$2,123
RIVER GRILL	EASTON	PA	Travel Expense	\$1,301
				\$1,301
RIVER VALLEY YMCA SWIM CLUB			Supplies, Materials & Services	\$1,798
				\$1,798
ROARING SPRING BOTTLING P O BOX 97	ROARING SPRING	PA 16673	Conferences & Group Activities	\$1,114
				\$1,114
ROB ELLERY MUSIC LLC 110 WINCHESTER PLACE	WILMINGTON	DE 19801	Supplies, Materials & Services	\$1,120
				\$1,120
ROBERT M SIDES FAM MUSIC CENTER	STATE COLLEGE	PA 16803	Equipment Budget	\$3,952
				\$3,952
ROBERT WHITNEY 344 SMITH ST	ISLIP	NY 11751	Supplies, Materials & Services	\$1,182
				\$1,182
ROBERTS DISTRIBUTORS LP ROBERTS MAIL ORDER	INDIANAPOLIS	IN 46204	Supplies, Materials & Services	\$8,771
				\$8,771
ROBIN M DUTT OPTOMETRIST 208 SOUTH ALLEN STREET	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$3,499
				\$3,499
ROBINSON PORTABLE TOILET SERVICE 306 RUNVILLE RD	BELLEFONTE	PA 16823	Repairs, Alterations & Capital	\$2,875
			Supplies, Materials & Services	\$47,757
				\$50,632

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<i>ROBINSON SEPTIC SERVICE DBA ROBINSON PORTABLE</i>	BELLEFONTE	PA	16823	Property Expense	\$27,533
				Repairs, Alterations & Capital	\$3,450
				Supplies, Materials & Services	\$343,904
					\$374,887
<i>ROE FABRICATORS INC. 3304 W. 2ND STREET</i>	CHESTER	PA	19013	Supplies, Materials & Services	\$10,400
					\$10,400
<i>ROGERS ATHLETIC 528 PIONEER PARKWAY</i>	CLARE	MI	48617	Equipment Budget	\$12,491
					\$12,491
<i>ROGUE FITNESS</i>	614-3586190	OH	43212	Equipment Budget	\$2,431
					\$2,431
<i>RONALD ARNOLDSEN DBA GREEN THUMB SERVICES</i>	HUNTINGDON	PA	16652	Supplies, Materials & Services	\$10,010
					\$10,010
<i>ROSE BOWL OPERATING COMPANY ATTN: LARRY MADDEN</i>	PASADENA	CA	91103	Supplies, Materials & Services	\$60,040
					\$60,040
<i>ROTARY CLUB OF HOUSTON LOMBARDI PO BOX 22027</i>	HOUSTON	TX	77227	Supplies, Materials & Services	\$5,000
					\$5,000
<i>ROTELLI</i>	STATE COLLEGE	PA		Conferences & Group Activities	\$5,031
				Travel Expense	\$1,312
					\$6,343
<i>RPS STATE COLLEGE</i>	STATE COLLEGE	PA		Travel Expense	\$4,841
					\$4,841
<i>RUNNERS HIGH 83 CRANBERRY RD</i>	GROVE CITY	PA	16127	Supplies, Materials & Services	\$5,025
					\$5,025
<i>RUSS MORGAN 4613 HOLTZSCHWAMM ROAD</i>	THOMASVILLE	PA	17364	Supplies, Materials & Services	\$4,804
					\$4,804
<i>RUTGERS</i>				Travel Expense	\$4,270
					\$4,270
<i>RUTGERS ATHLETICS 83 ROCKAFELLER RD</i>	PISCATAWAY	NJ	08854	Supplies, Materials & Services	\$169,130
					\$169,130
<i>RWN COLONNADE HOTEL LLC</i>	BALTIMORE	MD		Travel Expense	\$10,236
					\$10,236
<i>S & C OPERATIONS INC 147 MC NICHOL LANE</i>	BELLEFONTE	PA	16823	Repairs, Alterations & Capital	\$25,885
					\$25,885
<i>SAINT PETER'S UNIVERSITY WOMEN'S BASKETBALL</i>	JERSEY CITY	NJ	07306	Supplies, Materials & Services	\$14,000
					\$14,000
<i>SAMBA GRILL LLC</i>	MADISON	WI		Travel Expense	\$1,770
					\$1,770
<i>SAMBUCA RESTAURANT</i>	NASHVILLE	TN		Travel Expense	\$2,238
					\$2,238
<i>SAMS CLUB</i>	State College	PA		Conferences & Group Activities	\$10,647
				Miscellaneous	\$45
				Supplies & Matls For Resale	\$375
				Supplies, Materials & Services	\$2,034
					\$13,101
<i>SAMSLUB.COM</i>	8887467726	AR	72712	Conferences & Group Activities	\$90,639
				Supplies & Matls For Resale	\$4,718
					\$95,357
<i>SAS 1177776926836</i>	LYNDHURST	NJ		Travel Expense	\$1,043
					\$1,043
<i>SCENERY PARK PSYCHOLOGY GROUP 110 REGENT COURT,</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$2,340
					\$2,340
<i>SCHOOL HEALTH CORP 6764 EAGLE WAY</i>	CHICAGO	IL	60678	Supplies, Materials & Services	\$67,267
					\$67,267
<i>SCHUTT SPORTS</i>	217-324-2712	IL	62056	Supplies, Materials & Services	\$2,726
					\$2,726
<i>SCOTT KING 2452 BUCHENHORST DRIVE</i>	STATE COLLEGE	PA	16801	Miscellaneous	\$1,005
					\$1,005

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SCOTTS SPORTS LLC	904-7327071	FL 32218	Supplies, Materials & Services	\$1,899
				\$1,899
SCOTTYS BREWHOUSE	BLOOMINGTON	IN	Travel Expense	\$1,096
				\$1,096
SEASOFT SCUBA	OLYMPIA	WA 98516	Supplies, Materials & Services	\$2,680
				\$2,680
SEMESTER BREAK MEAL MONEY	State College	PA	Conferences & Group Activities	\$1,632
				\$1,632
SERVERSUPPL	516-334-7700	NY 11590	Equipment Budget	\$3,509
				\$3,509
SEVEN MOUNTAINS MEDIA LLC 160 CLEARVIW AVE	STATE COLLEGE	PA 16803	Miscellaneous	\$300
			Publications, Printing&Copying	\$3,990
				\$4,290
SHEETZ	State College	PA	Travel Expense	\$1,167
				\$1,167
SHENK CO PO BOX 1099	MECHANICSBURG	PA 17050	Supplies, Materials & Services	\$2,063
				\$2,063
SHERATON	Kansas City	MO	Travel Expense	\$2,386
				\$2,386
SHERATON ERIE BAYFRONT HOTEL 55 WEST BAY DRIVE	ERIE	PA 16507	Travel Expense	\$61,850
				\$61,850
SHERATON GRAND CHICAGO	CHICAGO	IL	Travel Expense	\$4,098
				\$4,098
SHERATON GRAND LOS ANGELES 711 S. HOPE STREET	LOS ANGELES	CA 90017	Travel Expense	\$83,833
				\$83,833
SHERATON GRAND PHOENIX	PHOENIX	AZ	Travel Expense	\$1,221
				\$1,221
SHERATON HOTELS GREENSBORO	GREENSBORO	NC	Travel Expense	\$3,464
				\$3,464
SHERATON IOWA CITY HOTEL	IOWA CITY	IA	Travel Expense	\$1,831
				\$1,831
SHERATON MADISON HOTEL 706 JOHN NOLEN DR	MADISON	WI 53713	Travel Expense	\$6,636
				\$6,636
SHERATON SYRACUSE UNIVERSITY HOTEL	SYRACUSE	NY 13210	Travel Expense	\$7,091
				\$7,091
SHER-WOOD HOCKEY	819-563-2205	QC	Supplies, Materials & Services	\$1,835
				\$1,835
SHOREWALK	Bradenton	FL	Travel Expense	\$2,713
				\$2,713
SHORTS TRAVEL MANAGEMENT ATT: NCAA TRAVEL DEPT.	WATERLOO	IA 50701	Miscellaneous	\$11,200
			Travel Expense	\$78,692
				\$89,892
SIGN PRO INC. 483 BROWNSDALE ROAD	RENFREW	PA 16053	Supplies, Materials & Services	\$6,015
				\$6,015
SIGNATURE ENGRAVING 119 S. FRASER STREET	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$11,036
				\$11,036
SILVER LEGACY HOTEL DEPOS	RENO	NV	Travel Expense	\$2,712
				\$2,712
SILVERBACKS			Supplies, Materials & Services	\$1,403
				\$1,403
SINGER EQUIPMENT CO, INC. 150 SOUTH TWIN VALLEY ROAD	ELVERSON	PA 19520	Equipment Budget	\$10,592
				\$10,592
SITEONE LANDSCAPE SUPPLY LLC 24110 NETWORK PLACE	CHICAGO	IL 60673	Repairs, Alterations & Capital	\$13,249
			Supplies, Materials & Services	\$21,110
				\$34,359
SKLZ PRO PERFORMANCE SPORTS 2081 FARADAY AVENUE	CARLSBAD	CA 92008	Equipment Budget	\$5,222
				\$5,222

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SMOOTHIE KING #114	BRIDGEWATER	NJ	Conferences & Group Activities	\$1,094
				\$1,094
SMOOTHIE KING #1274	BRIDGEVILLE	PA	Travel Expense	\$1,245
				\$1,245
SNB SOLUTIONS 9597 MILL TRAIL LANE	MONTICELLO	MN 55362	Supplies, Materials & Services	\$5,800
				\$5,800
SO PT HOTEL AND CASINO	LAS VEGAS	NV	Travel Expense	\$3,821
				\$3,821
SOARING CLUB			Supplies, Materials & Services	\$2,050
				\$2,050
SOCIAL JUSTICE COALITION PO BOX 40601	SAN FRANCISCO	CA 94140	Supplies, Materials & Services	\$1,117
				\$1,117
SOLINCO LLC 440 S. HINDRY AVE.	INGLEWOOD	CA 90301	Supplies, Materials & Services	\$4,439
				\$4,439
SORINEX EXERCISE EQUIPMENT 193 LITTON DRIVE	LEXINGTON	SC 29073	Equipment Budget	\$2,323
				\$2,323
SOROPTIMIST			Supplies, Materials & Services	\$8,880
				\$8,880
SOUTHEASTERN STAGES INC 260 UNIVERSITY AVE SW	ATLANTA	GA 30315	Travel Expense	\$3,446
				\$3,446
SOUTHWEST AIRLINES			Travel Expense	\$6,794
				\$6,794
SOUTHWEST INDIAN FOUNDAT FORUM	ARNOLD	PA 15068	Travel Expense	\$19,500
				\$19,500
SPOOKY NOOK SPORTS 2913 SPOOKY NOOK ROAD	MANHEIM	PA 17057	Property Expense	\$1,100
				\$1,100
SPORT PERFORMANCE THERAPY MEGAN KERSTETTER, LMT	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$2,000
				\$2,000
SPORT TOURS INTERNATIONAL 6944 N. PORT WASHINGTON	MILWAUKEE	WI 53217	Travel Expense	\$27,355
				\$27,355
SPORTS BUSINESS CLUB			Supplies, Materials & Services	\$2,980
				\$2,980
SPORTS BUSINESS JOURNAL	800-829-9839	NC 28202	Books & Periodicals	\$1,226
				\$1,226
SPORTS LAW ASSOCIATES LLC 15 ROCKVIEW STREET	JAMAICA PLAIN	MA 02130	Supplies, Materials & Services	\$5,000
				\$5,000
SPORTS MEDIA CHALLENGE 7300 CARMEL EXECUTIVE PARK	CHARLOTTE	NC 28226	Supplies, Materials & Services	\$10,068
				\$10,068
SPORTS SYSTEMS GRANT CENTER	FORT LEE	NJ 07024	Supplies, Materials & Services	\$1,500
				\$1,500
SPORTS TURF MANAGERS ASSO 1375 ROLLING HILLS L	COUNCIL BLU	IA 51503	Conferences & Group Activities	\$1,075
			Miscellaneous	\$510
				\$1,585
SPORTSGRAPHICS 1791 PAGE AVE	CLARION	IA 50525	Equipment Budget	\$8,925
				\$8,925
SPORTSMAN'S 829 HORNER ST	JOHNSTOWN	PA 15902	Equipment Budget	\$3,623
			Supplies, Materials & Services	\$75,803
				\$79,426
SPOTLIGHT EASTERN	610-350-3675	PA 19380	Publications, Printing&Copying	\$7,216
			Supplies, Materials & Services	\$1,969
				\$9,185
SPRINGHILL SUITES	HOUSTON	TX	Travel Expense	\$4,742
				\$4,742
SPRINGHILL SUITES ALEX	ALEXANDRIA	VA	Travel Expense	\$3,619
				\$3,619
SPRINGHILL SUITES BLOO	BLOOMINGTON	IN	Travel Expense	\$12,271
				\$12,271

Goods And Services Expenditures (2016-2017) **Intercollegiate Athletics**

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<i>SPRINGHILL SUITES BY MARRIOTT 1935 WADDLE ROAD</i>	STATE COLLEGE	PA	16803	Travel Expense	\$3,703
					\$3,703
<i>SPRINGHILL SUITES CHI/</i>	BOLINGBROOK	IL		Travel Expense	\$4,324
					\$4,324
<i>SQ *BAGEL CRUST</i>	STATE COLLEGE	PA		Conferences & Group Activities	\$4,815
					\$4,815
<i>SQ *BRADEN SOCIAL MEDIA</i>	GOSQ.COM	PA	17745	Publications, Printing&Copying	\$1,240
					\$1,240
<i>SQ *DREAM CATCHER C</i>	YELLOW SPRING	OH		Travel Expense	\$10,153
					\$10,153
<i>SQ *FOUR AUSTIN'S INC</i>	MELISSA	TX	75454	Equipment Budget	\$5,000
					\$5,000
<i>SQ *GOSQ.COM ALYSSA</i>	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$2,675
					\$2,675
<i>SQ *HAILU TRANSPORTATIO L</i>	877-417-4551	MD		Travel Expense	\$1,080
					\$1,080
<i>SQ *IRVING'S CATERING</i>	STATE COLLEGE	PA		Conferences & Group Activities	\$9,523
				Travel Expense	\$1,532
					\$11,055
<i>ST ELMO STEAKHOUSE</i>	INDIANAPOLIS	IN		Travel Expense	\$1,312
					\$1,312
<i>ST LOUIS CITY CENTER HTL</i>	SAINT LOUIS	MO		Travel Expense	\$1,846
					\$1,846
<i>ST. LAWRENCE UNIVERSITY C/O RANDY LABRAKE</i>	CANTON	NY	13617	Supplies, Materials & Services	\$16,000
					\$16,000
<i>ST. LOUIS CITY CENTER HOTEL</i>	Pittsburgh	PA		Travel Expense	\$1,154
					\$1,154
<i>STAGELIGHTINGSTORE</i>	904-683-5553	FL	32207	Supplies, Materials & Services	\$1,049
					\$1,049
<i>STAHL'S HOTRONIX</i>	800-727-8520	PA	15320	Supplies, Materials & Services	\$1,670
					\$1,670
<i>STANDARD PENNANT CO INC 109 WEST MAIN STREET, PO BOX</i>	BIG RUN	PA	15715	Supplies, Materials & Services	\$8,910
					\$8,910
<i>STANFORD UNIVERSITY BECKMAN CENTER ROOM B062</i>	STANFORD	CA	94305	Supplies, Materials & Services	\$4,000
					\$4,000
<i>STAPLES 00112409</i>	HERSHEY	PA	17033	Equipment Budget	\$2,269
				Publications, Printing&Copying	\$54
				Supplies, Materials & Services	\$4,731
					\$7,054
<i>STAPLES DIRECT</i>	FRAMINGHAM	MA	01702	Supplies, Materials & Services	\$2,267
					\$2,267
<i>STARFIRE CORPORATION 682 COLE ROAD</i>	CARROLLTOWN	PA	15722	Supplies, Materials & Services	\$81,780
					\$81,780
<i>STARLINE LUXURY COACHES 9801 MARTIN LUTHER KING JR</i>	SEATTLE	WA	98118	Travel Expense	\$6,744
					\$6,744
<i>STAT HOUSE ANALYTICS, LLC STATHOUSE ANALYTICS, LLC</i>	LITTLETON	CO	80123	Books & Periodicals	\$3,000
					\$3,000
<i>STATE AMUSEMENT CO, INC 1358 E. COLLEGE AVE.</i>	STATE COLLEGE	PA	16801	Equipment Budget	\$3,615
				Supplies, Materials & Services	\$1,350
					\$4,965
<i>STATE COLLEGE</i>				Conferences & Group Activities	\$4,814
					\$4,814
<i>STATE COLLEGE AREA ROLLERS PO BOX 1051</i>	STATE COLLEGE	PA	16804	Supplies, Materials & Services	\$3,923
					\$3,923

Goods And Services Expenditures (2016-2017) **Intercollegiate Athletics**

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STATE COLLEGE BATTERY OU	STATE COLLEGE	PA	16801	Equipment Budget	\$825
				Publications, Printing&Copying	\$75
				Repairs, Alterations & Capital	\$80
				Supplies, Materials & Services	\$250
					\$1,230
STATE COLLEGE BOROUGH WATER AUTHORITY	STATE COLLEGE	PA	16801	Utilities Purchased	\$3,985
					\$3,985
STATE COLLEGE FORD - LINCOLN, INC. PO BOX 888	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$3,481
					\$3,481
STATE COLLEGE HOLIDAY IN	STATE COLLEGE	PA		Travel Expense	\$1,308
					\$1,308
STATE COLLEGE NAPA AUTO PARTS 2260 NORTH ATHERTON	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$8,845
					\$8,845
STATE COLLEGE QUARTERBACK CLUB C/O BAKER TILLY	STATE COLLEGE	PA	16803	Conferences & Group Activities	\$1,360
					\$1,360
STATS LLC 28641 NETWORKPLACE	CHICAGO	IL	60673	Miscellaneous	\$4,000
					\$4,000
STEC EQUIPMENT INC PO BOX 609	SANDY SPRINGS	SC	29677	Repairs, Alterations & Capital	\$1,733
					\$1,733
STEVE SHANNON PO BOX 803	BLOOMSBURG	PA	17815	Supplies, Materials & Services	\$1,035
					\$1,035
STEVE WEISS MUSIC 2324 WYANDOTTE ROAD	WILLOW GROVE	PA	19090	Supplies, Materials & Services	\$1,487
					\$1,487
STEVE WESTRICK 519 BRAZIL LANE	JOHNSTOWN	PA	15909	Supplies, Materials & Services	\$1,080
					\$1,080
STILLWATERFAIRFIELDINN	STILLWATER	OK		Travel Expense	\$1,769
					\$1,769
STOTZ & FATZINGER OFFIC SUPPLY 808 PACKER STREET	EASTON	PA	18044	Conferences & Group Activities	\$3,624
					\$3,624
STRAY LIGHTS SOUND & CREATIVE VISION	LITITZ	PA	17543	Property Expense	\$1,321
					\$1,321
STRING KING LACROSSE LLC 16424 ISHIDA AVENUE	GARDENA	CA	90248	Supplies, Materials & Services	\$1,642
					\$1,642
STX PO BOX 791162	BALTIMORE	MD	21279	Supplies, Materials & Services	\$2,993
					\$2,993
SUBWAY 03026952	STATE COLLEGE	PA		Conferences & Group Activities	\$8,116
					\$8,116
SUPERSTAR ATHLETICS				Supplies, Materials & Services	\$20,413
					\$20,413
SUZANNE PATERNO				Supplies, Materials & Services	\$47,000
					\$47,000
SWIM CLUB				Supplies, Materials & Services	\$11,606
					\$11,606
SYNERGY SPORTS TECHNOLOGY ATTN ACCOUNTS	ANACORTES	WA	98221	Equipment Budget	\$14,000
					\$14,000
T AND B MEDICAL	814-466-8736	PA	16801	Equipment Budget	\$1,200
					\$1,200
TAG UP PO BOX 714	FERGUS FALLS	MN	56538	Communication Services	\$4
				Supplies, Materials & Services	\$15,659
					\$15,663
TAIWANESE AMERICAN STUDENT ASSOCIATION				Supplies, Materials & Services	\$5,263
					\$5,263
TAP PORTUGAL				Travel Expense	\$1,177
					\$1,177

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TARGET	00012542	HARRISBURG	PA	17112	Conferences & Group Activities	\$70
					Equipment Budget	\$768
					Supplies & Matls For Resale	\$6
					Supplies, Materials & Services	\$1,601
						\$2,445
TAYLOR MADE		ATLANTA	GA	30384	Supplies & Matls For Resale	\$1,390
						\$1,390
TC TRANSPORT INC 121 MUSSER LANE		BELLEFONTE	PA	16823	Repairs, Alterations & Capital	\$6,118
						\$6,118
TEAM COALITION 1800 DIAGONAL ROAD		ALEXANDRIA	VA	22314	Conferences & Group Activities	\$4,101
						\$4,101
TEAM EFFORT INC 120 9TH STREET S W		CLARION	IA	50525	Supplies & Matls For Resale	\$9,196
						\$9,196
TEAMSYNCED.COM		TEAMSYNCED.CO	NC	28277	Equipment Budget	\$1,680
						\$1,680
TEAMWORKS INNOVATIONS INC 122 E PARRISH ST		DURHAM	NC	27701	Equipment Budget	\$4,021
						\$4,021
TEAMXSTREAM ELEVENPAST ENTERPRISES LLC		MONUMENT	CO	80132	Supplies, Materials & Services	\$3,000
						\$3,000
TELVENT DTN LLC 26385 NETWORK PLACE		CHICAGO	IL	60673	Equipment Budget	\$6,420
					Supplies, Materials & Services	\$3,888
						\$10,308
TEMPLE UNIVERSITY OFFICE OF CAREER SERVICES		PHILADELPHIA	PA	19122	Miscellaneous	\$800
					Supplies, Materials & Services	\$700,000
						\$700,800
TENABLE NETWORK SECURITY		410-872-0555	MD	21046	Equipment Budget	\$1,606
						\$1,606
TERICLOTH 14122 CENTRAL AVE		CHINO	CA	91710	Supplies, Materials & Services	\$3,015
						\$3,015
TEXAS ATHLETICS					Supplies, Materials & Services	\$2,000
						\$2,000
TEXAS ROADHOUSE 2283		STATE COLLEGE	PA		Conferences & Group Activities	\$4,003
						\$4,003
TEXOLVE DIGITAL INC PO BOX 506		OAKMONT	PA	15139	Equipment Budget	\$1,810
					Supplies, Materials & Services	\$8,466
						\$10,276
TEXON II TOWEL AND SUPPLY PO BOX 1450		NOBLESVILLE	IN	46061	Equipment Budget	\$5,178
					Supplies, Materials & Services	\$3,756
						\$8,934
TEXON TOWEL AND SUPPLY		800-3283966	IN	46060	Equipment Budget	\$6,462
						\$6,462
THANKSGIVING BREAK		University Park	PA		Conferences & Group Activities	\$2,800
						\$2,800
THE ART HOTEL		DENVER	CO		Travel Expense	\$1,051
						\$1,051
THE ATHERTON HOTEL, AN ASCEND HOTEL 125 S. ATHERTON		STATE COLLEGE	PA	16801	Conferences & Group Activities	\$1,947
						\$1,947
THE BLACKWELL 2110 TUTTLE PARK PLACE		COLUMBUS	OH	43210	Travel Expense	\$6,653
						\$6,653
THE COACHING MANUAL USA LLC 8 VIA BELLORITA		RANCHO SANTA MARGARITA	CA	92688	Supplies, Materials & Services	\$2,500
						\$2,500
THE COLLEGE OF WILLIAM AND MARY ATTN: ALEX HEACOCK					Supplies, Materials & Services	\$2,000
						\$2,000
THE COMMONS HOTEL		MINNEAPOLIS	MN		Travel Expense	\$29,200
						\$29,200
THE COMMONS HOTEL		Minneapolis	MN		Travel Expense	\$1,938
						\$1,938

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THE CORNER ROOM	STATE COLLEGE	PA	Conferences & Group Activities	\$1,522
				\$1,522
THE DIFFERENCE USA, LL	WORTHINGTON	OH 43085	Equipment Budget	\$5,000
				\$5,000
THE DINER C/O DAN RALLIS	BOALSBURG	PA 16827	Conferences & Group Activities	\$14,094
				\$14,094
THE FAMILY CLOTHESLINE	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$3,445
				\$3,445
THE FRAME FACTORY & GALLERY 426 WESTERLY PARKWAY	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$24,420
				\$24,420
THE FRASER STREET DEL	STATE COLLEGE	PA	Conferences & Group Activities	\$2,821
				\$2,821
THE FRASER STREET DEL	STATE COLLEGE	PA	Travel Expense	\$2,070
				\$2,070
THE GREENBELT MARRIOTT			Travel Expense	\$6,304
				\$6,304
THE HELDRICH 10 LIVINGSTON AVE	NEW BRUNSWICK	NJ 08901	Travel Expense	\$12,107
				\$12,107
THE HELDRICH HOTEL	NEW BRUNSWICK	NJ	Travel Expense	\$15,258
				\$15,258
THE HENRY HOTEL ATTN ACCOUNTING MANAGER	DEARBORN	MI 48126	Travel Expense	\$41,557
				\$41,557
THE HOLIDAY INN HOTEL AND SUITES MADISON WEST	MADISON	WI 53717	Travel Expense	\$2,404
				\$2,404
THE HOME DEPOT #6841	STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$1,866
				\$1,866
THE HONEYBAKED HAM CO. &	STATE COLLEGE	PA	Conferences & Group Activities	\$1,533
				\$1,533
THE HR OFFICE 2437 COMMERCIAL BLVD	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$260,309
				\$260,309
THE INN AT ST MARYS	SOUTH BEND	IN	Travel Expense	\$15,045
				\$15,045
THE NATIONAL FOOTBALL FDT	972-556-1000	TX 75039	Conferences & Group Activities	\$3,200
				\$3,200
THE NATIONAL RECRUITING REPORT 1930 HECK AVE BLDG 3	NEPTUNE	NJ 07754	Books & Periodicals	\$1,190
				\$1,190
THE OHIO STATE UNIVERSITY SEA GRANT/STONE LABORATORY	COLUMBUS	OH 43212	Supplies, Materials & Services	\$2,150
				\$2,150
THE PGA OF AMERICA P.O. BOX 31089	PALM BEACH GARDENS	FL 33420	Miscellaneous	\$1,222
				\$1,222
THE PLAZA ATTN: KELLIE COOPER -CATERING SALES	DAYTONA BEACH	FL 32118	Conferences & Group Activities	\$2,165
			Property Expense	\$1,353
				\$3,518
THE RADNOR HOTEL	ST DAVIDS	PA	Travel Expense	\$3,526
				\$3,526
THE SENTINEL 352 SIXTH STREET	LEWISTOWN	PA 17044	Supplies, Materials & Services	\$1,185
				\$1,185
THE SIDE OUT FOUNDATION ATTN: TREASURER	FAIRFAX	VA 22030	Supplies, Materials & Services	\$1,840
				\$1,840
THE SIGN FACTORY	STATE COLLEGE	PA 16801	Publications, Printing&Copying	\$1,440
			Supplies, Materials & Services	\$10,835
				\$12,275
THE STATE COLLEGE FRAMING	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$2,166
				\$2,166
THE STUDENT BOOK STORE	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$3,019
				\$3,019

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<i>THE TAVERN RESTAURANT</i>	STATE COLLEGE	PA	Conferences & Group Activities	\$4,887
			Travel Expense	\$2,221
				\$7,108
<i>THE THAYER HOTEL</i>	WEST POINT	NY	Travel Expense	\$16,724
				\$16,724
<i>THE WAFFLE SHOP 364 EAST COLLEGE AVENUE</i>	STATE COLLEGE	PA 16801	Conferences & Group Activities	\$13,532
				\$13,532
<i>THOMAS CHEVROLET</i>	MEDIA	PA 19063	Repairs, Alterations & Capital	\$1,727
				\$1,727
<i>THOMAS HOELAND PO BOX 317</i>	OAKLAND	NJ 07436	Supplies, Materials & Services	\$2,677
				\$2,677
<i>THOR GUARD INC</i>	SUNRISE	FL 33345	Equipment Budget	\$1,676
			Supplies, Materials & Services	\$276
				\$1,952
<i>THREE SPRINGS TRUCKING INC 11089 POGUE ROAD</i>	ORBISONIA	PA 17243	Repairs, Alterations & Capital	\$7,425
				\$7,425
<i>THY AIRLINE 2357770603435</i>	212-2610470	NY	Travel Expense	\$1,130
				\$1,130
<i>TICKETMASTER 14643 COLLECTIONS CTR DR</i>	CHICAGO	IL 60693	Insurance & Interest	\$158
			Miscellaneous	\$116,077
				\$116,235
<i>TIG</i>			Equipment Budget	\$3,899
				\$3,899
<i>TIM CHECCHIA 413 LONGMEADOW ROAD</i>	LANCASTER	PA 17601	Supplies, Materials & Services	\$1,435
				\$1,435
<i>TIMECLOCKEXPERTS</i>	772-419-8702	FL 33411	Supplies, Materials & Services	\$1,409
				\$1,409
<i>TOAD HOLLOW ATHLETIC 1590 E LANCASTER AVE</i>	PAOLI	PA 19301	Supplies, Materials & Services	\$54,723
				\$54,723
<i>TOFTREES RESORT ONE COUNTRY CLUB LANE</i>	STATE COLLEGE	PA 16803	Conferences & Group Activities	\$2,862
				\$2,862
<i>TOMEK STRZALKOWSKI 7128 W. CHESTNUT DRIVE</i>	LITTLETON	CO 80128	Supplies, Materials & Services	\$1,050
				\$1,050
<i>TOP TO BOTTOM INTERIORS INC PO BOX 511</i>	ALTOONA	PA 16603	Supplies, Materials & Services	\$2,288
				\$2,288
<i>TOUR EDGE GOLF MFG INC 1301 PIERSON DRIVE</i>	BATAVIA	IL 60510	Supplies & Matls For Resale	\$1,866
				\$1,866
<i>TOWN OF CARY USA BASEBALL NATIONAL TRAINING COMP</i>	CARY	NC 27519	Property Expense	\$2,854
				\$2,854
<i>TPK INC 4091 CIRCLE DRIVE</i>	ALLISON PARK	PA 15101	Supplies, Materials & Services	\$5,400
				\$5,400
<i>TRACKMAN INC 300 MAIN STREET</i>	STAMFORD	CT 06901	Supplies, Materials & Services	\$19,995
				\$19,995
<i>TRANSCENDENT TRAINING AQUATICS LLC GREATER NAPLES</i>	NAPLES	FL 34109	Property Expense	\$8,000
				\$8,000
<i>TREASURER OF VIRGINIA TECH VIRGINIA TECH ATHLETICS</i>	BLACKSBURG	VA 24061	Miscellaneous	\$1,330
				\$1,330
<i>TRESONA MULTIMEDIA LLC</i>	480-315-9538	AZ 85258	Miscellaneous	\$8,451
				\$8,451
<i>TRI-C CLUB SUPPLY INC 32615 PARK LANE AVE</i>	GARDEN CITY	MI 48135	Supplies, Materials & Services	\$9,371
				\$9,371
<i>TRICOM CARD TECHNOLOGIES 23905 CLINTON KEITH</i>	WILDOMAR	CA 92595	Supplies, Materials & Services	\$2,404
				\$2,404
<i>TRIPLE CROWN SPORTS 3930 AUTOMATION WAY</i>	FORT COLLINS	CO 80525	Supplies, Materials & Services	\$43,860
				\$43,860
<i>TROYS PHILADELPHIA STYLE</i>	STATE COLLEGE	PA	Conferences & Group Activities	\$5,282
				\$5,282

Goods And Services Expenditures (2016-2017) **Intercollegiate Athletics**

Auxiliary Enterprise

<i>TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA</i>	PHILADELPHIA	PA	19401	Miscellaneous	\$1,921
				Property Expense	\$9,200
				Supplies, Materials & Services	\$18,274
					\$29,395
<i>TUBBIES WATERWORKS 2231 E. COLLEGE AVE.</i>	STATE COLLEGE	PA	16801	Property Expense	\$1,800
					\$1,800
<i>TUCKAHOE TURF FARMS INC</i>	HAMMONTON	NJ	08037	Repairs, Alterations & Capital	\$4,280
					\$4,280
<i>TUCKER DESIGNS 330 TOFTREES AVE APT 149</i>	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$1,650
					\$1,650
<i>TURF RE-NU 310 MOUNTAIN ROAD</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$2,680
					\$2,680
<i>TURN GYMNASTICS APPAREL 747 CRESTON ROAD</i>	BERKELEY	CA	94708	Supplies, Materials & Services	\$1,596
					\$1,596
<i>TYME 111 MEADOW LANE</i>	BELLEFONTE	PA	16823	Supplies, Materials & Services	\$3,000
					\$3,000
<i>U.S. BANK ARENA 100 BROADWAY</i>	CINCINNATI	OH	45202	Supplies, Materials & Services	\$14,400
					\$14,400
<i>U.S. TRACK & FIELD AND CROSS __COUNTRY COACHES</i>	NEW ORLEANS	LA	70163	Conferences & Group Activities	\$1,500
					\$1,500
<i>UAJA UNIVERSITY AREA JOINT AUTHORITY</i>	STATE COLLEGE	PA	16801	Utilities Purchased	\$4,326
					\$4,326
<i>UBER</i>	Seattle	WA		Travel Expense	\$1,416
					\$1,416
<i>UBIQUITI NETWORKS, INC.</i>	408-9423085	CA	95131	Equipment Budget	\$2,220
					\$2,220
<i>UCS INCORPORATION</i>	704-732-9922	NC	28092	Supplies, Materials & Services	\$4,266
					\$4,266
<i>UCSB ATHLETICS UCSB ATHLETICS</i>	SANTA BARBARA	CA	93106	Supplies, Materials & Services	\$4,000
					\$4,000
<i>UEC THEATRE 12</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$1,652
					\$1,652
<i>ULINE *SHIP SUPPLIES</i>	800-295-5510	WI	53158	Equipment Budget	\$1,074
				Supplies, Materials & Services	\$1,566
					\$2,640
<i>ULTIMATE FRISBEE CLUB</i>				Supplies, Materials & Services	\$4,589
					\$4,589
<i>UNCW WOMEN'S GOLF C/O SHERI BRUNSON</i>	WILMINGTON	NC	28403	Miscellaneous	\$2,700
					\$2,700
<i>UNION STATION HOTEL</i>	ST. LOUIS	MO		Travel Expense	\$16,518
					\$16,518
<i>UNIQUE LIMOUSINE</i>	717-2334431	PA		Travel Expense	\$2,808
					\$2,808
<i>UNITED AIRLINES INC CHARTER DEPARTMENT</i>	CHICAGO IL			Conferences & Group Activities	\$1,169
				Travel Expense	\$3,274,615
					\$3,275,784
<i>UNITED AIRLINES INC</i>	CHICAGO IL			Travel Expense	\$19,488
					\$19,488
<i>UNITED AIRLINES INC</i>	CHICAGO IL			Travel Expense	\$11,108
					\$11,108
<i>UNITED VAN LINES LLC PO BOX 1878</i>	STATE COLLEGE	PA	16804	Freight Charges	\$19,545
					\$19,545
<i>UNITHERM INC</i>	937-278-1900	OH	45414	Supplies, Materials & Services	\$3,177
					\$3,177
<i>UNIVERSAL CHEERLEADERS ASSOCIATION 6745 LENOX</i>	MEMPHIS	TN	38115	Conferences & Group Activities	\$35,005
					\$35,005

Goods And Services Expenditures (2016-2017) Intercollegiate Athletics

Auxiliary Enterprise

UNIVERSAL DANCE ASSOCIATION 6745 LENOX CENTER COURT	MEMPHIS	TN	38115	Miscellaneous	\$10,121
					\$10,121
UNIVERSITY INN	SEATTLE	WA		Travel Expense	\$20,811
					\$20,811
UNIVERSITY OF AKRON WOMEN'S BASKETBALL	AKRON	OH	44325	Supplies, Materials & Services	\$17,000
					\$17,000
UNIVERSITY OF DELAWARE CASHIERS OFFICE	NEWARK	DE	19716	Miscellaneous	\$1,400
					\$1,400
UNIVERSITY OF ILLINOIS PAYMENT CTR GRANTS AND	CHICAGO	IL	60673	Travel Expense	\$3,314
					\$3,314
UNIVERSITY OF MARYLAND 2740 XFINITY CENTER	COLLEGE PARK	MD	20742	Supplies, Materials & Services	\$1,812
					\$1,812
UNIVERSITY OF MIAMI HECHT ATHLETIC CENTER	CORAL GABLES	FL	33146	Miscellaneous	\$1,750
					\$1,750
UNIVERSITY OF MISSISSIPPI ATHLETIC ASSOCIATION				Supplies, Materials & Services	\$2,000
					\$2,000
UNIVERSITY OF NEBRASKA-LINCOLN MEDICAL CENTER	OMAHA	NE	68198	Supplies, Materials & Services	\$3,570
					\$3,570
UNIVERSITY OF NEBRASKA-OMAHA INTERCOLLEGIATE	OMAHA	NE	98182	Supplies, Materials & Services	\$3,500
					\$3,500
UNIVERSITY OF S CAR 107 RITENOUR HEALTH	UNIVERSITY	PA	16802	Supplies, Materials & Services	\$170
				Travel Expense	\$2,145
					\$2,315
UPS PO BOX 7247 0244	PHILADELPHIA	PA	19170	Communication Services	\$6,666
					\$6,666
US SWIMMING INC	719-866-3595	CO	80909	Travel Expense	\$1,327
					\$1,327
USA WRESTLING 6155 LEHMAN DRIVE	COLORADO SPRINGS	CO	80918	Miscellaneous	\$1,885
				Travel Expense	\$1,200
					\$3,085
V	Durham	NC		Travel Expense	\$3,877
					\$3,877
V FLEX TECHNOLOGIES INC 1315 BELMEADE DR	KINGSPORT	TN	37664	Supplies, Materials & Services	\$1,349
					\$1,349
VALD PERFORMANCE (USA) PTY LTD SUITE 14, 14 ARGYLE	ALBION QLD 4010			Equipment Budget	\$3,155
					\$3,155
VALLEY AG & TURF, LLC	717-583-2101	PA	17111	Repairs, Alterations & Capital	\$2,508
					\$2,508
VALPAK	610-970-8800	PA	19525	Publications, Printing&Copying	\$3,453
					\$3,453
VARIOUS RESTAURANTS	Mont Alto	PA		Travel Expense	\$369,152
					\$369,152
VARSITY SPIRIT FASHIONS INC ATTN ACCOUNTS RECEIVABLE	MEMPHIS	TN	38175	Supplies, Materials & Services	\$26,549
					\$26,549
VAUGHN CUSTOM SPORTS 550 S GLASPIE STREET	OXFORD	MI	48371	Supplies, Materials & Services	\$9,717
					\$9,717
VERINT AMERICAS INC 800 NORTH POINT PARKWAY	ALPHARETTA	GA	30005	Supplies, Materials & Services	\$20,507
					\$20,507
VERIZON PO BOX 28000	LEHIGH VALLEY	PA	18022	Communication Services	\$4,045
					\$4,045
VIDSWAP 15376 PLUMSTONE DRIVE	EDEN PRAIRIE	MN	55347	Supplies, Materials & Services	\$3,850
					\$3,850
VILLAGE TOURS LLC 3021 NE 50TH	OKLAHOMA CITY	OK	73121	Travel Expense	\$1,680
					\$1,680
VINCENT PIERRE, JR. 2 EAST 61 STREET	NEW YORK	NY	10065	Supplies, Materials & Services	\$1,304
					\$1,304

Goods And Services Expenditures (2016-2017) Intercollegiate Athletics

Auxiliary Enterprise

VIRGINIA TECH ATTN: BEN THOMAS	BLACKSBURG	VA	24061	Supplies, Materials & Services	\$2,000 \$2,000
VOLLEYMETRICS 3520 N UNIVERSITY AVE	PROVO	UT	84604	Books & Periodicals	\$6,650 \$6,650
W A DEHART INC 1130 OLD ROUTE 15	NEW COLUMBIA	PA	17856	Supplies & Matls For Resale	\$1,980 \$1,980
W.R. HICKEY 1321 E. COLLEGE AVENUE	STATE COLLEGE	PA	16801	Supplies & Matls For Resale	\$5,392 \$5,392
WAFFLE SHOP				Conferences & Group Activities	\$1,510 \$1,510
WALDORF ASTORIA NEW YORK	New York	NY		Travel Expense	\$5,605 \$5,605
WALKER & WALKER EQUIPMENT II LLC 2065 GENERAL POTTER	CENTRE HALL	PA	16828	Supplies, Materials & Services	\$7,121 \$7,121
WALKER SUPPLY INC 6000 SCOTT ROAD	CORAOPOLIS	PA	15108	Repairs, Alterations & Capital Supplies, Materials & Services	\$24,562 \$9,661 \$34,223
WALMART	State College	PA		Conferences & Group Activities Supplies, Materials & Services	\$2,399 \$6,127 \$8,526
WALT MIDDLETON PHOTOGRAPHY 824 QUITMAN DRIVE EAST	GAHANNA	OH	43230	Supplies, Materials & Services	\$4,550 \$4,550
WALTEN POINT PRODUCTIONS	ERIE	PA	16509	Travel Expense	\$3,112 \$3,112
WASHINGTON DUKE INN ROOMS	DURHAM	NC		Travel Expense	\$1,036 \$1,036
WEATHER DECISION TECHNOLOGIES INC BOX 325	NORMAN	OK	73070	Equipment Budget	\$2,700 \$2,700
WEGMANS				Conferences & Group Activities	\$1,825 \$1,825
WEGMANS	State College	PA		Conferences & Group Activities	\$14,524 \$14,524
WEIS MARKET #189	WYOMISSING	PA	19610	Conferences & Group Activities	\$2,177 \$2,177
WELLS FARGO VENDOR FIN SERV PO BOX 70239	PHILADELPHIA	PA	19178	Equipment Budget	\$320,000 \$320,000
WEST BRANCH SOCCER ASSOCIATION				Supplies, Materials & Services	\$8,232 \$8,232
WEST PENN POWER 800 CABIN HILL DRIVE	GREENSBURG	PA	15601	Utilities Purchased	\$9,602 \$9,602
WESTERN PENNSYLVANIA GOLF ASSN 324 FOURTH ST	PITTSBURGH	PA	15238	Supplies, Materials & Services	\$4,543 \$4,543
WESTIN HOTELS AND RESORTS	Indianapolis	IN		Travel Expense	\$28,167 \$28,167
WESTIN HOTELS AND RESORTS	Boston	MA		Travel Expense	\$16,964 \$16,964
WHELAN EVENT STAFFING SERVICES INC PO BOX 843886	KANSAS CITY	MO	64184	Supplies, Materials & Services	\$42,839 \$42,839
WHELAN SECURITY CO. P.O. BOX 843886	KANSAS CITY	MO	64184	Supplies, Materials & Services	\$14,173 \$14,173
WILSON SPORTING GOODS PO BOX 3135	CAROL STREAM	IL	60132	Supplies, Materials & Services	\$2,501 \$2,501
WINCRAFT, INC. SDS 12 1806	MINNEAPOLIS	MN	55486	Supplies, Materials & Services	\$29,224 \$29,224
WINE & SPIRITS 1404	STATE COLLEGE	PA	16801	Supplies & Matls For Resale	\$4,010 \$4,010

Goods And Services Expenditures (2016-2017) **Intercollegiate Athletics**

Auxiliary Enterprise

<i>WINGS OVER HAPPY VALLEY</i>	STATE COLLEGE	PA	Conferences & Group Activities	\$3,559
				\$3,559
<i>WM SUPERCENTER #1640</i>	STATE COLLEGE	PA 16803	Conferences & Group Activities	\$2,304
			Supplies, Materials & Services	\$5,835
				\$8,139
<i>WOODCLIFF HOTEL ANDSPA</i>	FAIRPORT	NY	Travel Expense	\$6,194
				\$6,194
<i>WORLD CLASS ATHLETICSURFACES PO BOX 152</i>	LELAND	MS 38756	Supplies, Materials & Services	\$1,563
				\$1,563
<i>WPY*JASON LIVERY HEADS ST</i>	855-469-3729	CA 20851	Supplies, Materials & Services	\$1,440
				\$1,440
<i>WRIGHT STATE UNIVERSITY WRIGHT STATE</i>	DAYTON	OH 45435	Supplies, Materials & Services	\$89,000
				\$89,000
<i>WRISTBAND RESOURCES</i>	262-754-5885	WI 53151	Supplies, Materials & Services	\$8,390
				\$8,390
<i>WTAJ 201 HUMBOLDT STREET</i>	ROCHESTER	NY 14610	Publications, Printing&Copying	\$1,200
				\$1,200
<i>WW GRAINGER</i>	LAKE FOREST	IL 60045	Supplies, Materials & Services	\$3,248
				\$3,248
<i>WWCP/WATM/THISTV 1450 SCALP AVE</i>	JOHNSTOWN	PA 15904	Publications, Printing&Copying	\$9,535
				\$9,535
<i>WWW.NEWEGG.COM</i>	800-390-1119	CA 91748	Equipment Budget	\$7,479
				\$7,479
<i>WWW.NEWEGGBUSINESS.COM</i>	800-390-1119	CA 91748	Equipment Budget	\$1,872
				\$1,872
<i>WWW.UCSSPIRIT.COM</i>	WWW.UCSSPIRIT	NC 28092	Equipment Budget	\$3,590
				\$3,590
<i>XAVIER UNIVERSITY C/O SCOTT GOOGINS, HEAD COACH</i>	CINCINNATI	OH 45207	Supplies, Materials & Services	\$8,000
				\$8,000
<i>XOS DIGITAL INC PO BOX 742251</i>	ATLANTA	GA 30374	Equipment Budget	\$108,734
			Repairs, Alterations & Capital	\$16,824
				\$125,558
<i>XOS DIGITAL, INC 181 BALLARDVALE STREET</i>	WILMINGTON	MA 01887	Equipment Budget	\$101,182
				\$101,182
<i>YORK BARBELL COMPANY</i>	800-3589675	PA 17406	Equipment Budget	\$1,755
				\$1,755
<i>ZERO RESTRICTION PO BOX 12816</i>	PHILADELPHIA	PA 19175	Supplies & Matls For Resale	\$2,584
				\$2,584
<i>ZETA PHI BETA</i>			Supplies, Materials & Services	\$4,195
				\$4,195
<i>ZIMAGEAR 624 TYVOLA ROAD</i>	CHARLOTTE	NC 28217	Supplies, Materials & Services	\$1,125
				\$1,125
<i>ZINGERMAN'S DELICATSN</i>	ANN ARBOR	MI	Travel Expense	\$1,135
				\$1,135

Goods And Services Expenditures (2016-2017)

Student Affairs

General Funds

4IMPRINT 25303 NETWORK PLACE	CHICAGO	IL	60673	Publications, Printing&Copying	\$13,289
				Supplies & Matls For Resale	\$954
				Supplies, Materials & Services	\$6,595
					\$20,838
A CAPPELLA PRODUCTIONS 1140 BORDEN RD	DEPEW	NY	14043	Supplies, Materials & Services	\$3,709
					\$3,709
AAPA MEETINGS	703-8362272	VA	22314	Conferences & Group Activities	\$1,350
					\$1,350
AAPC	801-2362000	UT	84120	Books & Periodicals	\$2,384
					\$2,384
AARON MAYBIN LLC C/O LEAP MANAGEMENT	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$2,000
					\$2,000
ABDEL RAHMAN MURPHY 3500 MANESH DR	IRVING	TX	75062	Supplies, Materials & Services	\$5,000
					\$5,000
ACE ANSWERING SERVICE 270 WALKER DR.	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$2,039
					\$2,039
ACTION BAG COMPANY	800-8242247	IL	60106	Supplies, Materials & Services	\$5,211
					\$5,211
ACTIVE IMPRINTS 4266 US HWY 1	MONMOUTH JUNCTION	NJ	08852	Publications, Printing&Copying	\$11,177
				Supplies, Materials & Services	\$11,746
					\$22,923
ACUI ASSOC. OF COLLEGE UNIONS INTL	BLOOMINGTON	IN	47404	Conferences & Group Activities	\$6,115
				Miscellaneous	\$3,206
					\$9,321
ADACO SPECIALTIES INC 20388 S TORRENCE AVENUE	LYNWOOD	IL	60411	Supplies, Materials & Services	\$7,744
					\$7,744
ADAM HOOPENGARDNER 427 16TH ST	BROOKLYN	NY	11215	Supplies, Materials & Services	\$6,270
					\$6,270
ADECCO EMPLOYMENT SERVICES PO BOX 371084	PITTSBURGH	PA	15250	Supplies, Materials & Services	\$41,889
					\$41,889
ADONE	570-2861111	PA	17801	Supplies, Materials & Services	\$1,181
					\$1,181
ADVANCED DISPOSAL SERVICES 6330 ROUTE 219	BROCKWAY	PA	15824	Supplies, Materials & Services	\$8,593
					\$8,593
ADW DIABETES LLC	877-241-9002	FL	33069	Supplies & Matls For Resale	\$46,016
					\$46,016
AEI SPEAKERS BUREAU 214 LINCOLN ST SUITE 113	ALLSTON	MA	02134	Supplies, Materials & Services	\$6,000
					\$6,000
AETNA STUDENT HEALTH AGENCY, INC. BOSTON LOCKBOX	BOSTON	MA	02241	Insurance & Interest	\$283,730
					\$283,730
AFRA PRODUCTION COMPANY 5310 MEDINA RD	WOODLAND HILLS	CA	91364	Supplies, Materials & Services	\$20,000
					\$20,000
AFRICAN STUDENT ASSOC C/O ASA 0003	UNIV. PARK	PA	16802	Miscellaneous	\$3,000
					\$3,000
AGENCY360 12175 VISIONARY WAY	FISHERS	IN	46038	Books & Periodicals	\$1,194
					\$1,194
AGGREKO LLC PO BOX 972562	DALLAS	TX	75397	Property Expense	\$9,909
					\$9,909
AK NAHAS FURNITURE GALLERIES 1108 MIDLAND BEAVER ROAD \$2,919				INDUSTRY PA 15052 Equipment Budget	
					\$2,919
ALAN HARRIS 2 SELDEN ST	ROCHESTER	NY	14605	Supplies, Materials & Services	\$2,250
					\$2,250
ALBERTO RENGIFO 10925 PALMS BLVD	LOS ANGELES	CA	90034	Supplies, Materials & Services	\$2,500
					\$2,500
ALEX HILTON 153 MASSANUTTEN FARMS RD	FRONT ROYAL	VA	22630	Supplies, Materials & Services	\$1,200
					\$1,200

Goods And Services Expenditures (2016-2017)

Student Affairs

General Funds

ALEXA AIN 8 KING CANUTE COURT	OWINGS MILLS	MD	21117	Supplies, Materials & Services	\$1,200
					\$1,200
ALEXANDER FREDERICK 403 LOCUST LANE	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$1,600
					\$1,600
ALISHA STYLES 3220 NOBILITY CT	WALDORF	MD	20603	Supplies, Materials & Services	\$3,500
					\$3,500
ALLERGY & ASTHMA CONSULTA	717-843-6663	PA	17403	Supplies, Materials & Services	\$1,056
					\$1,056
ALLIED MECHANICAL & ELECTRICAL INC 2141 SANDY DRIVE	STATE COLLEGE	PA	16803	Repairs, Alterations & Capital	\$1,582
					\$1,582
ALLYSON DYLAN ROBINSON 20300 GRAZING WAY	MONTGOMERY VILLAGE	MD	20886	Supplies, Materials & Services	\$1,140
					\$1,140
AMANDA SAPER 300 SOUTH PUGH STREET	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$1,400
					\$1,400
AMAZON.COM	AMZN.COM/BILL	WA	98109	Books & Periodicals	\$1,221
				Equipment Budget	\$12,140
				Supplies, Materials & Services	\$16,463
					\$29,824
AMERICAN ACADEMY OF NEURO 339 CARY POINT DR	CARY	IL	60013	Conferences & Group Activities	\$1,017
					\$1,017
AMERICAN AIRLINES	FORT WORTH	TX		Travel Expense	\$2,910
					\$2,910
AMERICAN AIRLINES	FORT WORTH	TX		Travel Expense	\$1,015
					\$1,015
AMERICAN COLLEGE HEALTH ASSOCIATION PO BOX 419224	BOSTON	MA	02241	Miscellaneous	\$2,000
					\$2,000
AMERICAN COLLEGE OF SURGEONS PROFESSIONAL	CHICAGO	IL	60680	Books & Periodicals	\$598
				Conferences & Group Activities	\$1,350
				Miscellaneous	\$540
				Publications, Printing&Copying	\$600
					\$3,088
AMERICAN PROFICIENCY INSTITUTE DEPARTMENT 9526	LANSING	MI	48909	Miscellaneous	\$4,138
					\$4,138
AMERICAN PROGRAM BUREAU, INC. ONE GATEWAY CENTER	NEWTON	MA	02458	Supplies, Materials & Services	\$15,000
					\$15,000
AMERICAN PSYCHOLOGICAL ASSOCIATION 750 FIRST STREET,	WASHINGTON	DC	20002	Miscellaneous	\$2,250
					\$2,250
AMERICAN SOCIETY FOR BON PO BOX 1567	MERRIFIELD	VA	22116	Conferences & Group Activities	\$1,050
					\$1,050
AMIE LOUISE HARPER 1541 PORTLAND AVE	BERKELEY	CA	94707	Supplies, Materials & Services	\$4,500
					\$4,500
ANDA INC PO BOX 930219	ATLANTA	GA	31193	Supplies & Matls For Resale	\$544,373
					\$544,373
ANDREA GIBSON POETRY, LLC PO BOX 327 4800 BASELINE RD	BOULDER	CO	80303	Supplies, Materials & Services	\$6,000
					\$6,000
ANDREA MACEDONIA 9541 ANDERSON ROAD	PITTSBURGH	PA	15237	Supplies, Materials & Services	\$1,200
					\$1,200
ANISH SHAH 330 E 38TH ST	NEW YORK	NY	10016	Supplies, Materials & Services	\$3,000
					\$3,000
APPLE INC PO BOX 281877	ATLANTA	GA	30384	Equipment Budget	\$34,742
					\$34,742
ARIJIT MAHALANABIS 261 VARSITY LANE	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$5,278
					\$5,278
ARKANSAS FLAG AND BANN	501-375-7633	AR	72201	Supplies, Materials & Services	\$1,188
					\$1,188
ARROW INTERNATIONAL INC PO BOX 60519	CHARLOTTE	NC	28260	Supplies, Materials & Services	\$3,976
					\$3,976

Goods And Services Expenditures (2016-2017)

Student Affairs

General Funds

ASSOCIATION FOR STUDENT CONDUCT ADMINISTRATION	COLLEGE STATION	TX	77841	Miscellaneous	\$2,850
					\$2,850
ASSOCIATION OF AMERICAN	412-605-1476	PA	15213	Conferences & Group Activities	\$4,292
					\$4,292
AT&T*BILL PAYMENT	800-331-0500	TX	75202	Communication Services	\$2,285
					\$2,285
ATIXA	610-6447858	PA	19312	Conferences & Group Activities	\$1,500
					\$1,500
AUSTEN DONALD HARTKE 2124 COMO AVE	ST PAUL	MN	55018	Supplies, Materials & Services	\$1,650
					\$1,650
AUTOGRAPH MAYFLOWER F&	WASHINGTON	DC		Travel Expense	\$1,414
					\$1,414
AVON GRIPS	281-3586738	TX	77339	Supplies, Materials & Services	\$1,790
					\$1,790
B & H PHOTO VIDEO REMITTANCE PROCESSING CENTER	NEW YORK	NY	10087	Equipment Budget	\$8,441
					\$8,441
B&H				Equipment Budget	\$2,585
				Supplies, Materials & Services	\$1,141
					\$3,726
B&H PHOTO, 800-606-6969	800-2215743	NY	10001	Equipment Budget	\$8,273
					\$8,273
BARASH MEDIA 403 S ALLEN ST., SUITE 200	STATE COLLEGE	PA	16801	Publications, Printing&Copying	\$2,880
					\$2,880
BB KINGS BLUES CLUB	MEMPHIS	TN		Travel Expense	\$1,721
					\$1,721
BECKMAN COULTER INC DEPT CH 10164	PALATINE	IL	60055	Repairs, Alterations & Capital	\$3,520
				Supplies, Materials & Services	\$10,801
					\$14,321
BECTON DICKINSON AND COMPANY PO BOX 28983	NEW YORK	NY	10087	Supplies, Materials & Services	\$10,500
					\$10,500
BELLEFONTE EMERGENCY MEDICAL SERVICES	BELLEFONTE	PA	16823	Supplies, Materials & Services	\$4,800
					\$4,800
BENJAMIN'S CATERING 119-1 EAST COLLEGE AVE	PLEASANT GAP	PA	16823	Conferences & Group Activities	\$2,802
					\$2,802
BEST BUY 00005470	HARRISBURG	PA	17112	Conferences & Group Activities	\$340
				Equipment Budget	\$932
				Supplies, Materials & Services	\$1,700
					\$2,972
BEST EVENT RENTAL - STATE COLLEGE 118 N SPARKS ST	STATE COLLEGE	PA	16801	Property Expense	\$1,834
					\$1,834
BEST WESTERN COUNTRY CUPBOARD INN	LEWISBURG	PA	17837	Travel Expense	\$7,901
					\$7,901
BHARATIYA KALA KENDRA 12 ELLIS CT	MORGANVILLE	NJ	07751	Supplies, Materials & Services	\$2,500
					\$2,500
BINGBANNERS	562-804-4967	CA	90706	Publications, Printing&Copying	\$1,035
					\$1,035
BIO RAD LABORATORIES INC PO BOX 849740	LOS ANGELES	CA	90084	Supplies, Materials & Services	\$1,098
					\$1,098
BIOMERIEUX, INC. P O BOX 500308	ST LOUIS	MO	63150	Repairs, Alterations & Capital	\$3,534
				Supplies, Materials & Services	\$5,124
					\$8,658
BMC SOFTWARE INC PO BOX 301165	DALLAS	TX	75303	Repairs, Alterations & Capital	\$19,086
					\$19,086
BMI SUPPLY 571 QUEENSBURY AVENUE	QUEENSBURY	NY	12804	Equipment Budget	\$74,616
					\$74,616
BOMGAR CORPORATION PO BOX 936189	ATLANTA	GA	31193	Repairs, Alterations & Capital	\$4,954
					\$4,954

Goods And Services Expenditures (2016-2017)

Student Affairs

General Funds

<i>BOROUGH OF STATE COLLEGE 243 SOUTH ALLEN STREET</i>	STATE COLLEGE	PA	16801	Miscellaneous	\$75,000
					\$75,000
<i>BOUND TREE MEDICAL LLC 23537 NETWORK PLACE</i>	CHICAGO	IL	60673	Supplies, Materials & Services	\$8,136
					\$8,136
<i>BRAZEN TECHNOLOGIES INC 2107 WILSON BLVD SUITE 500</i>	ARLINGTON	VA	22201	Equipment Budget	\$27,500
					\$27,500
<i>BREG INC</i>	800-321-0607	CA	92008	Supplies, Materials & Services	\$2,999
					\$2,999
<i>BROCADE COMMUNICATIONS SYSTEMS INC BANK OF AMERICA</i>	CHICAGO	IL	60693	Repairs, Alterations & Capital	\$3,200
					\$3,200
<i>BROOKLYN PAN STARS LLC 5725 KINGS HIGHWAY</i>	BROOKLYN	NY	11203	Supplies, Materials & Services	\$1,805
					\$1,805
<i>BULL AND MONKEY LLC 215 S SANTA FE AVE #3</i>	LOS ANGELES	CA	90012	Supplies, Materials & Services	\$6,000
					\$6,000
<i>CALDER JOINT VENTURE PO BOX 10299</i>	STATE COLLEGE	PA	16801	Property Expense	\$29,402
					\$29,402
<i>CAMP BLUE DIAMOND INC PO BOX 240</i>	PETERSBURG	PA	16669	Conferences & Group Activities	\$14,429
					\$14,429
<i>CAMPUSESP 123 MONROE ST</i>	PHILADELPHIA	PA	19147	Equipment Budget	\$4,750
					\$4,750
<i>CARENET HEALTHCARE SERVICES PO BOX 2503</i>	SAN ANTONIO	TX	78299	Supplies, Materials & Services	\$58,370
					\$58,370
<i>CARESTREAM HEALTH INC DEPT CH 19286</i>	PALATINE	IL	60055	Repairs, Alterations & Capital	\$43,890
					\$43,890
<i>CARESTREAM HEALTH INC. 4 RESEARCH DR</i>	WOODBIDGE	CT	06525	Repairs, Alterations & Capital	\$6,551
					\$6,551
<i>CARISSA GATTA 16 KIWANIS DRIVE</i>	WAYNE	NJ	07470	Supplies, Materials & Services	\$1,200
					\$1,200
<i>CAROLYN QUINN 37 BRIDLE DR</i>	FURLONG	PA	18925	Supplies, Materials & Services	\$1,500
					\$1,500
<i>CATHARSIS PRODUCTIONS, LLC 700 N. GREEN ST</i>	CHICAGO	IL	60642	Supplies, Materials & Services	\$15,000
					\$15,000
<i>CAVALIER TECHNOLOGIES INC 1442 POTTSTOWN PIKE #187</i>	WEST CHESTER	PA	19380	Repairs, Alterations & Capital	\$8,810
					\$8,810
<i>CDW GOVERNMENT INC SUITE 1515</i>	CHICAGO	IL	60675	Equipment Budget	\$11,085
				Supplies, Materials & Services	\$90
					\$11,175
<i>CDWG</i>				Equipment Budget	\$21,469
					\$21,469
<i>CELEBRATION HALL</i>	814-238-0824	PA		Conferences & Group Activities	\$3,357
					\$3,357
<i>CELESTINO BUILDING AND REMODELING, LLC</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$14,110
					\$14,110
<i>CENTER FOR DISEASE DETECTION PO BOX 659509</i>	SAN ANTONIO	TX	78265	Supplies, Materials & Services	\$59,112
					\$59,112
<i>CENTRE AREA TRANS AUTHORITY</i>	STATE COLLEGE	PA	16801	Supplies & Matls For Resale	\$73,150
					\$73,150
<i>CENTRE COMMUNICATIONS, INC. P.O. BOX 119</i>	BELLEFONTE	PA	16823	Equipment Budget	\$9,593
				Supplies, Materials & Services	\$120
					\$9,713
<i>CENTRE DAILY TIMES PO BOX 89</i>	STATE COLLEGE	PA	16801	Books & Periodicals	\$27,949
				Publications, Printing&Copying	\$2,252
					\$30,201
<i>CENTRE LIFELINK EMS PO BOX 272</i>	STATE COLLEGE	PA	16804	Supplies, Materials & Services	\$11,020
					\$11,020
<i>CENTRE PATHOLOGY ASSOCIATES P.O. BOX 197</i>	STATE COLLEGE	PA	16804	Supplies, Materials & Services	\$1,157
					\$1,157

Goods And Services Expenditures (2016-2017)

Student Affairs

General Funds

CFR ADVISORY, LLC 6 ELM LANE	BRONXVILLE	NY	10708	Supplies, Materials & Services	\$2,500
					\$2,500
CHAI TOWN 515 BASH COURT	CHAMPAIGN	IL	61820	Supplies, Materials & Services	\$4,000
					\$4,000
CHARLES K MOCK JR 2521 BUCHENHORST RD	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$1,025
					\$1,025
CHICK-FIL-A #02603	STATE COLLEGE	PA		Conferences & Group Activities	\$1,009
					\$1,009
CHRIS MCELYEA 306 3RD ST	BELLEFONTE	PA	16823	Supplies, Materials & Services	\$1,840
					\$1,840
CHRISTIAN CAPOZZOLI 69 TIEMANN PLACE	NEW YORK	NY	10027	Supplies, Materials & Services	\$2,500
					\$2,500
CHRISTOPHER MCELYEA 306 3RD ST	BELLEFONTE	PA	16823	Supplies, Materials & Services	\$4,380
					\$4,380
CITY OF THE SUN C/O PIEMONTE & LIEBHAUSER LLC	FLORHAM PARK	NJ	07932	Supplies, Materials & Services	\$2,500
					\$2,500
CLAIRE LEVY 701 WALDENS POND RD	ALBANY	NY	12203	Supplies, Materials & Services	\$1,105
					\$1,105
CLAY-KING.COM INC 125 BEN ABI RD	SPARTANBURG	SC	29307	Equipment Budget	\$2,169
				Supplies, Materials & Services	\$1,035
					\$3,204
CLEARFIELD WHOLESALE PAPER COMPANY 923 SOUTH	CLEARFIELD	PA	16830	Equipment Budget	\$2,761
				Supplies, Materials & Services	\$10,399
					\$13,160
CLEARPATH SOLUTIONS GROUP LLC 2465 CENTREVILLE RD	HERNDON	VA	20171	Repairs, Alterations & Capital	\$2,320
					\$2,320
CLIA LABORATORY PROGRAM PO BOX 530882	ATLANTA	GA	30353	Miscellaneous	\$1,683
					\$1,683
CNI SALES INC 2960 SKIPPACK PIKE	WORCESTER	PA	19490	Equipment Budget	\$8,592
				Repairs, Alterations & Capital	\$13,099
					\$21,691
COLDKEEPERS PO BOX 1776	THOMASVILLE	GA	31799	Supplies, Materials & Services	\$1,250
					\$1,250
COLDWELL BANKER RESORT REALTY	Rehoboth Beach	DE		Travel Expense	\$2,014
					\$2,014
COLLEGE 9	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$1,856
					\$1,856
COLLEGIAN INC. 123 S. BURROWES ST.	STATE COLLEGE	PA	16801	Publications, Printing&Copying	\$45,581
					\$45,581
COLLEGIATE PRIDE INC 3019 ENTERPRISE DRIVE	STATE COLLEGE	PA	16801	Publications, Printing&Copying	\$427
				Supplies, Materials & Services	\$9,407
					\$9,834
COM PROS INC 400 HIGHLAND AVE	ALTOONA	PA	16602	Equipment Budget	\$1,020
					\$1,020
COMM SOLUTIONS CO 140 QUAKER LANE	MALVERN	PA	19355	Repairs, Alterations & Capital	\$8,335
				Supplies, Materials & Services	\$7,350
					\$15,685
COMPSTORE				Equipment Budget	\$15,405
					\$15,405
CONSUMERINFO.COM P.O. BOX 886133	LOS ANGELES	CA	90088	Supplies, Materials & Services	\$1,566
					\$1,566
CORE APPS LLC 1290 BAY DALE DRIVE #319	ARNOLD	MD	21012	Equipment Budget	\$44,000
					\$44,000
COUNTRY INN & SUITES 1357 E COLLEGE AVE	STATE COLLEGE	PA	16801	Travel Expense	\$4,226
					\$4,226
COURTYARD BY MARRIOTT	STATE COLLEGE	PA		Travel Expense	\$2,064
					\$2,064

Goods And Services Expenditures (2016-2017) Student Affairs

General Funds

<i>CPP INC PO BOX 49156</i>	SAN JOSE	CA	95161	Books & Periodicals	\$1,962
				Equipment Budget	\$1,169
					\$3,131
<i>CREATIVE PROMOTIONS AGENCY 550 W 45TH STREET</i>	NEW YORK	NY	10036	Supplies, Materials & Services	\$6,800
					\$6,800
<i>CRISTINA GORDON 8 POPPY LANE</i>	COMMACK	NY	11725	Supplies, Materials & Services	\$4,500
					\$4,500
<i>CRUCIAL.COM</i>	800-336-8915	ID	83642	Equipment Budget	\$1,028
					\$1,028
<i>CUSTOM STUFF 101 CREEKSIDE DRIVE</i>	STATE COLLEGE	PA	16801	Communication Services	\$190
				Supplies, Materials & Services	\$2,631
					\$2,821
<i>CW STUDIOS 425 WAUPELANI DR</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$1,070
					\$1,070
<i>DANIEL BENDYK 116 WOODS LANE</i>	POTTSTOWN	PA	19465	Supplies, Materials & Services	\$6,500
					\$6,500
<i>DANIELLE AMBROSIA 111 SUNDAY DRIVE</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$2,000
					\$2,000
<i>DATSTAT INC 2505 2ND AVE</i>	SEATTLE	WA	98121	Equipment Budget	\$25,000
				Supplies, Materials & Services	\$10,000
					\$35,000
<i>DAVID GUSHEE 3136 KINGS ARMS CT NE</i>	ATLANTA	GA	30345	Supplies, Materials & Services	\$3,150
					\$3,150
<i>DAVID REID 3550 77TH ST</i>	JACKSON HEIGHTS	NY	11372	Supplies, Materials & Services	\$2,008
					\$2,008
<i>DAVID SALTER 344 TOLLGATE RD</i>	YORK	PA	17403	Supplies, Materials & Services	\$2,753
					\$2,753
<i>DAVID SMITH 270 MAINSVILLE ROAD</i>	SHIPPENSBURG	PA	17257	Supplies, Materials & Services	\$3,000
					\$3,000
<i>DBC*BLICK ART MATERIAL</i>	800-447-1892	IL	61401	Supplies, Materials & Services	\$4,657
					\$4,657
<i>DEA REGISTRATION</i>	202-307-7218	VA	22202	Miscellaneous	\$5,138
					\$5,138
<i>DELL MARKETING LP DELL USA LP</i>	PITTSBURGH	PA	15264	Equipment Budget	\$238,845
				Repairs, Alterations & Capital	\$26,530
				Supplies, Materials & Services	\$4,071
					\$269,446
<i>DELTA AIR LINES</i>	ATLANTA GA			Travel Expense	\$1,502
					\$1,502
<i>DEMOCRACY WORKS INC 20 JAY STREET</i>	BROOKLYN	NY	11201	Equipment Budget	\$4,000
					\$4,000
<i>DESMOND HOEBIG 3641 BELLEFONTAINE ST</i>	HOUSTON	TX	77025	Supplies, Materials & Services	\$3,000
					\$3,000
<i>DEVAN SHIMOYAMA 6480 LIVING PLACE</i>	PITTSBURGH	PA	15206	Supplies, Materials & Services	\$1,800
					\$1,800
<i>DIANE PLUMLY 2710 WOODS CRESCENT</i>	GROVE CITY	OH	43123	Supplies, Materials & Services	\$25,000
					\$25,000
<i>DIET CIG LLC 20 STORRY HILL RD</i>	KERHONKSON	NY	12446	Supplies, Materials & Services	\$2,000
					\$2,000
<i>DISCOUNTMUGS.COM</i>	800-569-1980	FL	33122	Supplies, Materials & Services	\$3,818
					\$3,818
<i>DOMINIQUE CHRISTINA 11692 EAST CORNELL CIRCLE</i>	AURORA	CO	80014	Supplies, Materials & Services	\$5,000
					\$5,000
<i>DONNA NELSON 1700 WINDING RIDGE RD</i>	NORMAN	OK	73072	Supplies, Materials & Services	\$3,000
					\$3,000
<i>DOTTERER EQUIPMENT INC 6547 NITTANY VALLEY DR</i>	MILL HALL	PA	17751	Equipment Budget	\$15,924
					\$15,924

Goods And Services Expenditures (2016-2017)

Student Affairs

General Funds

<i>DOUBLETREE</i>	Chicago	IL		Travel Expense	\$1,005
					\$1,005
<i>DR. DAVID STEVENS 4304 MOLLY SHIPPEN TRAIL</i>	WEST RIVER	MD	20778	Supplies, Materials & Services	\$5,248
					\$5,248
<i>DREW HANSON 1832 JACKSONVILLE-JOBSTOWN RD</i>	COLUMBUS	NJ	08022	Supplies, Materials & Services	\$12,000
					\$12,000
<i>DYNATRONICS CORP 7030 PARK CENTRE DR</i>	SALT LAKE CITY	UT	84121	Supplies & Matls For Resale	\$1,067
					\$1,067
<i>EAGLE VALLEY EQUESTRIAN CENTER 1049 SOUTH EAGLE</i>	BELLEFONTE	PA	16823	Supplies, Materials & Services	\$32,020
					\$32,020
<i>EASTERN STANDARD LLC 1218 CHESTUNT ST</i>	PHILADELPHIA	PA	19107	Supplies, Materials & Services	\$48,967
					\$48,967
<i>EB 2017 PNC USER GROU</i>	801-413-7200	CA	94103	Conferences & Group Activities	\$2,850
					\$2,850
<i>ECOLAB CENTER</i>	800-352-5326	MN	55121	Supplies, Materials & Services	\$1,889
					\$1,889
<i>EDWIN MIGUEL ROSSI 3525 PAVILION PALMS CIRCLE</i>	RIVERVIEW	FL	33578	Supplies, Materials & Services	\$4,000
					\$4,000
<i>EGAN VISUAL INTERNATIONAL INC 300 HANLAN ROAD</i>				Equipment Budget	\$2,490
					\$2,490
<i>ELEVATION SPORTS</i>	574-485-2220	IN	46514	Supplies, Materials & Services	\$3,641
					\$3,641
<i>ELIZABETH DELGADO 2617 GLADWYN AVE</i>	PENNSAUKEN	NJ	08109	Supplies, Materials & Services	\$1,500
					\$1,500
<i>EMBASSY SUITES</i>	Myrtle Beach	SC		Travel Expense	\$2,330
					\$2,330
<i>EMILY ROBERTS 4251 27TH AVE W APT 4</i>	SEATTLE	WA	98199	Supplies, Materials & Services	\$1,250
					\$1,250
<i>EMS TECHNOLOGY SOLUTIONS LLC 3771 TRAMORE POINTE</i>	AUSTELL	GA	30106	Equipment Budget	\$4,145
					\$4,145
<i>ENGLE CUSTOM SPORTSWEAR 136 MERION LN</i>	READING	PA	19607	Supplies, Materials & Services	\$12,455
					\$12,455
<i>ENT AND ALLERGY SPECIALIS</i>	610-4151100	PA	19460	Supplies, Materials & Services	\$1,191
					\$1,191
<i>ENTERPRISE RENT-A-CAR</i>	KENNER	LA		Travel Expense	\$3,276
					\$3,276
<i>ENWORK ASSA GROUP INC DBA ENWORK</i>	LOWELL	MI	49331	Equipment Budget	\$11,505
					\$11,505
<i>ERICA LINDBECK 12711 MOORPARK ST</i>	STUDIO CITY	CA	91604	Supplies, Materials & Services	\$1,300
					\$1,300
<i>ERIKA ECKROD 1118 BASIL ROAD</i>	MCLEAN	VA	22101	Supplies, Materials & Services	\$1,200
					\$1,200
<i>ETIQUETTE FOR EVERYDAY 6170 CHALLEDON CIRCLE</i>	MT AIRY	MD	21771	Supplies, Materials & Services	\$1,750
					\$1,750
<i>FAIRFIELD INN AND SUITES 118 STATE ROUTE 93</i>	HAZLETON	PA	18202	Travel Expense	\$6,845
					\$6,845
<i>FAR WEST CAPITAL</i>	512-527-1100	TX	78759	Equipment Budget	\$2,945
					\$2,945
<i>FAST BREAK INFLATABLES 128 DOGWOOD RIDGE RD</i>	MONTGOMERY	PA	17752	Supplies, Materials & Services	\$2,332
					\$2,332
<i>FIBRE GLAST DEVELOPMENTS CORP</i>	BROOKVILLE	OH	45309	Equipment Budget	\$2,000
					\$2,000
<i>FIBRENEW ALLEGHENIES PO BOX 349</i>	LEMONT	PA	16851	Supplies, Materials & Services	\$1,065
					\$1,065
<i>IORELLI CATERING 1501 MAIN STREET</i>	PECKVILLE	PA	18452	Supplies, Materials & Services	\$2,938
					\$2,938

Goods And Services Expenditures (2016-2017) Student Affairs

General Funds

<i>FISHER</i>				Supplies, Materials & Services	\$3,375
					\$3,375
<i>FISHER HEALTHCARE 13551 COLLECTIONS CENTER DR</i>	CHICAGO	IL	60693	Supplies, Materials & Services	\$29,902
					\$29,902
<i>FMNH - FIELD MUSEUM</i>	312-922-9410	IL	60614	Supplies, Materials & Services	\$1,645
					\$1,645
<i>FONG TRAN 5032 TORONTO WAY</i>	SACRAMENTO	CA	95820	Supplies, Materials & Services	\$2,200
					\$2,200
<i>FRAME FACTORY AND GALLERY 426 WESTERLY PKWY</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$4,784
					\$4,784
<i>FRANCESCA RAMSEY C/O RACHEL ZEIDMAN GERSH</i>	NEW YORK	NY	10010	Supplies, Materials & Services	\$10,000
					\$10,000
<i>FRANKIE COSMOS, LLC 1125 5TH AVE</i>	NEW YORK	NY	10128	Supplies, Materials & Services	\$5,000
					\$5,000
<i>FULLINGTON TRAILWAYS AND VIP LIMOUSINE</i>	CLEARFIELD	PA	16830	Travel Expense	\$12,763
					\$12,763
<i>G CATERING OF GREEKTOWN</i>	CHICAGO	IL		Travel Expense	\$1,051
					\$1,051
<i>GAIL ROSSELOT 140 TODD LANE</i>	BRIARCLIFF	NY	10510	Supplies, Materials & Services	\$2,000
					\$2,000
<i>GALAXY SOUND & COMMUNICATIONS P O BOX 1353</i>	ALTOONA	PA	16603	Equipment Budget	\$11,048
				Repairs, Alterations & Capital	\$1,210
				Supplies, Materials & Services	\$8,390
					\$20,648
<i>GALLAGHER STUDENT HEALTH AND SPECIAL RISK</i>	QUINCY	MA	02171	Supplies, Materials & Services	\$91,125
					\$91,125
<i>GAMA ELECTRONICS</i>	815-3569600	IL	60098	Supplies, Materials & Services	\$1,530
					\$1,530
<i>GATEWAY OUTDOOR ADVERTISING C/O WILCO CAPITAL INC</i>	BIRMINGHAM	AL	35213	Publications, Printing&Copying	\$14,264
				Supplies, Materials & Services	\$4,463
					\$18,727
<i>GE HEALTHCARE 24 CARDINAL CIRCLE</i>	WILLIAMSBURG	PA	16693	Repairs, Alterations & Capital	\$1,200
					\$1,200
<i>GE MEDICAL SYSTEMS SVC 20825 SWENSON DR STE</i>	WAUKESHA	WI	53186	Supplies, Materials & Services	\$1,075
					\$1,075
<i>GENCO PHARMACEUTICAL SERVICES 774677</i>	CHICAGO	IL	60677	Supplies, Materials & Services	\$4,391
					\$4,391
<i>GENERAL ELECTRIC COMPANY GE APPLIANCE GECS</i>	ATLANTA	GA	30384	Supplies, Materials & Services	\$1,310
					\$1,310
<i>GEORGE L MARTIN MDPC WW</i>	610-316-6400	PA	19096	Supplies, Materials & Services	\$1,640
					\$1,640
<i>GEORGE PATTON ASSOCIAT</i>	800-572-2194	RI	02809	Supplies, Materials & Services	\$2,609
					\$2,609
<i>GIANT 6072</i>	STATE COLLEGE	PA	16803	Conferences & Group Activities	\$1,087
					\$1,087
<i>GIH*GLOBALINDUSTRIALEQ</i>	800-645-2986	FL	33144	Supplies, Materials & Services	\$1,562
					\$1,562
<i>GLAXOSMITHKLINE PHARMACEUTICALS 5 CRESCENT DRIVE</i>	PHILADELPHIA	PA	19112	Supplies & Matls For Resale	\$199,906
					\$199,906
<i>GO GO GADJET LLC 10 PINEVIEW DRIVE</i>	MEDIA	PA	19063	Supplies, Materials & Services	\$6,000
					\$6,000
<i>GOING GLOBAL 258 COLLEGE LANE</i>	MOBILE	AL	36608	Equipment Budget	\$5,500
					\$5,500
<i>GOTPRINT.COM</i>	818-252-3000	CA	91505	Publications, Printing&Copying	\$1,427
					\$1,427
<i>GP AUDIO 177 STANFORD DRIVE</i>	BELLEFONTE	PA	16823	Supplies, Materials & Services	\$10,750
					\$10,750

Goods And Services Expenditures (2016-2017)

Student Affairs

General Funds

<i>GRAINGER</i>				Supplies, Materials & Services	\$5,005
					\$5,005
<i>GREEN DOT ETCETERA INC 7955 CAMERON BROWN CT</i>	SPRINGFIELD	VA	22153	Supplies, Materials & Services	\$15,000
					\$15,000
<i>GRIER SCHOOL 2522 GRIER SCHOOL RD</i>	TYRONE	PA	16686	Supplies, Materials & Services	\$1,600
					\$1,600
<i>GRIND SELECT LLC 275 CLASSON AVE</i>	BROOKLYN	NY	11205	Supplies, Materials & Services	\$1,150
					\$1,150
<i>H AND H WHOLESALE LLC</i>	724-7338338	PA	15239	Supplies, Materials & Services	\$1,087
					\$1,087
<i>HAMPTON INN</i>	COLUMBUS	OH		Travel Expense	\$1,430
					\$1,430
<i>HAMPTON INN & SUITES</i>	STATE COLLEGE	PA		Travel Expense	\$3,510
					\$3,510
<i>HANDY DELIVERY, INC. 2197 HIGH TECH ROAD</i>	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$3,168
					\$3,168
<i>HARRISONS CATERING 1221 E COLLEGE AVE</i>	STATE COLLEGE	PA	16801	Conferences & Group Activities	\$13,913
					\$13,913
<i>HAVANA GRILL</i>	CHICAGO	IL		Travel Expense	\$1,371
					\$1,371
<i>HEALTHSTRATICA LLC 921 SETTLERS RIDGE ROAD</i>	PITTSBURGH	PA	15238	Supplies, Materials & Services	\$13,000
					\$13,000
<i>HELY AND WEBER</i>	800-654-3241	CA	93060	Supplies, Materials & Services	\$3,442
					\$3,442
<i>HENRY KLIMOWICZ 1395 BOSTON CORNERS RD</i>	MILLERTON	NY	12546	Supplies, Materials & Services	\$3,000
					\$3,000
<i>HERSHEY LODGE PO BOX 860</i>	HERSHEY	PA	17033	Travel Expense	\$2,286
					\$2,286
<i>HILTON BALTIMORE</i>	BALTIMORE	MD		Travel Expense	\$1,913
					\$1,913
<i>HILTON GARDEN INN FAIRFAX</i>	FAIRFAX	VA	22033	Travel Expense	\$1,725
					\$1,725
<i>HILTON GARDEN INN JACKSONVILLE PONTE VEDRA</i>	PONTE VEDRA BEACH	FL	32082	Travel Expense	\$1,400
					\$1,400
<i>HMS-EXTERNAL ED</i>	617-384-8600	MA	02215	Conferences & Group Activities	\$1,500
					\$1,500
<i>HOLIDAY INN EXPRESS</i>	DICKSON	TN		Travel Expense	\$2,050
					\$2,050
<i>HOLIDAY INN MORGANTOWN</i>	MORGANTOWN	PA		Travel Expense	\$1,157
					\$1,157
<i>HOLLY COHEN P.A. 12700 BISCAYNE BLVD</i>	NORTH MIAMI	FL	33181	Supplies, Materials & Services	\$26,677
					\$26,677
<i>HOLOBINKO CONSORTIUM LLC DBA SERVICEMASTER/MERRY</i>	BELLEFONTE	PA	16823	Supplies, Materials & Services	\$2,883
					\$2,883
<i>HOLTZBRINCK PUBLISHERS, LLC ATTN: JUSTINE LEVINE</i>	NEW YORK	NY	10010	Supplies, Materials & Services	\$15,000
					\$15,000
<i>HOME D PIZZERIA</i>	STATE COLLEGE	PA		Conferences & Group Activities	\$1,751
					\$1,751
<i>HOMEWOOD SUITES</i>	434-2446200	VA		Travel Expense	\$1,071
					\$1,071
<i>HOT SHOT COFFEE SLEEVES</i>	604-808-2671	BC		Supplies, Materials & Services	\$1,152
					\$1,152
<i>HOWARD INDUSTRIES 6400 HOWARD DR</i>	FAIRVIEW	PA	16415	Supplies, Materials & Services	\$1,470
					\$1,470
<i>HYATT HOTELS</i>	Jacksonville	FL		Travel Expense	\$1,631
					\$1,631

Goods And Services Expenditures (2016-2017)

Student Affairs

General Funds

<i>HYATT PLACE</i>	Chicago	IL		Travel Expense	\$1,252
					\$1,252
<i>IACS SUITE 211</i>	ALEXANDRIA	VA	22304	Miscellaneous	\$1,600
					\$1,600
<i>IAEDP FOUNDATION</i>	800-800-8126	IL	61554	Conferences & Group Activities	\$1,525
					\$1,525
<i>IAN SAUNDERS 14004 VISTA DR</i>	LAUREL	MD	20707	Supplies, Materials & Services	\$2,007
					\$2,007
<i>IBM PO BOX 643600</i>	PITTSBURGH	PA	15264	Equipment Budget	\$3,420
					\$3,420
<i>IDASHBOARDS 900 TOWER DRIVE 4TH FLOOR</i>	TROY	MI	48098	Supplies, Materials & Services	\$30,988
					\$30,988
<i>IDENTITY INK, LLC 2129 74TH AVE</i>	PHILADELPHIA	PA	19138	Supplies, Materials & Services	\$17,000
					\$17,000
<i>IMAM YOUSUF MEMON 17207 QUAIL CIRCLE</i>	LAKE WALES	FL	33859	Supplies, Materials & Services	\$2,500
					\$2,500
<i>IN *KWIKBOOST</i>	214-2268687	TX	75247	Repairs, Alterations & Capital	\$1,990
					\$1,990
<i>INTALERE 100 GLOBAL VIEW DRIVE</i>	WARRENDALE	PA	15086	Miscellaneous	\$1,200
					\$1,200
<i>INTEGRAL SOLUTIONS GROUP PO BOX 890835</i>	CHARLOTTE	NC	28289	Supplies, Materials & Services	\$14,683
					\$14,683
<i>INTERNATIONAL ASSOCIATION OF COUNSELING SERVICES</i>	ALEXANDRIA	VA	22304	Miscellaneous	\$1,600
					\$1,600
<i>INTERNATIONAL SOCIETY FOR 211 W 56TH ST APT 29</i>	NEW YORK	NY	10019	Conferences & Group Activities	\$1,049
					\$1,049
<i>IRVINDEVELOPMENT, LLC ATTN: NEIL IRVIN</i>	SILVER SPRING	MD	20901	Supplies, Materials & Services	\$5,300
					\$5,300
<i>ISAIAS NOYOLA 114 PADUA STREET</i>	SAN PABLO	CA	94806	Supplies, Materials & Services	\$8,000
					\$8,000
<i>ISS</i>	215-752-2221	PA	19047	Repairs, Alterations & Capital	\$5,955
					\$5,955
<i>JACK PATTERSON C/O DMK</i>	BEVERLY HILLS	CA	90210	Supplies, Materials & Services	\$25,000
					\$25,000
<i>JASON MITCHELL 227 E BISHOP ST</i>	BELLEFONTE	PA	16823	Supplies, Materials & Services	\$30,000
					\$30,000
<i>JAY HORGAS 917 S. ATHERTON STREET</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$1,020
					\$1,020
<i>JAY PLATT 5330 HARLOW LN</i>	HAHIRA	GA	31632	Supplies, Materials & Services	\$6,529
					\$6,529
<i>JEFFREY ROSENSTOCK 2363 ROCKWOOD AVE</i>	BALDWIN	NY	11510	Supplies, Materials & Services	\$3,000
					\$3,000
<i>JENNIFER APPEGARTH 2950 MICHIGAN AVE</i>	ST LOUIS	MO	63118	Supplies, Materials & Services	\$1,200
					\$1,200
<i>JEREMY MCCOY 18 KENSINGTON CT</i>	TENAFLY	NJ	07670	Supplies, Materials & Services	\$2,094
					\$2,094
<i>JEREMY PASSION MANONGDO 2000 CRYSTAL SPRINGS RD</i>	SAN BRUNO	CA	94066	Supplies, Materials & Services	\$5,000
					\$5,000
<i>JERRIE JOHNSON 765 O'FARRELL ST</i>	SAN FRANCISCO	CA	94109	Supplies, Materials & Services	\$6,500
					\$6,500
<i>JERSEY MIKE'S SUBS</i>	STATE COLLEGE	PA		Conferences & Group Activities	\$2,086
					\$2,086
<i>JESSICA R MASON 6725 34TH AVE NW</i>	SEATTLE	WA	98117	Supplies, Materials & Services	\$3,500
					\$3,500
<i>JET.COM</i>	855-538-4323	NJ	07030	Supplies, Materials & Services	\$1,295
					\$1,295

Goods And Services Expenditures (2016-2017)

Student Affairs

General Funds

JIMMY JOHNS - 465	STATE COLLEGE	PA		Conferences & Group Activities	\$1,537
					\$1,537
JOANN FABRIC #0236	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$1,126
					\$1,126
JOBELEPHANT.COM INC 5443 FREMONTIA LANE	SAN DIEGO	CA	92115	Publications, Printing&Copying	\$8,141
					\$8,141
JOHNNA SCRABIS 172 14TH ST	BROOKLYN	NY	11215	Supplies, Materials & Services	\$1,250
					\$1,250
JONATHAN ADAM ROSS 279 WEST 117TH ST	NEW YORK	NY	10026	Supplies, Materials & Services	\$3,300
					\$3,300
JONATHAN TIGERT 3960 QUARRY AVE	BALTIMORE	MD	21211	Supplies, Materials & Services	\$1,200
					\$1,200
JULIANA OATES ABA'S KITCHEN	HARRISBURG	PA	17109	Supplies, Materials & Services	\$4,000
					\$4,000
JUSTIN CABLE 3503 NEEDLES DR	AUSTIN	TX	78746	Supplies, Materials & Services	\$5,500
					\$5,500
JUSTIN M AUGUSTINE SR 61 ROOSEVELT STREET	NEW HAVEN	CT	06513	Supplies, Materials & Services	\$1,500
					\$1,500
JW MARRIOTT	Marco Island	FL		Travel Expense	\$2,200
					\$2,200
JW MARRIOTT INDIANAPOL	INDIANAPOLIS	IN		Travel Expense	\$1,589
					\$1,589
KAYA BOZTEPE 10 ELLIOT DR	MONROE	NJ	08831	Supplies, Materials & Services	\$2,000
					\$2,000
KB OFFSET PRINTING 3500 EAST COLLEGE AVENUE	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$4,300
					\$4,300
KEILHAUER DEPT CH 17170	PALATINE	IL	60055	Equipment Budget	\$3,028
					\$3,028
KELLY AKSU 1200 CUTLER CIRCLE	LANCASTER	PA	17601	Supplies, Materials & Services	\$1,200
					\$1,200
KENNETH MCPHAIL THE UNIVERSITY OF MANCHESTER	MANCHESTER	M13 9EP		Supplies, Materials & Services	\$1,200
					\$1,200
KEPPLER ASSOCIATES, INC. 3030 CLARENDON BLVD.	ARLINGTON	VA	22201	Supplies, Materials & Services	\$15,500
					\$15,500
KEVIN HURLEY 1456 BELLAIRE PL	PITTSBURGH	PA	15226	Supplies, Materials & Services	\$3,500
					\$3,500
KHBC HOLDINGS, LLC 1031 E COLLEGE AVE	STATE COLLEGE	PA	16801	Conferences & Group Activities	\$2,677
					\$2,677
KOCHER EQUESTRIAN CENTER LLC 305 PINE CREEK RD	WOODWARD	PA	16882	Supplies, Materials & Services	\$91,705
					\$91,705
KOVI FABRICS	877-511-4321	MN	55414	Supplies, Materials & Services	\$1,911
					\$1,911
KRISLUND CAMP PO BOX 116	MADISONBURG	PA	16852	Conferences & Group Activities	\$1,455
					\$1,455
LABORATORY CORPORATION OF AMERICA HOLDINGS	BURLINGTON	NC	27216	Supplies, Materials & Services	\$1,092
					\$1,092
LANGUAGE LINE SERVICES PO BOX 202564	DALLAS	TX	75320	Supplies, Materials & Services	\$4,782
					\$4,782
LAZER PRO DMG	814-238-2601	PA	16801	Publications, Printing&Copying	\$1,191
					\$1,191
LETTERMANS	STATE COLLEGE	PA		Conferences & Group Activities	\$1,667
					\$1,667
LIFTED ENTERPRISES, LLC 103 STOCKTON AVE	OCEAN GROVE	NJ	07756	Supplies, Materials & Services	\$1,200
					\$1,200
LIN ZHOU 132 GARRET WAY	PORT MATILDA	PA	16870	Supplies, Materials & Services	\$1,200
					\$1,200

Goods And Services Expenditures (2016-2017)

Student Affairs

General Funds

LISA BEIGHTOL 1748 PORT MATILDA HWY	PHILIPSBURG	PA	16866	Supplies, Materials & Services	\$2,500
					\$2,500
LISA GUENTHER 1608 BENJAMIN ST	NASHVILLE	TN	37206	Supplies, Materials & Services	\$2,000
					\$2,000
LOUIS PAUL PRODUCTIONS 425 CHESTNUT ST	CUMBERLAND	MD	21502	Supplies, Materials & Services	\$16,200
					\$16,200
LOVE AND THEFT TOURING LLC PO BOX 22359	NASHVILLE	TN	37202	Supplies, Materials & Services	\$15,000
					\$15,000
LOWES HOME CTR 104 VALLEY VISTA DR	STATE COLLEGE	PA	16803	Equipment Budget	\$1,509
				Supplies, Materials & Services	\$3,309
					\$4,818
MACRAE SPEAKERS & ENTERTAINMENT, LLC	NORTH PEMBROKE	MA	02358	Supplies, Materials & Services	\$10,000
					\$10,000
MANPOWER 21271 NETWORK PLACE	CHICAGO	IL	60673	Supplies, Materials & Services	\$25,643
					\$25,643
MANPOWER INC. OF ALTOONA 2900 PLANK ROAD	ALTOONA	PA	16601	Supplies, Materials & Services	\$1,020
					\$1,020
MARATHON LIVE ENTERTAINMENT, LLC 145 WEST 45TH ST	NEW YORK	NY	10036	Supplies, Materials & Services	\$5,500
					\$5,500
MARRIOTT BISCAYNE BAY	MIAMI	FL		Travel Expense	\$1,960
					\$1,960
MARRIOTT CHICAGO MEDIC	CHICAGO	IL		Travel Expense	\$4,832
					\$4,832
MARRIOTT HOTELS	San Antonio	TX		Travel Expense	\$7,924
					\$7,924
MARRIOTT PITTSBURGH CITY CENTER	PITTSBURGH	PA	15219	Travel Expense	\$4,182
					\$4,182
MATHONE ENT LLC 1555 VINE ST	LOS ANGELES	CA	90028	Supplies, Materials & Services	\$10,500
					\$10,500
MATT PHILLIPS 469 EASTERN PKWY	BROOKLYN	NY	11216	Supplies, Materials & Services	\$3,500
					\$3,500
MATTHEW STARR 1126 PACIFIC ST	BROOKLYN	NY	11216	Supplies, Materials & Services	\$1,250
					\$1,250
MAXIENT	MAXIENT.COM	VA	22906	Conferences & Group Activities	\$1,200
					\$1,200
MAXIENT LLC PO BOX 7224	CHARLOTTESVILLE	VA	22906	Equipment Budget	\$62,000
					\$62,000
MC KESSON DRUG CO 2798 NEW BUTLER ROAD	NEW CASTLE	PA	16101	Supplies & Mats For Resale	\$13,317,969
					\$13,317,969
MC KESSON MEDICAL SURGICAL PO BOX 933027	ATLANTA	GA	31193	Equipment Budget	\$7,547
				Supplies, Materials & Services	\$252,344
					\$259,891
MCCARTNEYS INC	814-9448139	PA	16601	Equipment Budget	\$1,368
					\$1,368
MEDICAL HEALTHCARE SOLUTIONS 300 BRICKSTONE SQUARE	ANDOVER	MA	01810	Supplies, Materials & Services	\$196,092
					\$196,092
MEETINGONE 501 SOUTH CHERRY STREET	DENVER	CO	80246	Communication Services	\$881
				Conferences & Group Activities	\$45
				Miscellaneous	\$128
				Supplies, Materials & Services	\$22
					\$1,076
MEGHAN HYNSON 4555 FRIENDSHIP AVE	PITTSBURGH	PA	15224	Supplies, Materials & Services	\$1,402
					\$1,402
MELIS LAMBRIX 6800 FLEETWOOD RD	MCLEAN	VA	22101	Supplies, Materials & Services	\$4,000
					\$4,000
MENNONITE WORKER 2420 11TH AVE S	MINNEAPOLIS	MN	55404	Supplies, Materials & Services	\$1,500
					\$1,500

Goods And Services Expenditures (2016-2017) Student Affairs

General Funds

MERCHOLOGY	763-5286807	MN	55447	Supplies, Materials & Services	\$1,025
					\$1,025
MERCK SHARP & DOHME CORP PO BOX 5254	CAROL STREAM	IL	60197	Supplies & Mats For Resale	\$41,928
					\$41,928
METABOLIC SOLUTIONS, INC. 460 AMHERST STREET	NASHUA	NH	03063	Supplies, Materials & Services	\$5,676
					\$5,676
MICHAEL BREMER 26876 PINE CANYON RD	LAKE HUGHES	CA	93532	Supplies, Materials & Services	\$2,800
					\$2,800
MICHAEL J DUNN JR 834 WASHINGTON AVE	CARNEGIE	PA	15106	Supplies, Materials & Services	\$2,500
					\$2,500
MICHAEL KAYE 1346 GREENWOOD CIRCLE	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$4,000
					\$4,000
MICHAEL LEE LIU 8586 JAYTEE WAY	FAIR OAKS	CA	95628	Supplies, Materials & Services	\$7,000
					\$7,000
MICHAEL T. DAVIS 509 NIMITZ AVE	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$1,600
					\$1,600
MICHAEL V. ELLIS 4 BERKSHIRE DRIVE WEST	CLIFTON PARK	NY	12065	Supplies, Materials & Services	\$1,750
					\$1,750
MICHAELS STORES 2710	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$2,800
					\$2,800
MIGALI INDUSTRIES PO BOX 782	SOUNDERTON	PA	18964	Equipment Budget	\$5,029
					\$5,029
MILLER AND SOLOT DORIAN SOLOT	ALBANY	NY	12201	Supplies, Materials & Services	\$3,094
					\$3,094
MILTON S HERSHEY MEDICAL CENTER TREASURY MC A420	HERSHEY	PA	17033	Supplies, Materials & Services	\$103,945
					\$103,945
MISFIT TOYS LLC 235 PARK AVE SOUTH FL9	NEW YORK	NY	10003	Supplies, Materials & Services	\$27,150
					\$27,150
MITSUKI LAYCOCK 415 SANSOM ST	UPPER DARBY	PA	19082	Supplies, Materials & Services	\$6,000
					\$6,000
MOERSCHBACHER ENTERPRISES INC HOAGS CATERING	STATE COLLEGE	PA	16801	Conferences & Group Activities	\$24,081
				Supplies, Materials & Services	\$1,464
					\$25,545
MOE'S SOUTHWEST GRILL	STATE COLLEGE	PA		Conferences & Group Activities	\$1,368
					\$1,368
MOLEFI KETE ASANTE 1600 ARCH ST	PHILADELPHIA	PA	19103	Supplies, Materials & Services	\$2,000
					\$2,000
MOLLY KENNY 734 BERKELEY AVENUE	CHARLOTTE	NC	28203	Supplies, Materials & Services	\$1,200
					\$1,200
MOORE MEDICAL LLC PO BOX 99718	CHICAGO	IL	60696	Supplies, Materials & Services	\$6,231
					\$6,231
MORE MUSIC GROUP 520 S INDEPENDENCE BLVD	VIRGINIA BEACH	VA	23452	Supplies, Materials & Services	\$7,650
					\$7,650
MOSHANNON VALLEY EMERGENCY MEDICAL SERVICES	PHILIPSBURG	PA	16866	Supplies, Materials & Services	\$2,400
					\$2,400
MOTOROLA 13108 COLLECTIONS	CHICAGO	IL	60693	Equipment Budget	\$6,156
					\$6,156
MOUNT NITTANY MEDICAL CENTER P.O. BOX 1259	STATE COLLEGE	PA	16804	Supplies, Materials & Services	\$98,959
					\$98,959
MY MY CHICKEN LLC	STATE COLLEGE	PA		Conferences & Group Activities	\$1,795
					\$1,795
MYPLAN.COM PO BOX 1927	THOUSAND OAKS	CA	91358	Equipment Budget	\$8,799
					\$8,799
NAAC 5010 E. TRINDLE ROAD	MECHANICSBURG	PA	17050	Conferences & Group Activities	\$2,190
					\$2,190
NADORLIK & CO 108 JOHANNA CT.	SLIDELL	LA	70458	Supplies, Materials & Services	\$3,117
					\$3,117

Goods And Services Expenditures (2016-2017) Student Affairs

General Funds

NANCY BLUM 61 EASTERN PARKWAY	BROOKLYN	NY	11238	Supplies, Materials & Services	\$1,600
					\$1,600
NAOMI UYAMA 2427 PLEASANT AVE	MINNEAPOLIS	MN	55404	Supplies, Materials & Services	\$7,500
				Travel Expense	\$2,512
					\$10,012
NASPA:STUDENT AFFAIRS ADMINISTRATOR IN HIGHER	MERRIFIELD	VA	22116	Miscellaneous	\$1,955
					\$1,955
NASPA-AUTHORIZE.NET	202-265-7500	DC	20002	Conferences & Group Activities	\$7,620
					\$7,620
NATIONAL ASSN OF W R R 121 BOX E	GRAFTON	VT	05146	Conferences & Group Activities	\$2,237
					\$2,237
NATIONAL ASSOCIATION FOR CAMPUS ACTIVITIES	COLUMBIA	SC	29212	Miscellaneous	\$1,089
					\$1,089
NATIONAL ASSOCIATION OF COLLEGES AND EMPLOYERS	BETHLEHEM	PA	18017	Miscellaneous	\$5,120
					\$5,120
NATIONAL CONSORTIUM OF BR RTE 30 STEWARD RD	CHESTER	WV	26034	Conferences & Group Activities	\$29
				Equipment Budget	\$1,491
				Miscellaneous	\$10
					\$1,530
NATL ASSOC OF COLLEGE/UN 1631 PRINCE ST	ALEXANDRIA	VA	22314	Books & Periodicals	\$418
				Conferences & Group Activities	\$1,825
				Miscellaneous	\$175
					\$2,418
NAVEED AKHTAR 40 PALOMINO DR	OLD BRIDGE	NJ	08857	Supplies, Materials & Services	\$1,500
					\$1,500
NEIL ROBERTSON 1749 NE MIAMI CT	MIAMI	FL	33132	Supplies, Materials & Services	\$20,000
					\$20,000
NEON ENTERTAINMENT 3577 HARLEM ROAD	BUFFALO	NY	14225	Supplies, Materials & Services	\$25,750
					\$25,750
NETBRANDS MEDIA CORP.	877-508-4569	TX	77083	Miscellaneous	\$1,349
				Supplies, Materials & Services	\$1,323
					\$2,672
NEVERLAND EVENTS LLC 2851 N ASHLAND AVE	CHICAGO	IL	60657	Supplies, Materials & Services	\$6,000
					\$6,000
NEW AGE MEDIA VENTURES, LLC 5790 FAYETTEVILLE RD	DURHAM	NC	27713	Supplies, Materials & Services	\$56,000
					\$56,000
NEW HAVEN HOTEL	203-498-3100	CT		Travel Expense	\$3,126
					\$3,126
NEW LANE ENTERTAINMENT LLC 4804 N BOUVIER ST	PHILADELPHIA	PA	19141	Supplies, Materials & Services	\$15,000
					\$15,000
NEW ORLEANS STEAMBOAT COM	NEW ORLEANS	LA	70130	Supplies, Materials & Services	\$1,782
					\$1,782
NEXT CHAPTER LLC 14 CENTRAL AVENUE	ISLAND HEIGHTS	NJ	08732	Supplies, Materials & Services	\$30,000
					\$30,000
NITTANY ENTERTAINMENT 107 HARVEST RUN RD N	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$7,850
					\$7,850
NITTANY LION INN FB	STATE COLLEGE	PA		Conferences & Group Activities	\$1,272
					\$1,272
NITTANY LION INN LODGING	814-8658500	PA		Travel Expense	\$2,590
					\$2,590
NITTANY OFFICE EQUIPMENT INC 1207 S ATHERTON ST	STATE COLLEGE	PA	16801	Equipment Budget	\$11,358
					\$11,358
NMS LABS 3701 WELSH ROAD	WILLOW GROVE	PA	19090	Supplies, Materials & Services	\$5,004
					\$5,004
NOW MICRO INC SUITE 200	ST PAUL	MN	55108	Equipment Budget	\$2,608
					\$2,608

Goods And Services Expenditures (2016-2017)

Student Affairs

General Funds

NUPP PRINTING	814-894-2467	PA	15865	Publications, Printing&Copying	\$1,172
				Supplies, Materials & Services	\$1,209
					\$2,381
ODISSI AT OHIO STATE 1813 N HIGH ST	COLUMBUS	OH	43220	Supplies, Materials & Services	\$9,000
					\$9,000
OFFICE DEPOT #1170 1763 S BRADDOCK AVE	PITTSBURGH	PA	15218	Equipment Budget	\$260
				Supplies, Materials & Services	\$11,241
					\$11,501
OFFICEDESIGNS.COM 722 LANDWEHR RD	NORTHBROOK	IL	60062	Equipment Budget	\$3,716
					\$3,716
OFFICEMAX/OFFICEDEPOT6871	800-463-3768	PA	19007	Supplies, Materials & Services	\$2,516
					\$2,516
OFS BRANDS INC PO BOX 204688	DALLAS	TX	75320	Equipment Budget	\$18,451
					\$18,451
OLAMIDE MACANTHONY 2950 BERO RD	BALTIMORE	MD	21227	Supplies, Materials & Services	\$1,200
					\$1,200
OLIVE GARDENS 00015529	STATE COLLEGE	PA		Conferences & Group Activities	\$5,216
					\$5,216
OLIVIA MINNICK 176 RIDGE RD	MILLERSVILLE	PA	17551	Supplies, Materials & Services	\$1,025
					\$1,025
OLIVIA STEINKE 3034 29TH AVENUE W	SEATTLE	WA	98199	Supplies, Materials & Services	\$1,200
					\$1,200
OPTP	MINNEAPOLIS	MN	55447	Supplies & Matls For Resale	\$2,906
					\$2,906
ORCHARD SOFTWARE CRP 701 CONGRESSIONAL	CARMEL	IN	46032	Equipment Budget	\$13,209
					\$13,209
ORIENTAL TRADING CO CORP	POWELL	OH	43065	Supplies, Materials & Services	\$2,007
					\$2,007
ORTHO CLINICAL DIAGNOSTICS INC PO BOX 3655	CAROL STREAM	IL	60132	Repairs, Alterations & Capital	\$10,670
					\$10,670
OSAHON OMO OSAGIE 460 WAUPELANI DR	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$7,200
					\$7,200
OSSUR AMERICAS	800-233-6263	CA	92610	Supplies, Materials & Services	\$4,581
					\$4,581
OTC BRANDS, INC.	800-2280475	NE	68137	Supplies, Materials & Services	\$8,895
					\$8,895
OXFORD IMMUNOTEC 75 REMITTANCE DRIVE	CHICAGO	IL	60675	Supplies, Materials & Services	\$7,502
					\$7,502
PANERA BREAD 148 SOUTH ALLEN	STATE COLLEGE	PA	16801	Conferences & Group Activities	\$11,657
					\$11,657
PAPA JOHN'S 00252	814-234-7272	PA		Conferences & Group Activities	\$3,737
					\$3,737
PAR PHARMACEUTICAL PO BOX 743236	ATLANTA	GA	30374	Supplies & Matls For Resale	\$70,677
					\$70,677
PARADIGM GROUP	516-677-6012	NY	11791	Supplies, Materials & Services	\$7,775
					\$7,775
PARADIGM MARKETING ENTERPRISES TWO MEMORIAL CITY	HOUSTON	TX	77024	Supplies, Materials & Services	\$2,020
					\$2,020
PARAGARD DIRECT 12601 COLLECTION CENTER DRIVE	CHICAGO	IL	60693	Supplies & Matls For Resale	\$29,523
					\$29,523
PARMED PHARMACEUTICALS INC PO BOX 90272	CHICAGO	IL	60696	Supplies & Matls For Resale	\$1,114,722
					\$1,114,722
PARTY CITY	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$1,283
					\$1,283
PAT*PATAGONIADIRECTINC	800-638-6464	CA	93001	Supplies, Materials & Services	\$1,287
					\$1,287

Goods And Services Expenditures (2016-2017)

Student Affairs

General Funds

PAUL & TONY'S STEREO INC 1341 S ATHERTON ST	STATE COLLEGE	PA	16801	Equipment Budget	\$8,695
					\$8,695
PAUL HAZI PHOTOGRAPHY 2292 FAIRFIELD CIRCLE	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$1,750
					\$1,750
PAUL'S PROVISIONS CATERING LLC 536 WESTERLY PARKWAY	STATE COLLEGE	PA	16801	Conferences & Group Activities	\$1,125
					\$1,125
PAYPAL *3DCALZLLCDB	402-935-7733	CA	95131	Conferences & Group Activities	\$1,076
					\$1,076
PAYPAL *NATLCAREER	4029357733	OK	74012	Conferences & Group Activities	\$1,950
					\$1,950
PAYPAL *NITTANYENTE	402-935-7733	PA	16801	Property Expense	\$1,050
					\$1,050
PENN STATE FOOD SERVICE	UNIVERSITY PA	PA		Conferences & Group Activities	\$1,258
					\$1,258
PENN STATE HERSHEY MEDICAL CENTER 500 UNIVERSITY DR.	HERSHEY	PA	17033	Supplies, Materials & Services	\$39,760
					\$39,760
PENN STATE SOFTWARE LICEN	814-8652100	PA	16802	Conferences & Group Activities	\$2,320
				Repairs, Alterations & Capital	\$39
					\$2,359
PENNSYLVANIA CONFERENCE F 100 STATE ST	HARRISBURG	PA	17101	Books & Periodicals	\$220
				Conferences & Group Activities	\$2,719
					\$2,939
PEPPER HAMILTON LLP 3000 TWO LOGAN SQUARE	PHILADELPHIA	PA	19103	Supplies, Materials & Services	\$20,250
					\$20,250
PERFORMING ARTS COUNCIL C/O ASA #1455	UNIVERSITY PARK	PA	16802	Miscellaneous	\$3,000
					\$3,000
PESI INC	HTTP://PESI.C	WI	54703	Conferences & Group Activities	\$1,620
					\$1,620
PETER ASKIM 406 FRANK ST	RALEIGH	NC	27609	Supplies, Materials & Services	\$2,523
					\$2,523
PHILIPS HEALTHCARE PO BOX 100355	ATLANTA	GA	30384	Repairs, Alterations & Capital	\$17,571
					\$17,571
PIZZA HUT #23025	MIDDLETOWN	PA		Conferences & Group Activities	\$1,680
					\$1,680
PLAN B LLC DBA NEON ENTERTAINMENT	BUFFALO	NY	14225	Supplies, Materials & Services	\$2,725
					\$2,725
PLAYA TOURING LLP 64 NEW CAVENDISH ST	LONDON W1G8TB			Supplies, Materials & Services	\$100,000
					\$100,000
PLEASANT GAP FIRE COMPANY EMS ATTN: TRACIE YOUNG-	PLEASANT GAP	PA	16823	Supplies, Materials & Services	\$2,000
					\$2,000
PNC EQUIPMENT FINANCE, LLC PO BOX 931034	CLEVELAND	OH	44193	Equipment Budget	\$25,455
					\$25,455
POINT & CLICK SOLUTIONS INC PO BOX 3060	WOBBURN	MA	01888	Equipment Budget	\$47,409
				Repairs, Alterations & Capital	\$62,140
				Supplies, Materials & Services	\$2,700
					\$112,249
POLAR TECH INDUSTRIES, IN	815-7849000	IL	60135	Supplies, Materials & Services	\$8,799
					\$8,799
PPI 1250 FIFTH AVE	BELMONT	CA	94002	Supplies, Materials & Services	\$1,241
					\$1,241
PRECISION ROLLER CO	WHEELING	IL	60090	Supplies, Materials & Services	\$1,289
					\$1,289
PRIORITY HEALTHCARE DIST DBA CURASCRIPT SD	DALLAS	TX	75397	Supplies & Mats For Resale	\$78,603
					\$78,603
PROTOCOL SERVICES INC 621 SW ALDER	PORTLAND	OR	97205	Supplies, Materials & Services	\$11,821
					\$11,821

Goods And Services Expenditures (2016-2017) Student Affairs

General Funds

<i>PS FURNITURE 801 HIGH STREET</i>	CONNEAUTVILLE	PA	16406	Equipment Budget	\$11,517 \$11,517
<i>PUBLIC IDENTITY 1220 SOUTH BOYLE AVENUE</i>	LOS ANGELES	CA	90023	Supplies, Materials & Services	\$1,558 \$1,558
<i>QM SERVICES INC 5 E MAIN ST</i>	MECHANICSBURG	PA	17055	Supplies, Materials & Services	\$40,675 \$40,675
<i>QS/1 PO BOX 890898</i>	CHARLOTTE	NC	28289	Repairs, Alterations & Capital	\$31,430 \$31,430
<i>QUAKER STEAK & LUBE -</i>	STATE COLLEGE	PA		Conferences & Group Activities	\$1,320 \$1,320
<i>QUEST DIAGNOSTICS 2769 COLLECTION CENTER DRIVE</i>	CHICAGO	IL	60693	Supplies, Materials & Services	\$279,934 \$279,934
<i>RACHEL MCKIBBENS 620 SENECA PARKWAY</i>	ROCHESTER	NY	14613	Supplies, Materials & Services	\$5,000 \$5,000
<i>RAGNASOFT, INC. 917 COLUMBIA AVE.</i>	LANCASTER	PA	17603	Miscellaneous	\$4,310 \$4,310
<i>RAP SESSIONS LLC PO BOX 450832</i>	WESTLAKE	OH	44145	Supplies, Materials & Services	\$12,500 \$12,500
<i>RED BRICK PRODUCTIONS 1754 BLUE COURSE DRIVE</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$45,180 \$45,180
<i>REEFD LLC 45 ORCHARD RD</i>	SPRINGFIELD	PA	19064	Supplies, Materials & Services	\$1,700 \$1,700
<i>RELX INC DBA LEXISNEXIS</i>	NEW YORK	NY	10087	Books & Periodicals	\$5,022 \$5,022
<i>RESIDENCE INN BY MARRIOTT 1555 UNIVERSITY DR</i>	STATE COLLEGE	PA	16801	Travel Expense	\$1,851 \$1,851
<i>RICK BURT 1510 STADIUM WAY</i>	INDIANAPOLIS	IN	46202	Supplies, Materials & Services	\$13,000 \$13,000
<i>RICOH USA INC PO BOX 827577</i>	PHILADELPHIA	PA	19182	Equipment Budget Publications, Printing&Copying Repairs, Alterations & Capital	\$1,246 \$1,176 \$747 \$3,169
<i>RILEIGHS OUTDOOR DECOR</i>	BETHLEHEM	PA	18018	Equipment Budget	\$4,145 \$4,145
<i>ROBERT HART 109 GRANDVIEW RD</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$3,000 \$3,000
<i>ROBIN WILLIAMS 134 N 10TH ST</i>	BROOKLYN	NY	11249	Supplies, Materials & Services	\$1,530 \$1,530
<i>ROGERS ALEXANDER 1120 TEABERRY LN #604</i>	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$6,000 \$6,000
<i>ROGERS UNIFORMS</i>	570-329-2111	PA	17701	Supplies, Materials & Services	\$2,374 \$2,374
<i>ROLLO A DILWORTH 1002 N BODINE ST</i>	PHILADELPHIA	PA	19123	Supplies, Materials & Services	\$4,500 \$4,500
<i>RONALD ARNOLDSEN DBA GREEN THUMB SERVICES</i>	HUNTINGDON	PA	16652	Repairs, Alterations & Capital Supplies, Materials & Services	\$1,800 \$14,064 \$15,864
<i>ROTELLI</i>	STATE COLLEGE	PA		Conferences & Group Activities	\$1,524 \$1,524
<i>ROY BROOKS WELDING INC 613 WITHERITE ROAD</i>	PLEASANT GAP	PA	16823	Equipment Budget	\$5,843 \$5,843
<i>RPC VIDEO 50 ALLEGHENY RIVER BLVD</i>	VERONA	PA	15147	Equipment Budget Repairs, Alterations & Capital	\$21,612 \$34,787 \$56,399
<i>RUNNERS HIGH 83 CRANBERRY RD</i>	GROVE CITY	PA	16127	Supplies, Materials & Services	\$1,960 \$1,960

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General Funds

RYAN GATTONI 5 NORMANDY COURT	BASKING RIDGE	NJ	07920	Supplies, Materials & Services	\$1,600
					\$1,600
S&S WORLDWIDE-ONLINE	COLCHESTER	CT	06415	Supplies, Materials & Services	\$2,792
					\$2,792
SALES MEDIA LLC 305 CLEMSON DR	ALTAMONTE SPRINGS	FL	32714	Supplies, Materials & Services	\$3,000
					\$3,000
SAMS CLUB	State College	PA		Conferences & Group Activities	\$1,839
					\$1,839
SANKRITILAYA 22561 POPPY DR	CUPERTINO	CA	95014	Supplies, Materials & Services	\$5,000
					\$5,000
SANOFI PASTEUR INC	800-8222463	PA	18370	Supplies & Mats For Resale	\$217,329
					\$217,329
SARA HASAN NAEINI 11601 GORHAM AVE	LOS ANGELES	CA	90049	Supplies, Materials & Services	\$2,750
					\$2,750
SARAH SIEGEL 420 SHANNON RD	DEERFIELD	IL	60015	Supplies, Materials & Services	\$2,500
					\$2,500
SAUNG BUDAYA DANCE LLC 534 LAGUARDIA PLACE	NEW YORK	NY	10012	Supplies, Materials & Services	\$1,500
					\$1,500
SCAN TECHNOLOGY, INC	MANCHESTER	TN	37349	Equipment Budget	\$1,217
					\$1,217
SCOTT ELECTRIC PO BOX S	GREENSBURG	PA	15601	Equipment Budget	\$1,084
					\$1,084
SCRIPTPRO USA INC PO BOX 809004	KANSAS CITY	MO	64180	Repairs, Alterations & Capital	\$8,095
				Supplies, Materials & Services	\$2,100
					\$10,195
SEAN REDMOND 7607 GILBERT ST	PHILADELPHIA	PA	19150	Supplies, Materials & Services	\$1,059
					\$1,059
SHAMBHAVI DANDEKAR 1031 AZALEA DR	SUNNYVALE	CA	94086	Supplies, Materials & Services	\$5,000
					\$5,000
SHERATON ERIE BAYFRONT HOTEL 55 WEST BAY DRIVE	ERIE	PA	16507	Travel Expense	\$1,724
					\$1,724
SHERATON GRAND LOS ANGELES 711 S. HOPE STREET	LOS ANGELES	CA	90017	Travel Expense	\$1,278
					\$1,278
SHERWIN WILLIAMS COMPANY 1971 S ATHERTON ST	STATE COLLEGE	PA	16801	Equipment Budget	\$318
				Repairs, Alterations & Capital	\$106
				Supplies, Materials & Services	\$1,231
					\$1,655
SIGNATURE MEDIA GROUP SPEAKERS ATTN: PAM REDWOOD	CHICAGO	IL	60607	Supplies, Materials & Services	\$16,000
					\$16,000
SMARTPRESS	952-2271012	MN	55318	Publications, Printing&Copying	\$1,024
					\$1,024
SMP HOLT FSG PALGRAVE	888-3308477	VA	22942	Equipment Budget	\$1,407
					\$1,407
SNAPCHAT INCGEOFILTER	310-399-3339	CA	90291	Publications, Printing&Copying	\$1,856
					\$1,856
SOCIALTABLES DEPT CH 19932	PALATINE	IL	60055	Equipment Budget	\$3,450
					\$3,450
SOLARWINDS PO BOX 730720	DALLAS	TX	75373	Repairs, Alterations & Capital	\$3,142
					\$3,142
SOUTHWEST AIRLINES	State College	PA		Travel Expense	\$1,628
					\$1,628
SPECTRA WOOD INC 2625 CAROLEAN INDUSTRIAL DRIVE	STATE COLLEGE	PA	16801	Equipment Budget	\$2,930
					\$2,930
SPHINX MANAGEMENT GROUP PO BOX 9140	PHILADELPHIA	PA	19139	Supplies, Materials & Services	\$5,000
					\$5,000
SPIKES BASEBALL TICKETS	814-272-1711	PA	16802	Conferences & Group Activities	\$1,500
					\$1,500

Goods And Services Expenditures (2016-2017) Student Affairs

General Funds

SQ *IRVING'S CATERING	STATE COLLEGE	PA		Conferences & Group Activities	\$10,734
					\$10,734
SRIVIDYA RAMASUBRAMANIAN 2907 CORONADO DRIVE	COLLEGE STATION	TX	77845	Supplies, Materials & Services	\$2,900
					\$2,900
SSP CUSTOM SOUND, LLC 2665 CLEARVIEW DR	YORK	PA	17404	Supplies, Materials & Services	\$2,178
					\$2,178
STAN PEARSON 140 VICKERY LANE	FAYETTEVILLE	GA	30215	Supplies, Materials & Services	\$2,400
					\$2,400
STANDARD CONCRETE PRODUCT	YORK	PA	17402	Miscellaneous	\$478
				Supplies, Materials & Services	\$1,579
					\$2,057
STANDING OVATION EQUESTRIAN CENTER 1555 HALFMOON	PORT MATILDA	PA	16870	Supplies, Materials & Services	\$17,800
					\$17,800
STAPLES 00112409	HERSHEY	PA	17033	Supplies, Materials & Services	\$1,270
					\$1,270
STAPLES DIRECT	FRAMINGHAM	MA	01702	Equipment Budget	\$1,259
				Supplies, Materials & Services	\$1,580
					\$2,839
STATE AMUSEMENT CO, INC 1358 E. COLLEGE AVE.	STATE COLLEGE	PA	16801	Equipment Budget	\$16,075
					\$16,075
STATE CHAMPS BAND LLC 16 EVERGREEN WAY	EAST GREENBUSH	NY	12061	Supplies, Materials & Services	\$20,000
					\$20,000
STATECOLLEGE.COM 220 REGENT CT STE B	STATE COLLEGE	PA	16801	Publications, Printing&Copying	\$4,955
					\$4,955
STEPHEN ECKSTEIN 445 WAUPELANI DRIVE	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$10,000
					\$10,000
STETSON LAW SCHL ONLINE	727-562-7823	FL	33707	Conferences & Group Activities	\$1,357
					\$1,357
STEVE RUDOLPH 3612 KRAMER ST	HARRISBURG	PA	17109	Supplies, Materials & Services	\$3,045
					\$3,045
STEVENS COMPANY 2009-23 UNION AVENUE	ALTOONA	PA	16603	Equipment Budget	\$14,496
				Supplies, Materials & Services	\$4,032
					\$18,528
STOP HUNGER NOW 615 HILLSBOROUGH ST	RALEIGH	NC	27603	Supplies, Materials & Services	\$12,569
					\$12,569
STOR-ALL SELF STORAGE 757 N. SCIENCE PARK ROAD	STATE COLLEGE	PA	16803	Property Expense	\$3,315
					\$3,315
STRYKER SALES CORP PO BOX 93308	CHICAGO	IL	60673	Equipment Budget	\$8,428
					\$8,428
SULLIVAN COTTER & ASSOCIATES, INC. 62272 COLLECTIONS	CHICAGO	IL	60693	Books & Periodicals	\$3,000
					\$3,000
SUNAUURA TAYLOR 1 WASHINGTON SQUARE VILLAGE	NEW YORK	NY	10012	Supplies, Materials & Services	\$3,000
					\$3,000
SUPPLYSOURCE INC 415 WEST 3RD STREET	WILLIAMSPORT	PA	17701	Equipment Budget	\$69,021
				Supplies, Materials & Services	\$5,032
					\$74,053
SWANK MOTION PICTURES, INC. 2844 PAYSHERE CIRCLE	CHICAGO	IL	60674	Books & Periodicals	\$1,575
				Miscellaneous	\$975
					\$2,550
SYMPPLICITY CORP 3003 WASHINGTON BLVD	ARLINGTON	VA	22201	Equipment Budget	\$47,801
					\$47,801
SYSMEX AMERICA INC 28241 NETWORK PL	CHICAGO	IL	60673	Repairs, Alterations & Capital	\$7,622
					\$7,622
TBS SPORTSWEAR & PROMOTIONS	STEVENS	PA	17578	Publications, Printing&Copying	\$3,946
					\$3,946
TED & CO THEATERWORKS PO BOX 33	HARRISONBURG	VA	22803	Supplies, Materials & Services	\$4,350
					\$4,350

Goods And Services Expenditures (2016-2017)

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<i>TERRY WITHERS 23 FERNS COURT</i>	TIMONIUM	MD	21093	Supplies, Materials & Services	\$2,000
					\$2,000
<i>TEVA PHARMACEUTICALS DEPT CH 14205</i>	PALATINE	IL	60055	Supplies & Matls For Resale	\$7,035
					\$7,035
<i>THE ATHERTON HOTEL, AN ASCEND HOTEL 125 S. ATHERTON</i>	STATE COLLEGE	PA	16801	Conferences & Group Activities	\$1,052
					\$1,052
<i>THE COLLEGIATE EMPOWERMENT CO, INC 400 NORTHAMPTON</i>	EASTON	PA	18042	Supplies, Materials & Services	\$3,000
					\$3,000
<i>THE GAY CHRISTIAN NETWORK PO BOX 20494</i>	COLUMBUS	OH	43220	Supplies, Materials & Services	\$2,200
					\$2,200
<i>THE HITE CO PO BOX 1807</i>	ALTOONA	PA	16603	Equipment Budget	\$1,994
					\$1,994
<i>THE HITE COMPANY CORPORAT</i>	ALTOONA	PA	16603	Equipment Budget	\$2,307
					\$2,307
<i>THE HOTELIER 36 COLICUM DRIVE</i>	CHARLTON	MA	01507	Supplies, Materials & Services	\$6,000
					\$6,000
<i>THE HR OFFICE 2437 COMMERCIAL BLVD</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$11,017
					\$11,017
<i>THE INSTITUTE FOR DEMOCRATIC EDUCATION AND CULTURE</i>	OAKLAND	CA	94609	Supplies, Materials & Services	\$8,000
					\$8,000
<i>THE NEW YORK TIMES POST OFFICE BOX 371427</i>	PITTSBURGH	PA	15250	Books & Periodicals	\$91,538
					\$91,538
<i>THE SIGN FACTORY</i>	STATE COLLE	PA	16801	Publications, Printing&Copying	\$1,850
					\$1,850
<i>THE STEVENS COMPANY</i>	800-222-2031	PA	16603	Equipment Budget	\$1,335
					\$1,335
<i>THE WALKING ROOTS BAND LLC 7345 MOUNTAIN GROVE RD</i>	PENN LAIRD	VA	22846	Supplies, Materials & Services	\$2,600
					\$2,600
<i>THERACOM LLC PAYMENT CENTER</i>	CINCINNATI	OH	45264	Supplies & Matls For Resale	\$170,529
					\$170,529
<i>TIG</i>				Equipment Budget	\$2,599
					\$2,599
<i>TIMOTHY WARFIELD, JR 130 SPRINGDALE RD</i>	YORK	PA	17403	Supplies, Materials & Services	\$2,100
					\$2,100
<i>TOFTREES RESORT ONE COUNTRY CLUB LANE</i>	STATE COLLEGE	PA	16803	Conferences & Group Activities	\$2,975
					\$2,975
<i>TOSOH BIOSCIENCE INC PO BOX 712415</i>	CINCINNATI	OH	45271	Repairs, Alterations & Capital	\$8,400
					\$8,400
<i>TOTAL ACCESS GROUP INC</i>	SANTA ANA	CA	92705	Supplies, Materials & Services	\$2,691
					\$2,691
<i>TRANSFORMIT 33 SANFORD DRIVE</i>	GORHAM	ME	04038	Property Expense	\$4,313
					\$4,313
<i>TREVOR TURNER 349 BERKELEY ST</i>	SATELLITE BEACH	FL	32937	Supplies, Materials & Services	\$1,175
					\$1,175
<i>TURKOISE ENTERTAINMENT, LLC 17 CARROLLTON RD</i>	STERLING	VA	20165	Supplies, Materials & Services	\$4,500
					\$4,500
<i>U OF IL ONLINE PAYMENT</i>	217-2449384	IL	61801	Conferences & Group Activities	\$1,440
					\$1,440
<i>UEC THEATRE 12</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$2,250
					\$2,250
<i>ULINE *SHIP SUPPLIES</i>	800-295-5510	WI	53158	Supplies, Materials & Services	\$2,593
					\$2,593
<i>UNITED AIRLINES INC CHARTER DEPARTMENT</i>	CHICAGO IL			Travel Expense	\$11,274
					\$11,274
<i>UNITED AIRLINES INC</i>	CHICAGO IL			Travel Expense	\$2,092
					\$2,092

Goods And Services Expenditures (2016-2017)

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General Funds

UNITED AIRLINES INC	CHICAGO IL		Travel Expense	\$2,282
				\$2,282
UNIV OF DE WEB PYMT	302-831-8716	DE 19716	Conferences & Group Activities	\$1,390
				\$1,390
UNIVERSAL COMMUNITY BEHAVIORAL HEALTH INC	CENTRE HALL	PA 16828	Supplies, Materials & Services	\$33,996
				\$33,996
UNIVERSITY PHOTO ATTN: PAOLA PANA	TALLAHASSEE	FL 32312	Supplies, Materials & Services	\$3,600
				\$3,600
UNIWORLD BUSINESS PUBLICA	201-384-4900	CT 06820	Equipment Budget	\$1,925
				\$1,925
UPRIGHT CITIZENS BRIGADE, LLC 226 WEST 37TH ST	NEW YORK	NY 10018	Supplies, Materials & Services	\$5,300
				\$5,300
UPS STORE #5642 19 COLONNADE WAY	STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$2,085
				\$2,085
UPTODATE 230 THIRD AVE	WALTHAM	MA 02451	Equipment Budget	\$9,480
				\$9,480
URSULA HARGENS 2400 34TH AVE S	MINNEAPOLIS	MN 55406	Supplies, Materials & Services	\$2,250
				\$2,250
USA TODAY 1 MONROEVILLE CENTER SUITE 800	MONROEVILLE	PA 15146	Books & Periodicals	\$80,643
				\$80,643
VARIDESK LLC PO BOX 660050	DALLAS	TX 75266	Equipment Budget	\$5,900
			Supplies, Materials & Services	\$2,465
				\$8,365
VERIZON WIRELESS P.O. BOX 25505	LEHIGH VALLEY	PA 18002	Communication Services	\$3,323
				\$3,323
VERSARE SOLUTIONS LLC 3236 CALIFORNIA ST NE	MINNEAPOLIS	MN 55418	Equipment Budget	\$2,176
				\$2,176
VICTOR GARCIA 11128 NOLET CT	CHARLOTTE	NC 28215	Supplies, Materials & Services	\$1,500
				\$1,500
VIDA SABBAGHI 601 WEST 26TH ST	NEW YORK	NY 10001	Supplies, Materials & Services	\$2,300
				\$2,300
VINCENT E CLEVELAND 1338 W WINNEMAC AVE APT1	CHICAGO	IL 60640	Supplies, Materials & Services	\$3,500
				\$3,500
VINTAGE PRINTING PO BOX 1025	LOUISVILLE	KY 40201	Supplies, Materials & Services	\$17,222
				\$17,222
VWR INTL LLC PO BOX 640169	PITTSBURGH	PA 15264	Supplies, Materials & Services	\$9,821
				\$9,821
W R STRAW DISTRIBUTORS INC 2701-05 INDUSTRIAL AVE	ALTOONA	PA 16601	Supplies, Materials & Services	\$2,020
				\$2,020
W&R PROJECTS LLC 3171 ROCHAMBEAU AVE	NEW YORK	NY 10467	Supplies, Materials & Services	\$18,000
				\$18,000
WALMART	State College	PA	Supplies, Materials & Services	\$3,408
				\$3,408
WASHINGTON SPEAKER BUREAU INC 1663 PRINCE STREET	ALEXANDRIA	VA 22314	Supplies, Materials & Services	\$50,500
				\$50,500
WEGMANS	State College	PA	Conferences & Group Activities	\$6,162
				\$6,162
WEI SHEN NO 5 HONGJIALOU	JIHNAN SHANDONG 25010		Supplies, Materials & Services	\$1,200
				\$1,200
WENDY WHITE 169 54TH STREET	BROOKLYN	NY 11220	Supplies, Materials & Services	\$1,650
				\$1,650
WESTIN HOTELS AND RESORTS	Boston	MA	Travel Expense	\$1,071
				\$1,071
WHELAN EVENT STAFFING SERVICES INC PO BOX 843886	KANSAS CITY	MO 64184	Supplies, Materials & Services	\$4,683
				\$4,683
WHITNEY BATTLE-BAPTISTE 15 GULF RD	PELHAM	MA 01002	Supplies, Materials & Services	\$2,500
				\$2,500

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Student Affairs

General Funds

<i>WILLIAM A. SMITH 1308 PACKER ST</i>	WILLIAMSPORT	PA	17701	Supplies, Materials & Services	\$4,500
					\$4,500
<i>WILLIAM H DURHAM 2039 DARTMOUTH ST</i>	PALO ALTO	CA	94306	Supplies, Materials & Services	\$2,500
					\$2,500
<i>WILLIAM P CORBETT INC</i>	610-277-7100	PA	19401	Equipment Budget	\$1,529
					\$1,529
<i>WILLIAM QUARANTA 10 GROVE ROAD</i>	BEDFORD	NY	10506	Supplies, Materials & Services	\$1,200
					\$1,200
<i>WINCRAFT, INC. SDS 12 1806</i>	MINNEAPOLIS	MN	55486	Supplies, Materials & Services	\$11,495
					\$11,495
<i>WINK PHOTO BOOTHS PO BOX 1386</i>	STATE COLLEGE	PA	16804	Supplies, Materials & Services	\$2,990
					\$2,990
<i>WM SUPERCENTER #1640</i>	STATE COLLEGE	PA	16803	Conferences & Group Activities	\$1,095
				Supplies, Materials & Services	\$2,266
					\$3,361
<i>WYNDHAM GRAND PITTSBURGH DOWNTOWN 600</i>	PITTSBURGH	PA	15222	Travel Expense	\$1,604
					\$1,604
<i>XENON ENTERTAINMENT 417 NEWPORT DR</i>	GREENSBURG	PA	15601	Supplies, Materials & Services	\$4,300
					\$4,300
<i>YELLOW WORLD, LLC 1755 THE EXCHANGE</i>	ATLANTA	GA	30339	Supplies, Materials & Services	\$35,000
					\$35,000
<i>ZOE TODD 232 FIRST AVE</i>	OTTAWA ONTARIO K1S2G6			Supplies, Materials & Services	\$5,000
					\$5,000

Goods And Services Expenditures (2016-2017)

Student Affairs

Auxiliary Enterprise

4IMPRINT 25303 NETWORK PLACE	CHICAGO	IL 60673	Publications, Printing&Copying	\$92
			Supplies, Materials & Services	\$7,630
				\$7,722
ACCUCUT, LLC	800-2881670	NE 68138	Supplies, Materials & Services	\$6,873
				\$6,873
ACUHO-I 364 W LANE AVE STE C	COLUMBUS	OH 43201	Conferences & Group Activities	\$1,350
				\$1,350
ALDEN BEACH RESORT	ST PETE BEACH	FL	Travel Expense	\$1,171
				\$1,171
AMAZON.COM	AMZN.COM/BILL	WA 98109	Books & Periodicals	\$1,254
			Communication Services	\$1,701
			Supplies, Materials & Services	\$6,190
				\$9,145
AMERICAN AIRLINES	FORT WORTH	TX	Travel Expense	\$3,705
				\$3,705
ANGELINA'S INVIGORATING HOUR 103 E BEAVER AVENUE	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$1,200
				\$1,200
ANGIE TOCCKET 103 E BEAVER AVENUE	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$1,470
				\$1,470
AT&T*BILL PAYMENT	800-331-0500	TX 75202	Communication Services	\$17,933
				\$17,933
BEST BUY 00005470	HARRISBURG	PA 17112	Equipment Budget	\$2,492
			Supplies, Materials & Services	\$1,065
				\$3,557
CAN*CANONUSA DIRECT	800-385-2155	NY 11747	Supplies, Materials & Services	\$1,300
				\$1,300
CASTLE PARK, LLC	877-4612002	UT 84059	Supplies, Materials & Services	\$1,482
				\$1,482
CDWG			Supplies, Materials & Services	\$1,016
				\$1,016
CHICK-FIL-A #02603	STATE COLLEGE	PA	Conferences & Group Activities	\$1,089
				\$1,089
CHIPOTLE 1329	STATE COLLEGE	PA	Conferences & Group Activities	\$1,194
				\$1,194
CLUB COLORS 29355 NETWORK PLACE	CHICAGO	IL 60673	Supplies, Materials & Services	\$14,337
				\$14,337
COLLEGIATE PRIDE INC 3019 ENTERPRISE DRIVE	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$24,463
				\$24,463
CRITERION PICTURES USA 250 EAST HARTSDALE AVE	HARTSDALE	NY 10530	Books & Periodicals	\$1,390
				\$1,390
CROWNE PLAZA	COLUMBUS	OH	Travel Expense	\$1,100
				\$1,100
DELL MARKETING LP DELL USA LP	PITTSBURGH	PA 15264	Equipment Budget	\$32,869
			Supplies, Materials & Services	\$3,095
				\$35,964
DELTA AIR LINES	ATLANTA GA		Travel Expense	\$2,072
				\$2,072
DISPLAYS2GO	BRISTOL	RI 02809	Equipment Budget	\$1,256
			Supplies, Materials & Services	\$212
				\$1,468
DOANS BONES	PETERSBURG	PA	Conferences & Group Activities	\$2,000
				\$2,000
DOMINO'S PIZZA 1100 N. ATHERTON STREET	STATE COLLEGE	PA 16803	Conferences & Group Activities	\$1,564
				\$1,564
DUNKIN #345541 Q35	STATE COLLEGE	PA	Conferences & Group Activities	\$1,862
				\$1,862

Goods And Services Expenditures (2016-2017)

Student Affairs

Auxiliary Enterprise

ENTERPRISE RENT-A-CAR	MILWAUKEE	WI	Travel Expense	\$5,622
				\$5,622
EREZLIFE SOFTWARE INC 125 DAVID DRIVE			Equipment Budget	\$6,983
				\$6,983
FULLINGTON 310 W AARON DR	STATE COLLE	PA 16803	Travel Expense	\$1,416
				\$1,416
GALLUP INC PO BOX 310284	DES MOINES	IA 50331	Books & Periodicals	\$1,756
			Conferences & Group Activities	\$7,500
			Miscellaneous	\$2,151
			Supplies, Materials & Services	\$1,988
				\$13,395
GEBHARDTS 1010 AIRPORT RD	ALLENTOWN	PA 18109	Equipment Budget	\$9,800
				\$9,800
GUIDEBOOK DEPT LA 24671	PASADENA	CA 91185	Equipment Budget	\$18,700
				\$18,700
HAMPTON INN & SUITES	STATE COLLEGE	PA	Travel Expense	\$6,344
				\$6,344
HILTON GARDEN INN-BLOOMINGTON ACCT 3706-501170	CHICAGO	IL 60693	Travel Expense	\$1,913
				\$1,913
INSOMNIA COOKIES - STA	877-632-6654	PA 16801	Conferences & Group Activities	\$2,960
				\$2,960
JARU COPY SERVICES PO BOX 60	BOALSBURG	PA 16827	Equipment Budget	\$31,150
				\$31,150
JOBELEPHANT.COM INC 5443 FREMONTIA LANE	SAN DIEGO	CA 92115	Publications, Printing&Copying	\$17,510
				\$17,510
KLABANS HOME FURNISHINGS 2952 BENNER PIKE	BELLEFONTE	PA 16823	Equipment Budget	\$8,748
				\$8,748
LA QUINTA INNS 0501	SAN ANTONIO	TX	Travel Expense	\$4,144
				\$4,144
LEADERSHIP CENTRE COUNTY PO BOX 10265	STATE COLLEGE	PA 16805	Conferences & Group Activities	\$2,000
				\$2,000
LOWES HOME CTR 104 VALLEY VISTA DR	STATE COLLEGE	PA 16803	Equipment Budget	\$1,899
				\$1,899
MANPOWER 21271 NETWORK PLACE	CHICAGO	IL 60673	Supplies, Materials & Services	\$1,589
				\$1,589
MAXIENT	MAXIENT.COM	VA 22906	Conferences & Group Activities	\$1,200
				\$1,200
MICHAELS STORES 2710	STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$4,357
				\$4,357
MOE'S SOUTHWEST GRILL	STATE COLLEGE	PA	Conferences & Group Activities	\$1,200
				\$1,200
MY M MS 000900099994	888-6966788	NJ 07840	Supplies, Materials & Services	\$1,645
				\$1,645
NASPA-AUTHORIZE.NET	202-265-7500	DC 20002	Books & Periodicals	\$1,369
				\$1,369
NATIONAL OFFICE FURNITURE INC PO BOX 93096	CHICAGO	IL 60673	Equipment Budget	\$2,846
				\$2,846
NATURE INN AT BALD EAGLE 201 WARBLER WAY	HOWARD	PA 16841	Travel Expense	\$2,229
				\$2,229
NEON ENTERTAINMENT 3577 HARLEM ROAD	BUFFALO	NY 14225	Supplies, Materials & Services	\$2,225
				\$2,225
NGC			Supplies, Materials & Services	\$1,423
				\$1,423
NITTANY LION INN FB	STATE COLLEGE	PA	Conferences & Group Activities	\$2,175
				\$2,175
OFS BRANDS INC PO BOX 204688	DALLAS	TX 75320	Equipment Budget	\$3,437
				\$3,437

Goods And Services Expenditures (2016-2017)

Student Affairs

Auxiliary Enterprise

OSHKOSH FAIRFIELD INN	OSHKOSH	WI	Travel Expense	\$3,498
				\$3,498
OTC BRANDS, INC.	800-2280475	NE 68137	Supplies, Materials & Services	\$1,604
				\$1,604
PA STATE PK 888-727-2757	717-783-3313	PA 17105	Conferences & Group Activities	\$1,840
				\$1,840
PAPA JOHN'S 00252	814-234-7272	PA	Conferences & Group Activities	\$7,982
				\$7,982
PENN STATE FOOD SERVICE	UNIVERSITY PA	PA	Conferences & Group Activities	\$2,341
				\$2,341
PHANTOM ENTERTAINMENT SERVICES 50 CLAY ROAD	CARLISLE	PA 17015	Supplies, Materials & Services	\$2,300
				\$2,300
PHILLY PRETZEL-ST CO	814-8612150	PA	Conferences & Group Activities	\$1,138
				\$1,138
PRO ACTIVE SPORTS INC	ALTOONA	PA 16602	Supplies, Materials & Services	\$4,660
				\$4,660
PROACTIVE SPORTS INC. 5910 CALIFORNIA AVE	ALTOONA	PA 16602	Supplies, Materials & Services	\$7,039
				\$7,039
PROMOVERSITY 6213 FACTORY RD	CRYSTAL LAKE	IL 60014	Supplies, Materials & Services	\$1,071
				\$1,071
QUALITY PRODUCTS & SERVICE, INS 1212 MOSS STREET	READING	PA 19604	Equipment Budget	\$3,887
				\$3,887
RAYMOUR & FLANIGAN PHONE	315-453-2507	NY 13088	Equipment Budget	\$1,779
				\$1,779
RITA'S 452 - PATEL	STATE COLLEGE	PA	Conferences & Group Activities	\$2,249
				\$2,249
SPIKES BASEBALL LP 112 MEDLAR FIELD AT LUBRANO PARK	UNIVERSITY PARK	PA 16802	Miscellaneous	\$1,345
				\$1,345
SQ *RITA'S WATER IC	STATE COLLEGE	PA	Conferences & Group Activities	\$2,062
				\$2,062
STAPLES 00112409	HERSHEY	PA 17033	Supplies, Materials & Services	\$1,098
				\$1,098
STAPLES DIRECT	FRAMINGHAM	MA 01702	Supplies, Materials & Services	\$1,922
				\$1,922
STATE AMUSEMENT CO, INC 1358 E. COLLEGE AVE.	STATE COLLEGE	PA 16801	Equipment Budget	\$14,324
			Repairs, Alterations & Capital	\$2,538
			Supplies, Materials & Services	\$1,268
				\$18,130
STAYBRIDGE SUITES	GLEN MILLS	PA	Travel Expense	\$2,158
				\$2,158
SUPPLYSOURCE INC 415 WEST 3RD STREET	WILLIAMSPORT	PA 17701	Equipment Budget	\$2,752
			Miscellaneous	\$1,354
			Supplies, Materials & Services	\$1,480
				\$5,586
SWANK MOTION PICTURES IN	800-876-5445	MO 63127	Books & Periodicals	\$2,927
				\$2,927
TARGET 00012542	HARRISBURG	PA 17112	Books & Periodicals	\$32
			Conferences & Group Activities	\$205
			Equipment Budget	\$70
			Supplies & Mats For Resale	\$99
			Supplies, Materials & Services	\$1,284
				\$1,690
THE BLONDE CUCINA	BELLEFONTE	PA	Conferences & Group Activities	\$1,557
				\$1,557
THE HR OFFICE 2437 COMMERCIAL BLVD	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$11,070
				\$11,070

Goods And Services Expenditures (2016-2017) **Student Affairs**

Auxiliary Enterprise

<i>THE MYERS & BRIGGS FOUND</i>	800-777-2278	FL	32609	Conferences & Group Activities	\$1,813
					\$1,813
<i>TOFTREES RESORT ONE COUNTRY CLUB LANE</i>	STATE COLLEGE	PA	16803	Conferences & Group Activities	\$1,011
					\$1,011
<i>TONAS GRAPHICS INC</i>	800-654-8794	PA	15205	Equipment Budget	\$539
				Supplies, Materials & Services	\$2,481
					\$3,020
<i>TRANSFORMATIONS 310 RACQUET DR</i>	FORT WAYNE	IN	46825	Equipment Budget	\$7,648
					\$7,648
<i>UNITED AIRLINES INC</i>	CHICAGO IL			Travel Expense	\$3,225
					\$3,225
<i>VARIDESK LLC PO BOX 660050</i>	DALLAS	TX	75266	Equipment Budget	\$4,061
					\$4,061
<i>VERSTEEL 2332 CATHY LANE</i>	JASPER	IN	47546	Equipment Budget	\$1,297
					\$1,297
<i>VIA INC DEPT 10374</i>	CHICAGO	IL	60680	Equipment Budget	\$2,018
					\$2,018
<i>VZWLSS*APOCC VISE</i>	800-922-0204	NJ	07921	Communication Services	\$1,508
					\$1,508
<i>VZWLSS*IVR VB</i>	800-922-0204	GA	30004	Communication Services	\$1,731
					\$1,731
<i>VZWLSS*MY VZ VB P</i>	800-922-0204	GA	30004	Communication Services	\$1,316
					\$1,316
<i>WALMART</i>	State College	PA		Conferences & Group Activities	\$4,389
				Supplies, Materials & Services	\$1,389
					\$5,778
<i>WEGMANS</i>	State College	PA		Conferences & Group Activities	\$3,255
					\$3,255
<i>WINGS OVER HAPPY VALLEY</i>	STATE COLLEGE	PA		Conferences & Group Activities	\$3,543
					\$3,543
<i>WM SUPERCENTER #1640</i>	STATE COLLEGE	PA	16803	Books & Periodicals	\$1,087
				Conferences & Group Activities	\$3,615
				Supplies, Materials & Services	\$5,017
					\$9,719
<i>WOLF FURNITURE 138 VALLEY VISTA DRIVE</i>	STATE COLLEGE	PA	16803	Equipment Budget	\$4,009
					\$4,009

Goods And Services Expenditures (2016-2017) Strategic Communications

General Funds

2/90 SIGN SYSTEMS PO BOX 888289	GRAND RAPIDS	MI	49588	Supplies, Materials & Services	\$1,750
					\$1,750
ACTIVE IMPRINTS 4266 US HWY 1	MONMOUTH JUNCTION	NJ	08852	Publications, Printing&Copying	\$1,013
					\$1,013
ADVANCED LEARNING INSTITUTE 1301 W. 22ND STREET, SUITE	OAK BROOK	IL	06523	Conferences & Group Activities	\$2,995
					\$2,995
A/IGA	212-8071799	NY	10010	Conferences & Group Activities	\$1,300
					\$1,300
ALEMAN AND ASSOCIATES 1920 TROY DRIVE	WALL	NJ	07719	Supplies, Materials & Services	\$26,288
					\$26,288
AMAZON.COM	AMZN.COM/BILL	WA	98109	Equipment Budget	\$1,979
					\$1,979
AMERICAN AIRLINES	FORT WORTH	TX		Travel Expense	\$1,061
					\$1,061
AMERICAN MEDICAL INFORMA 4915 SAINT ELMO AVE	BETHESDA	MD	20814	Books & Periodicals	\$285
				Conferences & Group Activities	\$1,920
					\$2,205
ANNE MARIE KEARNS ANNE MARIE KEARNS	CHICAGO	IL	60654	Supplies, Materials & Services	\$5,783
					\$5,783
APPLE INC PO BOX 281877	ATLANTA	GA	30384	Equipment Budget	\$20,570
					\$20,570
ASSOCIATED PRESS PO BOX 414212	BOSTON	MA	02241	Supplies, Materials & Services	\$15,000
					\$15,000
AWESOME FILMS ATTN: ACCOUNTS RECEIVABLE	PITTSBURGH	PA	15219	Supplies, Materials & Services	\$5,000
					\$5,000
B&H PHOTO, 800-606-6969	800-2215743	NY	10001	Equipment Budget	\$1,260
					\$1,260
BARASH MEDIA 403 S ALLEN ST., SUITE 200	STATE COLLEGE	PA	16801	Publications, Printing&Copying	\$3,580
					\$3,580
BERKHEMER CLAYTON, INC. 241 S. FIGUEROA STREET, SUITE	LOS ANGELES	CA	90012	Supplies, Materials & Services	\$51,498
					\$51,498
BEST BUY 00005470	HARRISBURG	PA	17112	Equipment Budget	\$3,527
				Supplies, Materials & Services	\$678
					\$4,205
CENTRE BRASS QUINTET C/O HERBERT L. MCKINSTRY	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$6,375
					\$6,375
CLUB QUARTERS WORLD CT	NEW YORK	NY		Travel Expense	\$1,641
					\$1,641
CMGRP INC PO BOX 74008263	CHICAGO	IL	60674	Supplies, Materials & Services	\$76,282
					\$76,282
CONVERSATION US INC 745 ATLANTIC AVENUE	BOSTON	MA	02111	Supplies, Materials & Services	\$35,000
					\$35,000
COUNCIL OF GRAD SCHOOL 2805 BUTTERFIELD RD	OAK BROOK	IL	60523	Conferences & Group Activities	\$1,465
					\$1,465
COURTYARD NASHVILLE	NASHVILLE	TN		Travel Expense	\$1,560
					\$1,560
CRATE & BARREL #914 201 MALL BOULEVARD	KING OF PRUSSIA	PA	19406	Equipment Budget	\$1,394
					\$1,394
CW STUDIOS 425 WAUPELANI DR	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$18,041
					\$18,041
DECODED ADVERTISING 21 PENN PLAZA	NEW YORK	NY	10001	Supplies, Materials & Services	\$100,000
					\$100,000
DEIHLS FLOWERS INC 1 PARKVIEW TERRACE	BURNHAM	PA	17009	Supplies, Materials & Services	\$4,469
					\$4,469
DELL MARKETING LP DELL USA LP	PITTSBURGH	PA	15264	Equipment Budget	\$25,266
					\$25,266

Goods And Services Expenditures (2016-2017) Strategic Communications

General Funds

DELTA AIR LINES	ATLANTA GA		Travel Expense	\$3,293
				\$3,293
DRUPALCON INC	503-4051159	OR 97204	Conferences & Group Activities	\$1,199
				\$1,199
EAJABAKA ENTERPRISES, LLC 500 EAST MARYLYN AVENUE,	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$1,125
				\$1,125
EB GOOGLE ANALYTICS A	801-413-7200	CA 94103	Conferences & Group Activities	\$1,747
				\$1,747
FULLINGTON TRAILWAYS AND VIP LIMOUSINE	CLEARFIELD	PA 16830	Travel Expense	\$1,350
				\$1,350
GENEVIEVE HAINESW & CO 419 N LARCHMONT BLVD #44	LOS ANGELES	CA 90004	Supplies, Materials & Services	\$15,199
				\$15,199
HARRISONS CATERING 1221 E COLLEGE AVE	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$4,198
				\$4,198
HEATHER REESE GRAPHIC DESIGN 2390 PARK CENTER BLVD	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$1,610
				\$1,610
HILTON BALTIMORE	BALTIMORE	MD	Travel Expense	\$1,740
				\$1,740
HILTON CAPITAL	WASHINGTON	DC	Travel Expense	\$2,064
				\$2,064
HOOTSUITE MEDIA INC. 5 EAST 8TH AVE			Supplies, Materials & Services	\$4,800
				\$4,800
HOUZZ INC.	800-368-4268	CA 94301	Equipment Budget	\$4,625
				\$4,625
HYATT HOTELS	San Francisco	CA	Travel Expense	\$1,427
				\$1,427
IKEA HOME SHOPPING	BALTIMORE	MD 21236	Equipment Budget	\$2,598
				\$2,598
JERRY KUYPER PARTNERS 42 RAYFIELD ROAD	WESTPORT	CT 06880	Supplies, Materials & Services	\$6,163
				\$6,163
JOBELEPHANT.COM INC 5443 FREMONTIA LANE	SAN DIEGO	CA 92115	Publications, Printing&Copying	\$13,771
				\$13,771
KRISTA WEIDNER LLC 430 EAST FOSTER AVENUE	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$2,000
				\$2,000
LA TORRE COMMUNICATIONS 409 NORTH SECOND STREET	HARRISBURG	PA 17101	Supplies, Materials & Services	\$3,730
				\$3,730
MAILCHIMP	MAILCHIMP.COM	GA 30308	Equipment Budget	\$1,033
				\$1,033
MARK EATON 1918 CARRIAGE WAY	WARRINGTON	PA 18976	Supplies, Materials & Services	\$4,800
				\$4,800
MARRIOTT BUFFALO NIAGR	AMHERST	NY	Travel Expense	\$1,267
				\$1,267
MELTWATER NEWS US INC DEPT 23721	PASADENA	CA 91185	Equipment Budget	\$2,400
				\$2,400
MIKES VIDEO TV & APPLIANCES 1515 N ATHERTON ST	STATE COLLEGE	PA 16803	Equipment Budget	\$2,440
				\$2,440
ONIX NETWORKING 18519 DETROIT AVE	LAKEWOOD	OH 44107	Supplies, Materials & Services	\$23,750
				\$23,750
PANERA BREAD 148 SOUTH ALLEN	STATE COLLEGE	PA 16801	Conferences & Group Activities	\$1,467
				\$1,467
PBI*ACCESS INTELLIGENC	301-354-1455	MD 20850	Conferences & Group Activities	\$3,478
				\$3,478
PENN STATE SOFTWARE LICEN	814-8652100	PA 16802	Conferences & Group Activities	\$750
			Equipment Budget	\$275
			Supplies, Materials & Services	\$25
				\$1,050

Goods And Services Expenditures (2016-2017)

Strategic Communications

General Funds

<i>PHASE2 TECHNOLOGY LLC 1330 BRADDOCK PLACE</i>	ALEXANDRIA	VA	22314	Supplies, Materials & Services	\$39,856
					\$39,856
<i>RED BRICK PRODUCTIONS 1754 BLUE COURSE DRIVE</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$5,900
					\$5,900
<i>ROWLAND CREATIVE 314 SOUTH BURROWES STREET</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$1,800
					\$1,800
<i>SCIENCE AAAS</i>	202-326-8953	DC	20005	Supplies, Materials & Services	\$1,345
					\$1,345
<i>SEOMOZ</i>	855-894-7355	WA	98101	Conferences & Group Activities	\$1,049
					\$1,049
<i>SHERATON GRAND LOS ANGELES 711 S. HOPE STREET</i>	LOS ANGELES	CA	90017	Travel Expense	\$1,206
					\$1,206
<i>SHUTTERSTOCK INC / DBA WEBDAM DEPT CH 17445</i>	PALATINE	IL	60055	Equipment Budget	\$9,013
					\$9,013
<i>SIGN LANGUAGE SPECIALISTS OF WESTERN PA, INC.</i>	JOHNSTOWN	PA	15905	Supplies, Materials & Services	\$3,665
					\$3,665
<i>SPRINGHILL SUITES BY MARRIOTT 1935 WADDLE ROAD</i>	STATE COLLEGE	PA	16803	Travel Expense	\$1,529
					\$1,529
<i>STAPLES 00112409</i>	HERSHEY	PA	17033	Equipment Budget	\$1,187
				Supplies, Materials & Services	\$930
					\$2,117
<i>SUPPLYSOURCE INC 415 WEST 3RD STREET</i>	WILLIAMSPORT	PA	17701	Equipment Budget	\$1,835
					\$1,835
<i>TAGBOARD.COM</i>	425-522-4484	WA	98052	Supplies, Materials & Services	\$1,089
					\$1,089
<i>THE HR OFFICE 2437 COMMERCIAL BLVD</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$3,630
					\$3,630
<i>UNITED AIRLINES INC</i>	CHICAGO IL			Travel Expense	\$2,009
					\$2,009
<i>VZWLSS*APOCC VISB</i>	800-922-0204	GA	30004	Communication Services	\$5,004
					\$5,004
<i>WAYFAIR*WAYFAIR</i>	WAYFAIR.COM	MA	02116	Equipment Budget	\$1,113
					\$1,113
<i>WEB DESIGN CONF</i>	206-935-6135	OH	44118	Conferences & Group Activities	\$1,890
					\$1,890
<i>XEROX DIRECT*XEROXCORP</i>	866-495-6286	OR	97070	Supplies, Materials & Services	\$1,540
					\$1,540

Commonwealth Campuses

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

Goods And Services Expenditures (2016-2017) Abington

General Funds

12 ST CATERING 3312 SPRING GARDEN STREET	PHILADELPHIA	PA	19104	Conferences & Group Activities	\$4,436
					\$4,436
1234 MARKET ST SAL	215-580-8242	PA		Travel Expense	\$11,414
					\$11,414
21ST CENTURY MEDIA- PA	303-9545300	PA	19382	Books & Periodicals	\$60
				Publications, Printing&Copying	\$950
					\$1,010
A FELIX DUPONT MEMORIAL HOUSE DIOCESE OF DELAWARE	WILMINGTON	DE	19803	Travel Expense	\$6,800
					\$6,800
ABINGTON ART CENTER 515 MEETINGHOUSE ROAD	JENKINTOWN	PA	19046	Miscellaneous	\$12,120
				Repairs, Alterations & Capital	\$23,509
					\$35,629
ABINGTON SCHOOL DISTRICT 970 HIGHLAND AVENUE	ABINGTON	PA	19001	Publications, Printing&Copying	\$1,800
				Repairs, Alterations & Capital	\$4,771
					\$6,571
ABINGTON TOWNSHIP ATTN:ASHLEY CLARKE	ABINGTON	PA	19001	Miscellaneous	\$108,812
				Publications, Printing&Copying	\$1,500
					\$110,312
ABINGTON TOWNSHIP 1166 OLD YORK ROAD	ABINGTON	PA	19001	Supplies, Materials & Services	\$63,011
					\$63,011
ABSOLUTE MARKETING & RESEARCH C/O SANDY L. KELLER	BLOOMINGTON	IN	47404	Supplies, Materials & Services	\$1,105
					\$1,105
ABSOLUTELY APROPOS	610-3591250	PA	19008	Supplies, Materials & Services	\$1,148
					\$1,148
ACADEMY BUS, LLC. P.O. BOX 1410	HOBOKEN	NJ	07030	Travel Expense	\$12,475
					\$12,475
ACCESS SECURITY CORP	WARMINSTER	PA	18974	Equipment Budget	\$1,350
					\$1,350
ACE CONFERENCE CENTER 800 RIDGE PIKE	LAFAYETTE HILL	PA	19444	Travel Expense	\$16,043
					\$16,043
ACKERS HARDWARE	ROCKLEDGE	PA	19046	Repairs, Alterations & Capital	\$5,700
					\$5,700
ACPA	202-835-2272	DC	20036	Conferences & Group Activities	\$1,825
					\$1,825
AEG LIVE PA LLC 291 N KESWICK AVENUE	GLENSID	PA	19038	Miscellaneous	\$3,000
					\$3,000
AFFORDABLE PARTY PLANNING SERVICE PO BOX 144	LANOKA HARBOR	NJ	08731	Supplies, Materials & Services	\$1,700
					\$1,700
AIR CANADA 0147734161321	UNIVERSITY PK	PA		Travel Expense	\$1,340
					\$1,340
AIR INDIA LI7830266642	NEW YORK	NY		Travel Expense	\$4,278
					\$4,278
AIR NEW ZEALAND				Travel Expense	\$1,735
					\$1,735
ALBERT COMMUNICATIONS LLC 121 GREEN VALLEY CIRCLE	DRESHER	PA	19025	Supplies, Materials & Services	\$6,000
					\$6,000
ALERT SCIENTIFIC 469 SCHOOL ST	E HARTFORD	CT	06108	Repairs, Alterations & Capital	\$1,208
					\$1,208
ALLEGHENY ART CO	JENKINTOWN	PA	19046	Supplies, Materials & Services	\$2,019
					\$2,019
ALLEYCAT MUSIC 150 KELLY ALLEY	STATE COLLEGE	PA	16801	Equipment Budget	\$1,950
					\$1,950
AMAN'S INDIAN BISTRO 3326 LIMEKILN PIKE	CHALFONT	PA	18914	Conferences & Group Activities	\$5,750
					\$5,750

Goods And Services Expenditures (2016-2017) Abington

General Funds

AMAZON.COM	AMZN.COM/BILL	WA	98109	Books & Periodicals	\$11,752
				Equipment Budget	\$10,753
				Publications, Printing&Copying	\$1,353
				Supplies, Materials & Services	\$30,724
					\$54,582
AMERICAN AIRLINES	FORT WORTH	TX		Travel Expense	\$20,651
					\$20,651
AMERICAN AIRLINES	FORT WORTH	TX		Travel Expense	\$1,445
					\$1,445
AMERON HOTEL FLORA	LUZERN			Travel Expense	\$1,155
					\$1,155
AMIZADE LTD.GLOBAL SERV.LEARNING 305 34TH STREET	PITTSBURGH	PA	15201	Travel Expense	\$11,407
					\$11,407
AMPRO	610-623-9000	PA	19018	Supplies, Materials & Services	\$6,355
					\$6,355
ANDY SMILOVICI 614 HAWS LANE	ORELAND	PA	19075	Supplies, Materials & Services	\$1,005
					\$1,005
ANY EXCUSE FOR A PARTY INC. 16 GLORIA LANE	FAIRFIELD	NJ	07044	Supplies, Materials & Services	\$1,495
					\$1,495
APPLE INC PO BOX 281877	ATLANTA	GA	30384	Equipment Budget	\$53,106
					\$53,106
APPLIED VIDEO TECHNOLOGY INC PO BOX 427	KIMBERTON	PA	19442	Equipment Budget	\$1,542
					\$1,542
APPOINTMENT-PLUS/STORMSOU	480-4831199	AZ	85260	Equipment Budget	\$1,163
					\$1,163
AQUA PA INC . PO BOX 1229	NEWARK	NJ	07101	Utilities Purchased	\$60,491
					\$60,491
ARAMARK CORPORATION ADVENTURE AQUARIUM	CAMDEN	NJ	08103	Conferences & Group Activities	\$11,438
					\$11,438
ARCADIA PUBLISHING 420 WANDO PARK BLVD	MOUNT PLEASANT	SC	29464	Supplies, Materials & Services	\$4,275
					\$4,275
ARES SPORTSWEAR LTD	614-7671950	OH	43026	Supplies, Materials & Services	\$1,084
					\$1,084
ARTIST & CRAFTSMAN PCHPA	PHILADELPHIA	PA	19118	Supplies, Materials & Services	\$1,321
					\$1,321
ASSOCIATION OF AMERICAN	412-605-1476	PA	15213	Conferences & Group Activities	\$1,615
					\$1,615
AT&T*BILL PAYMENT	800-331-0500	TX	75202	Communication Services	\$2,601
					\$2,601
ATLANTIS PROJECT	Athens			Travel Expense	\$3,199
					\$3,199
AVIS	State College	PA		Travel Expense	\$1,500
					\$1,500
B & H PHOTO VIDEO REMITTANCE PROCESSING CENTER	NEW YORK	NY	10087	Equipment Budget	\$12,751
					\$12,751
B&H				Equipment Budget	\$10,022
					\$10,022
B&H PHOTO, 800-606-6969	800-2215743	NY	10001	Equipment Budget	\$3,829
				Supplies, Materials & Services	\$2,061
					\$5,890
BALLOON CELEBRATIONS LLC	CLEMENTON	NJ	08083	Supplies, Materials & Services	\$1,452
					\$1,452
BAN BAN ASIAN BIST	ABINGTON	PA		Conferences & Group Activities	\$8,486
					\$8,486
BARBARA MOORE WILLIAMS 2287 NORTH 5TH STREET	PHILADELPHIA	PA	19131	Supplies, Materials & Services	\$1,100
					\$1,100

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General Funds

<i>BASKERVILLE TRANSCRIPTION, INC. 463 SEAHORSE RUN</i>	CHESAPEAKE	VA	23320	Supplies, Materials & Services	\$1,182
					\$1,182
<i>BAUDER AUDIO SYSTEMS, INC. 1196 EASTON ROAD</i>	HORSHAM	PA	19044	Supplies, Materials & Services	\$3,907
					\$3,907
<i>BAUDVILLE INC.</i>	GRAND RAPDS	MI	49512	Supplies, Materials & Services	\$1,046
					\$1,046
<i>BEST LINE EQUIPMENT 2582 GATEWAY DRIVE</i>	STATE COLLEGE	PA	16801	Property Expense	\$5,085
					\$5,085
<i>BEST WESTERN FT LEE INN</i>	FT LEE	NJ		Travel Expense	\$8,346
					\$8,346
<i>BEST WESTERN INTERNATIONAL</i>	Du Bois	PA		Travel Expense	\$1,029
					\$1,029
<i>BG BUDAS CUCINA ITALIANA</i>	CAZENOVIA	NY		Conferences & Group Activities	\$3,180
					\$3,180
<i>BIG LEAGUES ACADEMY</i>	NEWTOWN	PA	18940	Supplies, Materials & Services	\$6,101
					\$6,101
<i>BLACK LAGOON PO BOX 9031</i>	HAMILTON	NJ	08650	Supplies, Materials & Services	\$3,575
					\$3,575
<i>BLINDS TO GO #258</i>	ABINGTON	PA	19001	Repairs, Alterations & Capital	\$1,279
					\$1,279
<i>BRADLEYS HARD SURFACE CLEANING 108 REMINGTON WAY</i>	WEST GROVE	PA	19390	Equipment Budget	\$4,712
				Repairs, Alterations & Capital	\$3,435
					\$8,147
<i>BRIAN CLAWSON 1444 HEATHER HILL LANE</i>	GLEN MILLS	PA	19342	Supplies, Materials & Services	\$1,005
					\$1,005
<i>BRYNER CHEVROLET INC</i>	JENKINTOWN	PA	19046	Supplies, Materials & Services	\$2,426
					\$2,426
<i>BSN SPORTS PO BOX 49</i>	JENKINTOWN	PA	19046	Supplies, Materials & Services	\$7,041
					\$7,041
<i>BSN SPORTS, LLC PO BOX 660176</i>	DALLAS	TX	75266	Supplies, Materials & Services	\$8,534
					\$8,534
<i>BUCKS COUNTY RUNNING COMP</i>	215-2309606	PA	18901	Supplies, Materials & Services	\$1,378
					\$1,378
<i>CADDICK UTILITIES, LLC P.O. BOX 59</i>	AMBLER	PA	19002	Supplies, Materials & Services	\$3,560
					\$3,560
<i>CAMPUS LABS INC PO BOX 206155</i>	DALLAS	TX	75320	Equipment Budget	\$28,042
					\$28,042
<i>CAMPUS PHILLY 1500 JOHN F.KENNEDY BLVD.</i>	PHILADELPHIA	PA	19102	Miscellaneous	\$8,500
					\$8,500
<i>CARLETON OF OAK PARK</i>	Oak Park	IL		Travel Expense	\$1,399
					\$1,399
<i>CAROLINA BIOLOGIC SUPPLY</i>	336-586-6301	NC	27215	Supplies, Materials & Services	\$4,245
					\$4,245
<i>CARSON PAINTING CO INC 627 BERNSTEIN LANE</i>	NORTH WALES	PA	19454	Repairs, Alterations & Capital	\$11,900
					\$11,900
<i>CASE SYSTEMS INC 5 GODDARD</i>	IRVINE	CA	92618	Supplies, Materials & Services	\$3,300
					\$3,300
<i>CATHCART ENTERPRISES, INC 1657 THE FAIRWAY - STE166</i>	JENKINTOWN	PA	19046	Publications, Printing&Copying	\$8,103
					\$8,103
<i>CATHCART ENTERPRISES INC</i>	215-572-7115	PA	19046	Publications, Printing&Copying	\$2,153
					\$2,153
<i>CDW GOVERNMENT INC SUITE 1515</i>	CHICAGO	IL	60675	Equipment Budget	\$11,792
					\$11,792
<i>CDWG</i>				Equipment Budget	\$17,115
				Supplies, Materials & Services	\$9,736
					\$26,851

Goods And Services Expenditures (2016-2017) Abington

General Funds

CELESTIAL VOYAGERS 27-28 THOMSON AVENUE-SW-11	LONG ISLAND CITY	NY	11101	Travel Expense	\$43,300 \$43,300
CERAMIC SUPPLY INC	LODI	NJ	07644	Supplies, Materials & Services	\$4,131 \$4,131
CHEMICAL EQUIPMENT LABS INC 3920 PROVIDENCE ROAD	NEWTOWN SQUARE	PA	19073	Supplies, Materials & Services	\$6,541 \$6,541
CINTAS FIRE 636525 PO BOX 636525	CINCINNATI	OH	45263	Repairs, Alterations & Capital Supplies, Materials & Services	\$9,980 \$8,294 \$18,274
CIRCUS TIME AMUSEMENTS 900 SHERMAN AVENUE	PENNSAUKEN	NJ	08110	Supplies, Materials & Services	\$2,110 \$2,110
CIVSA PO BOX 22057	LEXINGTON	KY	40522	Travel Expense	\$1,020 \$1,020
CLUB COLORS 29355 NETWORK PLACE	CHICAGO	IL	60673	Publications, Printing&Copying	\$2,286 \$2,286
CM3 BUILDING SOLUTIONS INC 185 COMMERCE DRIVE	FORT WASHINGTON	PA	19034	Equipment Budget Repairs, Alterations & Capital Supplies, Materials & Services	\$22,163 \$1,035 \$1,035 \$24,233
COALITION FOR CHRISTIAN OUTREACH 5912 PENN AVENUE	PITTSBURGH	PA	15206	Conferences & Group Activities	\$1,500 \$1,500
COLE'S MUSIC SERVICE	WEST DEPTFORD	NJ	08080	Property Expense	\$1,150 \$1,150
COLLEGEBOARD*PRODUCTS	212-713-8165	VA	20190	Books & Periodicals	\$1,805 \$1,805
COLLEGIATE LEADERSHIP COMPETITION 99 FOXHALL DRIVE	CHAGRIN FALLS	OH	44022	Conferences & Group Activities	\$1,995 \$1,995
COLLINS SPORTS MEDICINE 370 PARAMOUNT DRIVE	RAYNHAM	MA	02767	Supplies, Materials & Services	\$4,929 \$4,929
COMCAST PO BOX 37601	PHILADELPHIA	PA	19101	Communication Services	\$7,868 \$7,868
COMCAST SPORTSNET PHILADELPHIA BOX NUMBER 3296	PHILADELPHIA	PA	19178	Publications, Printing&Copying	\$5,000 \$5,000
COMCAST SPOTLIGHT 91 SOUTH PROGRESS AVENUE	POTTSVILLE	PA	17901	Publications, Printing&Copying	\$7,378 \$7,378
COMMUNICATION CONNECTION INC 139 WEST MAIN STREET	NORRISTOWN	PA	19401	Supplies, Materials & Services	\$59,481 \$59,481
COMPSTORE				Equipment Budget	\$19,827 \$19,827
CONSCIOUS CAMPUS 137 DANBURY ROAD #233	NEW MILFORD	CT	06776	Supplies, Materials & Services	\$10,000 \$10,000
CONVERGE ONE INC NW 5806	MINNEAPOLIS	MN	55485	Supplies, Materials & Services	\$2,850 \$2,850
CORBETT INC 56 BUTTONWOOD ST	NORRISTOWN	PA	19401	Equipment Budget	\$68,717 \$68,717
CORNER BAKERY CAFE 1614	ABINGTON	PA		Conferences & Group Activities	\$3,537 \$3,537
CORNUCOPIA 97 GREAT VALLEY PARKWAY	MALVERN	PA	19355	Conferences & Group Activities	\$57,321 \$57,321
CORPORATE FACILITIES OF NJ 2129 CHESTNUT STREET	PHILADELPHIA	PA	19103	Equipment Budget	\$73,516 \$73,516
CORPORATE INTERIORS INC 223 LISA DRIVE	NEW CASTLE	DE	19720	Equipment Budget Supplies, Materials & Services	\$45,535 \$3,353 \$48,888
COURTYARD BY MARRIOTT	STATE COLLEGE	PA		Conferences & Group Activities	\$1,232 \$1,232

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General Funds

COURTYARD PRINCETON	PRINCETON	NJ	Travel Expense	\$1,187
				\$1,187
CPR HEART STARTERS LLC PO BOX 448	WARRINGTON	PA 18976	Miscellaneous	\$1,175
				\$1,175
CULINART PO BOX 417632	BOSTON	MA 02241	Conferences & Group Activities	\$18,601
				\$18,601
CULINART - PENN STATE	ABINGTON	PA	Conferences & Group Activities	\$108,570
				\$108,570
CULINART GROUP CULINART GROUP	BOSTON	MA 02241	Conferences & Group Activities	\$25,739
				\$25,739
CVENT INC PO BOX 822699	PHILADELPHIA	PA 19182	Equipment Budget	\$7,351
				\$7,351
D AGOSTINO CARPETS 180 S MAIN ST	AMBLER	PA 19002	Repairs, Alterations & Capital	\$14,205
				\$14,205
DAGOSTINO CARPETS	AMBLER	PA 19002	Repairs, Alterations & Capital	\$4,770
				\$4,770
DAN Z. JOHNSON PHOTOGRAPHY 1745 WALNUT LANE	QUAKERTOWN	PA 18951	Supplies, Materials & Services	\$1,500
				\$1,500
DAVEBUSTERS	877-693-2632	TX	Conferences & Group Activities	\$2,860
				\$2,860
DAVID H LIGHTKEP INC	MAPLE GLEN	PA 19002	Repairs, Alterations & Capital	\$2,571
				\$2,571
DAVID THOMAS TOURS 14005 MCNULTY ROAD	PHILADELPHIA	PA 19154	Supplies, Materials & Services	\$745
			Travel Expense	\$41,308
				\$42,053
DAYS INN PENN STATE 240 S PUGH ST	STATE COLLEGE	PA 16801	Travel Expense	\$4,465
				\$4,465
DBAGLOBALTE	954-370-7101	FL 33324	Supplies, Materials & Services	\$1,238
				\$1,238
DBC*BLICK ART MATERIAL	800-447-1892	IL 61401	Supplies, Materials & Services	\$2,025
				\$2,025
DBUYER INC. 150 COLUMBUS AVE.	HAVERTOWN	PA 19083	Supplies, Materials & Services	\$2,000
				\$2,000
DEAF HEARING COMMUNICATION CENTRE, INC.	SWARTHMORE	PA 19081	Supplies, Materials & Services	\$71,508
				\$71,508
DELL MARKETING LP DELL USA LP	PITTSBURGH	PA 15264	Equipment Budget	\$243,985
			Supplies, Materials & Services	\$5,510
				\$249,495
DELTA AIR LINES	ATLANTA GA		Travel Expense	\$4,851
				\$4,851
DIGITAL WAVE TECHNOLOGIES ANTECH SYSTEMS INC	CHESAPEAKE	VA 23320	Equipment Budget	\$10,000
				\$10,000
DIRECTV PO BOX 5006	CAROL STREAM	IL 60197	Communication Services	\$4,857
				\$4,857
DOUBLETREE	San Diego	CA	Travel Expense	\$4,345
				\$4,345
DOUBLETREE BY HILTON	9103238282	NC	Conferences & Group Activities	\$3,017
				\$3,017
DR JEFFREY GARDERE 790 RIVERSIDE DRIVE #5E	NEW YORK	NY 10032	Supplies, Materials & Services	\$5,000
				\$5,000
DRURY COLUMBUS CV CTR	COLUMBUS	OH	Travel Expense	\$1,070
				\$1,070
DYNAMIC INFLUENCE 3 ROLLING HILL ROAD	SHREWSBURY	MA 01545	Supplies, Materials & Services	\$2,025
				\$2,025
E. BURDETT GATTEN 100 BAILEY DRIVE	FRANKLIN	VA 23851	Property Expense	\$2,980
				\$2,980

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General Funds

<i>EASTBURN & GRAY 60 EAST COURT STREET</i>	DOYLESTOWN	PA	18901	Supplies, Materials & Services	\$16,725
					\$16,725
<i>EASTERN UNIVERSITY MEN'S GOLF ATTN: JASON BADECKI</i>	ST. DAVIDS	PA	19087	Conferences & Group Activities	\$1,075
					\$1,075
<i>ECOSAVE AUTOMATION INC 4000 SOUTH 26TH STREET</i>	PHILADELPHIA	PA	19112	Repairs, Alterations & Capital	\$1,392
				Supplies, Materials & Services	\$1,924
					\$3,316
<i>ECOSERVICES LLC 407 WEST LINCOLN HIGHWAY</i>	EXTON	PA	19341	Supplies, Materials & Services	\$18,550
					\$18,550
<i>EDWARD DON & COMPANY 2562 PAYSHERE CIRCLE</i>	CHICAGO	IL	60674	Equipment Budget	\$1,474
					\$1,474
<i>EDWARD WURSTER 34 WYLIE CIRCLE</i>	ALBRIGHTSVILLE	PA	18210	Supplies, Materials & Services	\$2,310
					\$2,310
<i>EFX EFFECTS UNLIMITED 210 CARLISLE STREET</i>	WILKES-BARRE	PA	18702	Supplies, Materials & Services	\$3,500
					\$3,500
<i>EGLOMISE DESIGNS INC.</i>	978-8620017	MA	01434	Publications, Printing&Copying	\$1,204
					\$1,204
<i>ELITE STUDIO 1865 NEW HIGHWAY SUITE 2</i>	FARMINGDALE	NY	11735	Equipment Budget	\$4,475
					\$4,475
<i>EMCCC</i>	215-887-5122	PA	19046	Conferences & Group Activities	\$1,085
					\$1,085
<i>EMS SOFTWARE PO BOX 46089</i>	HOUSTON	TX	77210	Equipment Budget	\$2,316
					\$2,316
<i>ENRICO ROMAN INC P O BOX 214</i>	ORELAND	PA	19075	Repairs, Alterations & Capital	\$30,105
				Supplies, Materials & Services	\$96,548
					\$126,653
<i>ENTERPRISE RENT-A-CAR</i>	TAMPA	FL		Travel Expense	\$8,886
					\$8,886
<i>ENTERPRISE RENT-A-CAR</i>	STATE COLLEGE	PA		Travel Expense	\$1,927
					\$1,927
<i>ENTERTAINMENT AVENUE LLC 75 SECURITY BLVD</i>	PRINCE FREDERICK	MD	20678	Supplies, Materials & Services	\$10,425
					\$10,425
<i>EPIC SPORTS, INC.</i>	316-612-0150	KS	67211	Supplies, Materials & Services	\$1,410
					\$1,410
<i>ERIC OSHEA 7726 E VERNON AVENUE</i>	SCOTTSDALE	AZ	85257	Supplies, Materials & Services	\$3,150
					\$3,150
<i>ERNIE GUSTAFSON AUTO BODY</i>	HATBORO	PA	19040	Repairs, Alterations & Capital	\$2,000
				Supplies, Materials & Services	\$1,235
					\$3,235
<i>EVOQUA WATER TECHNOLOGIES LLC 258 DUNKS FERRY ROAD</i>	BENSALEM	PA	19020	Repairs, Alterations & Capital	\$4,654
					\$4,654
<i>F W HOUDER INC SUITE 200</i>	MALVERN	PA	19355	Equipment Budget	\$3,790
					\$3,790
<i>FANTASY WORLD ENTERTAINMENT 124 JIBSAIL DRIVE</i>	PRINCE FREDERICK	MD	20678	Supplies, Materials & Services	\$3,699
					\$3,699
<i>FARONICS TECHNOLOGIES USA INC 5506 SUNOL BLVD</i>	PLEASANTON	CA	94566	Equipment Budget	\$1,829
					\$1,829
<i>FASTENAL COMPANY01</i>	717-939-4725	PA	17111	Repairs, Alterations & Capital	\$9,719
				Supplies, Materials & Services	\$34
					\$9,753
<i>FASTPITCH DREAMS 174 BASKIN HILLS RD</i>	LEXINGTON	SC	29072	Property Expense	\$3,375
					\$3,375
<i>FASTSIGNS FASTSIGNS</i>	SCRANTON	PA	18508	Communication Services	\$18
				Publications, Printing&Copying	\$891
				Supplies, Materials & Services	\$2,321
					\$3,230

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General Funds

<i>FEDEXOFFICE 00012112</i>	STATE COLLEGE	PA	16801	Books & Periodicals	\$1,874
					\$1,874
<i>FERGUSON ENT #1172</i>	215-657-4360	PA	19001	Repairs, Alterations & Capital	\$5,211
					\$5,211
<i>FIRST PRODUCTS COMPANY 11 TURF ROAD</i>	LEVITTOWN	PA	19056	Publications, Printing&Copying	\$1,894
				Supplies, Materials & Services	\$1,914
					\$3,808
<i>FIRST STUDENT INC 461 SPRUCE STREET</i>	MIDDLETOWN	PA	17057	Travel Expense	\$1,535
					\$1,535
<i>FISHER</i>				Supplies, Materials & Services	\$4,194
					\$4,194
<i>FISHER & SON CO INC 110 SUMMIT DR</i>	EXTON	PA	19341	Repairs, Alterations & Capital	\$7,189
				Supplies, Materials & Services	\$9,973
					\$17,162
<i>FIVE BELOW 103</i>	WILLOW GROVE	PA	19090	Supplies, Materials & Services	\$1,097
					\$1,097
<i>FONNER INSURANCE ASSOCIATES 1544 OLD YORK ROAD</i>	ABINGTON	PA	19001	Insurance & Interest	\$3,034
					\$3,034
<i>FRANCISCO RAMOS 1425 N. SIERRA BONITE AVE., APT 315</i>	LOS ANGELES	CA	90046	Supplies, Materials & Services	\$2,150
					\$2,150
<i>FRANKLIN CLEANING EQUIPME</i>	610-825-7020	PA	19462	Repairs, Alterations & Capital	\$801
				Supplies, Materials & Services	\$3,447
					\$4,248
<i>FRESHEY PRINT CO 1015 N. NEW STREET</i>	WEST CHESTER	PA	19380	Supplies, Materials & Services	\$6,583
					\$6,583
<i>FULLINGTON 310 W AARON DR</i>	STATE COLLE	PA	16803	Travel Expense	\$1,442
					\$1,442
<i>GALLUP INC PO BOX 310284</i>	DES MOINES	IA	50331	Supplies, Materials & Services	\$4,100
					\$4,100
<i>GAYLORD OPRYLAND</i>	Nashville	TN		Travel Expense	\$3,169
					\$3,169
<i>GENE DINOVI 151 MERTON STREET UNIT 7</i>	TORONTO, ONTARIO, CANADA			Supplies, Materials & Services	\$2,500
					\$2,500
<i>GEORGE DIDDEN GREENHOUSES INC 57 WEST VINE STREET</i>	HATFIELD	PA	19440	Repairs, Alterations & Capital	\$2,294
					\$2,294
<i>GERHARDS GLENSIDE</i>	GLENSIDE	PA	19038	Repairs, Alterations & Capital	\$1,019
					\$1,019
<i>GIANT 6072</i>	STATE COLLEGE	PA	16803	Conferences & Group Activities	\$3,297
					\$3,297
<i>GLOBAL EQUIPMENT COMPANY INC 29833 NETWORK PLACE</i>	CHICAGO	IL	60673	Equipment Budget	\$4,146
					\$4,146
<i>GOLF CARS INC 4180 SKYRON DRIVE</i>	BUCKINGHAM	PA	18912	Repairs, Alterations & Capital	\$4,517
					\$4,517
<i>GOOGLE INC DEPT 34631</i>	SAN FRANCISCO	CA	94139	Publications, Printing&Copying	\$40,151
					\$40,151
<i>GP ENTERTAINMENT 101 MAIN STREET SUITE 1</i>	WHITESBORO	NY	13492	Supplies, Materials & Services	\$7,550
					\$7,550
<i>GRAINGER</i>				Equipment Budget	\$3,078
				Repairs, Alterations & Capital	\$3,446
					\$6,524
<i>GREATER NORTHEAST PHILADE</i>	HTTP://WWW.GN	PA	19152	Publications, Printing&Copying	\$1,600
					\$1,600
<i>GRS CLINICAL PRACTICE ATTN: DIANE DURHAM</i>	KENNETT SQUARE	PA	19348	Supplies, Materials & Services	\$1,560
					\$1,560
<i>H C NYE SERVICES CO</i>	717-561-1121	PA	17111	Repairs, Alterations & Capital	\$1,169
					\$1,169

Goods And Services Expenditures (2016-2017) Abington

General Funds

<i>H MART ELKINS PARK</i>	ELKINS PARK	PA	19027	Conferences & Group Activities	\$1,462
					\$1,462
<i>HAGEY TOURS</i>	215-7234381	PA		Travel Expense	\$1,050
					\$1,050
<i>HAMPTON INN ATTN: WALDEN AVE/BUFFALO AIRPORT</i>	BUFFALO	NY	14225	Travel Expense	\$1,940
					\$1,940
<i>HAMPTON INN & SUITES</i>	Washington	DC		Travel Expense	\$2,709
					\$2,709
<i>HAMPTON INN & SUITES</i>	Baltimore	MD		Travel Expense	\$1,565
					\$1,565
<i>HAMPTON INN & SUITES</i>	PARSIPPANY	NJ		Travel Expense	\$21,070
					\$21,070
<i>HAMPTON INN & SUITES</i>	STATE COLLEGE	PA		Conferences & Group Activities	\$2,710
				Travel Expense	\$6,048
					\$8,758
<i>HILLYARD DELAWARE VALLEY 633 LAUSCH LANE</i>	LANCASTER	PA	17601	Equipment Budget	\$6,185
					\$6,185
<i>HILTON</i>	New Orleans	LA		Travel Expense	\$1,640
					\$1,640
<i>HILTON</i>	State College	PA		Travel Expense	\$4,711
					\$4,711
<i>HILTON GARDEN INN-BLOOMINGTON ACCT 3706-501170</i>	CHICAGO	IL	60693	Travel Expense	\$2,486
					\$2,486
<i>HISTANDS EQUIPMENT</i>	DOYLESTOWN	PA	18901	Supplies, Materials & Services	\$1,512
					\$1,512
<i>HOBSONS INC PO BOX 505208</i>	ST LOUIS	MO	63150	Supplies, Materials & Services	\$7,900
					\$7,900
<i>HOLIDAY INN BAYSIDE</i>	SAN DIEGO	CA		Travel Expense	\$1,735
					\$1,735
<i>HOLIDAY INN EXPRESS</i>	BUFFALO	NY		Travel Expense	\$9,044
					\$9,044
<i>HOLIDAY INN EXPRESS & STE</i>	LOS ANGELES	CA		Travel Expense	\$1,194
					\$1,194
<i>HOLIDAY INN EXPRESS STATE COLLEGE 1925 WADDLE ROAD</i>	STATE COLLEGE	PA	16803	Travel Expense	\$4,596
					\$4,596
<i>HOLIDAY INN MORGANTOWN</i>	MORGANTOWN	PA		Travel Expense	\$1,226
					\$1,226
<i>HOMEWOOD SUITES BY HILTON</i>	LANCASTER	PA		Travel Expense	\$7,903
					\$7,903
<i>HOTELS.COM</i>	HOTELS.COM	WA		Travel Expense	\$1,245
					\$1,245
<i>HUMPHREYS PEST CONTROL 100 S EASTON RD</i>	GLENSIDE	PA	19038	Supplies, Materials & Services	\$4,668
					\$4,668
<i>HUNTINGDON VALLEY COUNTRY CLUB 2295 COUNTRY CLUB</i>	HUNTINGDON VALLEY	PA	19006	Conferences & Group Activities	\$7,406
					\$7,406
<i>HYATT HOTELS SEATTLE</i>	SEATTLE	WA		Travel Expense	\$4,577
					\$4,577
<i>HYATT REGENCY KATHMANDU</i>	KTM			Travel Expense	\$1,324
					\$1,324
<i>HYATT REGENCY ORLANDO CC</i>	ORLANDO	FL		Travel Expense	\$1,050
					\$1,050
<i>I CHOOSE TO WIN C/O MELONIE BUTLER</i>	FORT WASHINGTON	PA	19034	Supplies, Materials & Services	\$1,125
					\$1,125
<i>IMS TECHNOLOGY SERVICES 3055 MCCANN FARM DRIVE</i>	GARNET VALLEY	PA	19060	Equipment Budget	\$1,763
					\$1,763
<i>IN *ALERT SCIENTIFIC INC.</i>	860-5691992	CT	06108	Repairs, Alterations & Capital	\$1,700
					\$1,700

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General Funds

IN *IMS TECHNOLOGY SERVIC	610-3611870	PA	19060	Equipment Budget	\$1,913
					\$1,913
IN *QPR INSTITUTE, INC.	509-5365100	WA	99202	Books & Periodicals	\$1,120
					\$1,120
IN *SERVPRO OF LEVITTOWN	215-7851777	PA	18976	Repairs, Alterations & Capital	\$1,270
					\$1,270
IN *TECH VITALITY SOLUTIO	800-7787394	GA	30024	Equipment Budget	\$1,970
					\$1,970
INDUSTRIAL MECHANICAL CONTRACTORS INC	HATBORO	PA	19040	Equipment Budget	\$3,600
				Repairs, Alterations & Capital	\$114,757
				Supplies, Materials & Services	\$7,588
					\$125,945
INFINITY CATERERS	215-509-7280	PA		Conferences & Group Activities	\$5,271
					\$5,271
ITC GRAND CHOLA - F03	CHENNAI			Travel Expense	\$1,758
					\$1,758
J B WINDER FIRE EQUIPMENT INC 1747-49 EASTON RD	WILLOW GROVE	PA	19090	Supplies, Materials & Services	\$2,040
					\$2,040
J W PEPPER AND SON INC	800-3456296	PA	19341	Books & Periodicals	\$1,503
					\$1,503
JAMECO/JIMPAK ELECTRONICS	650-5928097	CA	94002	Supplies, Materials & Services	\$1,035
					\$1,035
JEFF EVASON PRODUCTIONS, INC. 901 BAY RIDGE ROAD, UNIT 28				ANNAPOLIS MD 21403	Supplies, Materials &
Services	\$3,000				
					\$3,000
JEFFREY TORCHON 406 LEVERINGTON AVENUE UNIT C	PHILADELPHIA	PA	19128	Supplies, Materials & Services	\$1,200
					\$1,200
JERSEY PAPER PLUS PO BOX 494	EDISON	NJ	08818	Supplies, Materials & Services	\$2,174
					\$2,174
JIM DONOVAN MUSIC 102 HUNTERS POINT DRIVE	GREENSBURG	PA	15601	Supplies, Materials & Services	\$1,900
					\$1,900
JIM LEONARD 1778 LENAPE-UNIONVILLE ROAD	WEST CHESTER	PA	19382	Supplies, Materials & Services	\$3,000
					\$3,000
JOA PRODUCTION NY INC 7 BROAD AVE #201	PALISADES PARK	NJ	07650	Supplies, Materials & Services	\$14,923
					\$14,923
JOBELEPHANT.COM INC 5443 FREMONTIA LANE	SAN DIEGO	CA	92115	Publications, Printing&Copying	\$7,602
					\$7,602
JOHN WATSON 1920 S CHADWICK STREET	PHILADELPHIA	PA	19145	Supplies, Materials & Services	\$9,954
					\$9,954
JOHNSON CONTROLS INC 195 LIMEKLIN RD	NEW CUMBERLAND	PA	17070	Repairs, Alterations & Capital	\$17,952
					\$17,952
JORDAN ROCKFORD 1943 S HICKS STREET	PHILADELPHIA	PA	19145	Supplies, Materials & Services	\$1,513
					\$1,513
JOSEPH WELSH 103 SOCIETY CIRCLE	NORTH WALES	PA	19454	Supplies, Materials & Services	\$4,000
					\$4,000
JOSHUA RIVEDAL 140 S. MAPLE DRIVE #104	BEVERLY HILLS	CA	90212	Supplies, Materials & Services	\$4,250
					\$4,250
JTB INC PO BOX 143	CONSHOHOCKEN	PA	19428	Repairs, Alterations & Capital	\$23,900
					\$23,900
KAMPUS KLOTHES	IVYLAND	PA	18974	Supplies, Materials & Services	\$3,159
					\$3,159
KEENAN'S	N. WILDWOOD	NJ		Miscellaneous	\$1,150
					\$1,150
KEPPLER ASSOCIATES, INC. 3030 CLARENDON BLVD.	ARLINGTON	VA	22201	Supplies, Materials & Services	\$36,000
					\$36,000
KEUKA RESTAURANT	PENN YAN	NY		Conferences & Group Activities	\$1,327
					\$1,327

Goods And Services Expenditures (2016-2017) Abington

General Funds

KIMBERLY BABULA 1812 LUKENS AVE	WILLOW GROVE	PA	19090	Supplies, Materials & Services	\$3,000 \$3,000
KIRKLAND PRODUCTIONS 8807 LAVALLE LN	DALLAS	TX	75243	Supplies, Materials & Services	\$5,750 \$5,750
KITCHEN BAR	ABINGTON	PA		Conferences & Group Activities	\$1,162 \$1,162
LANDSCAPE FORMS INC DEPT 78073	DETROIT	MI	48278	Equipment Budget	\$16,403 \$16,403
LARRY J. WALKER 3822 ELKADER ROAD	BALTIMORE	MD	21218	Supplies, Materials & Services	\$4,260 \$4,260
LEE'S HOAGIE HOUSE OF	ABINGTON	PA		Conferences & Group Activities	\$6,456 \$6,456
LEFTEE DESIGNS PO BOX 39415	PHILADLEPHIA	PA	19136	Publications, Printing&Copying	\$2,026 \$2,026
LEVEL 3 COMMUNICATIONS LLC PO BOX 931843	ATLANTA	GA	31193	Communication Services	\$17,017 \$17,017
LOEWS HOTELS	PHILADELPHIA	PA		Travel Expense	\$1,500 \$1,500
LOW RISE ELEVATOR CO INC PO BOX 505	LIMA	PA	19037	Repairs, Alterations & Capital	\$10,038 \$10,038
LOWES HOME CTR 104 VALLEY VISTA DR	STATE COLLEGE	PA	16803	Repairs, Alterations & Capital	\$1,467 \$1,467
M R ROSE CONSTRUCTION INC 463 KENWOOD RD	HUNTINGDON VALLEY	PA	19006	Repairs, Alterations & Capital Supplies, Materials & Services	\$78,200 \$21,460 \$99,660
M&P BAEDERWOOD CLEANERS	JENKINTOWN	PA	19046	Supplies, Materials & Services	\$1,119 \$1,119
MAILCHIMP	MAILCHIMP.COM	GA	30308	Miscellaneous	\$6,300 \$6,300
MALARKEY CONSULTING 1429 SHANER DR.	POTTSTOWN	PA	19465	Supplies, Materials & Services	\$5,500 \$5,500
MANAKEESH CAFE BAKERY	PHILADELPHIA	PA		Conferences & Group Activities	\$2,084 \$2,084
MANHATTAN BAGEL #267	WILLOW GROVE	PA		Conferences & Group Activities	\$4,188 \$4,188
MANUFACTURER'S GOLF & CC 511 DRESHERTOWN ROAD	FT. WASHINGTON	PA	19034	Conferences & Group Activities	\$4,176 \$4,176
MARA RESTORATION 150 ROESCH AVE	ORELAND	PA	19075	Repairs, Alterations & Capital	\$9,995 \$9,995
MARANO GARDENS LLC	FT WASHINGTON	PA	19034	Repairs, Alterations & Capital	\$2,026 \$2,026
MARINE BIOLOGICAL LABORAT LABORATORY ACCT REC	BOSTON	MA	02241	Travel Expense	\$1,071 \$1,071
MARJAM SUPPLY CO.#9	PHILADELPHIA	PA	19135	Repairs, Alterations & Capital	\$1,053 \$1,053
MARRIOTT HOTELS	Tucson	AZ		Travel Expense	\$3,272 \$3,272
MARY HARRIS EVENTS 17 CARNAHAN PLACE	PRINCETON	NJ	08540	Supplies, Materials & Services	\$1,500 \$1,500
MCGOLDRICK ELECTRIC, INC. 12 E. EAGLE ROAD, REAR	HAVERTOWN	PA	19083	Supplies, Materials & Services	\$2,582 \$2,582
MCLANAHAN'S DOWNTOW	STATE COLLEGE	PA	16801	Conferences & Group Activities Publications, Printing&Copying Supplies, Materials & Services	\$94 \$1,037 \$318 \$1,449
MECHANICAL TURK	866-216-1072	WA	98109	Miscellaneous	\$5,942 \$5,942

Goods And Services Expenditures (2016-2017) Abington

General Funds

MEIRAVI QUARTET 1014 STANFORD DRIVE	WYNNEWOOD	PA	19096	Supplies, Materials & Services	\$3,200
					\$3,200
METROPOLIS MANAGEMENT & ENTERTAINMENT GROUP	NEWARK	CA	94560	Supplies, Materials & Services	\$2,300
					\$2,300
MICHAEL FOWLIN 19 SKYLINE DRIVE	MORRISTOWN	NJ	07960	Supplies, Materials & Services	\$4,000
					\$4,000
MICHAEL MACKIEWICZ 600 HIGHLAND AVENUE ABT B	PALMYRA	NJ	08065	Supplies, Materials & Services	\$3,000
					\$3,000
MICRO CENTER SAINT DAVIDS	RADNOR	PA	19087	Equipment Budget	\$2,258
					\$2,258
MICRO CLEAN INC 177 N COMMERCE WAY	BETHLEHEM	PA	18017	Supplies, Materials & Services	\$2,144
					\$2,144
MICROSOFT *STORE PO BOX 840304	DALLAS	TX	75284	Equipment Budget	\$2,989
					\$2,989
MIND EDGE INC. 271 WAVERLEY OAKS RD.	WALTHAM	MA	02452	Supplies, Materials & Services	\$2,086
					\$2,086
MINUTEMAN PRESS	KINGSTON	PA	18704	Publications, Printing&Copying	\$6,648
				Supplies, Materials & Services	\$432
					\$7,080
MISC. VENDOR 2000217976				Travel Expense	\$1,332
					\$1,332
MISC. VENDOR 2000232540				Travel Expense	\$3,199
					\$3,199
MISTER P PIZZA & PASTA	ABINGTON	PA		Conferences & Group Activities	\$4,123
					\$4,123
MOMENTUM, INC. SUITE 100	CAMP HILL	PA	17011	Supplies, Materials & Services	\$5,400
					\$5,400
MOORE MEDICAL LLC PO BOX 99718	CHICAGO	IL	60696	Supplies, Materials & Services	\$1,387
					\$1,387
MORGAN SMITH 333 SOUTH 18TH ST	PHILADELPHIA	PA	19103	Supplies, Materials & Services	\$1,400
					\$1,400
MOSS REHAB ATTN: KATHLEEN GLEASON	JENKINTOWN	PA	19027	Supplies, Materials & Services	\$2,520
					\$2,520
MOTOVOS, LLC ATTN:JENEE CHIZICK	PHILADELPHIA	PA	19101	Publications, Printing&Copying	\$2,161
					\$2,161
MOUNTAIN PRODUCTIONS INC PO BOX 454	WILKES BARRE	PA	18703	Supplies, Materials & Services	\$8,485
					\$8,485
MSC MAIL STP OH-01000511	CLEVELAND	OH	44115	Equipment Budget	\$3,381
					\$3,381
MUNICIPAL EMERGENCY SERV WESTMORELAND COUNTY	GREENSBURG	PA	15601	Supplies, Materials & Services	\$1,531
					\$1,531
NAFSA ASSOCIATION OF INTE	202-7373699	DC	20005	Conferences & Group Activities	\$1,167
					\$1,167
NATE JACKSON 7242 FRANKFORD AVENUE	PHILADELPHIA	PA	19135	Supplies, Materials & Services	\$3,100
					\$3,100
NATHANIEL JACKSON 7242 FRANKFORD AVE	PHILADELPHIA	PA	19124	Supplies, Materials & Services	\$1,400
					\$1,400
NATIONAL ACADEMIC ADVISING ASSOCIATION, INC	MANHATTAN	KS	66502	Supplies, Materials & Services	\$2,000
					\$2,000
NATL ASSOC OF COLLEGE/UN 1631 PRINCE ST	ALEXANDRIA	VA	22314	Conferences & Group Activities	\$1,661
					\$1,661
NAVIGATIONS CONSULTING 1600 WILLIAMS WAY	JEFFERSONVILLE	PA	19403	Supplies, Materials & Services	\$32,537
					\$32,537
NCAA SPECIAL EVENTS	317-917-6222	IN	46204	Conferences & Group Activities	\$1,250
					\$1,250
NIKON E-COMMERCE	800-645-6687	NY	11747	Supplies, Materials & Services	\$1,166
					\$1,166

Goods And Services Expenditures (2016-2017) Abington

General Funds

<i>MITTANY LION INN LODGING</i>	814-8658500	PA	Travel Expense	\$1,152
				\$1,152
<i>NONI THOMAS LOPEZ & ASSOC LLC 3536 CAMBRIDGE AVE</i>	BRONX	NY 10463	Supplies, Materials & Services	\$2,200
				\$2,200
<i>NORTH EASTERN ATHLETIC CONFERENCE WILSON COLLEGE</i>	CHAMBERSBURG	PA 17201	Miscellaneous	\$3,707
				\$3,707
<i>NOVACARE REHABILITATION ATTN: KAREN HERCULES</i>	CANONSBURG	PA 15317	Supplies, Materials & Services	\$12,550
				\$12,550
<i>OAKDALE COMM. - OAK II COMMUNICATIONS</i>	OAKDALE	MN 55128	Communication Services	\$1,280
			Equipment Budget	\$1,067
				\$2,347
<i>OCEAN CITY</i>	PHILADELPHIA	PA	Conferences & Group Activities	\$2,000
				\$2,000
<i>OFFICE BASICS INC</i>	610-471-1000	PA 19061	Equipment Budget	\$324
			Supplies, Materials & Services	\$11,917
				\$12,241
<i>OLD DOMINION BRUSH CO</i>	804-226-4433	VA 23231	Repairs, Alterations & Capital	\$1,645
				\$1,645
<i>OLD YORK ROAD TEMPLE-BETH AM 971 OLD YORK ROAD</i>	ABINGTON	PA 19001	Utilities Purchased	\$2,619
				\$2,619
<i>ON LINE SIGNS DIRECT</i>	WASAGA BEACH	ON	Supplies, Materials & Services	\$1,236
				\$1,236
<i>ORIEL STAT A MATRIX ONE QUALITY PLACE</i>	EDISON	NJ 08820	Supplies, Materials & Services	\$4,210
				\$4,210
<i>OSS/KROY PRODUCT CENTER</i>	610-279-7902	PA 19405	Supplies, Materials & Services	\$3,213
				\$3,213
<i>OVR*O.CO/OVERSTOCK.COM</i>	800-8432446	UT 84047	Supplies, Materials & Services	\$1,602
				\$1,602
<i>PA TURNPIKE</i>	Valley Forge	PA	Travel Expense	\$1,307
				\$1,307
<i>PANERA BREAD 148 SOUTH ALLEN</i>	STATE COLLEGE	PA 16801	Conferences & Group Activities	\$9,448
				\$9,448
<i>PAPERCUT</i>	LONDON W1B 5T		Equipment Budget	\$1,310
				\$1,310
<i>PARADIGM DIGITAL COLOR GRAPHICS 105 JAMES WAY</i>	SOUTHAMPTON	PA 18966	Publications, Printing&Copying	\$5,250
				\$5,250
<i>PARK PLAZA HOTEL BOSTO</i>	BOSTON	MA	Travel Expense	\$1,844
				\$1,844
<i>PARTY FAIR WILLOW GROV</i>	WILLOW GROVE	PA 19090	Supplies, Materials & Services	\$2,458
				\$2,458
<i>PASCO SCIENTIFIC CHRIS WILHELM</i>	PITTSBURGH	PA 15232	Equipment Budget	\$1,669
			Supplies, Materials & Services	\$119
				\$1,788
<i>PATANOVICH AUTO RE</i>	HATBORO	PA 19040	Supplies, Materials & Services	\$3,063
				\$3,063
<i>PAUL KREIDER & ASSOCIATES, LLC 922 EAST CHOCOLATE</i>	HERSHEY	PA 17033	Supplies, Materials & Services	\$1,450
				\$1,450
<i>PAYPAL *3DCALZLLCDB</i>	402-935-7733	CA 95131	Books & Periodicals	\$1,242
				\$1,242
<i>PECO ENERGY PAYMENT PROCESSING</i>	PHILADELPHIA	PA 19101	Utilities Purchased	\$298,552
				\$298,552
<i>PENN STATER CONF CTR LODG</i>	STATE COLLEGE	PA	Travel Expense	\$2,605
				\$2,605
<i>PENN STATER CONF HOTEL</i>	State College	PA	Travel Expense	\$1,003
				\$1,003
<i>PEPBOYS STORE 175</i>	WILLOW GROVE	PA 19090	Supplies, Materials & Services	\$1,182
				\$1,182

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General Funds

<i>PERKIOMEN MOTORCOACH LLC 875 MAIN STREET</i>	PENNSBURG	PA	18073	Travel Expense	\$48,135
					\$48,135
<i>PHILADELPHIA 76ERS SALES DEPT 55 HARBOUR BLVD</i>	CAMDEN	NJ	08103	Conferences & Group Activities	\$6,470
					\$6,470
<i>PHILADELPHIA PUBLIC SCHOOL NOTEBOOK SUITE 3</i>	PHILADELPHIA	PA	19106	Publications, Printing&Copying	\$1,300
					\$1,300
<i>PHILADELPHIA SECURITY</i>	800-456-1789	PA	19029	Conferences & Group Activities	\$782
				Equipment Budget	\$383
				Publications, Printing&Copying	\$50
					\$1,215
<i>PHILLIES TICKETS</i>	215-463-1000	PA	19148	Conferences & Group Activities	\$1,055
				Miscellaneous	\$1,205
					\$2,260
<i>PHILMONT COUNTRY CLUB 301 TOMLINSON ROAD</i>	HUNTINGDON VALLEY	PA	19006	Miscellaneous	\$2,505
					\$2,505
<i>PHILMONT PARTY RENTAL INC</i>	215-6597780	PA	19090	Property Expense	\$1,228
					\$1,228
<i>PHOENIX EVENTS INC 233 ELM AVE</i>	MEDIA	PA	19063	Property Expense	\$7,220
					\$7,220
<i>PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC</i>	PITTSBURGH	PA	15250	Equipment Budget	\$2,716
					\$2,716
<i>PLAN B LLC DBA NEON ENTERTAINMENT</i>	BUFFALO	NY	14225	Supplies, Materials & Services	\$12,050
					\$12,050
<i>PLYMOUTH MEETING #53</i>	PLYMOUTH MEET	PA		Conferences & Group Activities	\$3,629
					\$3,629
<i>POCOPSON PARTNERSHIP C/O JIM LEONARD</i>	WEST CHESTER	PA	19382	Supplies, Materials & Services	\$3,000
					\$3,000
<i>PP*WILLIAMTHOM</i>	402-935-2244	PA	19044	Repairs, Alterations & Capital	\$1,519
					\$1,519
<i>PROMOTIONS & UNICORNS TOO</i>	732-308-3444	NJ	07728	Supplies, Materials & Services	\$3,308
					\$3,308
<i>PROMOVERSITY 6213 FACTORY RD</i>	CRYSTAL LAKE	IL	60014	Publications, Printing&Copying	\$3,287
				Supplies, Materials & Services	\$1,326
					\$4,613
<i>PTC EZ PASS AUTO RE</i>	877-736-6727	PA		Travel Expense	\$1,235
					\$1,235
<i>RD ABINGTON ASSOCIATES 0003-00004631</i>	BOSTON	MA	02241	Property Expense	\$71,438
					\$71,438
<i>REIT ENERGY CO 899 MEARNS RD</i>	WARMINSTER	PA	18974	Utilities Purchased	\$1,880
					\$1,880
<i>RELAX N GO MASSAGE, INC 314 E. MT. PLEASANT AVE</i>	AMBLER	PA	19002	Supplies, Materials & Services	\$1,368
					\$1,368
<i>RENAISSANCE</i>	Providence	RI		Travel Expense	\$1,095
					\$1,095
<i>RENEE CUNNINGHAM 9215 1/2 PINE ROAD</i>	PHILADELPHIA	PA	19115	Supplies, Materials & Services	\$3,725
					\$3,725
<i>RESTAURANT STORE - 161</i>	LANCASTER	PA	17011	Equipment Budget	\$1,073
					\$1,073
<i>RICARDO'S MEDITERRANEAN R</i>	HUNTINGDON VY	PA		Conferences & Group Activities	\$2,021
					\$2,021
<i>RICARDO'S RESTAURANT</i>	ERIE	PA		Conferences & Group Activities	\$1,710
					\$1,710
<i>ROBERT E LITTLE HATBORO</i>	HATBORO	PA	19040	Repairs, Alterations & Capital	\$1,030
					\$1,030
<i>RODON SIGNS INC</i>	215-8855358	PA	19027	Publications, Printing&Copying	\$4,785
					\$4,785

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General Funds

ROSALIE GUZOFSKY 1400 CHURCH ROAD	WYNCOTE	PA	19095	Supplies, Materials & Services	\$4,000
					\$4,000
ROSLYN PIZZA	215-887-0988	PA		Conferences & Group Activities	\$10,441
					\$10,441
ROSY ELLIOTT 130 BIDDULPH ROAD	RADNOR	PA	19087	Supplies, Materials & Services	\$5,000
					\$5,000
RPM PHILLY LLC	215-3543000	NJ	08002	Publications, Printing&Copying	\$2,360
					\$2,360
RTS UNIFIED COMMUNICAITONS 85 SCHMITT BLVD	FARMINGDALE	NY	11735	Supplies, Materials & Services	\$17,481
					\$17,481
RUN AROUND INC 1351 EASTON RD	ROSLYN	PA	19001	Supplies, Materials & Services	\$6,281
					\$6,281
RUSSMATT BASEBALL 6 LEIGH CIRCLE	STRATHAM	NH	03885	Property Expense	\$2,000
					\$2,000
RYDAL EXECUTIVE REALTY CO, LP C/O PHILIP PULLEY	ABINGTON	PA	19001	Property Expense	\$309,826
					\$309,826
SAFETY KLEEN SYSTEMS INC PO BOX 382066	PITTSBURGH	PA	15250	Supplies, Materials & Services	\$3,062
					\$3,062
SCANTRON CORPORATION	800-228-3628	CA	92705	Supplies, Materials & Services	\$5,034
					\$5,034
SCHOOL DATABOOKS PO BOX 969	LAFAYETTE	IN	47902	Publications, Printing&Copying	\$14,838
					\$14,838
SCHOOL OUTFITTERS PO BOX 638517	CINCINNATI	OH	45263	Equipment Budget	\$2,601
					\$2,601
SDS DESIGN ASSOCIATES IN	610-8207044	PA	18052	Publications, Printing&Copying	\$10,993
					\$10,993
SECOND ALARMERS ASSOCIATION AND RESCUE SQUAD OF	WILLOW GROVE	PA	19090	Supplies, Materials & Services	\$5,560
					\$5,560
SEÑOR SALSA	ABINGTON	PA		Conferences & Group Activities	\$1,039
					\$1,039
SGS PAPER	215-884-5791	PA	19038	Miscellaneous	\$415
				Supplies, Materials & Services	\$2,650
					\$3,065
SHAW INDUSTRIES INC PO BOX 3305	BOSTON	MA	02241	Repairs, Alterations & Capital	\$3,952
					\$3,952
SHERATON ERIE BAYFRONT HOTEL 55 WEST BAY DRIVE	ERIE	PA	16507	Conferences & Group Activities	\$198
				Travel Expense	\$6,203
					\$6,401
SHERATON SYRACUSE UNIVERSITY HOTEL	SYRACUSE	NY	13210	Travel Expense	\$1,106
					\$1,106
SIDEARM SPORTS C/O LEARFIELD COMMUNICATIONS	KANSAS CITY	MO	64184	Books & Periodicals	\$3,000
				Supplies, Materials & Services	\$4,375
					\$7,375
SIGMA 1860B DEAN ST	ST CHARLES	IL	60174	Supplies, Materials & Services	\$8,602
					\$8,602
SIGMA ALDRICH US	800-3253010	MO	63103	Supplies, Materials & Services	\$1,184
					\$1,184
SIMPLE GIFTS 151 MT NITTANY RD	LEOMONT	PA	16851	Supplies, Materials & Services	\$3,000
					\$3,000
SIRSPEDDY-WILLOWGROVE	WILLOW GROVE	PA	19090	Publications, Printing&Copying	\$6,153
					\$6,153
SIX FLAGS GREAT ADVENTUR	732-928-2000	NJ	08527	Conferences & Group Activities	\$1,676
					\$1,676
SMOOTH-ON, INC	610-252-5800	PA	18042	Supplies, Materials & Services	\$1,447
					\$1,447
SONA SYSTEMS LTD 6106 WILSON LANE	BETHESDA	MD	20817	Equipment Budget	\$1,400
					\$1,400

Goods And Services Expenditures (2016-2017) Abington

General Funds

<i>SOPHIE K ENTERTAINMENT 214 N LORD STREET</i>	SOUTHPORT	NC	28461	Supplies, Materials & Services	\$1,850
					\$1,850
<i>SOUTH JERSEY PARTY RENTALS INC 8550 A REMINGTON AVE</i>	PENNSAUKEN	NJ	08110	Property Expense	\$14,838
					\$14,838
<i>SOUTHEASTERN PERFORMAN</i>	334-793-1576	AL	36305	Supplies, Materials & Services	\$1,760
					\$1,760
<i>SOUTHWEST AIRLINES</i>				Travel Expense	\$2,112
					\$2,112
<i>SPANISH ISLAND RESTAURANT</i>	PHILADELPHIA	PA		Conferences & Group Activities	\$1,608
					\$1,608
<i>SPORTSMAN'S 829 HORNER ST</i>	JOHNSTOWN	PA	15902	Supplies, Materials & Services	\$6,750
					\$6,750
<i>SPORTSTOP.COM</i>	800-3354670	NH	03033	Supplies, Materials & Services	\$2,497
					\$2,497
<i>SPRINGHILL SUITES BY MARRIOTT 1935 WADDLE ROAD</i>	STATE COLLEGE	PA	16803	Travel Expense	\$3,617
					\$3,617
<i>SQ *THE RUN AROUND INC</i>	ABINGTON	PA	19001	Supplies, Materials & Services	\$8,126
					\$8,126
<i>SQ *VERT GOSQ.COM</i>	877-417-4551	FL	33304	Supplies, Materials & Services	\$1,030
					\$1,030
<i>STAGEDROPCOM</i>	609-971-9200	NJ	08731	Equipment Budget	\$1,640
					\$1,640
<i>STAPLES 00112409</i>	HERSHEY	PA	17033	Conferences & Group Activities	\$52
				Equipment Budget	\$108
				Publications, Printing&Copying	\$199
				Supplies, Materials & Services	\$2,160
					\$2,519
<i>STAPLES DIRECT</i>	FRAMINGHAM	MA	01702	Supplies, Materials & Services	\$2,019
					\$2,019
<i>STARR TOURS</i>	TRENTON	NJ	08619	Travel Expense	\$2,200
					\$2,200
<i>SUADER WORSHIP SEATING PO BOX 638540</i>	CINCINNATI	OH	45263	Equipment Budget	\$13,769
					\$13,769
<i>SUBURBAN STATION</i>	PHILADELPHIA	PA		Travel Expense	\$1,026
					\$1,026
<i>SUCCESSORIES 1961 CHAIN BRIDGE RD</i>	MC LEAN	VA	22102	Supplies, Materials & Services	\$1,555
					\$1,555
<i>SUSAN M. TOMKO 723 SYCAMORE DRIVE</i>	SOUTHAMPTON	PA	18966	Supplies, Materials & Services	\$2,034
					\$2,034
<i>SWANK MOTION PICTURES IN</i>	800-876-5445	MO	63127	Books & Periodicals	\$1,061
					\$1,061
<i>TARGET 00012542</i>	HARRISBURG	PA	17112	Conferences & Group Activities	\$3,969
				Equipment Budget	\$306
				Miscellaneous	\$9
				Repairs, Alterations & Capital	\$5
				Supplies & Mats For Resale	\$40
				Supplies, Materials & Services	\$3,913
					\$8,242
<i>TARGETX 1001 EAST HECTOR ST</i>	CONSHOHOCKEN	PA	19428	Supplies, Materials & Services	\$6,000
					\$6,000
<i>TASKSTREAM 71 WEST 23RD STREET 1400</i>	NEW YORK	NY	10010	Equipment Budget	\$1,146
					\$1,146
<i>TEACH-IN PRODUCTIONS P.O. BOX 150389</i>	KEW GARDENS	NY	11415	Supplies, Materials & Services	\$2,950
					\$2,950
<i>TEAM 360 SERVICES</i>	INDIANAOPOLIS	IN		Supplies, Materials & Services	\$1,070
					\$1,070

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General Funds

TEE TO GREEN 525 CROYDEN ROAD	CHELTENHAM	PA	19012	Supplies, Materials & Services	\$6,000 \$6,000
TENTS & EVENTS 955 E MAIN ST	ANNVILLE	PA	17003	Property Expense	\$8,073 \$8,073
TFB CONSULTING 6410 GALLOP ROAD	HARRISBURG	PA	17111	Supplies, Materials & Services	\$4,435 \$4,435
THE ARTIST IN RURAL IRELAND FUND INC	PHILADELPHIA	PA	19103	Travel Expense	\$10,000 \$10,000
THE ATHERTON HOTEL, AN ASCEND HOTEL 125 S. ATHERTON	STATE COLLEGE	PA	16801	Travel Expense	\$4,011 \$4,011
THE COLLEGE AGENCY 7907 STAFFORD TRAIL	SAVAGE	MN	55378	Supplies, Materials & Services	\$15,830 \$15,830
THE COMMUNICATION CONNECTION INC 139 WEST MAIN	NORRISTOWN	PA	19401	Supplies, Materials & Services	\$6,915 \$6,915
THE HOME DEPOT #4187	WILLOW GROVE	PA	19090	Repairs, Alterations & Capital	\$9,614 \$9,614
THE HOME DEPOT #4187	WILLOW GROVE	PA	19090	Supplies, Materials & Services	\$2,454 \$2,454
THE PARTY CENTER 480 POTHOUSE ROAD	PHOENIXVILLE	PA	19460	Supplies, Materials & Services	\$8,070 \$8,070
THE TONER SOUND ENTERTAINMENT GROUP, INC.	ASTON	PA	19014	Property Expense	\$9,884 \$9,884
THE UNION LEAGUE OF PHILADELPHIA 140 S BROAD ST	PHILADELPHIA	PA	19102	Conferences & Group Activities	\$1,790 \$1,790
TIMS RACQUET	JENKINTOWN	PA	19046	Supplies, Materials & Services	\$1,199 \$1,199
TONY RONI PIZZA WILLOW GR	WILLOW GROVE	PA		Conferences & Group Activities	\$2,636 \$2,636
TOTAL ENTERTAINMENT LLC 205 S NEWMAN STREET	HACKENSACK	NJ	07601	Supplies, Materials & Services	\$2,500 \$2,500
TOTAL VIDEO PRODUCTS 414 SOUTHGATE COURT	MICKLETON	NJ	08056	Equipment Budget	\$87,686 \$87,686
TOWNSHIP OF ABINGTON 1176 OLD YORK ROAD	ABINGTON	PA	19001	Miscellaneous	\$464,328 \$464,328
TOZOUR TRANE	610-962-1179	PA	19406	Repairs, Alterations & Capital	\$1,637 \$1,637
TRAVEL & EDUCATION	215-396-0235	PA	19053	Travel Expense	\$5,099 \$5,099
TRAVEL BOARDS LEASING CO 6001 COCHRAN ROAD, SUITE 100	OLON	OH	44139	Publications, Printing&Copying	\$3,840 \$3,840
TRAVELOCITY.COM	WWW.TVLY.COM	UN		Travel Expense	\$1,906 \$1,906
TROY BIOLOGICALS	TROY	MI	48083	Supplies, Materials & Services	\$1,851 \$1,851
TURF EQUIPMENT & SUPPLY 8015 DORSEY RUN RD	JESSUP	MD	20794	Equipment Budget	\$19,939
				Repairs, Alterations & Capital	\$1,556 \$21,495
TYCO INTEGRATED SECURITY DEPT CH 14324	PALATINE	IL	60055	Repairs, Alterations & Capital	\$1,755 \$1,755
ULINE *SHIP SUPPLIES	800-295-5510	WI	53158	Equipment Budget	\$2,026
				Supplies, Materials & Services	\$2,688 \$4,714
UNITED AIRLINES INC CHARTER DEPARTMENT	CHICAGO IL			Travel Expense	\$1,253 \$1,253
UNITED AIRLINES INC	CHICAGO IL			Travel Expense	\$6,269 \$6,269

Goods And Services Expenditures (2016-2017) Abington

General Funds

UNITED REFRIG BR #15	HARRISBURG	PA	17111	Repairs, Alterations & Capital	\$3,140
					\$3,140
US CITIZENSHIP & IMMIGRATION SERV CALIFORNIA SERVICE	LAGUNA NIGUEL	CA	92677	Miscellaneous	\$4,100
					\$4,100
US POSTAL SERVICE (POSTAGE-BY-PHONE CMRS-PB	PHILADELPHIA	PA	19170	Communication Services	\$25,000
					\$25,000
VALLEY POWER	WILLOW GROVE	PA	19090	Repairs, Alterations & Capital	\$1,247
					\$1,247
VALLEYGREEN FLOWERS & GIFTS 1013 NORTH BETHLEHEM	LOWER GWYNEDD	PA	19002	Supplies, Materials & Services	\$2,440
					\$2,440
VANDIS PO BOX 826118	PHILADELPHIA	PA	19182	Equipment Budget	\$3,931
					\$3,931
VANESSA WASSENER 134 WAYFOREST DRIVE	VENICE	FL	34292	Supplies, Materials & Services	\$3,450
					\$3,450
VANS LOCK SHOP	GLENSIDE	PA	19038	Equipment Budget	\$26
				Repairs, Alterations & Capital	\$2,372
				Supplies, Materials & Services	\$49
					\$2,447
VERIZON WIRELESS P.O. BOX 25505	LEHIGH VALLEY	PA	18002	Communication Services	\$17,881
					\$17,881
VERTEX COMPANIES INC PO BOX 6247	CAROL STREAM	IL	60197	Supplies, Materials & Services	\$5,425
					\$5,425
VICTORY GARDENS INC	215-4435665	PA	18974	Repairs, Alterations & Capital	\$1,175
					\$1,175
VINCE PAPALE PROMOTIONS 11 SAINT MORTIZ LANE	CHERRY HILL	NJ	08033	Publications, Printing&Copying	\$1,500
					\$1,500
VOYCETRESS MEDIA, LLC P.O. BOX 3794	HARRISBURG	PA	17105	Supplies, Materials & Services	\$1,500
					\$1,500
VWR INTL LLC PO BOX 640169	PITTSBURGH	PA	15264	Equipment Budget	\$1,472
				Supplies, Materials & Services	\$20,133
					\$21,605
VZWLSS*MY VZ VB P	800-922-0204	FL	32746	Miscellaneous	\$2,954
					\$2,954
WALKER CLAY, INC. 211 STATION STREET	HANSON	MA	02341	Books & Periodicals	\$1,404
				Publications, Printing&Copying	\$13,987
				Supplies, Materials & Services	\$5,621
					\$21,012
WASTE MANAGEMENT PO BOX 13648	PHILADELPHIA	PA	19101	Utilities Purchased	\$34,548
					\$34,548
WASTE MANAGEMENT OF PENNSYLVANIA 625 CHERRINGTON	MOON TOWNSHIP	PA	15108	Utilities Purchased	\$2,840
					\$2,840
WATER MANAGEMENT SERVICES, INC.	SOUTHAMPTON	PA	18966	Supplies, Materials & Services	\$4,552
					\$4,552
WEINRICH BAKERY	WILLOW GROVE	PA	19090	Conferences & Group Activities	\$3,388
					\$3,388
WEINSTEIN DIV HAJOCA CORP	PITTSBURGH	PA	15253	Equipment Budget	\$3,653
					\$3,653
WERNER COACH 144 CHESTER AVENUE	PHOENIXVILLE	PA	19460	Supplies, Materials & Services	\$5,566
				Travel Expense	\$11,443
					\$17,009
WERTZ MORTOR COACHES INC 24 EAST NINTH STREET	MARCUS HOOK	PA	19061	Travel Expense	\$1,487
					\$1,487
WEST CHESTER DAILY LOCAL ATT: AMIEE GALLAGHER	WEST CHESTER	PA	19382	Publications, Printing&Copying	\$1,919
					\$1,919
WESTIN HOTELS AND RESORTS	Boston	MA		Travel Expense	\$2,063
					\$2,063

Goods And Services Expenditures (2016-2017) Abington

General Funds

WHITNEY KEITER WHITNEY KEITER	CONSHOHOCKEN	PA	19428	Supplies, Materials & Services	\$15,583
					\$15,583
WHOLEFDS JEN 10100	JENKINTOWN	PA	19046	Conferences & Group Activities	\$1,417
					\$1,417
WILLIAM THOME INC 218-220 HORSHAM RD	HORSHAM	PA	19044	Repairs, Alterations & Capital	\$10,240
				Supplies, Materials & Services	\$41,664
					\$51,904
WILLOW TREE & LANDSCAPE SER INC PO BOX 1002	WARRINGTON	PA	18976	Repairs, Alterations & Capital	\$37,061
					\$37,061
WINDSYNC 220 WESTMORELAND	HOUSTON	TX	77006	Supplies, Materials & Services	\$3,000
					\$3,000
WVR CENTRAL FLORIDA LLC OPERATING/BAHAMA BAY	DAVENPORT	FL	33897	Travel Expense	\$6,453
					\$6,453
WWW.DICKSSPORTNGGOODS.COM	877-846-9997	PA	19406	Supplies, Materials & Services	\$1,112
					\$1,112
YELLOWBIRD BUS CO INC 7700 STATE RD	PHILADELPHIA	PA	19136	Supplies, Materials & Services	\$203,467
				Travel Expense	\$3,025
					\$206,492
YOU VISIT LLC 20533 BISCAYNE BLVD SUITE 1322	AVENTURA	FL	33180	Supplies, Materials & Services	\$8,464
					\$8,464
ZEO BROTHERS PRODUCTIONS	HATBORO	PA	19040	Property Expense	\$5,344
					\$5,344
ZOOM DRAIN AND SEWER SERVICE INC 915 S TROOPER RD	NORRISTOWN	PA	19403	Repairs, Alterations & Capital	\$1,013
				Supplies, Materials & Services	\$1,013
					\$2,026

Goods And Services Expenditures (2016-2017) Altoona

General Funds

0178 MOSEBACH	814-9447407	PA	16601	Supplies, Materials & Services	\$4,501
					\$4,501
203 MARZONIS	ALTOONA	PA		Conferences & Group Activities	\$1,471
					\$1,471
4IMPRINT 25303 NETWORK PLACE	CHICAGO	IL	60673	Supplies, Materials & Services	\$4,183
					\$4,183
A.A.S.D. TAX OFFICE 200R E. CRAWFORD AVENUE	ALTOONA	PA	16602	Miscellaneous	\$12,391
					\$12,391
AAAHIC INC	847-853-6075	IL	60091	Conferences & Group Activities	\$2,365
					\$2,365
AACSB	813-7696500	FL	33602	Conferences & Group Activities	\$4,635
					\$4,635
AASD TAX OFFICE 200R E CRAWFORD AVE	ALTOONA	PA	16602	Miscellaneous	\$11,387
					\$11,387
ABET SUITE 1050	BALTIMORE	MD	21202	Conferences & Group Activities	\$4,170
				Equipment Budget	\$1,350
					\$5,520
ACADEMY PERFORMANCE & EXERCISE PO BOX 771	ALTOONA	PA	16603	Supplies, Materials & Services	\$1,950
					\$1,950
ACCREDITATION ASSOCIATION FOR AMBULATORY HEALTH	SKOKIE	IL	60077	Miscellaneous	\$6,385
					\$6,385
ADAM GRABOWSKI 7901 ARLINGTON STREET	TINLEY PARK	IL	60477	Supplies, Materials & Services	\$1,500
					\$1,500
ADAMS MARK BUFFALO	BUFFALO	NY		Travel Expense	\$3,834
					\$3,834
ADIAON 1331 12TH AVENUE	ALTOONA	PA	16601	Miscellaneous	\$18,000
					\$18,000
ADVANCED DISPOSAL ONLINE	904-7377900	WI	53214	Supplies, Materials & Services	\$1,229
					\$1,229
ADVANTAGE RESOURCE GROUP 1600 VALLEY VIEW BLVD.	ALTOONA	PA	16602	Supplies, Materials & Services	\$2,659
					\$2,659
AEG LIVE MD, LLC 20 MARKET PLACE	BALTIMORE	MD	21202	Supplies, Materials & Services	\$5,000
					\$5,000
AEROMEXICO CALL CENTER	HOUSTON	TX		Travel Expense	\$3,464
					\$3,464
AIAA SUITE 200	RESTON	VA	20191	Conferences & Group Activities	\$1,800
					\$1,800
AIRBERLIN 7458628994782	+493034344304	NY		Travel Expense	\$1,394
					\$1,394
AKI JAPANESE RESTAURANT	ALTOONA	PA		Conferences & Group Activities	\$1,293
					\$1,293
ALAMO RENT-A-CAR	ORLANDO	FL		Travel Expense	\$1,083
					\$1,083
ALEX'S PROSCAPE, LLC PO BOX 645	LEMONT	PA	16851	Property Expense	\$6,000
					\$6,000
ALFA AESAR PO BOX 88894	CHICAGO	IL	60695	Supplies, Materials & Services	\$2,070
					\$2,070
ALLEGHENY EDUCATIONAL SYSTEMS INC 320 EAST 3RD	TARENTUM	PA	15084	Repairs, Alterations & Capital	\$3,950
				Supplies, Materials & Services	\$2,870
					\$6,820
ALLEGHENY MOUNTAIN COLLEGIATE CONF AMCC	ORCHARD LANE	NY	14127	Miscellaneous	\$16,265
					\$16,265
ALLEGHENY SUPPLY P.O. BOX 186	DUNCANSVILLE	PA	16635	Supplies, Materials & Services	\$36,550
					\$36,550
ALLY RENTAL LLC	866-909-5338	PA	15235	Property Expense	\$1,280
					\$1,280

Goods And Services Expenditures (2016-2017) Altoona

General Funds

ALTOONA BLAIR COUNTY DEVELOPMENT CORPORATION	ALTOONA	PA	16602	Property Expense	\$8,222
					\$8,222
ALTOONA COMMUNITY THEATRE PO BOX 908	ALTOONA	PA	16603	Supplies, Materials & Services	\$3,000
					\$3,000
ALTOONA CURVE 1000 PARK AVENUE	ALTOONA	PA	16602	Supplies, Materials & Services	\$3,925
					\$3,925
ALTOONA DEVELOPMENT GROUP, LLC 3900 INDUSTRIAL PARK	ALTOONA	PA	16602	Insurance & Interest	\$5,407
				Property Expense	\$915,469
					\$920,876
ALTOONA MIRROR PO BOX 2008	ALTOONA	PA	16603	Books & Periodicals	\$1,027
				Publications, Printing&Copying	\$7,821
					\$8,848
ALTOONA PARKING AUTHORITY 1225 11TH AVE	ALTOONA	PA	16601	Miscellaneous	\$49,024
					\$49,024
ALTOONA PIPE & STE	814-944-1631	PA	16602	Supplies, Materials & Services	\$1,628
					\$1,628
ALTOONA PROCARE FITNESS & THERAPY 3200 FAIRWAY DRIVE	ALTOONA	PA	16602	Property Expense	\$3,237
					\$3,237
ALTOONA SOFT WATER INC. 445 S LOGAN BLVD.	ALTOONA	PA	16602	Property Expense	\$1,174
					\$1,174
ALTOONA WATER AUTHORITY PO BOX 3150	ALTOONA	PA	16603	Utilities Purchased	\$200,023
					\$200,023
AMANO MCGANN INC PO BOX 860273	MINNEAPOLIS	MN	55486	Communication Services	\$1,632
					\$1,632
AMAZON.COM	AMZN.COM/BILL	WA	98109	Books & Periodicals	\$2,508
				Supplies, Materials & Services	\$20,105
					\$22,613
AMBROSE BOWAY 625 DARBY TER	DARBY	PA	19023	Supplies, Materials & Services	\$1,100
					\$1,100
AMCC ALLEGHENY MOUNTAIN COLLEGIATE CONF.	ORCHARD PARK	NY	14127	Supplies, Materials & Services	\$1,082
					\$1,082
AMERICAN AIRLINES	FORT WORTH	TX		Travel Expense	\$5,682
					\$5,682
AMERICAN AIRLINES	FORT WORTH	TX		Travel Expense	\$3,973
					\$3,973
AMERICAN MEDICAL INFORMA 4915 SAINT ELMO AVE	BETHESDA	MD	20814	Conferences & Group Activities	\$1,185
				Supplies, Materials & Services	\$870
					\$2,055
AMERICAN ROCK SALT COMPANY LLC BOX 536188	PITTSBURGH	PA	15253	Supplies, Materials & Services	\$6,797
					\$6,797
AMERICAN THORACIC SOCIETY 668 N FAIRVILLE AVE	HARRISBURG	PA	17112	Supplies, Materials & Services	\$1,406
					\$1,406
AMETEK BROOKFIELD 11 COMMERCE BLVD	MIDDLEBORO	MA	02346	Equipment Budget	\$5,079
					\$5,079
AMTRAN ALTOONA METRO TRANSIT	ALTOONA	PA	16602	Miscellaneous	\$93,816
					\$93,816
ANSYS INC C/O ACCOUNTS RECEIVABLE	CANONSBURG	PA	15317	Equipment Budget	\$2,050
					\$2,050
APCA	865-4299123	TN	37862	Conferences & Group Activities	\$1,070
					\$1,070
APEX PERFORMANCE & EXERCISE PO BOX 771	ALTOONA	PA	16603	Supplies, Materials & Services	\$2,960
					\$2,960
API INC	231-668-9656	MI	49686	Miscellaneous	\$1,245
					\$1,245
APPLE INC PO BOX 281877	ATLANTA	GA	30384	Equipment Budget	\$192,203
					\$192,203

Goods And Services Expenditures (2016-2017) Altoona

General Funds

APR SUPPLY CO	717-2745999	PA	17046	Supplies, Materials & Services	\$1,442
					\$1,442
AQUALSOL CONTROLLERS INC	800-8587665	TX	77043	Supplies, Materials & Services	\$1,455
					\$1,455
ASME 150 CLOVE ROAD	LITTLE FALLS	NJ	07424	Conferences & Group Activities	\$3,745
					\$3,745
ASSESSMENT TECHNOLOGIES INSTITUTE, 62277 COLLECTIONS	CHICAGO	IL	60693	Equipment Budget	\$64,175
					\$64,175
ATLANTIC BINGO SUPPLY INC PRODUCTS INC	NEWARK	NJ	07189	Communication Services	\$10,252
				Property Expense	\$41
				Supplies, Materials & Services	\$351
					\$10,644
AURIN SQUIRE 850 PALM AVENUE #1	WEST HOLLYWOOD	CA	90069	Supplies, Materials & Services	\$2,800
					\$2,800
AUTHORIZE.NET A CYBERSOURCE SOLUTION	AMERICAN FORK	UT	84003	Miscellaneous	\$1,093
					\$1,093
AUTOMATED LOGIC CONTRUCTION SERVICE 4501 CHAMBERS	HARRISBURG	PA	17111	Repairs, Alterations & Capital	\$23,547
					\$23,547
B & H PHOTO VIDEO REMITTANCE PROCESSING CENTER	NEW YORK	NY	10087	Equipment Budget	\$3,848
					\$3,848
BANCHI OUTDOOR ADVENTURES INC PO BOX 9237	TRENTON	NJ	08650	Miscellaneous	\$3,800
					\$3,800
BARNES & NOBLE #2198	ALTOONA	PA	16602	Books & Periodicals	\$1,668
					\$1,668
BARR'S AUTO ELECTRIC, INC. 1432 NORTH 2ND STREET	ALTOONA	PA	16601	Miscellaneous	\$1,314
				Supplies, Materials & Services	\$1,592
					\$2,906
BASICALLY BLINDS, LLC 2790 DRY VALLEY ROAD	LEWISTOWN	PA	17044	Supplies, Materials & Services	\$2,224
					\$2,224
BENNETTI TREE SERVICE, INC 162 BENNETTI DRIVE	ALTOONA	PA	16602	Repairs, Alterations & Capital	\$76,625
					\$76,625
BERKHEIMER TAX ADMINISTRATOR PO BOX 25144	LEHIGH VALLEY	PA	18002	Miscellaneous	\$10,314
					\$10,314
BEST PLUMBING SPECIALTIES INC PO BOX 750	MYERSVILLE	MD	21773	Supplies, Materials & Services	\$1,750
					\$1,750
BEST WESTERN FT LEE INN	FT LEE	NJ		Travel Expense	\$2,577
					\$2,577
BESTBUYCOM787118095494	888-237289	MN	55423	Equipment Budget	\$3,844
				Supplies, Materials & Services	\$1,590
					\$5,434
BETTWY SYSTEMS, INC. PO BOX 355	DUNCANSVILLE	PA	16635	Miscellaneous	\$3,383
					\$3,383
BILL SELL'S BOLD	ALTOONA	PA		Conferences & Group Activities	\$3,005
					\$3,005
BI-LO SUPPLY #7	ALTOONA	PA	16601	Supplies, Materials & Services	\$1,222
					\$1,222
BIO CORPORATION 3910 MINNESOTA ST	ALEXANDRIA	MN	56308	Supplies, Materials & Services	\$2,253
					\$2,253
BIO-RAD LABORATORIES PO BOX 849740	LOS ANGELES	CA	90084	Supplies, Materials & Services	\$3,742
					\$3,742
BLAIR CANDY COMPANY INC	ALTOONA	PA	16601	Supplies, Materials & Services	\$1,190
					\$1,190
BLAIR COUNTY GENERAL AUTHORITY C/O ABCD CORPORATION	ALTOONA	PA	16602	Property Expense	\$287,004
					\$287,004
BLAIR COUNTY TAX CLAIM BUREAU 423 ALLEGHENY STREET	HOLLIDAYSBURG	PA	16648	Miscellaneous	\$1,121
					\$1,121

Goods And Services Expenditures (2016-2017) Altoona

General Funds

<i>BLUE SKY MARKETING GROUP, LTD 633 SKOKIE BLVD, SUITE</i>	NORTHBROOK	IL	60062	Publications, Printing&Copying	\$3,447
					\$3,447
<i>BOBBY K ENTERTAINMENT</i>	607-5628406	NY	14814	Supplies, Materials & Services	\$1,300
					\$1,300
<i>BOBCAT OF MARTINSBURG 3650 COVE MOUNTAIN ROAD</i>	MARTINSBURG	PA	16662	Property Expense	\$1,150
				Supplies, Materials & Services	\$1,779
					\$2,929
<i>BOREX, INC. 128 INGHAM DRIVE</i>	ALTOONA	PA	16601	Repairs, Alterations & Capital	\$12,560
					\$12,560
<i>BOWMAN SALES & EQUIPMENT INC BOWMAN TRAILER</i>	WILLIAMSPORT	MD	21795	Property Expense	\$1,080
					\$1,080
<i>BRIAN GEORGE CONSTRUCTION HOME OF GUTTERMAN</i>	DUNCANSVILLE	PA	16635	Supplies, Materials & Services	\$1,988
					\$1,988
<i>BRITISH AIRWAYS</i>	EAST ELMHURST NY			Travel Expense	\$2,562
					\$2,562
<i>BRUBAKER'S GREENHOUSE</i>	MARTINSBURG	PA	16662	Supplies, Materials & Services	\$1,146
					\$1,146
<i>BRUCELLI ADVERTISING CO INC 310 S BLAKELY STREET</i>	DUNMORE	PA	18512	Supplies, Materials & Services	\$4,951
					\$4,951
<i>BSN SPORTS PO BOX 49</i>	JENKINTOWN	PA	19046	Supplies, Materials & Services	\$2,010
					\$2,010
<i>BSN SPORTS, LLC PO BOX 660176</i>	DALLAS	TX	75266	Supplies, Materials & Services	\$6,236
					\$6,236
<i>BUILDERS HARDWARE AND SPECIALTY COMPANY</i>	ERIE	PA	16505	Supplies, Materials & Services	\$1,569
					\$1,569
<i>BURGMEIER'S HAULING, INC. PO BOX 929</i>	ALTOONA	PA	16603	Utilities Purchased	\$3,104
					\$3,104
<i>BWAH PRODUCTIONS INC 33 RIVERWYNDE DR</i>	ARUNDEL	ME	04046	Miscellaneous	\$2,650
					\$2,650
<i>C & L INSTALLERS 347 BUCK ROAD</i>	EBENSBURG	PA	15931	Supplies, Materials & Services	\$3,785
					\$3,785
<i>C&L INSTALLERS 347 BUCK RD</i>	EBENSBURG	PA	15931	Supplies, Materials & Services	\$2,966
					\$2,966
<i>CALIFORNIA ARTISTS MANAGEMENT 449 SPRINGS ROAD</i>	VALLEJO	CA	94590	Supplies, Materials & Services	\$7,000
					\$7,000
<i>CAMPUSPEAK, INC PO BOX 440560</i>	AURORA	CO	80044	Miscellaneous	\$3,500
					\$3,500
<i>CAROLINA BIOLOGICAL SUPPLY CO PO BOX 60232</i>	CHARLOTTE	NC	28260	Supplies, Materials & Services	\$2,856
					\$2,856
<i>CCP INDUSTRIES HOSPECO PO BOX 73627</i>	CLEVELAND	OH	44193	Supplies, Materials & Services	\$4,006
					\$4,006
<i>CDW GOVERNMENT INC SUITE 1515</i>	CHICAGO	IL	60675	Equipment Budget	\$8,206
				Supplies, Materials & Services	\$36
					\$8,242
<i>CDWG</i>				Equipment Budget	\$1,722
					\$1,722
<i>CED/MOSEBACH ELECTRIC PO BOX 2552</i>	HARRISBURG	PA	17105	Equipment Budget	\$5,080
				Supplies, Materials & Services	\$11,683
					\$16,763
<i>CENTER FOR DISEASE DETECTION PO BOX 659509</i>	SAN ANTONIO	TX	78265	Supplies, Materials & Services	\$4,425
					\$4,425
<i>CHARLES GOJMERAC 161 BRADFORD LANE</i>	ROARING SPRING	PA	16673	Supplies, Materials & Services	\$1,695
					\$1,695
<i>CHARLIE BRENNEMAN 213 N. PINE STREET</i>	MIDDLETOWN	PA	17057	Supplies, Materials & Services	\$3,500
					\$3,500
<i>CHIPOTLE 1629</i>	ALTOONA	PA		Conferences & Group Activities	\$1,599
					\$1,599

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General Funds

CHIRAL TECHNOLOGIES INC PO BOX 784017	PHILADELPHIA	PA	19178	Supplies, Materials & Services	\$4,975 \$4,975
CLARIDGE PRODUCT AND EQUI EQUIPMENT	HARRISON	AR	72602	Equipment Budget	\$5,871 \$5,871
CLEAR CREEK CO. 2927 WEST CHESTNUT AVE	ALTOONA	PA	16601	Supplies, Materials & Services	\$1,700 \$1,700
CLEAR CREEK COMPANY 2927 WEST CHESTNUT AVENUE	ALTOONA	PA	16601	Supplies, Materials & Services	\$56,018 \$56,018
COALITION FOR CHRISTIAN OUTREACH 5912 PENN AVENUE	PITTSBURGH	PA	15206	Miscellaneous	\$5,828 \$5,828
CODE BLUE CORP 259 HEDCOR STREET	HOLLAND	MI	49423	Equipment Budget	\$1,648
				Supplies, Materials & Services	\$60 \$1,708
COKESBURY PO BOX 2252	BIRMINGHAM	AL	35246	Equipment Budget	\$3,115 \$3,115
COLLEGIATE PRIDE INC 3019 ENTERPRISE DRIVE	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$12,148 \$12,148
COMCAST PO BOX 37601	PHILADELPHIA	PA	19101	Publications, Printing&Copying	\$9,968 \$9,968
COMFORT INN	LAWRENCEVILLE	NJ		Travel Expense	\$1,610 \$1,610
COMFORT INN & SUITES	434-2661111	VA		Travel Expense	\$1,020 \$1,020
COMPSTORE				Equipment Budget	\$58,527 \$58,527
CONRAD MACHINE COMPANY 1525 S. WARNER ST.	WHITEHALL	MI	49461	Equipment Budget	\$5,075 \$5,075
CONSCIOUS CAMPUS 137 DANBURY ROAD #233	NEW MILFORD	CT	06776	Supplies, Materials & Services	\$5,000 \$5,000
COPY-RITE BANNER Z	ALTOONA	PA	16601	Publications, Printing&Copying	\$4,457
				Supplies, Materials & Services	\$494 \$4,951
COSGA 127 JOHN J KILDUS BUILDING	COLLEGE STATION	TX	77843	Miscellaneous	\$2,990 \$2,990
COURTYARD LYNCHBURG	LYNCHBURG	VA		Travel Expense	\$1,216 \$1,216
COURTYARD PRINCETON	PRINCETON	NJ		Travel Expense	\$3,937 \$3,937
CREEN CORPORATION PIG BELLY ENTERTAINMENT/KIDZPLAY	ALDEN	NY	14004	Supplies, Materials & Services	\$1,550 \$1,550
CUSTOMINK LLC	800-293-4232	VA	22031	Supplies, Materials & Services	\$2,474 \$2,474
CW CATERING WALT KISSELL	ALTOONA	PA	16601	Supplies, Materials & Services	\$11,576 \$11,576
DAIKIN APPLIED 24827 NETWORK PLACE	CHICAGO	IL	60673	Equipment Budget	\$3,925 \$3,925
DALES CLEANING VILLAGE 3011 WALNUT AVE	ALTOONA	PA	16601	Supplies, Materials & Services	\$1,111 \$1,111
DATA MUSIC SERVICES RECORDING STUDIOS	ALTOONA	PA	16601	Equipment Budget	\$3,204 \$3,204
DAVID ROWE ARTISTS 24 BESSOM ST., SUITE 4	MARBLEHEAD	MA	01945	Supplies, Materials & Services	\$3,741 \$3,741
DAWN MORDEN 2809 COLUMBIA DRIVE.	ALTOONA	PA	16602	Supplies, Materials & Services	\$1,500 \$1,500
DAYS INN PENN STATE 240 S PUGH ST	STATE COLLEGE	PA	16801	Travel Expense	\$2,406 \$2,406

Goods And Services Expenditures (2016-2017) Altoona

General Funds

DEERE & COMPANY AG & TURF CBD & GOVERNMENT SALES	CHICAGO	IL	60673	Equipment Budget	\$33,378
					\$33,378
DEGY BOOKING INTERNATIONAL INC 3119 THISTLE AVE	TOMS RIVER	NJ	08753	Miscellaneous	\$2,650
					\$2,650
DEIBLER MACHINING 1809 ZION ROAD	BELLEFONTE	PA	16823	Supplies, Materials & Services	\$2,065
					\$2,065
DELL MARKETING LP DELL USA LP	PITTSBURGH	PA	15264	Equipment Budget	\$381,198
				Repairs, Alterations & Capital	\$3,624
				Supplies, Materials & Services	\$3,164
					\$387,986
DELTA	New York	NY		Travel Expense	\$1,557
					\$1,557
DELTA AIR LINES	ATLANTA GA			Travel Expense	\$5,370
					\$5,370
DELTA AIR LINES	ATLANTA GA			Travel Expense	\$2,204
					\$2,204
DIRECT ENERGY BUSINESS PO BOX 32179	NEW YORK	NY	10087	Utilities Purchased	\$66,790
					\$66,790
DKC*DIGI KEY CORP 701 BROOKS AVE S	THIEF RIVER	MN	56701	Supplies, Materials & Services	\$2,316
					\$2,316
DOMINO'S PIZZA 1100 N. ATHERTON STREET	STATE COLLEGE	PA	16803	Conferences & Group Activities	\$1,076
					\$1,076
DR. REGINO FLORES 2519 11TH STREET	ALTOONA	PA	16601	Supplies, Materials & Services	\$19,865
					\$19,865
DTV*DIRECTV SERVICE	800-347-3288	CA	90245	Communication Services	\$5,991
					\$5,991
E.H. GRIFFITH	412-2713365	PA	15218	Supplies, Materials & Services	\$1,789
					\$1,789
EAC PRODUCT DEVELOPMENT SOLUTIONS 14501 JUDICAL RD	BURNSVILLE	MN	55306	Equipment Budget	\$2,875
					\$2,875
EAI EDUCATION	800-770-8010	NJ	07436	Supplies, Materials & Services	\$1,945
					\$1,945
EASYPERMIT POSTAGE PO BOX 371874	PITTSBURGH	PA	15250	Communication Services	\$37,221
					\$37,221
ECAC MATRIX CORPORATE CENTER	DANBURY	CT	06810	Miscellaneous	\$2,300
					\$2,300
EFECTOR INC	800-4418246	PA	19355	Supplies, Materials & Services	\$1,481
					\$1,481
EISLER NURSERIES 1031 NEW CASTLE ROAD	PROSPECT	PA	16052	Repairs, Alterations & Capital	\$5,576
					\$5,576
EL MESON DE LOS POETAS	GUANAJUATO GT			Travel Expense	\$3,532
					\$3,532
ELECTRIC MOTOR & SUPPLY INC 1000 50TH ST	ALTOONA	PA	16601	Equipment Budget	\$1,718
				Supplies, Materials & Services	\$2,000
					\$3,718
ELSEVIER LTD	AMSTERDAM			Publications, Printing&Copying	\$1,838
					\$1,838
EM CONTROL LLC 58 LEWIS WILLIAMS LANE	BERRYVILLE	VA	22611	Equipment Budget	\$41,800
				Repairs, Alterations & Capital	\$23,500
					\$65,300
EMBASSY STES BATON ROUGE	BATON ROUGE	LA		Travel Expense	\$2,556
					\$2,556
EMBASSY SUITES CNV CTR	WASHINGTON	DC		Travel Expense	\$1,089
					\$1,089
EMIRATES	Duncansville	PA		Travel Expense	\$1,793
					\$1,793

Goods And Services Expenditures (2016-2017) Altoona

General Funds

<i>EMPIRE 1215 16TH STREET</i>	ALTOONA	PA	16601	Supplies, Materials & Services	\$2,202
					\$2,202
<i>ENDEAVOR ENTERTAINMENT 427 LIBERTY STREET</i>	SYRACUSE	NY	13204	Miscellaneous	\$2,850
					\$2,850
<i>ENGINEERSUPPLY.COM</i>	800-5918907	VA	24550	Supplies, Materials & Services	\$1,021
					\$1,021
<i>ENNIO CARDILLI 822 RIDGE AVE</i>	JEANNETTE	PA	15644	Supplies, Materials & Services	\$1,050
					\$1,050
<i>ENSCO RAIL INC ATTN ACCOUNTS RECEIVABLE</i>	SPRINGFIELD	VA	22151	Equipment Budget	\$2,000
					\$2,000
<i>ENTERPRISE</i>	Detroit	MI		Travel Expense	\$1,664
					\$1,664
<i>ENTERPRISE RENT-A-CAR</i>	STATE COLLEGE	PA		Travel Expense	\$2,132
					\$2,132
<i>ERA SPORTS INC. 508 WINDSOR DRIVE</i>	ALTOONA	PA	16602	Property Expense	\$2,020
					\$2,020
<i>ERIE BEARINGS CO P O BOX 10307</i>	ERIE	PA	16514	Supplies, Materials & Services	\$1,181
					\$1,181
<i>FAIRFIELD INN & SUITES</i>	EAST RUTHERFO	NJ		Travel Expense	\$1,102
					\$1,102
<i>FAIRFIELD INN & SUITES</i>	STATE COLLEGE	PA		Travel Expense	\$1,106
					\$1,106
<i>FAIRFIELD INN & SUITES</i>	CHICAGO	IL		Travel Expense	\$1,041
					\$1,041
<i>FANTASY WORLD ENTERTAINMENT 124 JIBSAIL DRIVE</i>	PRINCE FREDERICK	MD	20678	Supplies, Materials & Services	\$20,490
					\$20,490
<i>FARONICS TECHNOLOGIES USA INC 5506 SUNOL BLVD</i>	PLEASANTON	CA	94566	Equipment Budget	\$3,932
					\$3,932
<i>FASTSIGNS FASTSIGNS</i>	SCRANTON	PA	18508	Publications, Printing&Copying	\$830
				Supplies, Materials & Services	\$4,447
					\$5,277
<i>FEDERAL EXPRESS P.O. BOX 371461</i>	PITTSBURGH	PA	15250	Communication Services	\$1,963
					\$1,963
<i>FILTECH INC 221 W 8TH AVE</i>	WEST HOMESTEAD	PA	15120	Supplies, Materials & Services	\$2,335
					\$2,335
<i>FINK BROTHERS SUPPLY 961 PENNSYLVANIA AVENUE</i>	TYRONE	PA	16686	Supplies, Materials & Services	\$12,402
					\$12,402
<i>FIRED UP CERAMICS 540 3RD AVE</i>	DUNCANSVILLE	PA	16635	Supplies, Materials & Services	\$2,700
					\$2,700
<i>FISHER</i>				Supplies, Materials & Services	\$1,827
					\$1,827
<i>FLINN SCIENTIFIC INC PO BOX 71721</i>	CHICAGO	IL	60694	Supplies, Materials & Services	\$2,309
					\$2,309
<i>FONEMED PO BOX 911599</i>	DENVER	CO	80291	Communication Services	\$4,345
					\$4,345
<i>FOREVER MEDIA INC ONE FOREVER DRIVE</i>	HOLIDAYSBURG	PA	16648	Publications, Printing&Copying	\$5,000
					\$5,000
<i>FOUNDATION DAVIS-THOMPS 1951 CORNELL AVE</i>	MELROSE PAR	IL	60160	Books & Periodicals	\$1,295
					\$1,295
<i>FOX VALVE DEVELOPMENT CRP HAMILTON BUS PARK</i>	DOVER	NJ	07801	Supplies, Materials & Services	\$1,616
					\$1,616
<i>FREDERICK LOCK & KEY INC</i>	ALTOONA	PA	16602	Equipment Budget	\$1,536
				Supplies, Materials & Services	\$2,302
					\$3,838
<i>FREEDOM EXCURSIONS PO BOX 1505</i>	ALTOONA	PA	16603	Property Expense	\$14,349
				Travel Expense	\$5,711
					\$20,060

Goods And Services Expenditures (2016-2017) Altoona

General Funds

<i>FREELANCE AUDIO INC 107 OVERLAND PASS</i>	ALTOONA	PA	16602	Miscellaneous	\$4,675 \$4,675
<i>FREIGHTLINER OF ALTOONA 271 CENTRAL ROAD</i>	TARRS	PA	15688	Supplies, Materials & Services	\$3,863 \$3,863
<i>FRESH VARIETY LLP 58 S JEWETT STREET</i>	MANCHESTER	NH	03103	Supplies, Materials & Services	\$1,630 \$1,630
<i>FRIEDMAN ELECTRIC SUPPLY CO 2620 CAROLEAN INDUSTRIAL</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$3,109 \$3,109
<i>FRONT ROW GLOBAL, LLC PO BOX 531</i>	BLACKWOOD	NJ	08012	Supplies, Materials & Services	\$3,000 \$3,000
<i>FRONTIER SCIENTIFIC INC</i>	435-7531901	UT	84321	Supplies, Materials & Services	\$1,157 \$1,157
<i>FRONTIERS MEDIA SA EPFL-INNOVATION SQUARE BUILDING 1</i>				Books & Periodicals	\$2,117 \$2,117
<i>FRYS POWER EQUIPMENT LLC</i>	ALTOONA	PA	16602	Supplies, Materials & Services	\$2,159 \$2,159
<i>FULLINGTON TRAILWAYS AND VIP LIMOUSINE</i>	CLEARFIELD	PA	16830	Property Expense	\$24,785 \$24,785
<i>GALACTIC ICE 750 PARK AVENUE</i>	ALTOONA	PA	16602	Property Expense	\$9,035 \$9,035
<i>GAUSSIAN INC 340 QUINNIPIAC ST</i>	WALLINGFORD	CT	06492	Equipment Budget	\$3,275 \$3,275
<i>GAYLORD NATIONAL F/D</i>	866-435-7627	MD		Travel Expense	\$2,869 \$2,869
<i>GEMPLER'S</i>	800-3828473	WI	53546	Supplies, Materials & Services	\$1,264 \$1,264
<i>GETINGE USA INC 1265 SOLUTIONS CTR</i>	CHICAGO	IL	60677	Repairs, Alterations & Capital	\$3,396 \$3,396
<i>GIANT EAGLE #0600</i>	WHITE OAK	PA	15131	Conferences & Group Activities Supplies, Materials & Services Travel Expense	\$10 \$3,197 \$44 \$3,251
<i>GLASS MENDER MIRROR & PLA</i>	ALTOONA	PA	16601	Supplies, Materials & Services	\$2,439 \$2,439
<i>GLAXOSMITHKLINE PHARMACEUTICALS 5 CRESCENT DRIVE</i>	PHILADELPHIA	PA	19112	Supplies, Materials & Services	\$8,642 \$8,642
<i>GLOBAL EQUIPMENT COMPANY INC 29833 NETWORK PLACE</i>	CHICAGO	IL	60673	Equipment Budget	\$7,094 \$7,094
<i>GRAINGER</i>				Supplies, Materials & Services	\$4,593 \$4,593
<i>GRANTA DESIGN LTD 300 RUSTAT HOUSE</i>				Equipment Budget	\$5,290 \$5,290
<i>GRIDLEY PAIGE INC 101 MAIN STREET SUITE 1</i>	WHITESBORO	NY	13492	Miscellaneous	\$2,600 \$2,600
<i>GRIZZLY INDUSTRIAL PHONE PA INC</i>	WILLIAMSPRT	PA	17701	Supplies, Materials & Services	\$1,054 \$1,054
<i>GTS-WELCO ALTOONA 690</i>	8149408932	PA	16602	Supplies, Materials & Services	\$3,320 \$3,320
<i>GUARDIAN ROOFING 715 LAKE AVE</i>	ALTOONA	PA	16602	Supplies, Materials & Services	\$2,880 \$2,880
<i>HAB-MISC BERKHEIMER TAX ADMINISTRATOR</i>	LEHIGH VALLEY	PA	18002	Miscellaneous	\$8,317 \$8,317
<i>HACHETTE BOOK GROUP PO BOX 8828</i>	BOSTON	MA	02114	Books & Periodicals	\$9,240 \$9,240
<i>HAMPTON INN & SUITES</i>	STATE COLLEGE	PA		Travel Expense	\$6,487 \$6,487

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General Funds

<i>HARLAND TECHNOLOGY SERVICES DIVISION SCANTRON</i>	CHICAGO	IL	60673	Repairs, Alterations & Capital	\$6,030
					\$6,030
<i>HAROLD G. JONES COMPANY 201 JOHNSON ROAD</i>	HOUSTON	PA	15342	Supplies, Materials & Services	\$3,443
					\$3,443
<i>HAWORTH INC PO BOX 93237</i>	CHICAGO	IL	60673	Equipment Budget	\$1,414
					\$1,414
<i>HDI SUITE 1100</i>	COLORADO SPRINGS	CO	80903	Conferences & Group Activities	\$265
				Miscellaneous	\$1,060
					\$1,325
<i>HELP DESK INSTITUTE</i>	719-2680174	CO	80903	Conferences & Group Activities	\$3,390
					\$3,390
<i>HENDERSON'S PRINTING INCORPORATED GREEN AVENUE AND</i>	ALTOONA	PA	16603	Supplies, Materials & Services	\$2,325
					\$2,325
<i>HENKELS & MCCOY GROUP 985 JOLLY RD</i>	BLUE BELL	PA	19422	Utilities Purchased	\$1,200
					\$1,200
<i>HENKELS & MCCOY INC 985 JOLLY RD</i>	BLUE BELL	PA	19422	Utilities Purchased	\$3,100
					\$3,100
<i>HGI ROCHESTER</i>	ROCHESTER	NY		Travel Expense	\$1,077
					\$1,077
<i>HIGH COUNTRY MOTORS LLC 6512 ADMIRAL PEARY HWY</i>	LORETTO	PA	15940	Supplies, Materials & Services	\$7,379
					\$7,379
<i>HILL-ROM PO BOX 643592</i>	PITTSBURGH	PA	15264	Repairs, Alterations & Capital	\$1,179
					\$1,179
<i>HILTON BALTIMORE</i>	BALTIMORE	MD		Travel Expense	\$5,996
					\$5,996
<i>HILTON COLLEGE STA AND CO</i>	COLLEGE STATI	TX		Travel Expense	\$1,656
					\$1,656
<i>HILTON GARDEN INN TRIBECA AREA 39 AVENUE OF AMERICAS</i>	NEW YORK	NY	10013	Travel Expense	\$1,217
					\$1,217
<i>HILTON HOTELS</i>	ATLANTA	GA		Travel Expense	\$1,852
					\$1,852
<i>HIMES MACHINING AND FABRI</i>	814-943-7046	PA	16601	Supplies, Materials & Services	\$1,740
					\$1,740
<i>HOMEWOOD SUITES CONVENTI</i>	ORLANDO	FL		Travel Expense	\$4,660
					\$4,660
<i>HOTEL *133521430426</i>	877-283-5585	WA		Travel Expense	\$1,711
					\$1,711
<i>HOULA ENTERTAINMENT PO BOX 31688</i>	KNOXVILLE	TN	37930	Supplies, Materials & Services	\$5,535
					\$5,535
<i>HOUSTON STARR CO 300 BRUSHTON AVE</i>	PITTSBURGH	PA	15521	Equipment Budget	\$9,967
					\$9,967
<i>HOUSTON STARR COMPANY</i>	ALTOONA	PA	16601	Supplies, Materials & Services	\$6,690
					\$6,690
<i>HOWARD INDUSTRIES 6400 HOWARD DR</i>	FAIRVIEW	PA	16415	Publications, Printing&Copying	\$15,518
					\$15,518
<i>HUMANSCALE 15815 COLLECTIONS CENTER DRIVE</i>	CHICAGO	IL	60693	Equipment Budget	\$777
				Supplies, Materials & Services	\$1,006
					\$1,783
<i>IEEE</i>	SAVOY	IL	61874	Publications, Printing&Copying	\$1,350
					\$1,350
<i>IMAGE SIGNS INC. 1720 B MARGARET AVENUE</i>	ALTOONA	PA	16602	Miscellaneous	\$4,952
				Publications, Printing&Copying	\$2,096
				Supplies, Materials & Services	\$1,532
					\$8,580
<i>IMAGING SERVICES INC TECHNOLOGY</i>	DALLAS	TX	75391	Books & Periodicals	\$1,790
					\$1,790

Goods And Services Expenditures (2016-2017) Altoona

General Funds

IN *ALLEGHENY EDUCATIONAL	724-2302400	PA	15084	Supplies, Materials & Services	\$2,378
					\$2,378
IN *PARKNPOOL CORP.	540-4636510	VA	24450	Supplies, Materials & Services	\$1,717
					\$1,717
IN *TOTAL TEAM WARES, INC	407-6441333	FL	32750	Supplies, Materials & Services	\$1,511
					\$1,511
INFORMANT TECHNOLOGIES, INC. 19 JENKINS AVENUE, SUITE	LANDSDALE	PA	19446	Repairs, Alterations & Capital	\$2,175
					\$2,175
INSTIHEATLHCAREIMP	617-301-4800	MA	02138	Conferences & Group Activities	\$1,200
					\$1,200
INTERFACE AMERICAS INC PO BOX 743162	ATLANTA	GA	30374	Supplies, Materials & Services	\$6,762
					\$6,762
ISS	215-752-2221	PA	19047	Supplies, Materials & Services	\$1,080
					\$1,080
IVYSIDE ASSOCIATES PO BOX 2566	ALTOONA	PA	16603	Property Expense	\$14,400
					\$14,400
J.W. FLEMING INC. 133 LIBERTY LANE	DUNCANSVILLE	PA	16635	Repairs, Alterations & Capital	\$6,594
					\$6,594
JAFFA SHRINE BROAD AVENUE & 22ND STREET	ALTOONA	PA	16603	Property Expense	\$12,000
					\$12,000
JAMIE PIPERATO LLC 3800 MARGRAVE ROAD	COLUMBIA	SC	29203	Supplies, Materials & Services	\$4,000
					\$4,000
JETBLUE AIRWAYS CORPORATION ATTENTION: GROUPS DESK	SALT LAKE CITY	UT	84121	Travel Expense	\$4,906
					\$4,906
JOBELEPHANT.COM INC 5443 FREMONTIA LANE	SAN DIEGO	CA	92115	Publications, Printing&Copying	\$13,560
					\$13,560
JOHN WILEY & SONS, INC 1 WILEY DR	SOMERSET	NJ	08873	Books & Periodicals	\$988
				Conferences & Group Activities	\$1,522
					\$2,510
JORGEN GELEPLAY 1600 GARRETT RD APT J108	UPPER DARBY	PA	19082	Supplies, Materials & Services	\$1,100
					\$1,100
JUNIATA CIVIC ASSOCIATION BASEBALL COMMITTEE	ALTOONA	PA	16601	Property Expense	\$2,500
					\$2,500
KAUFMAN ADVERTISING SUITE 20C	WYNCOTE	PA	19095	Publications, Printing&Copying	\$1,964
				Supplies, Materials & Services	\$2,548
					\$4,512
KELLY HARTMAN 609 FRONT STREET	HOLLIDAYSBURG	PA	16648	Supplies, Materials & Services	\$2,000
					\$2,000
KEPPLER ASSOCIATES, INC. 3030 CLARENDON BLVD.	ARLINGTON	VA	22201	Miscellaneous	\$35,000
					\$35,000
KOGNITO SOLUTIONS LLC 135 WEST 26TH STREET	NEW YORK	NY	10001	Equipment Budget	\$6,560
					\$6,560
KRANICHS JEWELERS SUITE 1079	ALTOONA	PA	16602	Supplies, Materials & Services	\$1,637
					\$1,637
LABJACK CORPORATION	303-9420228	CO	80227	Supplies, Materials & Services	\$1,249
					\$1,249
LABOR SPECIALTIES, INC. 195 ROSSMAN ROAD	TYRONE	PA	16686	Communication Services	\$1,193
				Publications, Printing&Copying	\$83,848
				Supplies, Materials & Services	\$8,912
					\$93,953
LAERDAL MEDICAL CORP LOCKBOX 784987	PHILADELPHIA	PA	19178	Repairs, Alterations & Capital	\$17,215
					\$17,215
LANDSCAPE II 175 BRUSH VALLEY ROAD	BOALSBURG	PA	16827	Repairs, Alterations & Capital	\$3,832
				Supplies, Materials & Services	\$9,222
					\$13,054
LAUREL VALLEY GRAPHICS, INC 1511 MONASTERY DRIVE	LATROBE	PA	15650	Supplies, Materials & Services	\$3,316
					\$3,316

Goods And Services Expenditures (2016-2017) Altoona

General Funds

LAWRUK BUILDER INC 210 WEST PLANK RD	ALTOONA	PA	16602	Repairs, Alterations & Capital	\$143,557
					\$143,557
LAWSON PRODUCTS INC PO BOX 809401	CHICAGO	IL	60680	Supplies, Materials & Services	\$3,257
					\$3,257
LEARNING & THE BRA	917-405-0412	CT	06840	Conferences & Group Activities	\$1,127
					\$1,127
LEARNING MACHINE INC 12001 N. CENTRAL EXPY. SUITE 1025	DALLAS	TX	75243	Miscellaneous	\$1,760
					\$1,760
LEARNING TREE INTERNATIONAL DEPT AT 952907	ATLANTA	GA	31192	Conferences & Group Activities	\$3,567
					\$3,567
LEGACY UNITED CORP 6825 HANNA LAKE AVE SE	CALEDONIA	MI	49316	Supplies, Materials & Services	\$3,500
					\$3,500
LEVEL 3 COMMUNICATIONS LLC PO BOX 931843	ATLANTA	GA	31193	Communication Services	\$12,697
					\$12,697
LIBERTY FIRE SOLUTIONS, LLC 13210 DUNNINGS HIGHWAY	CLAYSBURG	PA	16625	Supplies, Materials & Services	\$5,389
					\$5,389
LINDYS AUTOMOTIVE WAREHO	814-944-4544	PA	16601	Supplies, Materials & Services	\$2,863
					\$2,863
LINK COMPUTER CORP STADIUM DRIVE	BELLWOOD	PA	16617	Repairs, Alterations & Capital	\$2,651
					\$2,651
LOGAN TOWNSHIP 100 CHIEF LOGAN CIRCLE	ALTOONA	PA	16602	Utilities Purchased	\$3,180
					\$3,180
LOWES HOME CTR 104 VALLEY VISTA DR	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$14,252
					\$14,252
LOZINAK PROFESSIONAL BASEBALL LLC DBA ALTOONA	ALTOONA	PA	16602	Property Expense	\$2,800
					\$2,800
LUMERICAL COMPUTATIONA INC SUITE 1700-1095 WEST	VANCOUVER, BC V6E 2M6	_CA		Equipment Budget	\$1,200
					\$1,200
MAGNOLIA HOTEL DENVER	DENVER	CO		Travel Expense	\$1,084
					\$1,084
MAILCHIMP	MAILCHIMP.COM	GA	30308	Miscellaneous	\$1,350
					\$1,350
MAINTENANCE CONNECTION, INC. 1477 DREW AVE SUITE 103	DAVIS	CA	95618	Conferences & Group Activities	\$5,000
				Equipment Budget	\$5,850
				Travel Expense	\$718
					\$11,568
MAKDAD INDUSTRIAL APP	DUBOIS	PA	15801	Supplies, Materials & Services	\$14,859
					\$14,859
MALLOWS HARDWARE 311 EAST 25TH AVENUE	ALTOONA	PA	16601	Supplies, Materials & Services	\$3,757
					\$3,757
MAMA RANDAZZO'S	ALTOONA	PA		Conferences & Group Activities	\$1,966
					\$1,966
MANHATTAN CONCERT PRODUCTIONS ATTN: ACCOUNTS	NEW YORK	NY	10001	Conferences & Group Activities	\$20,123
					\$20,123
MARK SCHMIDT 2308 KENZIE DRIVE	PITTSBURGH	PA	15205	Supplies, Materials & Services	\$1,175
					\$1,175
MARRIOTT	Louisville	KY		Travel Expense	\$1,136
					\$1,136
MARRIOTT BALTIMORE	BALTIMORE	MD		Travel Expense	\$3,967
					\$3,967
MARRIOTT BISCAYN E BAY	MIAMI	FL		Travel Expense	\$1,451
					\$1,451
MARRIOTT BOSTON NEWTON	NEWTON	MA		Travel Expense	\$3,686
					\$3,686
MARRIOTT DC GEORGETWN	WASHINGTON	DC		Travel Expense	\$2,774
					\$2,774

Goods And Services Expenditures (2016-2017) Altoona

General Funds

MARRIOTT PITTSBURGH CITY CENTER	PITTSBURGH	PA	15219	Travel Expense	\$3,109
					\$3,109
MARTIN OIL COMPANY 528 NORTH FIRST STREET	BELLWOOD	PA	16617	Supplies, Materials & Services	\$14,314
					\$14,314
MARTINS 6292	ALTOONA	PA	16601	Conferences & Group Activities	\$1,444
				Supplies, Materials & Services	\$2,071
				Travel Expense	\$3,390
					\$6,905
MATERIALS RES SOC-WEB	724-779-3003	PA	15086	Conferences & Group Activities	\$1,375
					\$1,375
MATHESON-K66	ALTOONA	PA	16601	Supplies, Materials & Services	\$4,210
					\$4,210
MATT GLOWACKI 1223 WEST MAIN #271	SUN PRAIRIE	WI	53590	Supplies, Materials & Services	\$3,100
					\$3,100
MCCARTNEYS INC	814-9448139	PA	16601	Equipment Budget	\$802
				Supplies, Materials & Services	\$2,712
					\$3,514
MCKESSON MEDICAL SURGICAL	800-4535180	VA	23228	Supplies, Materials & Services	\$14,005
					\$14,005
MCKESSON MEDICAL-SURGICAL 9954 MAYLAND DRIVE, SUITE	RICHMOND	VA	23233	Supplies, Materials & Services	\$2,413
					\$2,413
MCM ELECTRONICS INC	877-626-3532	OH	45459	Equipment Budget	\$1,495
					\$1,495
MCMASTER-CARR 200 AURORA INDUSTRIA	AURORA	OH	44202	Supplies, Materials & Services	\$15,925
					\$15,925
MEDICAL HEALTHCARE SOLUTIONS 300 BRICKSTONE SQUARE	ANDOVER	MA	01810	Equipment Budget	\$3,000
					\$3,000
MEIER SUPPLY CO #14	ALTOONA	PA		Supplies, Materials & Services	\$2,988
					\$2,988
METALS DEPOT	859-7452650	KY	40391	Supplies, Materials & Services	\$1,422
					\$1,422
MICHAELS STORES 2710	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$1,059
					\$1,059
MILLER FLOORING CO INC 827 LINCOLN AVE SUITE 15	WEST CHESTER	PA	19380	Repairs, Alterations & Capital	\$4,816
					\$4,816
MISUMI USA	847-843-9105	IL	60173	Supplies, Materials & Services	\$2,438
					\$2,438
MMB COMMUNICATIONS 205 ROUNDHOUSE ROAD	PIERMONT	NY	10968	Supplies, Materials & Services	\$3,750
					\$3,750
MODERNFOLD OF READING, INC. 75 NORTH HAAS STREET	TOPTON	PA	19562	Miscellaneous	\$3,650
				Repairs, Alterations & Capital	\$1,650
					\$5,300
MSC MAIL STP OH-01000511	CLEVELAND	OH	44115	Supplies, Materials & Services	\$8,160
					\$8,160
MULTICOMM INC. 201 WAYNE STREET	HOLLIDAYSBURG	PA	16648	Communication Services	\$3,008
					\$3,008
MYJOVE CORPORATION PO BOX 984001	BOSTON	MA	02298	Books & Periodicals	\$2,400
					\$2,400
NATIONAL INSTRUMENTS CORP PO BOX 202262	DALLAS	TX	75320	Equipment Budget	\$5,516
					\$5,516
NATIONALINSTRUMENTS	800-433-3488	TX	78759	Supplies, Materials & Services	\$2,587
					\$2,587
NAT'L LEAGUE FOR NURSING	800-732-8656	DC	20037	Conferences & Group Activities	\$1,470
					\$1,470
NCA	972-8404000	TX		Travel Expense	\$2,141
					\$2,141

Goods And Services Expenditures (2016-2017) Altoona

General Funds

NEFF ELECTRIC CO. INC. PO BOX 392	ALTOONA	PA	16603	Repairs, Alterations & Capital	\$1,125
					\$1,125
NEON ENTERTAINMENT 3577 HARLEM ROAD	BUFFALO	NY	14225	Supplies, Materials & Services	\$4,075
					\$4,075
NEW LOOK UNIFORM AND EMBR	ALTOONA	PA	16602	Supplies, Materials & Services	\$1,052
					\$1,052
NEWARK				Supplies, Materials & Services	\$2,504
					\$2,504
NEWARK ELEMENT14 33190 COLLECTION CENTER DRIVE	CHICAGO	IL	60693	Equipment Budget	\$2,380
					\$2,380
NINA TEDESCHI 319 SPRUCE AVE.	ALTOONA	PA	16601	Supplies, Materials & Services	\$3,930
					\$3,930
NITTANY LION INN LODGING	814-8658500	PA		Travel Expense	\$1,172
					\$1,172
NMR ASSOCIATES 150 RIVER ST	FITCHBURG	MA	01420	Repairs, Alterations & Capital	\$9,442
				Supplies, Materials & Services	\$6,000
					\$15,442
NORTH EASTERN ATHLETIC CONFERENCE WILSON COLLEGE	CHAMBERSBURG	PA	17201	Miscellaneous	\$2,500
					\$2,500
OFFICEMAX CT*IN#883331 3001 FROST ROAD	BRISTOL	PA	19007	Equipment Budget	\$2,550
				Supplies, Materials & Services	\$250
					\$2,800
O'HARROW ENEDY RAIL CITY IMPROV 202 SNOWBERGER LANE	HOLLIDAYSBURG	PA	16648	Supplies, Materials & Services	\$1,500
					\$1,500
OLSON INSTRUMENTS, INC. 12401 W. 49TH AVENUE	WHEAT RIDGE	CO	80033	Equipment Budget	\$12,200
					\$12,200
ON COURSE 61 RENATO COURT	REDWOOD CITY	CA	94061	Conferences & Group Activities	\$2,290
					\$2,290
ORGSYNC INC PO BOX 205720	DALLAS	TX	75320	Equipment Budget	\$4,950
					\$4,950
OTIS ELEVATOR CO 1822R UNION AVENUE	ALTOONA	PA	16601	Repairs, Alterations & Capital	\$3,659
					\$3,659
OTIS ELEVATOR COMPANY PO BOX 73579	CHICAGO	IL	60673	Repairs, Alterations & Capital	\$26,789
				Supplies, Materials & Services	\$3,378
					\$30,167
OUTREACH 360 7954 WEST FETLOCK TRAIL	PEORIA	AZ	85383	Miscellaneous	\$2,400
				Travel Expense	\$2,000
					\$4,400
OVERHEAD DOOR CO OF BLAIR COUNTY 3475 RT 764	DUNCANSVILLE	PA	16635	Repairs, Alterations & Capital	\$2,921
					\$2,921
PAINT UNIVERSITY LLC 418 W GARDEN ST SUITE 213	PENSACOLA	FL	32502	Supplies, Materials & Services	\$6,370
					\$6,370
PANOPTO INC PO BOX 645208	PITTSBURGH	PA	15264	Equipment Budget	\$8,800
					\$8,800
PAPA JOHN'S 00252	814-234-7272	PA		Conferences & Group Activities	\$1,663
					\$1,663
PASCO SCIENTIFIC 10101 FOOTHILLS BLVD	ROSEVILLE	CA	95747	Supplies, Materials & Services	\$1,561
					\$1,561
PATRICK DEMPSEY 3005 S 74TH ST	PHILADELPHIA	PA	19153	Supplies, Materials & Services	\$2,579
					\$2,579
PAUL KLEBA 1483 INNIS LANE	YARDLEY	PA	19067	Supplies, Materials & Services	\$1,100
					\$1,100
PAYPAL *3DCALZLLCDB	402-935-7733	CA	95131	Miscellaneous	\$1,650
				Supplies, Materials & Services	\$1,016
					\$2,666
PAYPAL *A PLUS WAREHOUS	800-209-8798	MA	01902	Supplies, Materials & Services	\$1,777
					\$1,777

Goods And Services Expenditures (2016-2017) Altoona

General Funds

PCB PIEZOTRONICS, INC.	DEPEW	NY	14043	Supplies, Materials & Services	\$1,888
					\$1,888
PCI*PATTERSON MEDICAL	716-695-3244	NY	14150	Supplies, Materials & Services	\$1,568
					\$1,568
PEOPLES NATURAL GAS PO BOX 644760	PITTSBURGH	PA	15264	Utilities Purchased	\$95,418
					\$95,418
PEEK N PEAK LODGING	CLYMER	NY		Travel Expense	\$1,790
					\$1,790
PEERLESS SPECIALTIES LLC	814-934-5141	PA	16602	Supplies, Materials & Services	\$5,127
					\$5,127
PEERY HOTEL	SALT LAKE CIT	UT		Travel Expense	\$1,128
					\$1,128
PENELEC PO BOX 16001	READING	PA	19612	Utilities Purchased	\$253,941
					\$253,941
PENN STATE SOFTWARE LICEN	814-8652100	PA	16802	Conferences & Group Activities	\$1,674
				Equipment Budget	\$27
				Supplies, Materials & Services	\$110
				Travel Expense	\$52
					\$1,863
PENNSYLVANIA NETWORK INC 21334 CROGHAN PIKE	ORBISONIA	PA	17243	Equipment Budget	\$4,230
					\$4,230
PENOCO 485 E COLLEGE AVE	PLEASANT GAP	PA	16823	Supplies, Materials & Services	\$6,538
					\$6,538
PERFORMA PLUS TRAINING, CONSULTING, AND COACHING,	CARLISLE	PA	17015	Miscellaneous	\$2,613
					\$2,613
PERFORMANCE ENVIRONMENTAL SERVICES INC	WIXOM	MI	48393	Supplies, Materials & Services	\$2,370
					\$2,370
PERFORMANCE PLUS TRAINING, CONSULTI LLC	CARLISLE	PA	17015	Miscellaneous	\$1,863
					\$1,863
PERKIN'S #43	BRADFORD	PA		Travel Expense	\$1,190
					\$1,190
PES*WWW.BITLIFESCIENCES.C	DALIAN			Conferences & Group Activities	\$1,718
					\$1,718
PESI INC	HTTP://PESI.C	WI	54703	Conferences & Group Activities	\$1,147
					\$1,147
PF*PROFORMA	216-520-8400	OH	44131	Supplies, Materials & Services	\$7,532
					\$7,532
PHANTOM ENTERTAINMENT	717-2584401	PA	17015	Supplies, Materials & Services	\$2,020
					\$2,020
PHANTOM ENTERTAINMENT SERVICES 50 CLAY ROAD	CARLISLE	PA	17015	Property Expense	\$3,300
					\$3,300
PHARMEDIX 3281 WHIPPLE RD	UNION CITY	CA	94587	Books & Periodicals	\$100
				Supplies, Materials & Services	\$14,211
					\$14,311
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	PITTSBURGH	PA	15250	Communication Services	\$678
				Equipment Budget	\$10,993
					\$11,671
PITNEY BOWES INC PO BOX 371896	PITTSBURGH	PA	15250	Equipment Budget	\$2,748
					\$2,748
PITTSBURGH PIRATES 115 FEDERAL STREET	PITTSBURGH	PA	15212	Supplies, Materials & Services	\$1,459
					\$1,459
PITTSBURGH ZOO & PPG	412-365-2511	PA	15206	Supplies, Materials & Services	\$2,839
					\$2,839
PLAN B LLC DBA NEON ENTERTAINMENT	BUFFALO	NY	14225	Supplies, Materials & Services	\$2,425
					\$2,425
PLAYFAIR INC PO BOX 2545	MARTINEZ	CA	94553	Miscellaneous	\$3,800
					\$3,800

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General Funds

POCKET NURSE PO BOX 644898	PITTSBURGH	PA	15264	Supplies, Materials & Services	\$1,562
					\$1,562
POINT & CLICK SOLUTIONS INC PO BOX 3060	WOBURN	MA	01888	Equipment Budget	\$39,300
					\$39,300
POM INCORPORATED PO BOX 430	RUSSELLVILLE	AR	72811	Equipment Budget	\$1,240
				Supplies, Materials & Services	\$1,844
					\$3,084
POSTMASTER 157 W. CHOCOLATE AVE	HERSHEY	PA	17033	Communication Services	\$977
				Miscellaneous	\$1,595
					\$2,572
POWER CONTRACTING COMPANY 61 ARCH STREET EXT	CARNEGIE	PA	15106	Supplies, Materials & Services	\$546,334
					\$546,334
PRAXAIR DISTRIBUTION I 28 MCCANDLESS AVENUE	PITTSBURGH	PA	15201	Supplies, Materials & Services	\$1,920
					\$1,920
PRESERVATION TECHNOLOGIES 111 THOMSON PARK DRIVE	CRANBERRY TOWNSHIP	PA	16066	Supplies, Materials & Services	\$1,052
					\$1,052
PRO ACTIVE SPORTS INC	ALTOONA	PA	16602	Supplies, Materials & Services	\$27,718
					\$27,718
PROACTIVE SPORTS INC. 5910 CALIFORNIA AVE	ALTOONA	PA	16602	Supplies, Materials & Services	\$15,267
					\$15,267
PROFORMA PO BOX 640814	CINCINNATI	OH	45264	Publications, Printing&Copying	\$342
				Supplies, Materials & Services	\$2,993
					\$3,335
PROMOVERSITY 6213 FACTORY RD	CRYSTAL LAKE	IL	60014	Supplies, Materials & Services	\$2,808
					\$2,808
PROSHARP INC 91 MAIN STREET	MARLBOROUGH	MA	01752	Supplies, Materials & Services	\$5,000
					\$5,000
QANTAS AIR 78302665890	LOS ANGELES	CA		Travel Expense	\$1,543
					\$1,543
QUALITY INN 1274 N ATHERTON STREET	STATE COLLEGE	PA	16803	Travel Expense	\$5,810
					\$5,810
QUALTRICS DEPT #880102	PHOENIX	AZ	85038	Equipment Budget	\$3,000
					\$3,000
QUARTZ IMAGING CORPORATION 406-6190 AGRONOMY ROAD				Equipment Budget	\$7,650
					\$7,650
R TIRE SHOP	ALTOONA	PA	16602	Supplies, Materials & Services	\$4,839
					\$4,839
RAILROADERS MEMORIAL MUSEUM 1300 NINTH AVE	ALTOONA	PA	16602	Miscellaneous	\$1,550
					\$1,550
RANDALL PRITTS 2962 PINE HILL ROAD	GARRETT	PA	15542	Supplies, Materials & Services	\$1,240
					\$1,240
RAYS TIRES 6523 ADMIRAL PEARY HIGHWAY	LORETTO	PA	15940	Repairs, Alterations & Capital	\$1,060
					\$1,060
RAYSTOWN TRANSIT SERVICE 9071 OLD ROUTE 22	HUNTINGDON	PA	16652	Property Expense	\$15,045
					\$15,045
RE MICHEL 098 ALTOONA	855-7364243	PA	16602	Supplies, Materials & Services	\$3,331
					\$3,331
REBEL SPRING GAMES 1201 BECKWITH NE	GRAND RAPIDS	MI	49505	Conferences & Group Activities	\$1,020
					\$1,020
REGAL PALMS RESORT & SPA 2700 SAND MINE ROAD	DAVENPORT	FL	33897	Travel Expense	\$7,393
					\$7,393
RESIDENCE INN KANSAS C	KANSAS CITY	MO		Travel Expense	\$2,298
					\$2,298
RIGHT HAND MUSIC GROUP LLC 1460 AUSTIN ROAD SW	ATLANTA	GA	30331	Supplies, Materials & Services	\$11,000
					\$11,000
RIT FINAN SRVS ONLINE #1	585-475-6186	NY	14623	Conferences & Group Activities	\$1,650
					\$1,650

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General Funds

ROBERT HIPPO PENN STATE ALTOONA	ALTOONA	PA	16601	Supplies, Materials & Services	\$1,087
					\$1,087
ROBERT M SIDES FAM MUSIC CENTER	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$1,678
					\$1,678
RODEWAY INN	HERSHEY	PA		Travel Expense	\$1,601
					\$1,601
ROSE BRAND WIPERS PO BOX 1536	SECAUCUS	NJ	07096	Supplies, Materials & Services	\$1,535
					\$1,535
ROTO ROOTER SEWER CATT PO BOX 355	PHILIPSBURG	PA	16866	Supplies, Materials & Services	\$1,182
					\$1,182
RPC VIDEO 50 ALLEGHENY RIVER BLVD	VERONA	PA	15147	Communication Services	\$106,253
				Equipment Budget	\$95,905
				Miscellaneous	\$353
				Repairs, Alterations & Capital	\$41,611
				Supplies, Materials & Services	\$48,423
					\$292,545
RUSSELL TIRE CO. LLC 1901 UNION AVENUE	ALTOONA	PA	16601	Supplies, Materials & Services	\$1,363
					\$1,363
RUSSMATT BASEBALL 6 LEIGH CIRCLE	STRATHAM	NH	03885	Property Expense	\$2,150
					\$2,150
SAE INTERNATIONAL CMS US	724-776-4841	PA	15096	Conferences & Group Activities	\$1,250
					\$1,250
SAMS CLUB	State College	PA		Conferences & Group Activities	\$183
				Supplies, Materials & Services	\$1,287
					\$1,470
SAS				Travel Expense	\$1,119
					\$1,119
SCANTRON CORPORATION	800-228-3628	CA	92705	Supplies, Materials & Services	\$7,305
					\$7,305
SCHINDLER ELEVATOR CORP P.O.BOX 93050	CHICAGO	IL	60673	Repairs, Alterations & Capital	\$6,765
				Supplies, Materials & Services	\$7,562
					\$14,327
SCHNEIDER ELECTRIC IT CORP 5081 COLLECTION CENTER DR	CHICAGO	IL	60693	Repairs, Alterations & Capital	\$3,825
					\$3,825
SCOTT ELECTRIC PO BOX S	GREENSBURG	PA	15601	Equipment Budget	\$2,288
					\$2,288
SCOTT M ZILLINGER 3022 WALNUT AVE	ALTOONA	PA	16601	Supplies, Materials & Services	\$3,050
					\$3,050
SCOTT SMITH 243 W TULPEHOCKEN ST APT B307	PHILADELPHIA	PA	19144	Supplies, Materials & Services	\$1,500
					\$1,500
SENSIT TECHNOLOGIES LLC	219-4652700	IN	46383	Supplies, Materials & Services	\$1,272
					\$1,272
SETRA SYSTEM INC BANK OF AMERICA LKBX	CHICAGO	IL	60693	Supplies, Materials & Services	\$1,509
					\$1,509
SHAPER TOOLS INC	HTTPSWWW.SHAP	CA	94110	Equipment Budget	\$1,598
					\$1,598
SHEETZ	State College	PA		Travel Expense	\$3,336
					\$3,336
SHERATON				Travel Expense	\$1,661
					\$1,661
SHERWIN WILLIAMS COMPANY 1971 S ATHERTON ST	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$3,220
					\$3,220
SIEMENS INDUSTRY INC PO BOX 371-034	PITTSBURGH	PA	15251	Communication Services	\$24,548
					\$24,548
SIGMA 1860B DEAN ST	ST CHARLES	IL	60174	Supplies, Materials & Services	\$1,431
					\$1,431

Goods And Services Expenditures (2016-2017) Altoona

General Funds

<i>SIMPLE GIFTS 151 MT NITTANY RD</i>	LEMOMNT	PA	16851	Miscellaneous	\$2,250
					\$2,250
<i>SINKING VALLEY COUNTRY CLUB 595 GOLF COURSE ROAD</i>	ALTOONA	PA	16601	Property Expense	\$3,000
					\$3,000
<i>SINKING VALLEY PEST AND LAWN 271 GATES HILL ROAD</i>	TYRONE	PA	16686	Miscellaneous	\$1,657
				Supplies, Materials & Services	\$1,105
					\$2,762
<i>SLOVIKOSKY LANDSCAPING LLC 3780 COLONEL DRAKE</i>	PATTON	PA	16668	Repairs, Alterations & Capital	\$9,290
					\$9,290
<i>SMI AWARDS ONE MERCHANT ST</i>	SHARON	MA	02067	Supplies, Materials & Services	\$1,749
					\$1,749
<i>SOUTHEASTERN PERFORMAN</i>	334-793-1576	AL	36305	Supplies, Materials & Services	\$1,378
					\$1,378
<i>SOUTHWEST AIRLINES</i>	Fullerton	CA		Travel Expense	\$1,183
					\$1,183
<i>SPIRIT AIRL 4870140905908</i>	MIRAMAR	FL		Travel Expense	\$2,464
					\$2,464
<i>SPORTSMAN'S 829 HORNER ST</i>	JOHNSTOWN	PA	15902	Supplies, Materials & Services	\$5,598
					\$5,598
<i>SPRINGHILL SUITES BY MARRIOTT 1935 WADDLE ROAD</i>	STATE COLLEGE	PA	16803	Travel Expense	\$1,088
					\$1,088
<i>SQ *FIRED UP CERAMI</i>	DUNCANSVILLE	PA		Supplies, Materials & Services	\$1,290
					\$1,290
<i>SQ *MOROCCO ELECTRI</i>	SOMERSET	PA	15501	Equipment Budget	\$1,557
					\$1,557
<i>SQ *PAINT PARTY</i>	ALTOONA	PA	16601	Supplies, Materials & Services	\$1,590
					\$1,590
<i>SQ *PLAYTIME POTTER</i>	877-417-4551	PA	16648	Supplies, Materials & Services	\$1,260
					\$1,260
<i>SQ *POWERHOUSE SUBS</i>	ALTOONA	PA		Travel Expense	\$2,224
					\$2,224
<i>SQ *QUALITY AWARDS</i>	ALTOONA	PA	16601	Supplies, Materials & Services	\$1,487
					\$1,487
<i>STANLEY M PROCTOR CO PO BOX 75619</i>	CLEVELAND	OH	44101	Supplies, Materials & Services	\$1,997
					\$1,997
<i>STAPLES 00112409</i>	HERSHEY	PA	17033	Equipment Budget	\$93
				Supplies, Materials & Services	\$5,582
					\$5,675
<i>STAPLES DIRECT</i>	FRAMINGHAM	MA	01702	Supplies, Materials & Services	\$5,009
					\$5,009
<i>STAT NURSING CONSULTANTS, INC 6196 ANTLER HILL DRIVE</i>	TRAFFORD	PA	15085	Miscellaneous	\$1,232
					\$1,232
<i>STATE CHEMIC*STATE CHE</i>	800-782-2436	OH	44124	Supplies, Materials & Services	\$1,554
					\$1,554
<i>STATE INDUSTRIAL PRODUCTS PO BOX 74189</i>	CLEVELAND	OH	44194	Supplies, Materials & Services	\$7,013
					\$7,013
<i>STEELCASE INC 62087 COLLECTION CENTER DR</i>	CHICAGO	IL	60693	Equipment Budget	\$4,309
				Supplies, Materials & Services	\$6,680
					\$10,989
<i>STEVENSON'S 2501 18TH STREET</i>	ALTOONA	PA	16601	Supplies, Materials & Services	\$1,309
					\$1,309
<i>STUCKEY FORD & STUCKEY SUBARU INC PO BOX 489/500</i>	HOLLIDAYSBURG	PA	16648	Equipment Budget	\$14,686
				Miscellaneous	\$2,000
					\$16,686
<i>SUPER 8 DAYTONA BEACH</i>	DAYTONA BEACH	FL		Travel Expense	\$2,939
					\$2,939

Goods And Services Expenditures (2016-2017) Altoona

General Funds

SWANK MOTION PICTURES, INC. 2844 PAYSHERE CIRCLE	CHICAGO	IL	60674	Miscellaneous	\$10,852
					\$10,852
SWIFT KICK 186 NORFOLK #2F	NEW YORK	NY	10002	Supplies, Materials & Services	\$6,250
					\$6,250
TANGIBLE INTERACTION 304-1000 PARKER ST	VANCOUVER BC V6A 2H2			Supplies, Materials & Services	\$6,565
					\$6,565
TAP PORTUGAL	Newark	NJ		Travel Expense	\$1,258
					\$1,258
TEAMVIEWER.COM*	GOEPPINGEN		73037	Equipment Budget	\$1,279
					\$1,279
TERRY HILL, JR. 3905 OLD PITTSBURGH ROAD	NEW CASTLE	PA	16101	Supplies, Materials & Services	\$1,200
					\$1,200
THE AROUNDCAMPUS GROUP 88 VILCOM CENTER DR STE 160	CHAPEL HILL	NC	27514	Supplies, Materials & Services	\$2,225
					\$2,225
THE BARASH GROUP 403 S ALLEN STREET 2ND FLOOR	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$3,204
					\$3,204
THE CASINO AND SNAPPY CHEF DJS FOOD DESIGNS INC	ALTOONA	PA	16602	Conferences & Group Activities	\$1,740
					\$1,740
THE CHRONICLE OF HIGHER EDUCATION PO BOX 791122	BALTIMORE	MD	21279	Publications, Printing&Copying	\$6,812
					\$6,812
THE COACHES BOX 783 GRANT ST.	MAPLETON DEPOT	PA	17052	Supplies, Materials & Services	\$2,423
					\$2,423
THE COLLEGE AGENCY 7907 STAFFORD TRAIL	SAVAGE	MN	55378	Supplies, Materials & Services	\$3,600
					\$3,600
THE COLONY OF WELLFLEET, INC. CHEQUESSETT NECK ROAD	CAPE COD	MA	02667	Travel Expense	\$1,865
					\$1,865
THE HITE COMPANY CORPORAT	ALTOONA	PA	16603	Communication Services	\$1,062
				Equipment Budget	\$599
				Supplies, Materials & Services	\$19,044
					\$20,705
THE HOME DEPOT #4180	ALTOONA	PA	16602	Supplies, Materials & Services	\$2,749
					\$2,749
THE HON COMPANY PO BOX 404422	ATLANTA	GA	30384	Equipment Budget	\$1,580
					\$1,580
THE KLAGES AGENCY PO BOX 1705	WESTMINSTER	MD	21158	Miscellaneous	\$15,000
					\$15,000
THE LEARNING TREE INTERNATIONAL DEPT AT 952907	ATLANTA	GA	31192	Conferences & Group Activities	\$1,900
					\$1,900
THE MUSIC EMPORIUM INC	814-9435023	PA	16601	Supplies, Materials & Services	\$2,409
					\$2,409
THE MUSIC MART INC 227 EAST BEAVER AVE	STATE COLLEGE	PA	16801	Equipment Budget	\$2,400
					\$2,400
THE PICKWICK HOTEL	San Francisco	CA		Travel Expense	\$1,346
					\$1,346
THE STANLEY M PROCTOR CO	330-425-7814	OH	44087	Supplies, Materials & Services	\$1,983
					\$1,983
THE STURMBELLAS TOURING INC 1250 HOMER STREET SUITE	VANCOUVER BRITISH COLUMB			Miscellaneous	\$40,000
					\$40,000
THE TRIBUNE DEMOCRAT 425 LOCUST ST.	JOHNSTOWN	PA	15907	Publications, Printing&Copying	\$2,315
					\$2,315
THOMAS WENZEL 124 ROCKLAND AVE	PORTLAND	ME	04102	Supplies, Materials & Services	\$1,855
					\$1,855
THOMPSON PHARMACY	ALTOONA	PA	16601	Communication Services	\$1,709
				Conferences & Group Activities	\$22
					\$1,731
THORLABS INC 56 SPARTA AVE	NEWTON	NJ	07860	Supplies, Materials & Services	\$1,332
					\$1,332

Goods And Services Expenditures (2016-2017) Altoona

General Funds

<i>TJOHNE PRODUCTIONS INC 2836 BELLEGLADE COURT SE</i>	GRAND RAPIDS	MI	49546	Miscellaneous	\$14,000 \$14,000
<i>TONAS GRAPHICS INC</i>	800-654-8794	PA	15205	Equipment Budget	\$7,359 \$7,359
<i>TOP DOG PRODUCTIONS, INC 219 BASS AVE</i>	JOHNSTOWN	PA	15904	Miscellaneous	\$5,266 \$5,266
<i>TOP TO BOTTOM INTERIORS INC PO BOX 511</i>	ALTOONA	PA	16603	Equipment Budget	\$25,138
				Supplies, Materials & Services	\$7,549 \$32,687
<i>TOTAL TRANSPORTATION SOLUTIONS INC PO BOX 590353</i>	ORLANDO	FL	32859	Property Expense	\$1,200 \$1,200
<i>TOTAL VIDEO PRODUCTS 414 SOUTHGATE COURT</i>	MICKLETON	NJ	08056	Equipment Budget	\$19,494 \$19,494
<i>TP ELECTRIC INC 3252 STATE ROUTE 31</i>	AMCE	PA	15610	Repairs, Alterations & Capital	\$4,600 \$4,600
<i>TRAINERS WAREHOUSE</i>	508-653-3770	MA	01760	Supplies, Materials & Services	\$1,017 \$1,017
<i>TRAPUZZANOS UNIFORMS 27 W CHESTNUT ST</i>	WASHINGTON	PA	15301	Supplies, Materials & Services	\$5,557 \$5,557
<i>TSM GOLF LLC SINKING VALLEY COUNTRY CLUB</i>	ALTOONA	PA	16601	Supplies, Materials & Services	\$2,131 \$2,131
<i>TYCO INTEGRATED SECURITY DEPT CH 14324</i>	PALATINE	IL	60055	Communication Services	\$19,187 \$19,187
<i>TYCO INTEGRATED SECURITY LLC PO BOX 371994</i>	PITTSBURGH	PA	15250	Repairs, Alterations & Capital	\$12,886 \$12,886
<i>UCB GREATER GOOD SCI CTR</i>	510-642-2490	CA	94563	Conferences & Group Activities	\$2,400 \$2,400
<i>UNITED AIRLINES INC CHARTER DEPARTMENT</i>	CHICAGO IL			Travel Expense	\$11,086 \$11,086
<i>UNITED AIRLINES INC</i>	CHICAGO IL			Travel Expense	\$17,739 \$17,739
<i>UNITED PUBLIC SAFETY, INC. 419 SARGON WAY, SUITE J</i>	HORSHAM	PA	19044	Books & Periodicals	\$300
				Equipment Budget	\$4,253 \$4,553
<i>UNIVAR USA INC</i>	800-889-3400	WA	98052	Supplies, Materials & Services	\$3,210 \$3,210
<i>UPMC ALTOONA -- BHS BEHAVIORAL HEALTH SERVICES</i>	ALTOONA	PA	16601	Supplies, Materials & Services	\$6,843 \$6,843
<i>US CITIZENSHIP & IMMIGRATION SERV CALIFORNIA SERVICE</i>	LAGUNA NIGUEL	CA	92677	Supplies, Materials & Services	\$4,950 \$4,950
<i>US HOTEL TAVERN</i>	HOLLIDAYSBURG	PA		Conferences & Group Activities	\$1,135 \$1,135
<i>VALLEY TIRE CO 8</i>	DUNCANSVILLE	PA	16635	Supplies, Materials & Services	\$2,622 \$2,622
<i>VARIDESH LLC PO BOX 660050</i>	DALLAS	TX	75266	Equipment Budget	\$2,175 \$2,175
<i>VECTOR LABORATORIES INC</i>	BURLINGAME	CA	94010	Supplies, Materials & Services	\$2,660 \$2,660
<i>VENUE WEST CONFERENCE</i>	VANCOUVER	BC		Conferences & Group Activities	\$1,150 \$1,150
<i>VERIZON PO BOX 28000</i>	LEHIGH VALLEY	PA	18022	Communication Services	\$3,445 \$3,445
<i>VERIZON WIRELESS P.O. BOX 25505</i>	LEHIGH VALLEY	PA	18002	Communication Services	\$3,000 \$3,000
<i>VINCENT LIGHTING SYSTEMS CO INC PO BOX 931141</i>	CLEVELAND	OH	44193	Equipment Budget	\$2,623
				Supplies, Materials & Services	\$2,660 \$5,283

Goods And Services Expenditures (2016-2017) Altoona

General Funds

<i>WVR INTL LLC PO BOX 640169</i>	PITTSBURGH	PA	15264	Supplies, Materials & Services	\$43,125
					\$43,125
<i>WALMART</i>	State College	PA		Supplies, Materials & Services	\$1,845
					\$1,845
<i>WASTE MANAGEMENT PO BOX 13648</i>	PHILADELPHIA	PA	19101	Utilities Purchased	\$19,949
					\$19,949
<i>WASTE MANAGEMENT OF PENNSYLVANIA 625 CHERRINGTON</i>	MOON TOWNSHIP	PA	15108	Utilities Purchased	\$3,919
					\$3,919
<i>WEBER MURPHY FOX INC 3230 WEST LAKE RD</i>	ERIE	PA	16505	Miscellaneous	\$2,188
					\$2,188
<i>WEGMANS</i>	State College	PA		Conferences & Group Activities	\$1,145
					\$1,145
<i>WESTIN (WESTIN HOTELS)</i>	TAMPA	FL		Travel Expense	\$1,284
					\$1,284
<i>WICK COPY CENTER</i>	ALTOONA	PA	16602	Publications, Printing&Copying	\$1,501
					\$1,501
<i>WILLIAM A. HOCHERL 517 NORTH 6TH AVE.</i>	ALTOONA	PA	16601	Supplies, Materials & Services	\$3,745
					\$3,745
<i>WM SUPERCENTER #1640</i>	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$1,373
					\$1,373
<i>WOLFE METAL FAB INC 299 GREENSBURG RD</i>	LOWER BURRL	PA	15068	Equipment Budget	\$13,750
					\$13,750
<i>WOLFMAN PRODUCTIONS, INC. ONE RESEVOIR OFFICE PARK</i>	SOUTHBURY	CT	06488	Miscellaneous	\$6,000
					\$6,000
<i>WOODLAND EQUIPMENT & SUPPLY COMPANY</i>	WOODLAND	PA	16881	Supplies, Materials & Services	\$3,659
					\$3,659
<i>WORD PROCESSING SERVIC</i>	301-797-1399	MD	21742	Equipment Budget	\$1,497
				Supplies, Materials & Services	\$1,514
					\$3,011
<i>WTAJ 201 HUMBOLDT STREET</i>	ROCHESTER	NY	14610	Publications, Printing&Copying	\$4,125
					\$4,125
<i>WWCP/WATM/THISTV 1450 SCALP AVE</i>	JOHNSTOWN	PA	15904	Publications, Printing&Copying	\$1,725
					\$1,725
<i>YABBA BIRI PRODUCTIONS INC 6223 POPPY PEAK DRIVE</i>	LOS ANGELES	CA	90042	Miscellaneous	\$3,250
					\$3,250
<i>YOU VISIT LLC 20533 BISCAYNE BLVD SUITE 1322</i>	AVENTURA	FL	33180	Equipment Budget	\$9,980
					\$9,980

Goods And Services Expenditures (2016-2017) Beaver

General Funds

<i>4IMPRINT 25303 NETWORK PLACE</i>	CHICAGO	IL	60673	Supplies, Materials & Services	\$5,219
					\$5,219
<i>AD-GRAPHICS</i>	855-777-5403	OR	97266	Communication Services	\$3,599
				Publications, Printing&Copying	\$2,889
					\$6,488
<i>AIR INDUSTRIAL INC</i>	412-539-1234	PA	15025	Repairs, Alterations & Capital	\$1,599
					\$1,599
<i>ALLEGHENY CONFERENCE ON COMMUNITY DEVELOPMENT</i>	PITTSBURGH	PA	15222	Miscellaneous	\$3,400
					\$3,400
<i>AMAZON.COM</i>	AMZN.COM/BILL	WA	98109	Books & Periodicals	\$5,459
				Supplies, Materials & Services	\$5,004
					\$10,463
<i>AMERICAN AIRLINES</i>	FORT WORTH	TX		Travel Expense	\$1,802
					\$1,802
<i>AMERICAN COLLEGE OF SURGEONS PROFESSIONAL</i>	CHICAGO	IL	60680	Conferences & Group Activities	\$2,125
					\$2,125
<i>AMERICAN COUNCIL ON EDUCATION ACE 2017 ANNUAL MEETING</i>				WASHINGTON	DC
Activities	\$1,950			20006Conferences & Group	
					\$1,950
<i>APPLE INC PO BOX 281877</i>	ATLANTA	GA	30384	Equipment Budget	\$45,417
					\$45,417
<i>ARA CORP</i>	724-8435378	PA	16136	Publications, Printing&Copying	\$2,457
					\$2,457
<i>AUTOMATED ENTRANCE SYSTEMS CO. INC 313 ARCHIE</i>	OAKMONT	PA	15139	Repairs, Alterations & Capital	\$1,160
					\$1,160
<i>B&H</i>				Equipment Budget	\$5,566
					\$5,566
<i>BARCO PRODUCTS CO A GENEVA SCIENTIFIC COMPANY</i>	BATAVIA	IL	60510	Supplies, Materials & Services	\$5,592
					\$5,592
<i>BARTLETT TREE EXPERT 951 PROGRESS ROAD</i>	CHAMBERSBURG	PA	17201	Repairs, Alterations & Capital	\$43,310
					\$43,310
<i>BAUMAN OFFICE EQUIP INC PO BOX 773</i>	BEAVER FALLS	PA	15010	Equipment Budget	\$43,822
				Repairs, Alterations & Capital	\$1,395
				Supplies, Materials & Services	\$20
					\$45,237
<i>BDAY PARTIES BEARS</i>	913-961-1857	KS	66226	Supplies, Materials & Services	\$1,080
					\$1,080
<i>BEAVER COUNTY LEGAL JOURNAL</i>	BEAVER	PA	15009	Books & Periodicals	\$260
				Conferences & Group Activities	\$472
				Publications, Printing&Copying	\$750
					\$1,482
<i>BEAVER NEWSPAPERS 400 FAIR AVE</i>	BEAVER	PA	15009	Publications, Printing&Copying	\$8,408
					\$8,408
<i>BEAVER POSTMASTER</i>				Communication Services	\$8,000
					\$8,000
<i>BOOMBAH, INC.</i>	815-941-1431	IL	60560	Supplies, Materials & Services	\$1,825
					\$1,825
<i>BSN SPORTS, LLC PO BOX 660176</i>	DALLAS	TX	75266	Supplies, Materials & Services	\$1,615
					\$1,615
<i>BUILDERS HARDWARE AND SPECIALTY COMPANY</i>	PITTSBURGH	PA	15220	Repairs, Alterations & Capital	\$1,541
					\$1,541
<i>C AND L TOOL DISTRIBUT</i>	CORAOPOLIS	PA	15108	Repairs, Alterations & Capital	\$1,974
					\$1,974
<i>C M EICHENLAUB CO PO BOX 8790</i>	PITTSBURGH	PA	15221	Repairs, Alterations & Capital	\$1,999
					\$1,999
<i>C T W AND S A 224 CENTER GRANGE RD</i>	ALIQUIPPA	PA	15001	Utilities Purchased	\$35,403
					\$35,403

Goods And Services Expenditures (2016-2017) Beaver

General Funds

C&S SPORTS LLC	MONACA	PA	15061	Supplies, Materials & Services	\$3,231
					\$3,231
CARGILL INC PO BOX 415927	BOSTON	MA	02241	Supplies & Matls For Resale	\$3,740
					\$3,740
CDWG				Equipment Budget	\$10,967
				Supplies, Materials & Services	\$1,771
					\$12,738
CERTIFIED SAFETY TRAINING INC 16250 LISBON STREET SE	MINERVA	OH	44657	Supplies, Materials & Services	\$3,625
					\$3,625
CHICK-FIL-A #01065	724-774-4283	PA		Conferences & Group Activities	\$2,402
					\$2,402
CINTAS CORPORATION #013 PO BOX 630910	CINCINNATI	OH	45263	Repairs, Alterations & Capital	\$2,047
				Supplies, Materials & Services	\$2,276
					\$4,323
CINTAS FIRE 636525 PO BOX 636525	CINCINNATI	OH	45263	Repairs, Alterations & Capital	\$3,102
					\$3,102
CLUB COLORS 6500 SOLUTION CENTER	CHICAGO	IL	60677	Supplies, Materials & Services	\$12,254
					\$12,254
COLUMBIA GAS TRANSMISSION LLC PO BOX 641475	PITTSBURGH	PA	15264	Utilities Purchased	\$19,220
					\$19,220
COMCAST SPOTLIGHT 91 SOUTH PROGRESS AVENUE	POTTSVILLE	PA	17901	Publications, Printing&Copying	\$2,430
					\$2,430
COMPSTORE				Equipment Budget	\$3,684
					\$3,684
CORBETT INC 56 BUTTONWOOD ST	NORRISTOWN	PA	19401	Equipment Budget	\$143,559
					\$143,559
COUNTRY INN & SUITES 1357 E COLLEGE AVE	STATE COLLEGE	PA	16801	Travel Expense	\$2,800
					\$2,800
COURTNEY LAUGHLIN FRAMING 531 THIRD STREET	BEAVER	PA	15009	Supplies, Materials & Services	\$2,463
					\$2,463
CRISIS CENTER NORTH P.O. BOX 101093	PITTSBURGH	PA	15237	Miscellaneous	\$1,050
					\$1,050
CROWNE PLAZA HOTEL AND RESORTS 401 HOLIDAY DRIVE	PITTSBURGH	PA	15220	Conferences & Group Activities	\$1,496
					\$1,496
DANTE MASSEY 2000 WESTPOINTE DRIVE	PITTSBURGH	PA	15205	Supplies, Materials & Services	\$3,943
					\$3,943
DEAR JOHN INC 1618 ROUTE 65	ELLWOOD CITY	PA	16117	Property Expense	\$2,650
					\$2,650
DELL MARKETING LP DELL USA LP	PITTSBURGH	PA	15264	Equipment Budget	\$65,415
					\$65,415
DELTA AIR LINES	ATLANTA GA			Travel Expense	\$3,336
					\$3,336
DEO MWANO 60 KRAKOW AVE	MANCHESTER	NH	03103	Supplies, Materials & Services	\$2,500
					\$2,500
DIRECT ENERGY BUSINESS PO BOX 32179	NEW YORK	NY	10087	Utilities Purchased	\$18,002
					\$18,002
DIRECT MAIL SERVICES INC 939 W NORTH AVENUE	PITTSBURGH	PA	15233	Publications, Printing&Copying	\$4,995
					\$4,995
DOBIL LABORATORIES INC 727 BUTLER ST	PITTSBURGH	PA	15223	Equipment Budget	\$20,906
					\$20,906
DR. MITCHELL PFEIFFER 2360 HOSPITAL DRIVE	ALIQUIPPA	PA	15001	Supplies, Materials & Services	\$6,566
					\$6,566
DUQUESNE LIGHT COMPANY PAYMENT PROCESSING CENTER	PITTSBURGH	PA	15230	Utilities Purchased	\$74,929
					\$74,929
EAC PRODUCT DEVELOPMENT SOLUTIONS 14501 JUDICAL RD	BURNSVILLE	MN	55306	Equipment Budget	\$2,875
					\$2,875

Goods And Services Expenditures (2016-2017) Beaver

General Funds

EASTBAY INC PO BOX 1328	WAUSAU	WI	54402	Supplies, Materials & Services	\$5,030	\$5,030
EMBASSY SUITES	Pittsburgh	PA		Travel Expense	\$3,336	\$3,336
EMD PERFORMANCE MATERIALS CORP 28166 NETWORK	CHICAGO	IL	60673	Supplies, Materials & Services	\$1,518	\$1,518
ENTERPRISE RAC00000042 ATTN: RICH BONO	PITTSBURGH	PA	15211	Miscellaneous	\$9,032	
				Travel Expense	\$739	
					\$9,771	
ENTERPRISE RENT A CAR ATTN ACCT REC.	PITTSBURGH	PA	15205	Travel Expense	\$1,536	\$1,536
EPIC SPORTS, INC.	316-612-0150	KS	67211	Supplies, Materials & Services	\$3,045	\$3,045
EXEMPLIS LLC 25090 NETWORK PLACE	CHICAGO	IL	60673	Equipment Budget	\$1,346	\$1,346
FAIRFIELD INN & SUITES	STATE COLLEGE	PA		Travel Expense	\$1,391	\$1,391
FASTPITCH DREAMS 174 BASKIN HILLS RD	LEXINGTON	SC	29072	Conferences & Group Activities	\$1,600	\$1,600
FISHER				Supplies, Materials & Services	\$1,431	\$1,431
FLINN SCIENTIFIC INC PO BOX 71721	CHICAGO	IL	60694	Supplies, Materials & Services	\$3,169	\$3,169
FOREVER MEDIA 2 ROBINSON PLAZA	PITTSBURGH	PA	15205	Publications, Printing&Copying	\$4,748	\$4,748
FORZA ATHLETIC APPAREL	619-236-9699	CA	92101	Supplies, Materials & Services	\$1,140	\$1,140
FRANKLIN INTERIORS BOX 536010	PITTSBURGH	PA	15253	Equipment Budget	\$2,052	\$2,052
GLOBAL PO BOX 970	MARLTON	NJ	08053	Equipment Budget	\$6,639	\$6,639
GUYS MECHANICAL SYSTEMS INC 132 BIG KNOB RD	ROCHESTER	PA	15074	Repairs, Alterations & Capital	\$7,412	\$7,412
H P SERVICE 82 BOTTLE HILL RD	GROVE CITY	PA	16127	Supplies, Materials & Services	\$1,707	\$1,707
HILTON GARDEN INN JACKSONVILLE PONTE VEDRA	PONTE VEDRA BEACH	FL	32082	Travel Expense	\$4,331	\$4,331
HONEY HILL PUBLISHING	724-8981898	PA	16059	Publications, Printing&Copying	\$2,817	\$2,817
HOTELS.COM	HOTELS.COM	WA		Travel Expense	\$3,892	\$3,892
HOWARD IND. PRIME SIGN PROGRAM 6400 HOWARD DRIVE	FAIRVIEW	PA	16415	Repairs, Alterations & Capital	\$1,921	\$1,921
IN *ACE SPORTS	610-8335513	PA	19094	Supplies, Materials & Services	\$1,142	\$1,142
INK TECHNOLOGIES LLC	866-3132879	OH	45459	Supplies, Materials & Services	\$1,982	\$1,982
INTREPID SPORTSWEAR 601 NIKLES DR	BOZEMAN	MT	59715	Supplies, Materials & Services	\$3,640	\$3,640
IRON MOUNTAIN PO BOX 27128	NEW YORK	NY	10087	Repairs, Alterations & Capital	\$2,729	\$2,729
JOHNSTONE SUPPLY WARMIN	215-675-8585	PA	18974	Repairs, Alterations & Capital	\$3,124	\$3,124
K&B OFFSET PRINTING 3500 EAST COLLEGE AVE	STATE COLLEGE	PA	16801	Publications, Printing&Copying	\$1,954	\$1,954

Goods And Services Expenditures (2016-2017) Beaver

General Funds

<i>KNEPPER PRESS CLINTON COMMERCE PARK</i>	CLINTON	PA	15026	Communication Services	\$424
				Publications, Printing&Copying	\$9,631
					\$10,055
<i>L2G*PDE FINGERPRINT</i>	626-325-9600	CA	91030	Miscellaneous	\$2,116
					\$2,116
<i>LENZNER COACH LINES 110 LENZNER COURT</i>	SEWICKLEY	PA	15143	Travel Expense	\$8,894
					\$8,894
<i>LEVEL 3 COMMUNICATIONS LLC PO BOX 931843</i>	ATLANTA	GA	31193	Communication Services	\$13,282
					\$13,282
<i>LISA ANDERSON 220 CAMPBELL AVE</i>	BUTLER	PA	16001	Supplies, Materials & Services	\$1,695
					\$1,695
<i>LOWES HOME CTR 104 VALLEY VISTA DR</i>	STATE COLLEGE	PA	16803	Repairs, Alterations & Capital	\$1,647
					\$1,647
<i>LUFTHANSA</i>	University Park	PA		Travel Expense	\$1,043
					\$1,043
<i>MARRIOTT DC GEORGETWN</i>	WASHINGTON	DC		Travel Expense	\$3,026
					\$3,026
<i>MCARTER COACH & TOUR 2569 DARLINGTON RD.</i>	BEAVER FALLS	PA	15010	Property Expense	\$4,900
				Travel Expense	\$18,137
					\$23,037
<i>MICHAELS CARPET CENTER 463 THIRD STREET</i>	BEAVER	PA	15009	Repairs, Alterations & Capital	\$7,125
					\$7,125
<i>MISC. VENDOR 2000224835</i>				Travel Expense	\$1,125
					\$1,125
<i>MISC. VENDOR 2000238482</i>				Travel Expense	\$1,036
					\$1,036
<i>MLAKER TRANSPORTATION, INC. 1976 VALLEY VIEW DRIVE</i>	DAVIDSVILLE	PA	15928	Travel Expense	\$2,900
					\$2,900
<i>MONACA TURNERS 1700 OLD BRODHEAD ROAD</i>	MONACA	PA	15061	Supplies, Materials & Services	\$1,034
					\$1,034
<i>NACUBO</i>	WASHINGTON	DC	20090	Conferences & Group Activities	\$1,600
					\$1,600
<i>NAT28 ZOE SORRELL, ARTISTIC DIRECTOR</i>	PITTSBURGH	PA	15232	Supplies, Materials & Services	\$1,500
					\$1,500
<i>NATIONAL CAR RENTAL</i>	Austin	TX		Travel Expense	\$1,101
					\$1,101
<i>NATIONAL OFFICE FURNITURE INC PO BOX 93096</i>	CHICAGO	IL	60673	Equipment Budget	\$16,457
					\$16,457
<i>NEOPOST USA INC PO BOX 4240</i>	HARRISBURG	PA	17111	Property Expense	\$684
				Repairs, Alterations & Capital	\$537
					\$1,221
<i>NEW HORIZONS COMPUTER LEARNING CENTER OF</i>	PITTSBURGH	PA	15220	Supplies, Materials & Services	\$31,500
					\$31,500
<i>NEW SEWICKLEY TOWNSHIP NEW SEWICKLEY TOWNSHIP</i>	ROCHESTER	PA	15074	Property Expense	\$1,500
					\$1,500
<i>NEWSPAPER HOLDINGS, INC. NEW CASTLE NEWS</i>	NEW CASTLE	PA	16103	Publications, Printing&Copying	\$2,378
					\$2,378
<i>NOVACARE REHABILITATION ATTN: KAREN HERCULES</i>	CANONSBURG	PA	15317	Supplies, Materials & Services	\$25,650
					\$25,650
<i>OFS BRANDS INC PO BOX 204688</i>	DALLAS	TX	75320	Equipment Budget	\$9,130
					\$9,130
<i>PAPA JOHN'S 00252</i>	814-234-7272	PA		Conferences & Group Activities	\$1,371
					\$1,371
<i>PASCO SCIENTIFIC 10101 FOOTHILLS BLVD</i>	ROSEVILLE	CA	95747	Supplies, Materials & Services	\$6,406
					\$6,406

Goods And Services Expenditures (2016-2017) Beaver

General Funds

PAYPAL *3DCALZLLCDB	402-935-7733	CA	95131	Books & Periodicals	\$3,450
				Supplies, Materials & Services	\$1,021
					\$4,471
PAYPAL *SOCKJUNKIE	402-935-7733	GA	30004	Supplies, Materials & Services	\$1,594
					\$1,594
PITTSBURGH PIRATES 115 FEDERAL STREET	PITTSBURGH	PA	15212	Supplies, Materials & Services	\$1,928
					\$1,928
PIZZA JOES	ALIQUIPPA	PA		Conferences & Group Activities	\$1,121
					\$1,121
PLAN B LLC DBA NEON ENTERTAINMENT	BUFFALO	NY	14225	Supplies, Materials & Services	\$2,200
					\$2,200
PPI/FEPREP.COM	650-593-9119	CA	94002	Books & Periodicals	\$2,578
					\$2,578
PRAXAIR DISTRIBUTION PO BOX 382000	PITTSBURGH	PA	15250	Supplies, Materials & Services	\$2,247
					\$2,247
PRAXAIR DISTRIBUTION INC 1348 BENNER PIKE	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$3,495
					\$3,495
PRESTOSPORTS INC 451 HUNGERFORD DR SUITE 325	ROCKVILLE	MD	20850	Equipment Budget	\$2,750
					\$2,750
PROMOVERSITY 6213 FACTORY RD	CRYSTAL LAKE	IL	60014	Supplies, Materials & Services	\$2,663
					\$2,663
QIAGEN INC PO BOX 5132	CAROL STREAM	IL	60197	Supplies, Materials & Services	\$1,648
					\$1,648
RADISSON HOTEL AKRON	330-6669300	OH		Travel Expense	\$3,147
					\$3,147
REED OIL COMPANY	724-658-6692	PA	16102	Supplies, Materials & Services	\$3,495
					\$3,495
REPUBLIC SERVICES #674 PO BOX 448	CARNEGIE	PA	15106	Utilities Purchased	\$8,341
					\$8,341
RMU ISLAND SPORT CENTER	PITTSBURGH	PA	15225	Miscellaneous	\$1,790
					\$1,790
ROBINSON PIPE CLEANING CO 2656 IDLEWOOD RD	PITTSBURGH	PA	15205	Repairs, Alterations & Capital	\$1,650
					\$1,650
S & S FLOORING INC. 1199 MERCHANT STREET	AMBRIDGE	PA	15003	Repairs, Alterations & Capital	\$5,200
					\$5,200
S & S PROCESSING INC PO BOX 373	WEST PITTSBURG	PA	16160	Repairs, Alterations & Capital	\$4,229
					\$4,229
SCHOOL DATABOOKS PO BOX 969	LAFAYETTE	IN	47902	Publications, Printing&Copying	\$2,969
					\$2,969
SERVICE EQUIPMENT COMPANY INC P O BOX 4180	PITTSBURGH	PA	15202	Repairs, Alterations & Capital	\$1,163
					\$1,163
SOCCER POST	SPRINGFIELD	PA	19064	Supplies, Materials & Services	\$2,176
					\$2,176
SOUTHWEST AIRLINES	Portland	OR		Travel Expense	\$3,512
					\$3,512
SPORTING GOODS INC	NEW CASTLE	PA	16101	Supplies, Materials & Services	\$5,059
					\$5,059
SQ *TUCKER DESIGNS GOSQ.C	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$1,650
					\$1,650
STANDARD AIR & LITE P.O. BOX 536473	PITTSBURGH	PA	15253	Communication Services	\$4
				Repairs, Alterations & Capital	\$1,540
					\$1,544
TERASIC TECHNOLOGIES INC.	HSIN CHU		00300	Supplies, Materials & Services	\$1,120
					\$1,120
THE KLAGES AGENCY PO BOX 1705	WESTMINSTER	MD	21158	Supplies, Materials & Services	\$1,500
					\$1,500

Goods And Services Expenditures (2016-2017) Beaver

General Funds

THYSSENKRUPP ELEVATOR CORP 56B GRUMBACHER ROAD	YORK	PA	17406	Repairs, Alterations & Capital	\$18,892
					\$18,892
TOOKAN GRAPHICS & SCREEN	724-846-2264	PA	15010	Supplies, Materials & Services	\$4,742
					\$4,742
TORMACH INC 1071 UNIEK DRIVE	WAUNAKEE	WI	53597	Equipment Budget	\$13,125
					\$13,125
TRANE U S INC PO BOX 406469	ATLANTA	GA	30384	Repairs, Alterations & Capital	\$8,100
					\$8,100
TRANE US INC 400 BUSINESS CENTER DRIVE	PITTSBURGH	PA	15205	Repairs, Alterations & Capital	\$1,783
					\$1,783
U S DEPARTMENT OF HOMELAND SECURITY USCIS	LAGUNA NIGUEL	CA	92677	Miscellaneous	\$2,185
					\$2,185
U S POSTAL SERVICE	MONACA	PA	15061	Communication Services	\$10,000
					\$10,000
UNIFIRST CORP PO BOX 761	EBENSBURG	PA	15931	Property Expense	\$4,890
				Repairs, Alterations & Capital	\$1,275
					\$6,165
UNITED AIRLINES INC CHARTER DEPARTMENT	CHICAGO IL			Travel Expense	\$2,632
					\$2,632
UNITED AIRLINES INC	CHICAGO IL			Travel Expense	\$1,209
					\$1,209
USCAA 739 THIMBLE SHOALS BLVD	NEWPORT NEWS	VA	23606	Miscellaneous	\$5,000
					\$5,000
VARIOUS RESTAURANTS	Mont Alto	PA		Travel Expense	\$3,262
					\$3,262
VERNON DELL TRACTOR CO. INC 48346 CALCUTTA SMITH	EAST LIVERPOOL	OH	43920	Repairs, Alterations & Capital	\$2,424
					\$2,424
VERO BEACH INN AND	VERO BEACH	FL		Travel Expense	\$3,115
					\$3,115
VWR INTL LLC PO BOX 640169	PITTSBURGH	PA	15264	Supplies, Materials & Services	\$4,539
					\$4,539
WALMART	State College	PA		Supplies, Materials & Services	\$1,462
					\$1,462
WASHINGTON-GREENE COUNTY JOB TRAINING AGENCY INC.	WASHINGTON	PA	15301	Miscellaneous	\$1,300
					\$1,300
WEBSTERS FITNESS PRODUCTS INC 102 GRANDVIEW DRIVE	MCMURRAY	PA	15317	Equipment Budget	\$9,588
					\$9,588
WHITEWATER ADVENTURES	724-329-8850	PA	15470	Supplies, Materials & Services	\$1,655
					\$1,655
WM SUPERCENTER #1640	STATE COLLEGE	PA	16803	Conferences & Group Activities	\$1,327
					\$1,327
WOODEN ANGEL	BEAVER	PA		Conferences & Group Activities	\$1,244
					\$1,244
WWW.SHAPETOOLS.COM	310-883-1827	CA	90401	Equipment Budget	\$5,708
					\$5,708
YATES ELECTRIC INC 1623 EAST POLAND RD	NEW CASTLE	PA	16102	Repairs, Alterations & Capital	\$18,626
					\$18,626
YESCO NEW BRIGHTON INC	NEW BRIGHTON	PA	15066	Repairs, Alterations & Capital	\$2,399
					\$2,399

Goods And Services Expenditures (2016-2017) Berks

General Funds

COLOR BLAZE	WWW.WHOLESALE	AZ	85281	Supplies, Materials & Services	\$1,425
					\$1,425
4IMPRINT 25303 NETWORK PLACE	CHICAGO	IL	60673	Publications, Printing&Copying	\$739
				Supplies, Materials & Services	\$3,905
					\$4,644
5TH STREET PHOTOS PO BOX 204	EAGLEVILLE	PA	19403	Publications, Printing&Copying	\$1,525
					\$1,525
A B E AREA GLASS LLC 4055 WILLIAM PERRY HIGHWAY	EASTON	PA	18045	Equipment Budget	\$4,227
					\$4,227
A H MOYER INC 820 E LINCOLN AVENUE	MYERSTOWN	PA	17067	Repairs, Alterations & Capital	\$6,241
					\$6,241
A PRICE THAT'S RIGHT TRAVEL, INC 1401 ROBERTS AVENUE	SOMERS POINT	NJ	08244	Travel Expense	\$7,370
					\$7,370
A TO Z VACUUM & FAN 350 N PARK RD	READING	PA	19610	Supplies, Materials & Services	\$2,065
					\$2,065
A. H. MOYER, INC. 820 E LINCOLN AVE.	MYERSTOWN	PA	17067	Repairs, Alterations & Capital	\$2,164
					\$2,164
AACE.ORG 828-246-9558	AACE.ORG	NC	28786	Conferences & Group Activities	\$1,110
					\$1,110
ABET SUITE 1050	BALTIMORE	MD	21202	Miscellaneous	\$1,350
					\$1,350
ACHA-TEAMS-MEN'S DIV I 7638 SOLUTION CENTER	CHICAGO	IL	60677	Miscellaneous	\$1,900
					\$1,900
ADAFRUIT INDUSTRIES	646-465-3692	NY	10013	Supplies, Materials & Services	\$1,033
					\$1,033
ADAM GRABOWSKI 7901 ARLINGTON STREET	TINLEY PARK	IL	60477	Supplies, Materials & Services	\$1,950
					\$1,950
ADVER-T SCREEN PRINTING	727-4435525	FL	33755	Supplies, Materials & Services	\$4,331
					\$4,331
AFIX TECHNOLOGIES INC	PITTSBURG	KS	66762	Equipment Budget	\$3,000
					\$3,000
AGILENT TECHNOLOGIES 4187 COLLECTION CENTER DR	CHICAGO	IL	60693	Repairs, Alterations & Capital	\$2,033
					\$2,033
AIN PLASTICS DIVISION 8221	PHILADELPHIA	PA	19170	Equipment Budget	\$3,364
					\$3,364
ALAN SHIRK 1048 TERRACE AVENUE	WYOMISSING	PA	19610	Supplies, Materials & Services	\$1,450
					\$1,450
ALASKA AIRLINES				Travel Expense	\$1,442
					\$1,442
ALL AMERICAN ENTERTAINMENT 5790 FAYETTEVILLE ROAD,	DURHAM	NC	27713	Supplies, Materials & Services	\$12,500
					\$12,500
ALLEGHENY EDUCATIONAL SYSTEMS INC 320 EAST 3RD	TARENTUM	PA	15084	Equipment Budget	\$2,604
				Repairs, Alterations & Capital	\$2,582
					\$5,186
ALLEGHENY SUPPLY P.O. BOX 186	DUNCANSVILLE	PA	16635	Supplies, Materials & Services	\$29,239
					\$29,239
AMAZON.COM	AMZN.COM/BILL	WA	98109	Books & Periodicals	\$2,110
				Equipment Budget	\$6,846
				Supplies, Materials & Services	\$14,457
					\$23,413
AMERICAN AIRLINES	FORT WORTH	TX		Travel Expense	\$9,585
					\$9,585
AMERICAN MEDICAL INFORMA 4915 SAINT ELMO AVE	BETHESDA	MD	20814	Conferences & Group Activities	\$2,500
				Supplies, Materials & Services	\$383
					\$2,883
AMERICAN ROCK SALT COMPANY LLC BOX 536188	PITTSBURGH	PA	15253	Supplies, Materials & Services	\$2,762
					\$2,762

Goods And Services Expenditures (2016-2017) Berks

General Funds

AMIZADE LTD.GLOBAL SERV.LEARNING 305 34TH STREET	PITTSBURGH	PA	15201	Travel Expense	\$6,000
					\$6,000
ANN TOMALAVAGE 1429 SHANER DRIVE	POTTSTOWN	PA	19465	Travel Expense	\$5,200
					\$5,200
ANSYS INC C/O ACCOUNTS RECEIVABLE	CANONSBURG	PA	15317	Equipment Budget	\$2,350
					\$2,350
AOTA AOTA ACCREDITATION DEPARTMENT	PITTSBURGH	PA	15251	Supplies, Materials & Services	\$3,760
					\$3,760
APPLE FORD	YORK	PA	17356	Equipment Budget	\$32,275
					\$32,275
APPLE INC PO BOX 281877	ATLANTA	GA	30384	Equipment Budget	\$36,136
					\$36,136
ARMFIELD INC 9 TRENTON LAKEWOOD ROAD	CLARKSBURG	NJ	08510	Equipment Budget	\$33,787
					\$33,787
ARTICULATE GLOBAL INC 244 5TH AVE #2960	NEW YORK	NY	10001	Equipment Budget	\$1,398
					\$1,398
ASC-TEAM CENTER ANGELO'S SOCCER CORNER	LANCASTER	PA	17601	Supplies, Materials & Services	\$2,570
					\$2,570
ASME 150 CLOVE ROAD	LITTLE FALLS	NJ	07424	Conferences & Group Activities	\$1,050
					\$1,050
ASPEN CENTER FOR PHYSICS	Aspen	CO		Travel Expense	\$1,635
					\$1,635
ASSESSMENT TECHNOLOGIES INSTITUTE, 62277 COLLECTIONS	CHICAGO	IL	60693	Books & Periodicals	\$10,089
					\$10,089
AUDIO FIDELITY COMMUNICATIONS CORP 9048 WILLIAM PENN	HUNTINGDON	PA	16652	Equipment Budget	\$10,834
					\$10,834
AUSTINS RESTAURANT LLC	WEST LAWN	PA		Conferences & Group Activities	\$1,046
					\$1,046
B&H				Equipment Budget	\$6,718
					\$6,718
BAR FITNESS SERVICE INC	WOMELSDORF	PA	19567	Repairs, Alterations & Capital	\$2,976
					\$2,976
BARNES & NOBLE COLLEGE BOOKSELLERS ACCOUNTS	PHILADELPHIA	PA	19182	Books & Periodicals	\$9,952
				Supplies, Materials & Services	\$1,463
					\$11,415
BEAUTY REDEFINED FOUNDATION 5 S. 500 W # 1216	SALT LAKE CITY	UT	84101	Supplies, Materials & Services	\$3,000
					\$3,000
BEN SEIDMAN 235 BRIDEWELL STREET	LOS ANGELES	CA	90042	Supplies, Materials & Services	\$3,100
					\$3,100
BERKS AUTO PARTS 123 W LANCASTER AVE	SHILLINGTON	PA	19607	Supplies, Materials & Services	\$11,740
					\$11,740
BERKS COUNTY PARKS & RECREATION DEPARTMENT	WYOMISSING	PA	19610	Property Expense	\$7,500
				Supplies, Materials & Services	\$1,080
					\$8,580
BERKS DEAF AND HARD OF HE	610-6854520	PA	19605	Supplies, Materials & Services	\$84,242
					\$84,242
BERKS LANES 3190 SHILLINGTON ROAD	SINKING SPRING	PA	19608	Miscellaneous	\$3,979
				Supplies, Materials & Services	\$1,048
					\$5,027
BERKS WESTERN TELECOM, INC 723 BROWNSVILLE RD	SINKING SPRING	PA	19608	Communication Services	\$10,201
					\$10,201
BERNVILLE QUALITY FUELS 330 BLAIR AVENUE	READING	PA	19601	Utilities Purchased	\$6,482
					\$6,482
BERTEC CORP ACCOUNTS RECEIVABLES	COLUMBUS	OH	43229	Equipment Budget	\$21,350
					\$21,350

Goods And Services Expenditures (2016-2017) Berks

General Funds

BEST BUY	00005470	HARRISBURG	PA	17112	Communication Services	\$17
					Equipment Budget	\$920
					Supplies, Materials & Services	\$1,237
						\$2,174
BEST WESTERN COUNTRY CUPB		570-5245500	PA		Travel Expense	\$4,579
						\$4,579
BEST WESTERN FT LEE INN		FT LEE	NJ		Travel Expense	\$1,310
						\$1,310
BIO RAD LABORATORIES INC PO BOX 849740		LOS ANGELES	CA	90084	Supplies, Materials & Services	\$4,609
						\$4,609
BIO-RAD LABORATORIES PO BOX 849740		LOS ANGELES	CA	90084	Supplies, Materials & Services	\$5,507
						\$5,507
BIOTEK INSTRUMENTS INC PO BOX 29817		NEW YORK	NY	10087	Equipment Budget	\$6,290
						\$6,290
BLACK ROCKET PRODUCTIONS, LLC 2 MARKET YARD		FREEHOLD	NJ	07728	Supplies, Materials & Services	\$4,524
						\$4,524
BLANKENBILLER ELECTRICAL SERVICES 1060 N BOUNDARY RD		BERNVILLE	PA	19506	Repairs, Alterations & Capital	\$7,908
					Supplies, Materials & Services	\$1,153
						\$9,061
BODY ZONE SPORTS & WELLNESS COMPLEX ATTN: KYLE		WYOMISSING	PA	19610	Property Expense	\$7,700
						\$7,700
BRADLEY SCIOCCHETTI INC. 4420 NORTH ROUTE 130		MERCHANTVILLE	NJ	08109	Repairs, Alterations & Capital	\$1,191
						\$1,191
BRADLEY-SCIOCCHETTI INC 4420 N ROUTE 130		MERCHANTVILLE	NJ	08109	Repairs, Alterations & Capital	\$1,191
						\$1,191
BRANDERS.COM 11870 HIALEAH GARDENS BLVD		HIALEAH GARDENS	FL	33018	Publications, Printing&Copying	\$3,000
						\$3,000
BRAVE ENOUGH ARTIST AGENCY 5424 BELL FORGE LN E UNIT		ANTIOCH	TN	37011	Supplies, Materials & Services	\$2,390
						\$2,390
BRITISH AIRWAYS		EAST ELMHURST NY			Travel Expense	\$1,296
						\$1,296
BRUKER BIOSPIN CORP PO BOX 536510		PITTSBURGH	PA	15353	Repairs, Alterations & Capital	\$21,508
						\$21,508
BUCA DI BEPPO-READING		WYOMISSING	PA		Conferences & Group Activities	\$1,879
						\$1,879
CADMUS JOURNAL SERVICES		804-2613178	MD	21643	Miscellaneous	\$1,325
						\$1,325
CADRE COMPUTER RESOURCES 201 EAST FIFTH STREET		CINCINNATI	OH	45202	Repairs, Alterations & Capital	\$17,471
					Supplies, Materials & Services	\$4,594
						\$22,065
CAMP SWATARA		BETHEL	PA	19507	Miscellaneous	\$1,500
						\$1,500
CARDIAC DIRECT RAINE INDUSTRIES		VENTURA	CA	93003	Equipment Budget	\$5,995
						\$5,995
CAROLINA BIOLOGIC SUPPLY		336-586-6301	NC	27215	Supplies, Materials & Services	\$1,648
						\$1,648
CARON TREATMENT CENTERS P.O. BOX 150		WERNERSVILLE	PA	19565	Publications, Printing&Copying	\$1,850
						\$1,850
CARRIER CORPORATION 6345 FLANK DRIVE		HARRISBURG	PA	17112	Supplies, Materials & Services	\$5,245
						\$5,245
CBL ADVERTISING NOV. INC 2313 PENN AVE		READING	PA	19609	Supplies, Materials & Services	\$2,383
						\$2,383
CDWG					Equipment Budget	\$3,065
						\$3,065
CELLSIGNAL.COM		978-867-2322	MA	01932	Supplies, Materials & Services	\$1,152
						\$1,152

Goods And Services Expenditures (2016-2017) Berks

General Funds

<i>CENTER FOR DISEASE DETECTION 11603 CROSSWINDS WAY</i>	SAN ANTONIO	TX	78233	Supplies, Materials & Services	\$2,418
					\$2,418
<i>CENTRO HISPANO DANIEL TORRES, INC. PO BOX 8652</i>	READING	PA	19603	Miscellaneous	\$2,500
					\$2,500
<i>CERTWISE PM LEARNING SYSTEM 2975 LONE OAK DRIVE STE</i>	EAGAN	MN	55121	Books & Periodicals	\$2,891
					\$2,891
<i>CHB SPORTS PO BOX 67</i>	SHILLINGTON	PA	19607	Property Expense	\$1,080
					\$1,080
<i>CHINA SOUTH 7847823438761</i>	UNIVERSITY	PA		Travel Expense	\$1,046
					\$1,046
<i>CHRISTINE E. SLEETER 118 1/2 DUNECREST AVE</i>	MONTEREY	CA	93940	Supplies, Materials & Services	\$1,900
					\$1,900
<i>CIVSA PO BOX 22057</i>	LEXINGTON	KY	40522	Conferences & Group Activities	\$1,020
					\$1,020
<i>COASTAL GRILLE</i>	WYOMISSING	PA		Conferences & Group Activities	\$1,731
					\$1,731
<i>CODY COMPUTER SERVICES INC. 1005 EAST HIGH STREET</i>	POTTSTOWN	PA	19464	Supplies, Materials & Services	\$2,884
					\$2,884
<i>COLLIN HAUSER 5702 PALO PINTO AVENUE</i>	DALLAS	TX	75206	Supplies, Materials & Services	\$1,700
					\$1,700
<i>COLLINS SPORTS MEDICINE 370 PARAMOUNT DRIVE</i>	RAYNHAM	MA	02767	Supplies, Materials & Services	\$2,102
					\$2,102
<i>COLONIAL ELECTRIC SUPPLY CO INC</i>	BOSTON	MA	02241	Repairs, Alterations & Capital	\$4,068
					\$4,068
<i>COLONIAL ELECTRIC SUPPLY</i>	PHILADELPHIA	PA	19123	Repairs, Alterations & Capital	\$5,152
				Supplies, Materials & Services	\$498
				Travel Expense	\$60
					\$5,710
<i>COMCAST PO BOX 37601</i>	PHILADELPHIA	PA	19101	Supplies, Materials & Services	\$1,712
					\$1,712
<i>COMCAST SPOTLIGHT 91 SOUTH PROGRESS AVENUE</i>	POTTSVILLE	PA	17901	Publications, Printing&Copying	\$40,474
					\$40,474
<i>COMFORT INN & SUITES</i>	434-2661111	VA		Travel Expense	\$1,256
					\$1,256
<i>COMMONWEALTH ORTHOPAEDIC ASSOCIATES ATTN: DIANA</i>	READING	PA	19606	Supplies, Materials & Services	\$44,675
					\$44,675
<i>COMPSTORE</i>				Equipment Budget	\$16,276
					\$16,276
<i>CONSCIOUS CAMPUS 137 DANBURY ROAD #233</i>	NEW MILFORD	CT	06776	Supplies, Materials & Services	\$4,000
					\$4,000
<i>CONVERGE ONE INC NW 5806</i>	MINNEAPOLIS	MN	55485	Communication Services	\$1,660
					\$1,660
<i>COPE SALT COMPANY 549 W ROSEVILLE RD</i>	LANCASTER	PA	17601	Repairs, Alterations & Capital	\$2,505
					\$2,505
<i>COUNTRY INN AND SUIT</i>	ITHACA	NY		Travel Expense	\$5,051
					\$5,051
<i>COUNTY OF BERKS INFORMATION SYSTEMS</i>	READING	PA	19601	Communication Services	\$1,783
					\$1,783
<i>CPP INC PO BOX 49156</i>	SAN JOSE	CA	95161	Books & Periodicals	\$1,838
				Supplies, Materials & Services	\$4,505
					\$6,343
<i>CROWNE PLAZA</i>	Kansas City	MO		Travel Expense	\$1,951
					\$1,951
<i>CROWNE PLAZA READING 1741 PAPER MILL ROAD</i>	WYOMISSING	PA	19610	Conferences & Group Activities	\$4,195
				Travel Expense	\$1,103
					\$5,298

Goods And Services Expenditures (2016-2017) Berks

General Funds

CSM 6329 GERMANTOWN AVENUE	PHILADELPHIA	PA	19144	Travel Expense	\$2,961
					\$2,961
CULLIGAN WATER CONDITION	WEST READING	PA	19611	Property Expense	\$696
				Supplies, Materials & Services	\$941
					\$1,637
CUSHLA SROUR 2750 INDIAN ROCK DAM ROAD	YORK	PA	17408	Supplies, Materials & Services	\$2,500
					\$2,500
DASSAULT SYSTEMES AMERICAS CORP PO BOX 415728	BOSTON	MA	02241	Equipment Budget	\$3,147
					\$3,147
DEBBIE KONESKI 2925 KUTZTOWN ROAD	EAST GREENVILLE	PA	18041	Supplies, Materials & Services	\$1,200
					\$1,200
DEER COUNTRY FARM & LAWN INC RT 283 AND 772 JCT	LANCASTER	PA	17604	Supplies, Materials & Services	\$2,250
					\$2,250
DEGY ENTERTAINMENT RE: SHANE & EMILY MUSIC	TOMS RIVER	NJ	08753	Supplies, Materials & Services	\$4,350
					\$4,350
DEL PHILLIPS 53 S BALLIET ST	FRACKVILLE	PA	17931	Supplies, Materials & Services	\$1,054
					\$1,054
DELL MARKETING LP DELL USA LP	PITTSBURGH	PA	15264	Equipment Budget	\$221,541
					\$221,541
DELTA AIR LINES	ATLANTA GA			Travel Expense	\$1,071
					\$1,071
DELTA AIR LINES	ATLANTA GA			Travel Expense	\$4,245
					\$4,245
DEPARTMENT EMERGENCY SERVICES DIRECTLINK	READING	PA	19605	Supplies, Materials & Services	\$7,750
					\$7,750
D-ESPRIT PO BOX 131	THE SEA RANCH	CA	95497	Supplies, Materials & Services	\$10,500
					\$10,500
DEX MEDIA ATTN: ACCT REC DEPT	DFW AIRPORT	TX	75261	Communication Services	\$2,050
					\$2,050
DGF PRODUCTS INC 394 PARKMOUNT RD	MEDIA	PA	19063	Repairs, Alterations & Capital	\$5,137
					\$5,137
DICK'S SPORTING GOODS	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$1,288
					\$1,288
DISCOUNTMUGS.COM	800-569-1980	FL	33122	Supplies, Materials & Services	\$1,006
					\$1,006
DISNEY RESORTS-GRAN	ANAHEIM	CA		Travel Expense	\$1,327
					\$1,327
DIVISION 09 CONTRACT FLOORING 3731 PRICETOWN ROAD	FLEETWOOD	PA	19522	Repairs, Alterations & Capital	\$9,850
				Supplies, Materials & Services	\$1,715
					\$11,565
DN EQUIPMENT LLC 110 FRONT ST	MT. ORAB	OH	45154	Supplies, Materials & Services	\$1,005
					\$1,005
DOUBLETREE BY HILTON 701 PENN STREET	READING,	PA	19601	Conferences & Group Activities	\$3,965
					\$3,965
DOUBLETREE HOTELS	Washington	DC		Travel Expense	\$1,404
					\$1,404
DOUBLETREE NEW ORLEANS	NEW ORLEANS	LA		Travel Expense	\$1,260
					\$1,260
E M KUTZ INC. 2456 MORGANTOWN RD	READING	PA	19607	Supplies, Materials & Services	\$3,030
					\$3,030
EAGLE POINT GUN TJ MORRIS & SON 1707 THIRD ST	THOROFARE	NJ	08086	Supplies, Materials & Services	\$5,004
					\$5,004
ECOSAVE AUTOMATION INC 4000 SOUTH 26TH STREET	PHILADELPHIA	PA	19112	Supplies, Materials & Services	\$9,705
					\$9,705
EFS	215-699-6614	PA	19486	Equipment Budget	\$9,395
				Supplies, Materials & Services	\$9,550
					\$18,945

Goods And Services Expenditures (2016-2017) Berks

General Funds

<i>ELITE COACH 1685 WEST MAIN STREET</i>	EPHRATA	PA	17522	Miscellaneous	\$760
				Property Expense	\$86,565
				Supplies, Materials & Services	\$1,400
				Travel Expense	\$9,365
					\$98,090
<i>ELSEVIER INC 3251 RIVERPORT LANE</i>	MARYLAND HEIGHTS	MO	63043	Books & Periodicals	\$4,828
					\$4,828
<i>EMERALD COAST GROWERS</i>	850-9440808	FL	32524	Supplies, Materials & Services	\$1,086
					\$1,086
<i>ENDEAVORS ALL EQUESTRIAN TEAM C/O BECKY WIEK</i>	REINHOLDS	PA	17569	Miscellaneous	\$3,500
					\$3,500
<i>ENERGY PLUS SCIENTIFIC LLC 7839 ALLENTOWN BLVD</i>	HARRISBURG	PA	17112	Repairs, Alterations & Capital	\$3,528
					\$3,528
<i>ENGLE CUSTOM SPORTSWEAR 136 MERION LN</i>	READING	PA	19607	Publications, Printing&Copying	\$4,951
				Supplies, Materials & Services	\$27,742
					\$32,693
<i>ENTECH ENGINEERING, INC. 201 PENN ST</i>	READING	PA	19603	Supplies, Materials & Services	\$2,900
					\$2,900
<i>ENTERPRISE RAC00000042 ATTN: RICH BONO</i>	PITTSBURGH	PA	15211	Travel Expense	\$1,220
					\$1,220
<i>ENTERPRISE RENT-A-CAR</i>	STATE COLLEGE	PA		Travel Expense	\$6,693
					\$6,693
<i>ERIC OSHEA 7726 E VERNON AVENUE</i>	SCOTTSDALE	AZ	85257	Supplies, Materials & Services	\$3,600
					\$3,600
<i>ESHELMAN TRANSPORTATION 4339 MORGANTOWN ROAD</i>	MOHNTON	PA	19540	Property Expense	\$3,193
					\$3,193
<i>ETHOSOURCE LLC</i>	610-2861766	PA	19543	Equipment Budget	\$1,689
					\$1,689
<i>ETHOSOURCE READING</i>	610-9276464	PA	19605	Equipment Budget	\$1,850
					\$1,850
<i>EVERYTHING BUT THE MIME INC 2914 TRENTWOOD</i>	ORLANDO	FL	32812	Supplies, Materials & Services	\$1,850
					\$1,850
<i>EXPEDIA7227431315909</i>	EXPEDIA.COM	WA		Travel Expense	\$1,679
					\$1,679
<i>FAIRFIELD INN & SUITES</i>	STATE COLLEGE	PA		Travel Expense	\$6,034
					\$6,034
<i>FIELD OF SCREAMS</i>	717-2857748	PA	17601	Miscellaneous	\$1,229
					\$1,229
<i>FISHER</i>				Equipment Budget	\$2,850
				Supplies, Materials & Services	\$39,978
					\$42,828
<i>FISHERS RENTAL 2698 BERNVILLE RD</i>	READING	PA	19605	Repairs, Alterations & Capital	\$1,817
					\$1,817
<i>FLYING HILLS COMPANY 10 VILLAGE CENTER DRIVE</i>	READING	PA	19607	Supplies, Materials & Services	\$2,500
					\$2,500
<i>FONDRIEST ENVIRONMENTAL INC 2091 EXCHANGE COURT</i>	FAIRBORN	OH	45324	Equipment Budget	\$1,205
					\$1,205
<i>FORBES MARKETING GROUP LLC 6 MERRILL INDUSTRIAL</i>	HAMPTON	NH	03842	Supplies, Materials & Services	\$7,580
					\$7,580
<i>FOXCHASE GOLF CLUB 300 STEVENS RD</i>	STEVENS	PA	17578	Supplies, Materials & Services	\$5,765
					\$5,765
<i>FRED FOOSE 1509 DURWOOD COURT</i>	WEST LAWN	PA	19609	Supplies, Materials & Services	\$2,408
					\$2,408
<i>FRESH VARIETY LLP 58 S JEWETT STREET</i>	MANCHESTER	NH	03103	Supplies, Materials & Services	\$4,900
					\$4,900
<i>FROMM ELECTRIC SUPPLY CORP 2101 CENTRE AVENUE</i>	READING	PA	19605	Equipment Budget	\$2,030
					\$2,030

Goods And Services Expenditures (2016-2017) Berks

General Funds

FROMM ELECTRIC SUPPLY CORP. #62055	BALTIMORE	MD	21264	Repairs, Alterations & Capital	\$4,488
					\$4,488
FRONT ROW GLOBAL, LLC PO BOX 531	BLACKWOOD	NJ	08012	Supplies, Materials & Services	\$3,000
					\$3,000
FULL SPECTRUM LASER LLC 6216 S SANDHILL RD	LAS VEGAS	NV	89120	Supplies, Materials & Services	\$6,800
					\$6,800
GAI-TRONICS CORP 400 E WYOMISSING AVE	MOHNTON	PA	19540	Communication Services	\$1,700
					\$1,700
GAI-TRONICS CORP. 25413 NETWORK PLACE	CHICAGO	IL	60673	Communication Services	\$8,328
					\$8,328
GAYLORD OPRYLAND	Nashville	TN		Travel Expense	\$1,246
					\$1,246
GENESEE SCIENTIFIC 8430 JUNIPER CREEK LANE	SAN DIEGO	CA	92126	Supplies, Materials & Services	\$4,798
					\$4,798
GINGER LIS 2333 MORGANTOWN ROAD	SHILLINGTON	PA	19607	Supplies, Materials & Services	\$4,000
					\$4,000
GLEN TICKLE 713 LYNDA ROAD	PHILLIPSBURG	NJ	08865	Supplies, Materials & Services	\$1,100
					\$1,100
GLOBE MICROSYSTEMS INC 100 CUMMINGS CENTER	BEVERLY	MA	01915	Equipment Budget	\$1,500
					\$1,500
GO GROUND 7325 JANES AVE	WOODRIDGE	IL	60517	Property Expense	\$2,813
					\$2,813
GOLDEN OAKS LANDSCAPING 4741 NEW HOLLAND RD	MOHNTON	PA	19540	Repairs, Alterations & Capital	\$8,480
					\$8,480
GP ENTERTAINMENT 101 MAIN STREET SUITE 1	WHITESBORO	NY	13492	Supplies, Materials & Services	\$6,200
					\$6,200
GRAINGER				Supplies, Materials & Services	\$2,638
					\$2,638
GRANTA DESIGN LTD 300 RUSTAT HOUSE				Equipment Budget	\$7,031
					\$7,031
GRAPHTECH 1310 CROOKED HILL ROAD	HARRISBURG	PA	17110	Publications, Printing&Copying	\$1,012
					\$1,012
GRAYBAR 1039 S 13TH STREET	HARRISBURG	PA	17105	Communication Services	\$5,894
					\$5,894
GREAT VALLEY LOCKSHOP INC 16 CHURCH ROAD	MALVERN	PA	19355	Repairs, Alterations & Capital	\$4,182
				Supplies, Materials & Services	\$597
					\$4,779
GREATER READING CHAMBER OF COMMERCE & INDUSTRY	READING	PA	19601	Miscellaneous	\$1,908
					\$1,908
GREATER READING ECONOMIC PARTNERSHIP	READING	PA	19601	Miscellaneous	\$1,270
					\$1,270
GREEN VALLEY LANDSCAPING INC 52 REESE ST	PLAINS	PA	18702	Repairs, Alterations & Capital	\$1,394
					\$1,394
GRIFFIN GREENHOUSE SUPPLI	TEWKSBURY	MA	01876	Equipment Budget	\$1,988
				Supplies, Materials & Services	\$6,890
					\$8,878
GROUP SALES BOX OFFICE BROADWAY.COM/GROUPS	NEW YORK	NY	10019	Miscellaneous	\$7,839
					\$7,839
GUIDANCE SOFTWARE INC DEPT 3483	DALLAS	TX	75312	Equipment Budget	\$1,258
					\$1,258
H A SERVICES LLC 11479 VALLEY VIEW ROAD	EDEN PRAIRIE	MN	55344	Repairs, Alterations & Capital	\$2,922
					\$2,922
HAELEY VAUGHN 825 CHANNING DRIVE	MADISON	TX	37115	Supplies, Materials & Services	\$2,110
					\$2,110
HAMPTON INN ATTN: WALDEN AVE/BUFFALO AIRPORT	BUFFALO	NY	14225	Travel Expense	\$2,891
					\$2,891

Goods And Services Expenditures (2016-2017) Berks

General Funds

HAMPTON INN & SUITES	STATE COLLEGE	PA	Travel Expense	\$6,852
				\$6,852
HAMPTON INN & SUITES NEWPORT NEWS 12251 JEFFERSON	NEWPORT NEWS	VA 23602	Travel Expense	\$1,635
				\$1,635
HARPER COLLINS SPEAKERS BUREAU 195 BROADWAY, FLOOR	NEW YORK	NY 10007	Supplies, Materials & Services	\$6,000
				\$6,000
HELEANNA DAVISON 134 BAINBRIDGE CIRCLE	SINKING SPRING	PA 19608	Supplies, Materials & Services	\$2,000
				\$2,000
HESS EMBROIDERY AND UNIFORM LLC FIRST PRECINCT	WEST READING	PA 19611	Supplies, Materials & Services	\$1,959
				\$1,959
HIGH AVAILABILITY INC	952-974-8056	MN 55344	Equipment Budget	\$3,154
				\$3,154
HILLCREST RACQUET CLUB-1792 4401 PERKIOMEN AVE	READING	PA 19606	Property Expense	\$2,870
				\$2,870
HILTON BACK BAY BOSTON	BOSTON	MA	Travel Expense	\$2,094
				\$2,094
HILTON GARDEN INN WEST LAFAYETTE 356 EAST STATE ST	WEST LAFAYETTE	IN 47906	Travel Expense	\$1,488
				\$1,488
HILTON HOTELS	Indianapolis	IN	Travel Expense	\$4,079
				\$4,079
HOFFMAN ENTERTAINMENT 21301 S. TAMiami TRAIL	ESTERO	FL 33928	Supplies, Materials & Services	\$3,500
				\$3,500
HOFFMANN PUBLISHING GROUP 2921 WINDMILL ROAD STE 4	READING	PA 19608	Publications, Printing&Copying	\$2,350
				\$2,350
HOLIDAY INN EXPRESS SAN	SAN ANTONIO	TX	Travel Expense	\$3,070
				\$3,070
HOLIDAY INN INNER HARBOR	BALTIMORE	MD	Travel Expense	\$1,641
				\$1,641
HOTEL HERSHEY	HERSHEY	PA	Travel Expense	\$2,232
				\$2,232
HOTELS.COM	HOTELS.COM	WA	Travel Expense	\$1,202
				\$1,202
HOULA ENTERTAINMENT PO BOX 31688	KNOXVILLE	TN 37930	Supplies, Materials & Services	\$10,895
				\$10,895
HOWARD INDUSTRIES 6400 HOWARD DR	FAIRVIEW	PA 16415	Equipment Budget	\$4,573
			Repairs, Alterations & Capital	\$116
			Supplies, Materials & Services	\$9,688
				\$14,377
IHSA INC ZONE 3 REGION 2 C/O WENDY MEYERS	LANDSDALE	PA 19446	Miscellaneous	\$1,098
				\$1,098
IN *CENTER STAGE LIGHTING	610-3512882	PA 18109	Property Expense	\$1,447
			Supplies, Materials & Services	\$1,267
				\$2,714
IN *ROCKHOUND APPAREL	484-9305957	PA 19567	Supplies, Materials & Services	\$1,184
				\$1,184
IN *VAL PAK PRODUCTS	661-2520115	CA 91350	Repairs, Alterations & Capital	\$1,037
				\$1,037
INFOCOMMEXPOSHOW	703-279-6363	VA 22030	Conferences & Group Activities	\$1,748
				\$1,748
INN AT READING	Reading	PA	Conferences & Group Activities	\$2,357
				\$2,357
INNOVATIVE DESIGNS & PUBLISHING ATTENTION:	PALMER	PA 18045	Publications, Printing&Copying	\$1,100
				\$1,100
INSTITUTE FOR BRAIN POTEN SCIENCE RESCH & EDUC	EAGLEVILLE	PA 19403	Books & Periodicals	\$1,457
			Miscellaneous	\$210
				\$1,667

Goods And Services Expenditures (2016-2017) Berks

General Funds

INTEGRA BUSINESS CENTER SUITE 120	ALLENTOWN	PA	18106	Equipment Budget	\$10,317
				Repairs, Alterations & Capital	\$19,877
					\$30,194
JOBELEPHANT.COM INC 5443 FREMONTIA LANE	SAN DIEGO	CA	92115	Publications, Printing&Copying	\$12,994
					\$12,994
JOBY WARRICK 15165 STRATTON MAJOR CT.	CENTREVILLE	PA	20120	Supplies, Materials & Services	\$2,000
					\$2,000
JOHN SATTIZAHN 401 BIRDS HILL ROAD	PINE GROVE	PA	17963	Supplies, Materials & Services	\$2,593
					\$2,593
JOHN SHEPTOCK 1338-B WEST WYOMISSING BLVD	WEST LAWN	PA	19609	Supplies, Materials & Services	\$1,280
					\$1,280
JOHNSTONE SUPPLY 2609 DEARBORN ST	EASTON	PA	18045	Repairs, Alterations & Capital	\$1,548
					\$1,548
JOSEPH TRAN PRODUCTIONS 6410 SOUTH RICHARD AVENUE	TAMPA	FL	33616	Supplies, Materials & Services	\$4,000
					\$4,000
JUMBO CHINA BUFFET	READING	PA		Conferences & Group Activities	\$1,101
					\$1,101
JUSTIN BREIT 26 JAMIE LANE	STATEN ISLAND	NY	10312	Supplies, Materials & Services	\$1,800
					\$1,800
K&D FACTORY SERVICE INC 1833 41 NORTH CAMERON STREET	HARRISBURG	PA	17103	Equipment Budget	\$3,655
					\$3,655
KANTNERS TIRE SERVICE, INC. 230 FRANKLIN ST	SHOEMAKERSVILLE	PA	19555	Supplies, Materials & Services	\$2,267
					\$2,267
KAPP ADVERTISING SERVICE P O BOX 840	LEBANON	PA	17042	Publications, Printing&Copying	\$1,947
					\$1,947
KEITH DELONG 210 EMERALD AVE	READING	PA	19606	Supplies, Materials & Services	\$1,070
					\$1,070
KEYSTONE OFFICE TECHNOLOGY P.O. BOX 1610	MEDIA	PA	19063	Publications, Printing&Copying	\$8,801
					\$8,801
KEYSTONE TRAILERS INC. 1657 ROHRERSTOWN RD	LANCASTER	PA	17601	Supplies, Materials & Services	\$1,240
					\$1,240
KHAFRE AYINDE EARL ZIMMERMAN 1610 SULLIVAN DRIVE	BLUE BELL	PA	19422	Supplies, Materials & Services	\$1,250
					\$1,250
KLEIN TRANSPORTATION PO BOX 246	DOUGLASSVILLE	PA	19518	Supplies, Materials & Services	\$5,983
				Travel Expense	\$1,376
					\$7,359
KLENZOID WATER TREATMENT 912 SPRING MILL AVE	CONSHOHOCKEN	PA	19428	Repairs, Alterations & Capital	\$8,319
					\$8,319
KNIGHTS RENTAL 1035 JAMES DRIVE	LEESPORT	PA	19533	Property Expense	\$1,518
				Supplies, Materials & Services	\$10,043
					\$11,561
KOCHEL EQUIPMENT COMPANY 3030 RIDGE ROAD	ELVERSON	PA	19520	Equipment Budget	\$3,800
				Supplies, Materials & Services	\$3,800
					\$7,600
KREITZ WELDING AND FABRICATION INC 788 FRITZTOWN ROAD	SINKING SPRING	PA	19608	Supplies, Materials & Services	\$9,985
					\$9,985
KYLE REYNOLDS 3210 CYNTHIA LANE	NASHVILLE	TN	37207	Supplies, Materials & Services	\$3,750
					\$3,750
LAHORI KEBAB GRILL	HARRISBURG	PA		Conferences & Group Activities	\$1,215
					\$1,215
LAMAR COMPANIES P.O. BOX 96030	BATON ROUGE	LA	70896	Publications, Printing&Copying	\$69,929
					\$69,929
LARISSA OTT 32 EAST CHARLES STREET	WERNERSVILLE	PA	19565	Supplies, Materials & Services	\$1,200
					\$1,200
LAUNCH DYNAMIC MEDIA, LLC 1103 ROCKY DRIVE	READING	PA	19609	Publications, Printing&Copying	\$4,700
					\$4,700

Goods And Services Expenditures (2016-2017) Berks

General Funds

LAVISION INC 211 W MICHIGAN AVE	YPSILANTI	MI	48197	Equipment Budget	\$6,016
					\$6,016
LAWSON PRODUCTS 1666 E TOUHY AVE	DES PLAINES	IL	60018	Supplies, Materials & Services	\$2,993
					\$2,993
LEBANON SCHOOL DISTRICT 1000 SOUTH 8TH STREET	LEBANON	PA	17042	Property Expense	\$1,980
					\$1,980
LEHIGH PRINT & DATA 16 LEHIGH STREET	MACUNGIE	PA	18062	Publications, Printing&Copying	\$28,916
					\$28,916
LEVEL 3 COMMUNICATIONS LLC PO BOX 931843	ATLANTA	GA	31193	Communication Services	\$12,593
					\$12,593
LICOR INC	402-467-0700	NE	68504	Supplies, Materials & Services	\$1,877
					\$1,877
LIFE TECH				Supplies, Materials & Services	\$2,454
					\$2,454
LIFE TECHNOLOGIES CORPORATION C/O BANK OF AMERICA	CHICAGO	IL	60693	Supplies, Materials & Services	\$3,155
					\$3,155
LIFT INC 3745 HEMPLAND RD	MOUNTVILLE	PA	17554	Equipment Budget	\$19,052
				Supplies, Materials & Services	\$8,735
					\$27,787
LILLIAN B. CRAMSEY, TAX COLLECTOR 2850 WINDMILL ROAD	SINKING SPRING	PA	19608	Miscellaneous	\$7,752
					\$7,752
LISA DEIBLER 0111 LUERSSEN BLDG	BK			Conferences & Group Activities	\$23,247
					\$23,247
M J EARL 4408B POTTSVILLE PIKE	READING	PA	19605	Equipment Budget	\$2,510
				Supplies, Materials & Services	\$5,723
					\$8,233
MAILCHIMP	MAILCHIMP.COM	GA	30308	Supplies, Materials & Services	\$1,500
					\$1,500
MAIN STREET LEASING 445 BUSINESS PARK LN	ALLENTOWN	PA	18109	Property Expense	\$5,096
					\$5,096
MANDERBACH FORD	610-9293683	PA	19560	Supplies, Materials & Services	\$2,386
					\$2,386
MARRIOTT BALTIMORE	BALTIMORE	MD		Travel Expense	\$1,767
					\$1,767
MARRIOTT BISCAYNE BAY	MIAMI	FL		Travel Expense	\$8,873
					\$8,873
MARTIN LANDSCAPE SUPPLY 428 ROYERS RD.	MYERSTOWN	PA	17067	Repairs, Alterations & Capital	\$4,200
					\$4,200
MATRIX INTEGRATION LLC	JASPER	IN	47546	Equipment Budget	\$2,730
				Repairs, Alterations & Capital	\$1,250
					\$3,980
MATT CATANZANO 2 ROCKY POINT	CARLISLE	MA	01741	Supplies, Materials & Services	\$2,000
					\$2,000
MCKESSON MEDICAL SURGICAL	800-4535180	VA	23228	Supplies, Materials & Services	\$3,296
					\$3,296
MCMASTER-CARR 200 AURORA INDUSTRIA	AURORA	OH	44202	Equipment Budget	\$1,198
				Repairs, Alterations & Capital	\$373
				Supplies, Materials & Services	\$9,054
					\$10,625
MGM SPORTS INC 2 COLLEGE HILL	WESTMINSTER	MD	21157	Travel Expense	\$4,265
					\$4,265
MI PRODUCTIONS 1048 S. ORANGE DRIVE #3	LOS ANGELES	CA	90019	Supplies, Materials & Services	\$3,300
					\$3,300
MICHAELS STORES 2710	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$1,887
					\$1,887
MILLER BROTHERS CONSTRUCTION INC. P.O. BOX 472	SCHUYLKILL HAVEN	PA	17972	Repairs, Alterations & Capital	\$5,812
					\$5,812

Goods And Services Expenditures (2016-2017) Berks

General Funds

MILLER FLOORING CO INC 827 LINCOLN AVE SUITE 15	WEST CHESTER	PA	19380	Supplies, Materials & Services	\$5,534
					\$5,534
MISC. VENDOR 2000217729				Travel Expense	\$1,215
					\$1,215
MISC. VENDOR 2000222886				Travel Expense	\$1,330
					\$1,330
MISC. VENDOR 2000227627				Travel Expense	\$1,012
					\$1,012
MISC. VENDOR 2000233518				Travel Expense	\$1,354
					\$1,354
MISC. VENDOR 2000233563				Travel Expense	\$2,654
					\$2,654
MISC. VENDOR 2000233567				Travel Expense	\$1,631
					\$1,631
MISC. VENDOR 2000244425				Travel Expense	\$1,317
					\$1,317
MOGEL FIRE PROTECTION, L.L.C. 109 MEADOW VIEW ROAD	READING	PA	19605	Supplies, Materials & Services	\$2,854
					\$2,854
MORGAN INDUSTRIES INC 3311 EAST 59TH STREET	LONG BEACH	CA	90805	Equipment Budget	\$22,339
					\$22,339
MOUNTAIN SPRING NURSERY	717-3360833	PA	17569	Supplies, Materials & Services	\$1,270
					\$1,270
MSC MAIL STP OH-01000511	CLEVELAND	OH	44115	Supplies, Materials & Services	\$4,928
					\$4,928
MULTIMEDIA STAGING INC 1145 SCHUYLKILL MOUNTAIN ROAD	SCHUYLKILL HAVEN	PA	17972	Supplies, Materials & Services	\$38,442
					\$38,442
NACAS	434-245-8425	VA	22903	Conferences & Group Activities	\$1,045
					\$1,045
NATIONAL AQUARIUM 501 E PRATT STREET	BALTIMORE	MD	21202	Miscellaneous	\$1,370
				Supplies, Materials & Services	\$75
					\$1,445
NATIONAL ASSN OF W RR 121 BOX E	GRAFTON	VT	05146	Conferences & Group Activities	\$1,050
					\$1,050
NATIONAL BODY DONOR PROGRAM 2135 CHOUTEAU AVE	ST LOUIS	MO	63103	Supplies, Materials & Services	\$7,500
					\$7,500
NATIONAL CAR RENTAL	State College	PA		Travel Expense	\$1,052
					\$1,052
NATIONAL INSTRUMENTS CORP PO BOX 202262	DALLAS	TX	75320	Equipment Budget	\$7,801
					\$7,801
NATIONAL ORGANIZATION OF PROFESSIONAL ATHLETES	WINDERMERE	FL	34786	Supplies, Materials & Services	\$12,500
					\$12,500
NATIONAL/YORGEY'S DRYCLEANERS 1700 FAIRVIEW STREET	READING	PA	19606	Supplies, Materials & Services	\$1,676
					\$1,676
NATL ASSOC OF COLLEGE/UN 1631 PRINCE ST	ALEXANDRIA	VA	22314	Conferences & Group Activities	\$2,920
				Miscellaneous	\$2,269
					\$5,189
NCAATEAMWEAR.COM	9136932109	KS	66219	Supplies, Materials & Services	\$2,095
					\$2,095
NCLL NATIONAL COLLEGE LACROSSE LEAGUE	SEVERNA PARK	MD	21146	Miscellaneous	\$1,100
					\$1,100
NEON ENTERTAINMENT 3577 HARLEM ROAD	BUFFALO	NY	14225	Supplies, Materials & Services	\$4,000
					\$4,000
NERDWORKS, LLC C/O SHEENA C. HOWARD	PHILADELPHIA	PA	19146	Supplies, Materials & Services	\$2,500
					\$2,500
NEW GENERATION BOLLYWOOD ENTERTAIN. ONE BLUE HILL	PEARL RIVER	NY	10965	Supplies, Materials & Services	\$3,000
					\$3,000

Goods And Services Expenditures (2016-2017) Berks

General Funds

NEW RHOADS TRANSPORT	610-689-4849	PA		Travel Expense	\$1,577
					\$1,577
NEW RHOADS TRANSPORTATION, INC. 1816 WEAVERTOWN RD	DOUGLASSVILLE	PA	19518	Miscellaneous	\$1,369
				Travel Expense	\$1,300
					\$2,669
NEWARK				Supplies, Materials & Services	\$4,354
					\$4,354
NEWHURST 1000 ROCK ROAD	PINE GROVE	PA	17963	Property Expense	\$1,725
				Supplies, Materials & Services	\$170
				Travel Expense	\$1,525
					\$3,420
NEWHURST INC	570-3453834	PA		Property Expense	\$1,170
					\$1,170
NICHOLAS ARVIN 4690 BALSAM ST	WHEAT RIDGE	CO	80033	Supplies, Materials & Services	\$1,300
					\$1,300
NORTH EASTERN ATHLETIC CONFERENCE WILSON COLLEGE	CHAMBERSBURG	PA	17201	Miscellaneous	\$21,707
					\$21,707
NORWEGIAN AI3287213594143	FORNEBU			Travel Expense	\$6,856
					\$6,856
OFFICE BASICS INC	610-471-1000	PA	19061	Supplies, Materials & Services	\$15,853
					\$15,853
OFFICE TECHNOLOGIES INC 515 FARMINGTON AVENUE	POTTSTOWN	PA	19464	Equipment Budget	\$1,548
				Repairs, Alterations & Capital	\$14,978
					\$16,526
OLIVET BOYS & GIRLS CLUB 1161 PERSHING BLVD.	READING	PA	19611	Publications, Printing&Copying	\$1,500
					\$1,500
OMTECH				Equipment Budget	\$6,044
					\$6,044
OVERHEAD DOOR CO. OF READING 901 DELTA AVE	READING	PA	19605	Supplies, Materials & Services	\$1,678
					\$1,678
PA BLACK CONFERENCE ON HIGHER ED PENN STATE	MIDDLETOWN	PA	17057	Conferences & Group Activities	\$5,600
				Miscellaneous	\$1,500
					\$7,100
PARTS EXPRESS 725 PLEASANT VALLEY	SPRINGBORO	OH	45066	Supplies, Materials & Services	\$1,345
					\$1,345
PARTY CITY	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$1,085
					\$1,085
PASCO SCIENTIFIC 10101 FOOTHILLS BLVD	ROSEVILLE	CA	95747	Equipment Budget	\$5,373
					\$5,373
PAYPAL *3DCALZLLCDB	402-935-7733	CA	95131	Conferences & Group Activities	\$1,230
				Repairs, Alterations & Capital	\$2,730
					\$3,960
PBC LINEAR	815-3895710	IL	61073	Supplies, Materials & Services	\$1,879
					\$1,879
PEGGY CONDON-VANCE 5083 LAKEWOOD DRIVE	MOHNTON	PA	19540	Supplies, Materials & Services	\$1,700
					\$1,700
PENGUIN RANDOM HOUSE LLC 1745 BROADWAY	NEW YORK	NY	10019	Supplies, Materials & Services	\$8,000
					\$8,000
PENN AIR & HYDRAULICS 1750 INDUSTRIAL HIGHWAY	YORK	PA	17402	Equipment Budget	\$11,962
				Supplies, Materials & Services	\$2,511
					\$14,473
PENN AIR AND HYDRAULICS C	888-6317638	PA	17402	Supplies, Materials & Services	\$1,830
					\$1,830
PENN STATE BERKS BOOKSTORE #440 TULPEHOCKEN ROAD	READING	PA	19610	Books & Periodicals	\$4,031
					\$4,031
PENNSYLVANIA AMERICAN WATER PO BOX 371412	PITTSBURGH	PA	15250	Utilities Purchased	\$115,913
					\$115,913

Goods And Services Expenditures (2016-2017) Berks

General Funds

<i>PENNSYLVANIA CAMPUS COMPACT 28 S. DEWBERRY STREET</i>	HARRISBURG	PA	17101	Miscellaneous	\$3,000 \$3,000
<i>PHANTOM ENTERTAINMENT SERVICES 50 CLAY ROAD</i>	CARLISLE	PA	17015	Supplies, Materials & Services	\$5,800 \$5,800
<i>PHARMEDIX 3281 WHIPPLE RD</i>	UNION CITY	CA	94587	Books & Periodicals	\$50
				Supplies, Materials & Services	\$1,524 \$1,574
<i>PHILADELPHIA FLYERS 3601 SOUTH BROAD STREET</i>	PHILADELPHIA	PA	19148	Miscellaneous	\$1,385 \$1,385
<i>PHILADELPHIA SECURITY</i>	800-456-1789	PA	19029	Supplies, Materials & Services	\$1,465 \$1,465
<i>PHILS WINDOW CLEANING SERVICE P.O. BOX 407</i>	READING	PA	19607	Supplies, Materials & Services	\$4,900 \$4,900
<i>PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC</i>	PITTSBURGH	PA	15250	Communication Services	\$25,687 \$25,687
<i>PITNEY BOWES INC PO BOX 371896</i>	PITTSBURGH	PA	15250	Communication Services	\$19,233 \$19,233
<i>PORT ELEVATOR INC 941 NICHOLS PLACE</i>	WILLIAMSPORT	PA	17701	Repairs, Alterations & Capital	\$4,111
				Supplies, Materials & Services	\$1,200 \$5,311
<i>POSTMASTER 157 W. CHOCOLATE AVE</i>	HERSHEY	PA	17033	Communication Services	\$10,000 \$10,000
<i>PPI/FEPREP.COM</i>	650-593-9119	CA	94002	Books & Periodicals	\$3,722 \$3,722
<i>PPL ELEC UTILITIES CPC GENN1</i>	ALLENTOWN	PA	18101	Utilities Purchased	\$67,883 \$67,883
<i>PRAXAIR PRAXAIR DISTRIBUTION, INC.</i>	PITTSBURGH	PA	15250	Supplies, Materials & Services	\$9,789 \$9,789
<i>PRAXAIR DISTRIBUTION PO BOX 382000</i>	PITTSBURGH	PA	15250	Property Expense	\$953
				Repairs, Alterations & Capital	\$117
				Supplies, Materials & Services	\$1,737 \$2,807
<i>PRAXAIR DISTRIBUTION I 28 MCCANDLESS AVENUE</i>	PITTSBURGH	PA	15201	Property Expense	\$3,852
				Supplies, Materials & Services	\$16,799 \$20,651
<i>QATAR AIR 1577916638186</i>	202-7190922	DC		Travel Expense	\$1,378 \$1,378
<i>QUANDEL CONSTRUCTION GROUP INC. 3003 N FRONT ST, SUITE</i>	HARRISBURG	PA	17110	Repairs, Alterations & Capital	\$1,070 \$1,070
<i>QUANSER CONSULTING 119 SPY COURT</i>				Equipment Budget	\$3,328 \$3,328
<i>QUEST SOFTWARE INC 4 POLARIS WAY</i>	ALISO VIEJO	CA	92656	Equipment Budget	\$5,619 \$5,619
<i>RADIO MAINTENANCE INC. 1840 KUTZTOWN RD</i>	READING	PA	19604	Supplies, Materials & Services	\$2,303 \$2,303
<i>RAININ</i>	510-5641600	CA	94612	Supplies, Materials & Services	\$4,111 \$4,111
<i>RAWLINGS FACTORY S</i>	WYOMISSING	PA	19610	Supplies, Materials & Services	\$1,948 \$1,948
<i>READING EAGLE COMPANY P.O. BOX 582</i>	READING	PA	19603	Publications, Printing&Copying	\$28,752 \$28,752
<i>READING FIGHTIN PHILS FIRSTENERGY STADIUM</i>	READING	PA	19612	Publications, Printing&Copying	\$11,667 \$11,667
<i>READING FOUNDRY & SUPPLY CO., LLC 650 CHESTNUT ST</i>	READING	PA	19602	Repairs, Alterations & Capital	\$18,411 \$18,411

Goods And Services Expenditures (2016-2017) Berks

General Funds

READING HOSPITAL SCHOOL OF HEALTH ATTN: DEBRA	READING	PA	19612	Property Expense	\$2,450
				Supplies, Materials & Services	\$93,630
					\$96,080
READING MOVIES 11 30 N 2ND STREET	READING	PA	19601	Miscellaneous	\$4,761
					\$4,761
READING RENTALS INC	READING	PA	19601	Property Expense	\$270
				Supplies, Materials & Services	\$741
					\$1,011
REBECCA WEIK 1126 DOGWOOD DRIVE	REINHOLDS	PA	17569	Supplies, Materials & Services	\$1,200
					\$1,200
RESIDENCE INN BY MARRIOTT 1555 UNIVERSITY DR	STATE COLLEGE	PA	16801	Travel Expense	\$1,103
					\$1,103
RESIDENCE INN HARTFORD	HARTFORD	CT		Travel Expense	\$2,628
					\$2,628
RICHIE MORIARTY 706 SACKETT STREET #3L	BROOKLYN	NY	11217	Supplies, Materials & Services	\$2,000
					\$2,000
RIECK'S PRINTING 101 SOUTH FIRST AVE	WEST READING	PA	19611	Publications, Printing&Copying	\$1,250
					\$1,250
ROBOTSHOP.COM	ROBOTSHOP.COM	VT	05488	Supplies, Materials & Services	\$1,894
					\$1,894
ROCKHOUND APPAREL 109 E. HIGH STREET	WOMELSDORF	PA	19567	Publications, Printing&Copying	\$3,540
					\$3,540
ROCKYS TREE CLINIC 132 N ELM ST	WERNERSVILLE	PA	19565	Repairs, Alterations & Capital	\$4,100
				Supplies, Materials & Services	\$15,450
					\$19,550
RONNIE C FOLK PAVING INC 716 WATER ST	SHOEMAKERSVILLE	PA	19555	Repairs, Alterations & Capital	\$5,925
				Supplies, Materials & Services	\$4,800
					\$10,725
ROSS HARPOLE 3671 N PENNSYLVANIA ST. APT B1	INDIANAPOLIS	IN	46205	Supplies, Materials & Services	\$1,500
					\$1,500
ROYAL TRANSPORTATION P.O. BOX 4656	READING	PA	19606	Travel Expense	\$2,116
					\$2,116
RR GAMES 531 BENJAMIN FRANKLIN HIGHWAY WEST	BIRDSBORO	PA	19508	Supplies, Materials & Services	\$1,532
					\$1,532
RTC DIRECT MAILING, INC 56 SEIP LANE	SHOEMAKERSVILLE	PA	19555	Publications, Printing&Copying	\$1,996
				Supplies, Materials & Services	\$1,038
					\$3,034
RUHRPUMPEN INC 4501 S 86TH E AVE	TULSA	OK	74145	Equipment Budget	\$16,972
					\$16,972
RYAN CONNER 3943 VESELICH AVENUE APT 272	LOS ANGELES	CA	90039	Supplies, Materials & Services	\$2,250
					\$2,250
RYFT AGENCY LLC 3 RAVENSWORD TERRACE	BUFFALO	NY	14225	Supplies, Materials & Services	\$2,325
					\$2,325
SAE INTERNATIONAL CMS US	724-776-4841	PA	15096	Conferences & Group Activities	\$1,250
					\$1,250
SANTANDER ARENA 700 PENN STREET	READING	PA	19602	Publications, Printing&Copying	\$9,000
					\$9,000
SCANTRON CORPORATION	800-228-3628	CA	92705	Supplies, Materials & Services	\$2,743
					\$2,743
SCHLOUCH INCORPORATED PO BOX 69	BLANDON	PA	19510	Supplies, Materials & Services	\$7,814
					\$7,814
SCHUYLKILL VALLEY SPORTING GOODS	READING	PA	19605	Supplies, Materials & Services	\$9,705
					\$9,705
SCHUYLKILL VALLEY LEGION SPORTS INC 590 EAST LAWTON	SAINT CLAIR	PA	17970	Supplies, Materials & Services	\$3,954
					\$3,954
SCHUYLKILL VALLEY SPORTS 3050 N 5TH STREET HIGHWAY	READING	PA	19605	Supplies, Materials & Services	\$1,558
					\$1,558

Goods And Services Expenditures (2016-2017) Berks

General Funds

SCIENCELL LABORATORIES	760-602-8549	CA	92011	Supplies, Materials & Services	\$1,422
					\$1,422
SENSOSCIENTIFIC 685 COCHRAN ST	SIMI VALLEY	CA	93065	Supplies, Materials & Services	\$1,550
					\$1,550
SHERATON	Vancouver			Travel Expense	\$7,160
					\$7,160
SHERATON ERIE BAYFRONT HOTEL 55 WEST BAY DRIVE	ERIE	PA	16507	Travel Expense	\$1,758
					\$1,758
SHERWIN WILLIAMS COMPANY 1971 S ATHERTON ST	STATE COLLEGE	PA	16801	Repairs, Alterations & Capital	\$2,513
				Supplies, Materials & Services	\$2,077
					\$4,590
SHIRK COMMUNICATIONS 1048 TERRACE AVENUE	WYOMISSING	PA	19610	Supplies, Materials & Services	\$1,100
					\$1,100
SHORTSTOP PRODUCTIONS 4470 VENTURA CANYON AVE	SHERMAN OAKS	CA	91423	Supplies, Materials & Services	\$7,000
					\$7,000
SHRM LEARNING SYSTEMS 2975 LONE OAK DRIVE STE 180	EAGAN	MN	55121	Books & Periodicals	\$8,429
					\$8,429
SIDEARM SPORTS C/O LEARFIELD COMMUNICATIONS	KANSAS CITY	MO	64184	Supplies, Materials & Services	\$5,325
					\$5,325
SIGMA 1860B DEAN ST	ST CHARLES	IL	60174	Supplies, Materials & Services	\$4,970
					\$4,970
SIMPLEX GRINNELL DEPT. CH 10320	PALATINE	IL	60055	Supplies, Materials & Services	\$10,064
					\$10,064
SIR SPEEDY 2530 PENN AVENUE	WEST LAWN	PA	19609	Publications, Printing&Copying	\$1,130
					\$1,130
SIX FLAGS GREAT ADVENTUR	732-928-2000	NJ	08527	Supplies, Materials & Services	\$1,891
					\$1,891
SKILLPATH NATIONAL PO BOX 804441	KANSAS CITY	MO	64180	Books & Periodicals	\$32
				Conferences & Group Activities	\$1,419
				Supplies, Materials & Services	\$35
					\$1,486
SNEAKER VILLA 2647 SHILLINGTON RD	SINKING SPRING	PA	19608	Supplies, Materials & Services	\$2,250
					\$2,250
SNO-SEARCH C/O JERRY PRINCIPE	NEWFOUNDLAND	NJ	07435	Travel Expense	\$3,100
					\$3,100
SOLID DYNAMICS 75 HAMPSHIRE ROAD	READING	PA	19608	Miscellaneous	\$5,475
					\$5,475
SONA SYSTEMS LTD 6106 WILSON LANE	BETHESDA	MD	20817	Equipment Budget	\$1,400
					\$1,400
SOPHIE K ENTERTAINMENT 214 N LORD STREET	SOUTHPORT	NC	28461	Supplies, Materials & Services	\$3,450
					\$3,450
SOUTHWEST AIRLINES	Newark	UN		Travel Expense	\$4,597
					\$4,597
SPRING BREAK SPORTS, INC. 302 ACADIA LANE	CELEBRATION	FL	34747	Conferences & Group Activities	\$1,120
				Travel Expense	\$3,600
					\$4,720
SPRING RIDGE NORTH PROP.OWNERS ASSN C/O MARSHALL	WYOMISSING	PA	19610	Miscellaneous	\$2,414
					\$2,414
SPRINGHILL SUITES E.SY	E SYRACUSE	NY		Travel Expense	\$1,307
					\$1,307
SQ *DECA INC.	877-417-4551	VA	20191	Miscellaneous	\$2,100
					\$2,100
ST LOUIS CREMATION SERVICE INC 2135 CHOUTEAU AVE	SAINT LOUIS	MO	63103	Supplies, Materials & Services	\$4,975
					\$4,975
STANLEY ACCESS TECH LLC P. O. BOX 0371595	PITTSBURGH	PA	15251	Repairs, Alterations & Capital	\$1,172
					\$1,172

Goods And Services Expenditures (2016-2017) Berks

General Funds

<i>STAPLES</i>	<i>00112409</i>	HERSHEY	PA	17033	Communication Services	\$7
					Equipment Budget	\$60
					Publications, Printing&Copying	\$1,065
					Supplies, Materials & Services	\$5,717
						\$6,849
<i>STAPLES DIRECT</i>		FRAMINGHAM	MA	01702	Supplies, Materials & Services	\$1,570
						\$1,570
<i>STAR ISLAND RESORT</i>		KISSIMMEE	FL		Travel Expense	\$1,868
						\$1,868
<i>STATACORP LP 4905 LAKEWAY DRIVE</i>		COLLEGE STATION	TX	77845	Equipment Budget	\$1,145
						\$1,145
<i>STEPHEN ROWE 18 BROWER LANE</i>		POTTSTOWN	PA	19465	Supplies, Materials & Services	\$5,000
						\$5,000
<i>STERIS CORPORATION PO BOX 644063</i>		PITTSBURGH	PA	15264	Repairs, Alterations & Capital	\$5,911
						\$5,911
<i>STEVEN MILLER 309 BASSWOOD CIRCLE</i>		LANGHORNE	PA	19053	Supplies, Materials & Services	\$1,500
						\$1,500
<i>STOKESAY CASTLE- PA</i>		READING	PA		Conferences & Group Activities	\$3,000
						\$3,000
<i>SUBURBAN EXTENDED STAY HO</i>		BEAVERCREEK	OH		Travel Expense	\$1,935
						\$1,935
<i>SVSPORTS READING 2910 N 5TH STREET HIGHWAY</i>		READING	PA	19605	Supplies, Materials & Services	\$23,162
						\$23,162
<i>SWANK MOTION PICTURES, INC. 2844 PAYSHERE CIRCLE</i>		CHICAGO	IL	60674	Miscellaneous	\$798
					Supplies, Materials & Services	\$1,371
						\$2,169
<i>TALLEY PETROLEUM ENTERPRISES INC 10046 ALLENTOWN</i>		GRANTVILLE	PA	17028	Supplies, Materials & Services	\$15,511
					Utilities Purchased	\$11,790
						\$27,301
<i>TARGET</i>	<i>00012542</i>	HARRISBURG	PA	17112	Conferences & Group Activities	\$10
					Equipment Budget	\$33
					Supplies, Materials & Services	\$2,389
						\$2,432
<i>TARGET SPECIALTY PRODUCTS P.O. BOX 14084</i>		READING	PA	19612	Repairs, Alterations & Capital	\$2,537
						\$2,537
<i>TAYLOR MATTHEWS MUSIC PO BOX 70031</i>		PASADENA	CA	91117	Supplies, Materials & Services	\$1,650
						\$1,650
<i>TERRE TROPHY COMPANY 965 NEW HOLLAND RD</i>		READING	PA	19607	Supplies, Materials & Services	\$4,705
						\$4,705
<i>TFS*FISHER SCI CHI</i>		800-766-7000	IL	60133	Supplies, Materials & Services	\$1,260
						\$1,260
<i>THE BARASH GROUP 403 S ALLEN STREET 2ND FLOOR</i>		STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$1,348
						\$1,348
<i>THE CONTEMPORARY ISSUES AGENCY 809 TURNBERRY DRIVE</i>		WAUNAKEE	WI	53597	Supplies, Materials & Services	\$4,500
						\$4,500
<i>THE HOME DEPOT #4110</i>		WYOMISSING	PA	19610	Repairs, Alterations & Capital	\$2,038
						\$2,038
<i>THE HOME DEPOT #4110</i>		WYOMISSING	PA	19610	Supplies, Materials & Services	\$8,569
						\$8,569
<i>THE PARTY PEOPLE, INC. 217 ATLANTIC AVENUE</i>		SINKING SPRING	PA	19608	Supplies, Materials & Services	\$40,750
						\$40,750
<i>THE RIPKEN EXPERIENCE @ MYRTLE BEACH</i>		MYRTLE BEACH	SC	29577	Conferences & Group Activities	\$11,322
						\$11,322
<i>THEO ANDERSON 646 GREENWOOD STREET</i>		ALLENTOWN	PA	18103	Supplies, Materials & Services	\$9,000
						\$9,000
<i>THERMO ELECTRON NORTH AMERICA LLC PO BOX 742775</i>		ATLANTA	GA	30374	Equipment Budget	\$2,173
						\$2,173

Goods And Services Expenditures (2016-2017) Berks

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THOMAS BALL ENTERTAINMENT 2607 DEODATE ROAD	ELIZABETHTOWN	PA	17022	Supplies, Materials & Services	\$5,650
					\$5,650
THOMSON REUTERS 610 OPPERMAN DR	EAGAN	MN	55123	Equipment Budget	\$16,500
					\$16,500
THORLABS INC 56 SPARTA AVE	NEWTON	NJ	07860	Supplies, Materials & Services	\$2,573
					\$2,573
TIG				Equipment Budget	\$2,414
					\$2,414
TOTAL VIDEO PRODUCTS 414 SOUTHGATE COURT	MICKLETON	NJ	08056	Equipment Budget	\$27,300
					\$27,300
TOWN AND COUNTRY RESORT AND CONVENTION CENTER	SAN DIEGO	CA	92108	Travel Expense	\$1,154
					\$1,154
TOWNSHIP OF SPRING P.O. BOX 4548	LANCASTER	PA	17604	Utilities Purchased	\$86,527
					\$86,527
TRACEY ASHLEY 7301 NOBLE STREET	MERRILLVILLE	IN	46410	Supplies, Materials & Services	\$3,100
					\$3,100
TRUPPS GARAGE INC. 1550 N 6TH ST	READING	PA	19601	Supplies, Materials & Services	\$5,834
					\$5,834
TUG BOATS	HYANNIS	MA		Conferences & Group Activities	\$1,161
					\$1,161
TURF EQUIPMENT & SUPPLY 8015 DORSEY RUN RD	JESSUP	MD	20794	Supplies, Materials & Services	\$10,173
					\$10,173
TURKISH AIR	Sarajevo	BO		Travel Expense	\$1,314
					\$1,314
TYCO INTEGRATED SECURITY DEPT CH 14324	PALATINE	IL	60055	Equipment Budget	\$5,926
				Supplies, Materials & Services	\$24,225
					\$30,151
TYCO INTEGRATED SECURITY LLC PO BOX 371994	PITTSBURGH	PA	15250	Supplies, Materials & Services	\$9,600
					\$9,600
U.S. DEPT. OF HOMELAND SECURITY CALIFORNIA SERVICE	LAGUNA NIGUEL	CA	92677	Supplies, Materials & Services	\$7,880
					\$7,880
UGI UTILITIES INC P.O. BOX 15523	WILMINGTON	DE	19886	Utilities Purchased	\$52,276
					\$52,276
UH HILTON HRM COLLEGE	713-743-2464	TX	77001	Conferences & Group Activities	\$1,650
					\$1,650
UNITED AIRLINES INC	CHICAGO IL			Travel Expense	\$6,254
					\$6,254
UNITED REFRIGERATION INC PO BOX 82-0100	PHILADELPHIA	PA	19182	Repairs, Alterations & Capital	\$1,987
				Supplies, Materials & Services	\$396
					\$2,383
USC EMALL	803-777-3079	SC	29208	Conferences & Group Activities	\$2,140
					\$2,140
USITT	315-728-2516	NY	13210	Conferences & Group Activities	\$1,085
					\$1,085
USPS HARRISBURG POST OFFICE	HARRISBURG	PA	17107	Communication Services	\$2,390
					\$2,390
VERIZON PO BOX 28000	LEHIGH VALLEY	PA	18022	Communication Services	\$5,779
					\$5,779
VERMEER NORTH ATLANTIC 7 MAPLE AVE	LUMPERTON	NJ	08048	Equipment Budget	\$14,216
					\$14,216
VERNIER SOFTWARE & TECHNOLOGY	BEAVERTON	OR	97005	Supplies, Materials & Services	\$3,549
					\$3,549
VIAMEDIA, INC 7796 SOLUTION CENTER	CHICAGO	IL	60677	Publications, Printing&Copying	\$20,410
					\$20,410
VICON 7388 SOUTH REVERE PARKWAY	CONTENNIAL	CO	80112	Repairs, Alterations & Capital	\$2,800
					\$2,800

Goods And Services Expenditures (2016-2017) Berks

General Funds

VICTORIA PARISI BLUSH & BRUSHES ART STUDIO	SHILLINGTON	PA	19607	Supplies, Materials & Services	\$1,050
					\$1,050
VIRGIN	Washington	DC		Travel Expense	\$1,128
					\$1,128
VWR INTL LLC PO BOX 640169	PITTSBURGH	PA	15264	Supplies, Materials & Services	\$11,854
					\$11,854
W. D. ZWICKY & SON INC. 220 BUENA VISTA RD.	FLEETWOOD	PA	19522	Repairs, Alterations & Capital	\$2,860
					\$2,860
WALKER SUPPLY INC 6000 SCOTT ROAD	CORAOPOLIS	PA	15108	Repairs, Alterations & Capital	\$4,063
					\$4,063
WALKERS MOWER & EQUIPMENT INC. 1523 NEW HOLLAND RD	READING	PA	19607	Repairs, Alterations & Capital	\$3,458
				Supplies, Materials & Services	\$1,632
					\$5,090
WALMART	State College	PA		Supplies, Materials & Services	\$3,489
					\$3,489
WASTE MANAGEMENT PO BOX 13648	PHILADELPHIA	PA	19101	Utilities Purchased	\$15,827
					\$15,827
WAVEFUNCTION INC 18401 VON KARMAN AVE SUITE 370	IRVINE	CA	92612	Equipment Budget	\$2,750
					\$2,750
WEIS MARKET #189	WYOMISSING	PA	19610	Supplies & Mats For Resale	\$1,203
				Supplies, Materials & Services	\$1,063
					\$2,266
WESTIN HOTELS AND RESORTS	Arlington	VA		Travel Expense	\$1,534
					\$1,534
WFMZ 300 EAST ROCK ROAD	ALLENTOWN	PA	18103	Publications, Printing&Copying	\$5,080
					\$5,080
WHITLOCK	804-273-9100	VA	23238	Equipment Budget	\$1,844
					\$1,844
WILSON SCHOOL DISTRICT C/O FULTON BANK	LANCASTER	PA	17604	Miscellaneous	\$16,993
					\$16,993
WINGATE BY WYNDHAM ROM	ROME	NY		Travel Expense	\$1,264
					\$1,264
WINTER ENGINE-GENERATOR SERVICE INC 715 VOGELSONG	YORK	PA	17404	Repairs, Alterations & Capital	\$2,216
					\$2,216
WITMER PUBLIC SAFETY GROUP INC 104 INDEPENDENCE WAY	COATESVILLE	PA	19320	Supplies, Materials & Services	\$3,616
					\$3,616
WPY*XOMETRY INC	855-469-3729	CA	20879	Equipment Budget	\$2,564
					\$2,564
WRAPWITHUSI	516-942-7890	NY	11791	Supplies, Materials & Services	\$1,024
					\$1,024
WWW.MAKERBOT.COM	347-457-5757	NY	11201	Supplies, Materials & Services	\$1,440
					\$1,440
WYNDHAM HOTELS AND RESORTS	New Orleans	LA		Travel Expense	\$1,705
					\$1,705
YALE ELECTRIC SUPPLY P.O. BOX 788387	PHILADELPHIA	PA	19178	Repairs, Alterations & Capital	\$3,497
					\$3,497
YEAGER SUPPLY INC	READING	PA	19601	Equipment Budget	\$329
				Supplies, Materials & Services	\$1,670
					\$1,999

Goods And Services Expenditures (2016-2017) Brandywine

General Funds

1234 MARKET ST SAL	215-580-8242	PA	Miscellaneous	\$1,154
				\$1,154
21ST CENTURY MEDIA-PHILLY CLUSTER PO BOX 780154	PHILADELPHIA	PA 19178	Publications, Printing&Copying	\$1,650
				\$1,650
4IMPRINT 25303 NETWORK PLACE	CHICAGO	IL 60673	Supplies, Materials & Services	\$5,251
				\$5,251
ACCOMMODATION MOLLEN INC PO BOX 824741	PHILADELPHIA	PA 19182	Supplies & Mats For Resale	\$5,119
			Supplies, Materials & Services	\$14,542
				\$19,661
ACE DISPOSAL CORP. 1133 VALLEY HILL ROAD	MALVERN	PA 19355	Utilities Purchased	\$1,063
				\$1,063
ADAM GRABOWSKI 7901 ARLINGTON STREET	TINLEY PARK	IL 60477	Supplies, Materials & Services	\$1,500
				\$1,500
ADVANCED AV LLC SUITE 7	WEST CHESTER	PA 19382	Equipment Budget	\$34,320
				\$34,320
ADVANCED STAGING PRODUCTIONS 1330 ENTERPRISE DR	WEST CHESTER	PA 19380	Property Expense	\$8,247
				\$8,247
ADVANTAGE SPORT & FITNES 629 NORWAY RD	CHADDS FORD	PA 19317	Repairs, Alterations & Capital	\$256
			Supplies, Materials & Services	\$1,650
				\$1,906
ADVANTAGE SPORT & FITNESS, INC. 2255 N TRIPHAMMER	ITHACA	NY 14850	Supplies, Materials & Services	\$2,170
				\$2,170
AIRBNB	Phoenix	AZ	Travel Expense	\$3,401
				\$3,401
AMAZON.COM	AMZN.COM/BILL	WA 98109	Equipment Budget	\$10,723
			Supplies, Materials & Services	\$6,956
				\$17,679
AMERICAN AIRLINES	FORT WORTH	TX	Travel Expense	\$3,401
				\$3,401
ANASAZI INSTRUMENTS INC 4101 CASHARD AVENUE # 103	INDIANAPOLIS	IN 46203	Supplies, Materials & Services	\$7,339
				\$7,339
ANY EXCUSE FOR A PARTY INC. 16 GLORIA LANE	FAIRFIELD	NJ 07044	Supplies, Materials & Services	\$13,500
				\$13,500
APCA	865-4299123	TN 37862	Conferences & Group Activities	\$1,445
				\$1,445
APPLE INC PO BOX 281877	ATLANTA	GA 30384	Equipment Budget	\$8,847
				\$8,847
AQUA PA INC . PO BOX 1229	NEWARK	NJ 07101	Utilities Purchased	\$53,646
				\$53,646
ARADER TREE SERVICE, INC 10 BALLGOMINGO ROAD	WEST CONSHOHOCKEN	PA 19428	Repairs, Alterations & Capital	\$1,860
				\$1,860
ASBA 2	610-3998050	PA 19382	Property Expense	\$1,200
				\$1,200
B & H PHOTO VIDEO REMITTANCE PROCESSING CENTER	NEW YORK	NY 10087	Equipment Budget	\$19,703
				\$19,703
B&E SPORTSWEAR 1005 SUSSEX BLVD	BROOMALL	PA 19008	Supplies, Materials & Services	\$8,581
				\$8,581
B&H			Equipment Budget	\$44,075
				\$44,075
B&H PHOTO, 800-606-6969	800-2215743	NY 10001	Supplies, Materials & Services	\$2,760
				\$2,760
BARNES & NOBLE COLLEGE BOOKSELLERS ACCOUNTS	PHILADELPHIA	PA 19182	Miscellaneous	\$3,826
				\$3,826
BIO RAD LABORATORIES INC PO BOX 849740	LOS ANGELES	CA 90084	Supplies, Materials & Services	\$1,027
				\$1,027
BOSTON PIZZA-MED CATERING	WYNNEWOOD	PA	Conferences & Group Activities	\$15,612
				\$15,612

Goods And Services Expenditures (2016-2017) Brandywine

General Funds

<i>BOSTON STYLE PIZZA</i>	WYNNEWOOD	PA	Conferences & Group Activities	\$11,672
				\$11,672
<i>BRITISH AIRWAYS</i>	EAST ELMHURST NY		Travel Expense	\$1,098
				\$1,098
<i>BROOK POWDER COATINGS</i>	WEST CHESTER	PA 19380	Supplies, Materials & Services	\$2,800
				\$2,800
<i>BWAH PRODUCTIONS INC 33 RIVERWYNDE DR</i>	ARUNDEL	ME 04046	Supplies, Materials & Services	\$2,550
				\$2,550
<i>CANON SOLUTIONS AMERICA INC 15004 COLLECTIONS CENTER</i>	CHICAGO	IL 60693	Equipment Budget	\$3,814
				\$3,814
<i>CAREER DIMENSIONS, INC. ATTN: MARCIA HARRIS</i>	RALEIGH	NC 27615	Supplies, Materials & Services	\$1,114
				\$1,114
<i>CAROLINA BIOLOGIC SUPPLY</i>	336-586-6301	NC 27215	Supplies, Materials & Services	\$1,747
				\$1,747
<i>CAROLINA BIOLOGICAL SUPPLY CO PO BOX 60232</i>	CHARLOTTE	NC 28260	Supplies, Materials & Services	\$1,895
				\$1,895
<i>CETLIN DESIGN GROUP 2801 WEST CHESTER PIKE</i>	BROOMALL	PA 19063	Supplies, Materials & Services	\$3,550
				\$3,550
<i>CHARLES A. HIGGINS & SONS, INC PO BOX 647</i>	MEDIA	PA 19063	Repairs, Alterations & Capital	\$9,009
				\$9,009
<i>CHEAP JOES ART STUFF IN 374 INDUSTRIAL PARK</i>	BOONE	NC 28607	Miscellaneous	\$725
			Supplies, Materials & Services	\$1,208
				\$1,933
<i>CHESTER HIGHER EDUCATION COUNCIL C/O MICHELLE</i>	MEDIA	PA 19063	Miscellaneous	\$4,000
				\$4,000
<i>CHOICE CLEAN GEAR, LLC 369 TURNER INDUSTRIAL WAY</i>	ASTON	PA 19014	Supplies, Materials & Services	\$1,245
				\$1,245
<i>CIEE 300 FORE STREET</i>	PORTLAND	ME 04101	Travel Expense	\$20,900
				\$20,900
<i>COMPSTORE</i>			Equipment Budget	\$4,369
				\$4,369
<i>CONWAY POWER EQUIPMENT</i>	610-6966198	PA 19380	Repairs, Alterations & Capital	\$2,998
				\$2,998
<i>COUNTRY INN & SUITES 1357 E COLLEGE AVE</i>	STATE COLLEGE	PA 16801	Travel Expense	\$11,433
				\$11,433
<i>CRAIG HEITKAMP 7907 STATFORD TRAIL</i>	SAVAGE	MN 55378	Supplies, Materials & Services	\$2,700
				\$2,700
<i>DANIEL NEAL 717 HARTLAND DRIVE</i>	CRANBERRY TOWNSHIP	PA 16066	Supplies, Materials & Services	\$3,000
				\$3,000
<i>DELAWARE COUNTY TMA 102 WEST FRONT STREET</i>	MEDIA	PA 19063	Miscellaneous	\$2,060
				\$2,060
<i>DELAWARE EXPRESS SHUTTLE</i>	302-454-7800	DE	Travel Expense	\$1,493
				\$1,493
<i>DELL FINANCIAL SERVICES PAYMENT PROCESSING CENTER</i>	CAROL STREAM	IL 60197	Equipment Budget	\$3,718
				\$3,718
<i>DELL MARKETING LP DELL USA LP</i>	PITTSBURGH	PA 15264	Equipment Budget	\$43,185
				\$43,185
<i>DELTA</i>	Atlanta	GA	Travel Expense	\$1,300
				\$1,300
<i>DEVINE BROTHERS INC 600 CLARK AVE</i>	KING OF PRUSSIA	PA 19406	Repairs, Alterations & Capital	\$15,320
				\$15,320
<i>DEVINE OCCASIONS CATERING 29B SOUTH MORTON AVE</i>	MORTON	PA 19070	Conferences & Group Activities	\$1,515
			Supplies, Materials & Services	\$21,060
				\$22,575
<i>DIRECTV PO BOX 5006</i>	CAROL STREAM	IL 60197	Communication Services	\$2,460
				\$2,460

Goods And Services Expenditures (2016-2017) Brandywine

General Funds

<i>DOCUSENSE</i>	610-719-8701	PA	19380	Repairs, Alterations & Capital	\$1,168
				Supplies, Materials & Services	\$1,117
					\$2,285
<i>DR. JUSTINE SHUEY 800 N. 2ND STREET #163</i>	PHILADELPHIA	PA	19123	Supplies, Materials & Services	\$2,250
					\$2,250
<i>DVCHC JIM O'CONNOR, TREASURER</i>	ASTON	PA	19014	Miscellaneous	\$7,918
					\$7,918
<i>EASTERN GENERATOR, INC 304 BALTIMORE AVENUE</i>	FOLCROFT	PA	19032	Miscellaneous	\$1,105
				Repairs, Alterations & Capital	\$2,464
					\$3,569
<i>EASTERN SALT COMPANY 134 MIDDLE STREET</i>	LOWELL	MA	01852	Supplies, Materials & Services	\$4,245
					\$4,245
<i>EMDR INSTITUTE INC</i>	831-761-1204	CA	95076	Conferences & Group Activities	\$1,400
					\$1,400
<i>ENDEAVOR ENTERTAINMENT 427 LIBERTY STREET</i>	SYRACUSE	NY	13204	Supplies, Materials & Services	\$3,700
					\$3,700
<i>ENTERPRISE RENT-A-CAR</i>	EAST BOSTON	MA		Travel Expense	\$13,891
					\$13,891
<i>ENTERPRISE RENT-A-CAR</i>	STATE COLLEGE	PA		Travel Expense	\$2,785
					\$2,785
<i>ERIC J LAKE DO 4316 TROPHY DRIVE</i>	BOOTHWYN	PA	19061	Supplies, Materials & Services	\$4,700
					\$4,700
<i>EXCELL MAINTENANCE SERVICES, INC. 2250 US RT 322</i>	WOOLRICH TWP	NJ	08085	Repairs, Alterations & Capital	\$21,863
					\$21,863
<i>FAMCO P.O. BOX 253</i>	CLIFTON HEIGHTS	PA	19018	Supplies, Materials & Services	\$5,065
					\$5,065
<i>FASTENAL COMPANY01</i>	717-939-4725	PA	17111	Supplies, Materials & Services	\$2,136
					\$2,136
<i>FIRST AMERICAN EQUIP FINANCE FILE 1465</i>	PASADENA	CA	91199	Equipment Budget	\$22,896
					\$22,896
<i>FISHER</i>				Equipment Budget	\$1,685
					\$1,685
<i>FISHER & SON CO INC 110 SUMMIT DR</i>	EXTON	PA	19341	Repairs, Alterations & Capital	\$2,189
				Supplies, Materials & Services	\$1,280
					\$3,469
<i>FRANK PARENTI 37 HOLLY HILL LANE</i>	MALVERN	PA	19355	Repairs, Alterations & Capital	\$1,880
					\$1,880
<i>FRED BEANS FORD OF WESTC</i>	WEST CHESTER	PA	19382	Supplies, Materials & Services	\$3,020
					\$3,020
<i>FRONT RUSH 62 S MAIN STREET</i>	YARDLEY	PA	19067	Supplies, Materials & Services	\$4,378
					\$4,378
<i>FUN AFFAIRS 600 HAYMONT DRIVE</i>	EASTON	PA	18045	Supplies, Materials & Services	\$1,295
					\$1,295
<i>GIANT 6072</i>	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$1,820
					\$1,820
<i>GIH*GLOBALINDUSTRIALEQ</i>	800-645-2986	FL	33144	Supplies, Materials & Services	\$2,500
					\$2,500
<i>GREGORY FOLSOM 2141 MOUNTAINVIEW AVE.</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$2,500
					\$2,500
<i>HAMPTON INN & SUITES</i>	STATE COLLEGE	PA		Travel Expense	\$4,619
					\$4,619
<i>HERSHEY RESORTS GROUP</i>	HERSHEY	PA	17033	Travel Expense	\$1,818
					\$1,818
<i>HILTON</i>	State College	PA		Travel Expense	\$1,133
					\$1,133
<i>HITECH INSTRUMENTS INC 925 MAIN ST</i>	PENNSBURG	PA	18073	Repairs, Alterations & Capital	\$2,010
					\$2,010

Goods And Services Expenditures (2016-2017) Brandywine

General Funds

<i>HOLIDAY INN INNER HARBOR</i>	BALTIMORE	MD	Travel Expense	\$2,092
				\$2,092
<i>HOLIDAY INN MORGANTOWN</i>	MORGANTOWN	PA	Travel Expense	\$1,253
				\$1,253
<i>HOMELAND INDUSTRIAL SUPPLY PO BOX 0655</i>	CHESTER HEIGHTS	PA 19017	Supplies, Materials & Services	\$3,564
				\$3,564
<i>HOTEL HERSHEY</i>	HERSHEY	PA	Travel Expense	\$1,488
				\$1,488
<i>HOULA ENTERTAINMENT PO BOX 31688</i>	KNOXVILLE	TN 37930	Supplies, Materials & Services	\$7,855
				\$7,855
<i>HYATT GRAND SA CONVENT CT</i>	SAN ANTONIO	TX	Travel Expense	\$1,701
				\$1,701
<i>HYATT REGENCY ORLANDO CC</i>	ORLANDO	FL	Travel Expense	\$3,051
				\$3,051
<i>ICE LINE C/O JIM BINNS</i>	WEST CHESTER	PA 19380	Property Expense	\$6,938
				\$6,938
<i>IMALIVE LLC 411 LOG CANOE CIRCLE</i>	STEVENSVILLE	MD 21666	Supplies, Materials & Services	\$3,500
				\$3,500
<i>IMPERIAL BAG & PAPER CO LLC 255 ROUTE 1 AND 9</i>	JERSEY CITY	NJ 07306	Supplies, Materials & Services	\$7,062
				\$7,062
<i>IN *TITANIUM SOFTWARE INC</i>	713-9427296	FL 33761	Supplies, Materials & Services	\$1,505
				\$1,505
<i>IN *UNITED STATES COLLEGI</i>	607-4275037	VA 23606	Supplies, Materials & Services	\$1,045
				\$1,045
<i>J & K TRASH REMOVAL INC PO BOX 254</i>	GRADYVILLE	PA 19039	Utilities Purchased	\$6,315
				\$6,315
<i>J T PINCH INC 1050 COLWELL LN</i>	CONSHOHOCKEN	PA 19428	Property Expense	\$7,261
				\$7,261
<i>J.T. PINCH INC 1050 COLWELL LANE</i>	CONSHOHOCKEN	PA 19428	Property Expense	\$1,945
				\$1,945
<i>JAMES DOORCHECK INC</i>	215-624-2500	PA 19136	Supplies, Materials & Services	\$1,312
				\$1,312
<i>JOBELEPHANT.COM INC 5443 FREMONTIA LANE</i>	SAN DIEGO	CA 92115	Publications, Printing&Copying	\$9,118
				\$9,118
<i>JOEL GORI 164 VALLEY DRIVE</i>	READING	PA 19606	Supplies, Materials & Services	\$1,200
				\$1,200
<i>JT PINCH, INC 1050 COLWELL LANE</i>	CONSHOHOCKEN	PA 19428	Supplies, Materials & Services	\$1,435
				\$1,435
<i>KEITH GISSER 1687 LEE RD</i>	CLEVELAND HTS	OH 44118	Supplies, Materials & Services	\$1,700
				\$1,700
<i>KOHL'S</i>	Media	PA	Miscellaneous	\$2,859
				\$2,859
<i>KULU MELE 2636 E. AUBURN STREET</i>	PHILADELPHIA	PA 19134	Supplies, Materials & Services	\$2,500
				\$2,500
<i>LAUNCH DYNAMIC MEDIA, LLC 1103 ROCKY DRIVE</i>	READING	PA 19609	Publications, Printing&Copying	\$2,500
				\$2,500
<i>LAWN AND GOLF SUPPLY CO INC 647 NUTT ROAD</i>	PHOENIXVILLE	PA 19460	Repairs, Alterations & Capital	\$4,979
				\$4,979
<i>LEGACY FIRE SPRINKLER SERVICES P.O. BOX 580</i>	WOOLWICH	NJ 08085	Supplies, Materials & Services	\$4,100
				\$4,100
<i>LEGACY UNITED CORP 6825 HANNA LAKE AVE SE</i>	CALEDONIA	MI 49316	Supplies, Materials & Services	\$1,300
				\$1,300
<i>LIA'S CATERING 1405 MEETINGHOUSE ROAD</i>	BOOTHWYN	PA 19061	Supplies, Materials & Services	\$4,576
				\$4,576
<i>LIMA PIZZA</i>	610-891-9336	PA	Conferences & Group Activities	\$6,375
				\$6,375

Goods And Services Expenditures (2016-2017) Brandywine

General Funds

LOWES HOME CTR 104 VALLEY VISTA DR	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$3,819
					\$3,819
MAGNA PUBLICATIONS, INC 2718 DRYDEN DR	MADISON	WI	53704	Conferences & Group Activities	\$4,872
					\$4,872
MALFALDA THOMAS-BOUZY 1304 ELSON ROAD	BROOKHAVEN	PA	19015	Supplies, Materials & Services	\$2,000
					\$2,000
MALVERN BASKETBALL LEAGUE 627 N. SPEAKMAN LANE	WEST CHESTER	PA	19380	Conferences & Group Activities	\$1,300
					\$1,300
MAPLEZONE SPORTS INSTITUTE 4881 CHICHESTER AVE	ASTON	PA	19014	Property Expense	\$4,500
				Supplies, Materials & Services	\$11,600
					\$16,100
MARGARET BUBAN 25 YEARSLEY MILL ROAD	MEDIA	PA	19063	Travel Expense	\$11,771
					\$11,771
MARGARET KUOS MEDIA	MEDIA	PA		Conferences & Group Activities	\$3,093
					\$3,093
MARINE BIOLOGICAL LABORAT LABORATORY ACCT REC	BOSTON	MA	02241	Conferences & Group Activities	\$880
				Supplies, Materials & Services	\$129
					\$1,009
MARK GARCIA 470 WOODHILL ROAD	WAYNE	PA	19087	Supplies, Materials & Services	\$1,080
					\$1,080
MARK S PLUMBING PARTS	817-731-6211	TX	76116	Supplies, Materials & Services	\$2,505
					\$2,505
MARRIOTT PITTSBURGH CITY CENTER	PITTSBURGH	PA	15219	Travel Expense	\$7,775
					\$7,775
MAYFIELD GARDENS, INC. 960 SOUTH HUNT ROAD	NEWTOWN SQUARE	PA	19073	Repairs, Alterations & Capital	\$3,210
					\$3,210
MEDIA BUSINESS AUTHORITY 301 NORTH JACKSON STREET	MEDIA	PA	19063	Publications, Printing&Copying	\$5,000
					\$5,000
MEDIAMATE, LLC 200 BRICKSTONE SQUARE	ANDOVER	MA	01810	Publications, Printing&Copying	\$2,989
					\$2,989
MEDITERRANEAN CATERING MEDITERRANEAN CATERING	WYNNEWOOD	PA	19096	Conferences & Group Activities	\$2,774
					\$2,774
METAMORPHOSIS PERFORMING COMPANY JOEL GORI	READING	PA	19606	Supplies, Materials & Services	\$2,150
					\$2,150
MICHAEL WATERS 2 THE ARBORWAY	OCEAN	NJ	07712	Supplies, Materials & Services	\$1,200
					\$1,200
MIDDLETOWN TWP., DELAWARE COUNTY SEWER AUTHORITY	LIMA	PA	19037	Utilities Purchased	\$8,898
					\$8,898
MILLENIUM HOTELS	Los Angeles	CA		Travel Expense	\$1,450
					\$1,450
MILLER FLOORING CO INC 827 LINCOLN AVE SUITE 15	WEST CHESTER	PA	19380	Repairs, Alterations & Capital	\$4,124
					\$4,124
MINUTEMAN PRESS 7 CROZERVILLE ROAD	ASTON	PA	19014	Supplies, Materials & Services	\$1,307
					\$1,307
MISC. VENDOR 2000226314				Travel Expense	\$1,019
					\$1,019
MISC. VENDOR 2000228069				Travel Expense	\$1,600
					\$1,600
MISC. VENDOR 2000229728				Travel Expense	\$1,240
					\$1,240
MISC. VENDOR 2000254794				Miscellaneous	\$1,750
					\$1,750
MULTI-COPY PRINGING 4007 EDMONT AVENUE	BROOKHAVEN	PA	19015	Publications, Printing&Copying	\$5,818
					\$5,818
MVP SPORTS 4824 PENNELL ROAD	ASTON	PA	19014	Supplies, Materials & Services	\$5,066
					\$5,066

Goods And Services Expenditures (2016-2017) Brandywine

General Funds

NAFSA ASSOCIATION OF INTE	202-7373699	DC	20005	Conferences & Group Activities	\$1,618
					\$1,618
NATIONAL CAR RENTAL	ORLANDO	FL		Conferences & Group Activities	\$2,073
					\$2,073
NATIONAL INSTRUMENTS CORP PO BOX 202262	DALLAS	TX	75320	Supplies, Materials & Services	\$5,785
					\$5,785
NEON ENTERTAINMENT 3577 HARLEM ROAD	BUFFALO	NY	14225	Supplies, Materials & Services	\$7,750
					\$7,750
NICK DRAVES 404 NORTH OAK AVE	CLIFTON HEIGHTS	PA	19018	Supplies, Materials & Services	\$1,600
					\$1,600
NWL ACCOUNTING	FARMINGTON	PA		Travel Expense	\$6,172
					\$6,172
OFFICE DEPOT #1170 1763 S BRADDOCK AVE	PITTSBURGH	PA	15218	Supplies, Materials & Services	\$4,877
					\$4,877
OLIVER HEATING & COOLING 101 WAVERLY AVENUE	MORTON	PA	19070	Supplies, Materials & Services	\$50,209
					\$50,209
OMNI SHOREHAM	WASHINGTON	DC		Travel Expense	\$1,076
					\$1,076
PAPPONES PIZZA	MEDIA	PA		Conferences & Group Activities	\$3,601
					\$3,601
PATTERSON MEDICAL SUPPLY INC PO BOX 21773	CHICAGO	IL	60673	Supplies, Materials & Services	\$1,407
					\$1,407
PAYPAL *3DCALZLLCDB	402-935-7733	CA	95131	Equipment Budget	\$1,035
					\$1,035
PAYPAL *KRAFT MUSIC	402-935-7733	WI	53132	Equipment Budget	\$1,499
					\$1,499
PECO ENERGY PAYMENT PROCESSING	PHILADELPHIA	PA	19101	Utilities Purchased	\$104,941
					\$104,941
PENN VALLEY CHEMICAL COMPANY PO BOX 847	LANSDALE	PA	19446	Supplies, Materials & Services	\$28,675
					\$28,675
PENNSYLVANIA CAMPUS COMPACT 28 S. DEWBERRY STREET	HARRISBURG	PA	17101	Miscellaneous	\$2,600
					\$2,600
PHANTOM ENTERTAINMENT SERVICES 50 CLAY ROAD	CARLISLE	PA	17015	Supplies, Materials & Services	\$3,150
					\$3,150
PHILADELPHIA CHILD AND FAMILY THERAPY TRAINING CENTER	PHILADELPHIA	PA	19118	Supplies, Materials & Services	\$1,900
					\$1,900
PICKERING VALLEY LANDSCAPE, INC PO BOX 950	GLENMOORE	PA	19343	Repairs, Alterations & Capital	\$1,625
					\$1,625
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	PITTSBURGH	PA	15250	Communication Services	\$6,080
					\$6,080
PPC PROMOTIONAL PRODUCTS COMPANY PO BOX 2475	WEST CHESTER	PA	19380	Supplies, Materials & Services	\$4,667
					\$4,667
PREMIER ORTHOPAEDIC - ANCILLARY DIV 3809 WEST CHESTER	NEWTOWN SQUARE	PA	19073	Supplies, Materials & Services	\$58,454
					\$58,454
PRESTOSPORTS INC 451 HUNGERFORD DR SUITE 325	ROCKVILLE	MD	20850	Supplies, Materials & Services	\$2,750
					\$2,750
PROFESSIONAL DUPLICATIN	610-8917979	PA	19063	Publications, Printing&Copying	\$1,302
					\$1,302
PROFESSIONAL PLUMBING GRO	843-3473121	SC	29526	Supplies, Materials & Services	\$1,572
					\$1,572
PROMEGACORP.*PROMEGA C	800-356-9526	WI	53711	Supplies, Materials & Services	\$1,590
					\$1,590
PROMOVERSITY 6213 FACTORY RD	CRYSTAL LAKE	IL	60014	Supplies, Materials & Services	\$2,551
					\$2,551
PRONTO CATERING	MEDIA	PA		Conferences & Group Activities	\$4,426
					\$4,426

Goods And Services Expenditures (2016-2017) Brandywine

General Funds

<i>PRONTO CORPORATE CATERING P O BOX 897</i>	CONCORDVILLE	PA	19331	Conferences & Group Activities	\$34,166
				Supplies & Mats For Resale	\$1,976
				Supplies, Materials & Services	\$5,549
					\$41,691
<i>PSI CHI</i>	423-771-9963	TN	37403	Supplies, Materials & Services	\$1,257
					\$1,257
<i>PURELAND SUPPLY</i>	610-4440590	PA	19348	Supplies, Materials & Services	\$4,898
					\$4,898
<i>QDOBA MEXICAN EATS 1900 NORTH ATHERTON ST.</i>	STATE COLLEGE	PA	16803	Conferences & Group Activities	\$1,658
					\$1,658
<i>QUILL CORPORATION PO BOX 37600</i>	PHILADELPHIA	PA	19101	Supplies, Materials & Services	\$7,215
					\$7,215
<i>RABE PLUMBING & HEATING, LLC 61 SOUTH MORTON AVENUE</i>	MORTON	PA	19070	Supplies, Materials & Services	\$8,695
					\$8,695
<i>RADISSON HOTEL AKRON</i>	330-6669300	OH		Travel Expense	\$3,546
					\$3,546
<i>RILEY SALES INC-DELAWA</i>	SHARON HILL	PA	19079	Supplies, Materials & Services	\$1,202
					\$1,202
<i>ROBERT E LITTLE INC DOWNI</i>	DOWNINGTOWN	PA	19335	Supplies, Materials & Services	\$1,882
					\$1,882
<i>SANDROSE TROPHIES BOB ALLEN & SONS INC.</i>	CHESTER	PA	19016	Supplies, Materials & Services	\$1,482
					\$1,482
<i>SDI*SCIENTIFICS DIRECT</i>	800-206-7034	NY	14150	Supplies, Materials & Services	\$1,616
					\$1,616
<i>SHADEUSA.COM</i>	480-6003126	AZ	85298	Supplies, Materials & Services	\$1,009
					\$1,009
<i>SHERE E PUNJAB LLC</i>	MEDIA	PA		Conferences & Group Activities	\$2,077
					\$2,077
<i>SHOP.SEPTA</i>	215-580-7934	PA		Miscellaneous	\$1,822
					\$1,822
<i>SIGMA ALDRICH US</i>	800-3253010	MO	63103	Supplies, Materials & Services	\$1,616
					\$1,616
<i>SITEONE LANDSCAPE SUPPLY 2094 WEST 16TH STREET</i>	ERIE	PA	16505	Repairs, Alterations & Capital	\$1,254
					\$1,254
<i>SITEONE LANDSCAPE SUPPLY LLC 24110 NETWORK PLACE</i>	CHICAGO	IL	60673	Repairs, Alterations & Capital	\$4,063
					\$4,063
<i>SKE 214 N. LORD STREET</i>	SOUTHPORT	NC	28461	Supplies, Materials & Services	\$1,850
					\$1,850
<i>SOCIETY FOR RESEARCH ON N 606 N WASHINGTON ST</i>	ALEXANDRIA	VA	22314	Conferences & Group Activities	\$1,130
					\$1,130
<i>SPC SCHOOL PUBLICATIONS COMPANY KIRMS PRINTING</i>	NEPTUNE	NJ	07754	Publications, Printing&Copying	\$1,538
					\$1,538
<i>SPECTRA WOOD INC 2625 CAROLEAN INDUSTRIAL DRIVE</i>	STATE COLLEGE	PA	16801	Equipment Budget	\$7,409
					\$7,409
<i>SPORTSMAN'S 829 HORNER ST</i>	JOHNSTOWN	PA	15902	Supplies, Materials & Services	\$27,464
					\$27,464
<i>SPRINGHILL SUITES BY MARRIOTT 1935 WADDLE ROAD</i>	STATE COLLEGE	PA	16803	Travel Expense	\$3,004
					\$3,004
<i>STATE CHEMIC*STATE CHE</i>	800-782-2436	OH	44124	Supplies, Materials & Services	\$1,421
					\$1,421
<i>STOLTZFUS FARM SERVICE</i>	COCHRANVILLE	PA	19330	Repairs, Alterations & Capital	\$1,402
				Supplies, Materials & Services	\$3,527
					\$4,929
<i>SUPERIOR PLUS ENERGY SERVICES 112 BROAD ST</i>	MONTOURSVILLE	PA	17754	Utilities Purchased	\$2,226
					\$2,226
<i>SUPPLYHOUSE.COM</i>	888-757-4774	NY	11747	Supplies, Materials & Services	\$2,481
					\$2,481

Goods And Services Expenditures (2016-2017) Brandywine

General Funds

SWANK MOTION PICTURES, INC. 2844 PAYSHERE CIRCLE	CHICAGO	IL	60674	Books & Periodicals	\$2,454
					\$2,454
TECHNOLOGY INTEGRATION GROUP PO BOX 85244	SAN DIEGO	CA	92186	Equipment Budget	\$16,410
					\$16,410
TENTS & EVENTS 955 E MAIN ST	ANNVILLE	PA	17003	Supplies, Materials & Services	\$1,252
					\$1,252
THE ATHERTON HOTEL, AN ASCEND HOTEL 125 S. ATHERTON	STATE COLLEGE	PA	16801	Travel Expense	\$1,212
					\$1,212
THE BARASH GROUP 403 S ALLEN STREET 2ND FLOOR	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$3,101
					\$3,101
THE COLLEGE AGENCY 7907 STAFFORD TRAIL	SAVAGE	MN	55378	Supplies, Materials & Services	\$1,900
					\$1,900
THE COUNTRY PRESS INC	MEDIA	PA	19063	Supplies, Materials & Services	\$2,000
					\$2,000
THE COUNTRY PRESS INC	MEDIA	PA	19063	Publications, Printing&Copying	\$6,816
					\$6,816
THE INN MONACA	MONACA	PA		Travel Expense	\$1,342
					\$1,342
THE KLAGES AGENCY PO BOX 1705	WESTMINSTER	MD	21158	Supplies, Materials & Services	\$2,000
					\$2,000
THE OVERHEAD DOOR COMPANY	610-9298631	PA	19605	Supplies, Materials & Services	\$1,995
					\$1,995
THE STAGE DEPOT SUITE D 4 #174	LADERA RANCH	CA	92694	Supplies & Matls For Resale	\$5,006
					\$5,006
THOMAS CHEVROLET	MEDIA	PA	19063	Supplies, Materials & Services	\$1,561
					\$1,561
THYSSENKRUPP ELEVATOR CORP 56B GRUMBACHER ROAD	YORK	PA	17406	Repairs, Alterations & Capital	\$2,824
				Supplies, Materials & Services	\$7,014
					\$9,838
TJOHNE PRODUCTIONS INC 2836 BELLEGLADE COURT SE	GRAND RAPIDS	MI	49546	Supplies, Materials & Services	\$5,000
					\$5,000
TRIMM GLASS CO., INC. 316 MEDIA STATION ROAD	MEDIA	PA	19063	Repairs, Alterations & Capital	\$1,169
					\$1,169
TRUSTEES, UNIVERSITY OF PENNSYLVANI C/O GLENDA	KENNETT SQUARE	PA	19348	Supplies, Materials & Services	\$1,320
					\$1,320
U.S. POSTAL SERVICE (POSTAGE BY PHONE)BOX 7247-0166	PHILA	PA	19170	Communication Services	\$15,000
					\$15,000
UNIFIRST CORP PO BOX 761	EBENSBURG	PA	15931	Supplies, Materials & Services	\$8,107
					\$8,107
UNIFORM GEAR	PHILADELPHIA	PA	19136	Supplies, Materials & Services	\$1,177
					\$1,177
UNITED AIRLINES INC	CHICAGO IL			Travel Expense	\$1,038
					\$1,038
UNITED STATES COLLEGIATE ATHLETIC ASSOCIATION	NORFOLK	VA	23510	Supplies, Materials & Services	\$5,000
					\$5,000
UNLIMITED TRUCK FABRICATION 18 SMITHBRIDGE ROAD	GLEN MILLS	PA	19342	Repairs, Alterations & Capital	\$4,450
					\$4,450
UPS PO BOX 7247 0244	PHILADELPHIA	PA	19170	Communication Services	\$3,223
					\$3,223
USCAA 150 BOUSH ST., STE 603	NORFOLK	VA	23510	Miscellaneous	\$2,800
					\$2,800
VARSITY SPIRIT FASHIONS 1140 NW 63RD ST G100	OKLAHOMA CI	OK	73116	Supplies, Materials & Services	\$1,633
					\$1,633
VERIZON PO BOX 28000	LEHIGH VALLEY	PA	18022	Communication Services	\$3,939
					\$3,939
VERIZON*ONETIMEPAYMENT	800-VERIZON	FL	32746	Communication Services	\$3,868
					\$3,868

Goods And Services Expenditures (2016-2017) Brandywine

General Funds

<i>VEROTOWN LLC PO BOX 2887</i>	VERO BEACH	FL	32961	Travel Expense	\$17,327 \$17,327
<i>VIRGIN</i>	London	UN		Travel Expense	\$1,135 \$1,135
<i>VISUAL SOUND ACCTS RECEIVABLE</i>	BROOMALL	PA	19008	Supplies, Materials & Services	\$16,589 \$16,589
<i>VWR INTL LLC PO BOX 640169</i>	PITTSBURGH	PA	15264	Supplies, Materials & Services	\$9,907 \$9,907
<i>VZWLSS*MY VZ VB P</i>	800-922-0204	FL	32746	Communication Services	\$1,672 \$1,672
<i>WATER TEC INC 1014 WHITE BIRCH DR</i>	NEWARK	DE	19713	Supplies, Materials & Services	\$9,900 \$9,900
<i>WATER-TEC, INC. 1014 WHITE BIRCH DRIVE</i>	NEWARK	DE	19713	Supplies, Materials & Services	\$1,152 \$1,152
<i>WAYNE HOFFMAN 21301 S. TAMiami TRAIL</i>	ESTERO	FL	33928	Supplies, Materials & Services	\$3,000 \$3,000
<i>WEDGEWOOD GARDENS</i>	GLEN MILLS	PA	19342	Repairs, Alterations & Capital	\$3,574 \$3,574
<i>WEEDS, INC. 250 BODLEY ROAD</i>	ASTON	PA	19014	Repairs, Alterations & Capital	\$9,350 \$9,350
<i>WERNER COACH 144 CHESTER AVENUE</i>	PHOENIXVILLE	PA	19460	Travel Expense	\$3,394 \$3,394
<i>WERTZ MORTOR COACHES INC 24 EAST NINTH STREET</i>	MARCUS HOOK	PA	19061	Travel Expense	\$87,482 \$87,482
<i>WESTERN PEST SERVICES 3310 WEST CHESTER PIKE</i>	NEWTOWN SQUARE	PA	19073	Repairs, Alterations & Capital	\$4,122 \$4,122
<i>WIGGINS SHREDDING 908 OLD FERN HILL ROAD</i>	WEST CHESTER	PA	19380	Supplies, Materials & Services	\$2,341 \$2,341
<i>WINDVIEW INC. 1482 LEVELS ROAD</i>	MIDDLETOWN	DE	19709	Repairs, Alterations & Capital	\$3,750 \$3,750
<i>WW GRAINGER</i>	LAKE FOREST	IL	60045	Supplies, Materials & Services	\$1,965 \$1,965
<i>WWW.KROSSOVER.COM</i>	KROSSOVER.COM	NY	10023	Supplies, Materials & Services	\$1,400 \$1,400
<i>WWW.NEWEGG.COM</i>	800-390-1119	CA	91748	Equipment Budget	\$4,515 \$4,515

Goods And Services Expenditures (2016-2017) DuBois

General Funds

ADAM GRABOWSKI 7901 ARLINGTON STREET	TINLEY PARK	IL 60477	Supplies, Materials & Services	\$1,375
				\$1,375
ADVANCED DISPOSAL SERVICES SOLID WASTE OF PA, INC - L1	CHICAGO	IL 60674	Utilities Purchased	\$11,623
				\$11,623
ALETA MARIE BEAM VANTAGE INTERNATIONAL	HARRISBURG	PA 17111	Supplies, Materials & Services	\$25,577
				\$25,577
AMAZON.COM	AMZN.COM/BILL	WA 98109	Books & Periodicals	\$2,911
			Equipment Budget	\$2,579
			Supplies, Materials & Services	\$2,283
				\$7,773
AMERICAN AIRLINES	FORT WORTH	TX	Travel Expense	\$2,194
				\$2,194
AMIZADE LTD.GLOBAL SERV.LEARNING 305 34TH STREET	PITTSBURGH	PA 15201	Travel Expense	\$9,350
				\$9,350
AOTA AOTA ACCREDITATION DEPARTMENT	PITTSBURGH	PA 15251	Conferences & Group Activities	\$938
			Miscellaneous	\$3,760
			Supplies, Materials & Services	\$136
				\$4,834
APCA	865-4299123	TN 37862	Conferences & Group Activities	\$1,374
				\$1,374
AVAYA INC 106 LAMPLITER LANE	MCMURRAY	PA 15317	Communication Services	\$11,968
				\$11,968
AVI FOODSYSTEMS INC 2590 ELM ROAD NE	WARREN	OH 44483	Conferences & Group Activities	\$1,133
				\$1,133
AWESOME FILMS ATTN: ACCOUNTS RECEIVABLE	PITTSBURGH	PA 15219	Miscellaneous	\$15,283
				\$15,283
BIG CAT GOLF ENTERPRISES, LLC 943 TREASURE LAKE	DUBOIS	PA 15801	Supplies, Materials & Services	\$1,040
				\$1,040
BOB BUCK 1108 HIGH VISTA DRIVE	DAVENPORT	FL 33837	Supplies, Materials & Services	\$1,010
				\$1,010
BSN SPORTS, LLC PO BOX 660176	DALLAS	TX 75266	Supplies, Materials & Services	\$5,281
				\$5,281
CAPTE C/O AMERICAN PHYSICAL THERAPY ASSOC	BALTIMORE	MD 21275	Miscellaneous	\$4,000
				\$4,000
CAROLINA BIOLOGIC SUPPLY	BURLINGTON	NC 27215	Supplies, Materials & Services	\$1,705
				\$1,705
CDW GOVERNMENT INC SUITE 1515	CHICAGO	IL 60675	Equipment Budget	\$5,135
				\$5,135
CDWG			Equipment Budget	\$30,152
				\$30,152
CITY OF DUBOIS 16 W SCRIBNER AVE	DUBOIS	PA 15801	Miscellaneous	\$300
			Publications, Printing&Copying	\$700
			Utilities Purchased	\$11,077
				\$12,077
CLEARFIELD WHOLESALE PAPER COMPANY 923 SOUTH	CLEARFIELD	PA 16830	Supplies, Materials & Services	\$13,296
				\$13,296
CLINICAL ASSESSMENT	716-636-7777	MA 02472	Equipment Budget	\$1,175
				\$1,175
COMCAST PO BOX 37601	PHILADELPHIA	PA 19101	Supplies, Materials & Services	\$2,784
				\$2,784
COMCAST SPOTLIGHT 91 SOUTH PROGRESS AVENUE	POTTSVILLE	PA 17901	Publications, Printing&Copying	\$8,096
				\$8,096
COMMUNITY EDUCATION COUNCIL 4 ERIE AVE, SUITE 200	ST. MARYS	PA 15857	Publications, Printing&Copying	\$2,500
			Supplies, Materials & Services	\$3,288
				\$5,788
COMMUNITY GUIDANCE CENTER ATTENTION: DARRIN MIKULA	INDIANA	PA 15701	Supplies, Materials & Services	\$13,700
				\$13,700

Goods And Services Expenditures (2016-2017) DuBois

General Funds

COMPSTORE				Equipment Budget	\$9,302
					\$9,302
COMPUCOM	PITTSBURGH	PA	15219	Supplies, Materials & Services	\$1,015
					\$1,015
CONSCIOUS CAMPUS 137 DANBURY ROAD #233	NEW MILFORD	CT	06776	Supplies, Materials & Services	\$3,500
					\$3,500
COURIER EXPRESS PO BOX 407	DUBOIS	PA	15801	Publications, Printing&Copying	\$4,155
					\$4,155
COURTYARD DALLAS ALLEN	ALLEN	TX		Travel Expense	\$1,749
					\$1,749
CREATIVE CABINETRY UNLIMITED 329 ASPEN WAY	DUBOIS	PA	15801	Supplies, Materials & Services	\$1,261
					\$1,261
CRH CATERING CO INC P.O. BOX 40	BELLWOOD	PA	16671	Conferences & Group Activities	\$12,939
				Supplies, Materials & Services	\$3,377
					\$16,316
CUTTING EDGE ENTERTAINMENT 69 TRAILSEND DRIVE	CANTON	CT	06019	Supplies, Materials & Services	\$1,350
					\$1,350
DAIKIN APPLIED 24827 NETWORK PLACE	CHICAGO	IL	60673	Supplies, Materials & Services	\$11,838
					\$11,838
DAIKIN APPLIED 650 G SECO ROAD	MONROEVILLE	PA	15146	Repairs, Alterations & Capital	\$1,897
					\$1,897
DAN'S PRO SHOP 289 MIDWAY DRIVE	DUBOIS	PA	15801	Supplies, Materials & Services	\$1,487
					\$1,487
DELL MARKETING LP DELL USA LP	PITTSBURGH	PA	15264	Equipment Budget	\$15,452
				Supplies, Materials & Services	\$21,133
					\$36,585
DEMANS TEAM SPORTS 295 MAIN STREET	BROOKVILLE	PA	15825	Supplies, Materials & Services	\$9,582
					\$9,582
DIRECT ENERGY BUSINESS PO BOX 32179	NEW YORK	NY	10087	Utilities Purchased	\$39,877
					\$39,877
DONNA GANKOSKY 1200 WOOD STREET	BROCKWAY	PA	15824	Supplies, Materials & Services	\$3,374
					\$3,374
DR GREGORY SACHS 250 GUNBOAT ROAD	REYNOLDSVILLE	PA	15851	Supplies, Materials & Services	\$5,300
					\$5,300
DR. SHUEY LLC 800 N. 2ND STREET #163	PHILADELPHIA	PA	19123	Supplies, Materials & Services	\$2,250
					\$2,250
DRURY INNS	PITTSBURGH	PA		Travel Expense	\$1,094
					\$1,094
DUBOIS COUNTRY CLUB 10 LAKESIDE AVENUE	DUBOIS	PA	15801	Miscellaneous	\$3,007
					\$3,007
DUBOIS LANES, INC. B-LINE HIGHWAY	DUBOIS	PA	15801	Supplies, Materials & Services	\$1,169
					\$1,169
ELEVATED TALENT/MAGGIE LEWIS 113 BEAUMONT DRIVE	HENDERSONVILLE	TN	37075	Supplies, Materials & Services	\$3,500
					\$3,500
ENDEAVOR ENTERTAINMENT 427 LIBERTY STREET	SYRACUSE	NY	13204	Supplies, Materials & Services	\$2,850
					\$2,850
ENTERPRISE RENT-A-CAR	STATE COLLEGE	PA		Travel Expense	\$3,976
					\$3,976
EPROMOS PROMOTIONAL PRODU	212-4573908	NY	10271	Equipment Budget	\$1,160
					\$1,160
EXPEDIA7227431315909	EXPEDIA.COM	WA		Travel Expense	\$7,249
					\$7,249
FAIRFIELD INN & SUITES	STATE COLLEGE	PA		Travel Expense	\$1,192
					\$1,192
FIREHOUSE PIZZERIA LLC	DUBOIS	PA		Conferences & Group Activities	\$1,546
					\$1,546

Goods And Services Expenditures (2016-2017) DuBois

General Funds

FIRST MEDIA RADIO LLC 801 E DUBOIS AVE	DUBOIS	PA	15801	Publications, Printing&Copying	\$2,000
					\$2,000
FORT WORTH RESTAURANT 229 WEST LONG AVENUE	DUBOIS	PA	15801	Conferences & Group Activities	\$2,550
					\$2,550
FOX'S PIZZA DEN OF DUBOIS	814-3710444	PA		Conferences & Group Activities	\$1,757
					\$1,757
FRONT ROW GLOBAL, LLC PO BOX 531	BLACKWOOD	NJ	08012	Supplies, Materials & Services	\$6,000
					\$6,000
FULLINGTON TRAILWAYS AND VIP LIMOUSINE	CLEARFIELD	PA	16830	Travel Expense	\$46,553
					\$46,553
GAMESTOP #4174	DU BOIS	PA	15801	Equipment Budget	\$1,081
					\$1,081
GANT MEDIA LLC PO BOX 746	CLEARFIELD	PA	16830	Publications, Printing&Copying	\$3,750
					\$3,750
GENERAL FIRE PROTECTION SALES & SVC 119 MAURUS STREET				ST MARYS	PA 15857 Supplies, Materials &
Services	\$1,561				
					\$1,561
GLASS ERECTORS,INC. PO BOX 216	REYNOLDSVILLE	PA	15851	Supplies, Materials & Services	\$2,458
					\$2,458
GP ENTERTAINMENT 4681 ST RT 233	CLINTON	NY	13323	Supplies, Materials & Services	\$4,075
					\$4,075
HALLSTROM CONSTRUCTION INC 101 EAST LONG AVE	DUBOIS	PA	15801	Repairs, Alterations & Capital	\$2,443
					\$2,443
HALLSTROM-CLARK ELECTRIC, INC 39 SOUTH FRANKLIN	DUBOIS	PA	15801	Repairs, Alterations & Capital	\$2,150
					\$2,150
HAMPTON INN & SUITES	STATE COLLEGE	PA		Travel Expense	\$1,193
					\$1,193
HARDWARE SPECIALTIES	DUBOIS	PA	15801	Conferences & Group Activities	\$1,495
				Supplies, Materials & Services	\$1,967
					\$3,462
HERSHEY RESORTS GROUP	HERSHEY	PA	17033	Conferences & Group Activities	\$1,818
					\$1,818
HILTON	State College	PA		Travel Expense	\$1,167
					\$1,167
HOULA ENTERTAINMENT PO BOX 31688	KNOXVILLE	TN	37930	Supplies, Materials & Services	\$5,605
					\$5,605
HOWARD INDUSTRIES 6400 HOWARD DR	FAIRVIEW	PA	16415	Supplies, Materials & Services	\$1,968
					\$1,968
IAN AUGHINBAUGH 525 CHESTNUT AVE	DUBOIS	PA	15801	Supplies, Materials & Services	\$2,840
					\$2,840
JASON BORING 2523 COUNTY HIGHWAY 12	EAST MEREDITH	NY	13757	Supplies, Materials & Services	\$1,750
					\$1,750
K&B OFFSET PRINTING 3500 EAST COLLEGE AVE	STATE COLLEGE	PA	16801	Miscellaneous	\$1,271
					\$1,271
KENDALL'S KREATIONS 223 WEST MAIN STREET	BIG RUN	PA	00060	Publications, Printing&Copying	\$1,695
					\$1,695
KMA REMARKETING CORPORATION 222 SOUTH JARED STREET	DUBOIS	PA	15801	Supplies, Materials & Services	\$1,550
					\$1,550
LA QUINTA INN & SUITES	ESSINGTON	PA		Travel Expense	\$1,560
					\$1,560
LEVEL (3) COMMUNICATIONS LLC P.O. BOX 910182	DENVER	CO	80291	Communication Services	\$6,737
					\$6,737
LOWES HOME CTR 104 VALLEY VISTA DR	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$2,737
					\$2,737
LUIGIS RISTORANTE	DU BOIS	PA		Conferences & Group Activities	\$2,688
					\$2,688
MARIANNAS FUNDRAISERS PO BOX 332	TIPTON	PA	16684	Supplies, Materials & Services	\$3,677
					\$3,677

Goods And Services Expenditures (2016-2017) DuBois

General Funds

MARKETING TECHNOLOGY SERVICES P.O. BOX 59415	PHILADELPHIA	PA	19102	Equipment Budget	\$1,125
					\$1,125
MARRIOTT BISCAYNE BAY	MIAMI	FL		Travel Expense	\$1,346
					\$1,346
MCDONALD LAWN & LANDSCAPE LLC PO BOX 42	CURWENSVILLE	PA	16833	Repairs, Alterations & Capital	\$1,600
					\$1,600
MISC. VENDOR 2000370576				Travel Expense	\$1,095
					\$1,095
MISS DEBBIES SPECIALTY APPLES 166 JOSIE DRIVE	BENSON	NC	27504	Supplies, Materials & Services	\$1,539
					\$1,539
ML SCREEN PRINTING 539 E. MAHONING STREET	PUNXSUTAWNEY	PA	15767	Supplies, Materials & Services	\$1,064
					\$1,064
MTI CORPORATION 860 SOUTH 19TH STREET	RICHMOND	CA	94804	Supplies, Materials & Services	\$3,982
					\$3,982
NATIONAL FUEL PO BOX 371835	PITTSBURGH	PA	15250	Utilities Purchased	\$37,893
					\$37,893
NEXSTAR BROADCASTING INC 2 WEST PARK AVENUE SUITE 2	DUBOIS	PA	15801	Publications, Printing&Copying	\$10,000
					\$10,000
NEXT ROUND ENTERTAINMENT 5754 VANTAGE AVE.	LOS ANGELES	CA	91607	Supplies, Materials & Services	\$1,900
					\$1,900
ORKIN PEST CONTROL INC., 331 ENTERPRISE DR.	PHILIPSBURG	PA	16866	Supplies, Materials & Services	\$1,157
					\$1,157
OSBURN BUICK PONTIAC GMC	DUBOIS	PA	15801	Repairs, Alterations & Capital	\$1,741
				Supplies, Materials & Services	\$33
					\$1,774
OVERDORF SNYDER MECHANICAL, INC. 601 EAST DUBOIS AVE,	DUBOIS	PA	15801	Supplies, Materials & Services	\$4,742
					\$4,742
PARIS UNIFORM RENTAL AND SUPPLY CO PO BOX 1043	DUBOIS	PA	15801	Property Expense	\$13,099
					\$13,099
PCI*PATTERSON MEDICAL	716-695-3244	NY	14150	Supplies, Materials & Services	\$2,455
					\$2,455
PENELEC PO BOX 16001	READING	PA	19612	Utilities Purchased	\$79,205
					\$79,205
PENN HIGHLANDS DUBOIS 100 HOSPITAL AVENUE	DUBOIS	PA	15801	Supplies, Materials & Services	\$14,013
					\$14,013
PHANTOM ENTERTAINMENT SERVICES 50 CLAY ROAD	CARLISLE	PA	17015	Supplies, Materials & Services	\$1,350
					\$1,350
PIG BELLY ENTERTAINMENT 3064 ZOELLER RD.	ALDEN	NY	14004	Supplies, Materials & Services	\$2,000
					\$2,000
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	PITTSBURGH	PA	15250	Property Expense	\$3,277
					\$3,277
PITNEY BOWES RESERVE ACCOUNT P.O. BOX 223648	PITTSBURGH	PA	15250	Miscellaneous	\$5,000
					\$5,000
PITTSBURGH CULTURAL TRUST ATTN: PCT GROUP SALES	PITTSBURGH	PA	15222	Supplies, Materials & Services	\$1,446
					\$1,446
PITTSBURGH PENGUINS ATTENTION: MIKE ZATCHEY	PITTSBURGH	PA	15219	Supplies, Materials & Services	\$2,360
					\$2,360
PITTSBURGH PIRATES 115 FEDERAL STREET	PITTSBURGH	PA	15212	Supplies, Materials & Services	\$1,928
					\$1,928
PLAN B LLC DBA NEON ENTERTAINMENT	BUFFALO	NY	14225	Supplies, Materials & Services	\$1,675
					\$1,675
PORT ELEVATOR INC 941 NICHOLS PLACE	WILLIAMSPORT	PA	17701	Equipment Budget	\$31,500
					\$31,500
PRESTOSPORTS INC 451 HUNGERFORD DR SUITE 325	ROCKVILLE	MD	20850	Supplies, Materials & Services	\$3,000
					\$3,000
PRIORITY COMMUNICATIONS SUNNY 106 WDSN & CONNECT FM	DUBOIS	PA	15801	Publications, Printing&Copying	\$5,360
					\$5,360

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General Funds

PUNXSUTAWNEY SPIRIT P.O. BOX 444	PUNXSUTAWNEY	PA	15767	Publications, Printing&Copying	\$1,070
					\$1,070
QUALITY INN 1274 N ATHERTON STREET	STATE COLLEGE	PA	16803	Travel Expense	\$1,371
					\$1,371
RING THE BELL MANAGEMENT LLC 12259 NW 10 STREET	PEMBROKE PINES	FL	33206	Supplies, Materials & Services	\$2,250
					\$2,250
SCHAEDLER YESCO FALLS C	570-763-0336	PA	15840	Supplies, Materials & Services	\$2,784
					\$2,784
SCHINDLER ELEVATOR CORP 6330 HEDGEWOOD DRIVE	ALLENTOWN	PA	18106	Supplies, Materials & Services	\$2,560
					\$2,560
SCHINDLER ELEVATOR CORP P.O.BOX 93050	CHICAGO	IL	60673	Supplies, Materials & Services	\$8,307
					\$8,307
SHANNON'S CATERING 433 SYKES ST. EXT.	DUBOIS	PA	15801	Conferences & Group Activities	\$6,134
					\$6,134
SINCLAIR BROADCAST GROUP 49 OLD HICKORY LANE	JOHNSTOWN	PA	15905	Publications, Printing&Copying	\$12,500
					\$12,500
SOPHIE K ENTERTAINMENT 214 N LORD STREET	SOUTHPORT	NC	28461	Supplies, Materials & Services	\$1,750
					\$1,750
SOUTH JERSEY ENERGY D/B/A OPEN FLOW ENERGY	PHILADELPHIA	PA	19178	Utilities Purchased	\$1,024
					\$1,024
SQ *HANZELY'S GARDEN CENT	DUBOIS	PA	15801	Repairs, Alterations & Capital	\$1,643
					\$1,643
SQ *IMPACT PRINTING AND E	WOODLAND	PA	16881	Publications, Printing&Copying	\$1,688
				Supplies, Materials & Services	\$1,302
					\$2,990
SQ *KENDALL'S KREAT	877-417-4551	PA	15715	Publications, Printing&Copying	\$2,185
					\$2,185
STAN PEARSON 140 VICKERY LANE	FAYETTEVILLE	GA	30215	Supplies, Materials & Services	\$2,800
					\$2,800
STOP HUNGER NOW 211 HUFF AVE., STE. G	GREENSBURG	PA	15601	Supplies, Materials & Services	\$3,625
					\$3,625
SWANK MOTION PICTURES, INC. 2844 PAYSHERE CIRCLE	CHICAGO	IL	60674	Supplies, Materials & Services	\$2,274
					\$2,274
SWIFT KICK 186 NORFOLK #2F	NEW YORK	NY	10002	Supplies, Materials & Services	\$1,650
					\$1,650
THE BASEBALL BANK 68 TREASURE LAKE	DUBOIS	PA	15801	Property Expense	\$1,400
					\$1,400
THE COLLEGE AGENCY 7907 STAFFORD TRAIL	SAVAGE	MN	55378	Supplies, Materials & Services	\$2,200
					\$2,200
THE FORT WORTH RESTAURANT 229 WEST LONG AVENUE	DUBOIS	PA	15801	Conferences & Group Activities	\$1,013
					\$1,013
THE KLAGES AGENCY PO BOX 1705	WESTMINSTER	MD	21158	Supplies, Materials & Services	\$7,500
					\$7,500
TIMBRE CIERPKE 2721 ENNIS ROAD	NASHVILLE	TN	37210	Supplies, Materials & Services	\$1,800
					\$1,800
TOMBOB OUTDOORS LLC 439 WEST MAIN STREET	RIDGWAY	PA	15853	Publications, Printing&Copying	\$4,000
					\$4,000
TYCO INTEGRATED SECURITY DEPT CH 14324	PALATINE	IL	60055	Supplies, Materials & Services	\$5,725
					\$5,725
TYCO INTEGRATED SECURITY LLC PO BOX 371994	PITTSBURGH	PA	15250	Miscellaneous	\$2,657
					\$2,657
UNITED AIRLINES INC	CHICAGO IL			Travel Expense	\$1,244
					\$1,244
USCAA 150 BOUSH ST., STE 603	NORFOLK	VA	23510	Conferences & Group Activities	\$1,050
					\$1,050
USCAA 739 THIMBLE SHOALS BLVD	NEWPORT NEWS	VA	23606	Supplies, Materials & Services	\$5,360
					\$5,360

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DuBois

General Funds

<i>VERIZON PO BOX 28000</i>	LEHIGH VALLEY	PA	18022	Communication Services	\$6,068
					\$6,068
<i>WALMART</i>	State College	PA		Supplies, Materials & Services	\$2,378
					\$2,378
<i>WAYLAND FARM SUPPLY</i>	DU BOIS	PA	15801	Repairs, Alterations & Capital	\$1,029
				Supplies, Materials & Services	\$1,441
					\$2,470
<i>WM SUPERCENTER #1640</i>	STATE COLLEGE	PA	16803	Conferences & Group Activities	\$1,133
				Supplies, Materials & Services	\$1,733
					\$2,866
<i>WOODBED CORPORATION P.O. BOX 497</i>	ST. MARYS	PA	15857	Repairs, Alterations & Capital	\$1,546
					\$1,546
<i>WOODLAND EQUIPMENT & SUPPLY COMPANY</i>	WOODLAND	PA	16881	Repairs, Alterations & Capital	\$3,853
					\$3,853
<i>WWCP/WATM/THISTV 1450 SCALP AVE</i>	JOHNSTOWN	PA	15904	Publications, Printing&Copying	\$4,225
					\$4,225
<i>WWW SCHOOLMATE COM</i>	800-5168339	NE	68847	Supplies, Materials & Services	\$1,446
					\$1,446
<i>XTREME WEAR 336 ASPEN WAY</i>	DUBOIS	PA	15801	Supplies, Materials & Services	\$1,954
					\$1,954

Goods And Services Expenditures (2016-2017)

Erie - Behrend

General Funds

@XI COMPUTER CORP 980 CALLE NEGOCIO	SAN CLEMENTE	CA	92673	Equipment Budget	\$2,204
					\$2,204
4105 ALOFT HOUSTON DOWNTOWN	HOUSTON	TX		Travel Expense	\$1,575
					\$1,575
4IMPRINT 25303 NETWORK PLACE	CHICAGO	IL	60673	Supplies, Materials & Services	\$7,909
					\$7,909
A DUCHINI INC	ERIE	PA	16503	Supplies, Materials & Services	\$1,170
					\$1,170
A. R. BEATTY EQUIPMENT 5251 KUHL ROAD	ERIE	PA	16510	Supplies, Materials & Services	\$3,695
					\$3,695
A.R. BEATTY DIESEL INC	ERIE	PA	16510	Supplies, Materials & Services	\$1,505
					\$1,505
ABCO FIRE PROTECTION, INC. P.O. BOX 2530	PITTSBURGH	PA	15230	Supplies, Materials & Services	\$7,227
					\$7,227
ABET SUITE 1050	BALTIMORE	MD	21202	Conferences & Group Activities	\$4,890
					\$4,890
ABF FREIGHT SYSTEMS, INC. ATTN: REAL ESTATE DEPT.	FORT SMITH	AR	72917	Property Expense	\$16,400
					\$16,400
ABSOLUTE INFRARED INSPECTION SERVICES	ERIE	PA	16505	Supplies, Materials & Services	\$1,800
					\$1,800
AC COACH OPERATIONS INC	724-5888310	PA		Travel Expense	\$2,885
					\$2,885
ACE VIKING ELECTRIC MOTOR CO, INC. 2222 EAST 30TH	ERIE	PA	16510	Supplies, Materials & Services	\$10,507
					\$10,507
ACS NATIONAL MEETING	800-251-8629	DC	20036	Conferences & Group Activities	\$2,697
					\$2,697
ACTION TOURS USA INC 1274 HISTORIC ROUTE 40	CLAYSVILLE	PA	15323	Travel Expense	\$2,382
					\$2,382
ACUI ASSOC OF COLLEGE	812-8558550	IN	47404	Miscellaneous	\$1,061
					\$1,061
ADAFRUIT INDUSTRIES	646-465-3692	NY	10013	Supplies, Materials & Services	\$1,569
					\$1,569
ADAVANTAGE SPORT & FITNESS INC. 2255 N. TRIPHAMMER RD	ITHACA	NY	14850	Supplies, Materials & Services	\$10,548
					\$10,548
ADVANTAGE EQUIPMENT, INC 1660 SCENIC WAY	AKRON	OH	44310	Repairs, Alterations & Capital	\$2,105
					\$2,105
ADVANTAGE SPORT & FITNESS 629 NORWAY RD	CHADDS FORD	PA	19317	Repairs, Alterations & Capital	\$1,713
				Supplies, Materials & Services	\$2,988
					\$4,701
AFRICA6000I	814-878-4561	PA	16506	Supplies, Materials & Services	\$1,400
					\$1,400
AFTON TRUCKING, INC. 8955 WATTSBURG ROAD	ERIE	PA	16509	Supplies, Materials & Services	\$11,884
					\$11,884
AGILE SPORTS TECHNOLOGIES DBA: HUDL	DES MOINES	IA	50331	Miscellaneous	\$1,600
					\$1,600
AIR CANADA				Travel Expense	\$6,323
					\$6,323
AIR CONCEPTS USA 645 SE CENTRAL PARKWAY	STUART	FL	34994	Communication Services	\$3,076
				Freight Charges	\$1,403
					\$4,479
AIR NEW ZEALAND				Travel Expense	\$1,508
					\$1,508
AIRGAS USA LLC 1237 MID VALLEY DRIVE	JESSUP	PA	18434	Equipment Budget	\$5,795
					\$5,795

Goods And Services Expenditures (2016-2017)

Erie - Behrend

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<i>AIRGASS NORTH</i>	216-642-6600	OH 44131	Property Expense	\$3,598
			Repairs, Alterations & Capital	\$1,038
			Supplies, Materials & Services	\$2,744
				\$7,380
<i>ALITALIA AI 0557825467102</i>	8002235730	NY	Travel Expense	\$1,068
				\$1,068
<i>ALL LINES TECHNOLOGY 791 COMMONWEALTH DRIVE</i>	WARRENDALE	PA 15086	Equipment Budget	\$51,749
				\$51,749
<i>ALL WORLDWIDE TRAVEL INC PO BOX 1441</i>	SOUTHAMPTON	PA 18966	Travel Expense	\$5,994
				\$5,994
<i>ALLBURN FLORIST 1620 WEST 8TH STREET</i>	ERIE	PA 16505	Property Expense	\$2,800
				\$2,800
<i>ALLEGHENY COLLEGE DEPARTMENT OF ATHLETICS</i>	MEADVILLE	PA 16335	Miscellaneous	\$1,350
				\$1,350
<i>ALLEGHENY EDUCATIONAL SYSTEMS INC 320 EAST 3RD</i>	TARENTUM	PA 15084	Equipment Budget	\$4,821
			Supplies, Materials & Services	\$375
				\$5,196
<i>ALUMINUM ATHLETIC EQUIPMENT CO. 1000 ENTERPRISE DR.</i>	ROYERSFORD	PA 19468	Supplies, Materials & Services	\$4,987
				\$4,987
<i>AMAZON.COM</i>	AMZN.COM/BILL	WA 98109	Books & Periodicals	\$2,392
			Conferences & Group Activities	\$1,063
			Equipment Budget	\$12,092
			Miscellaneous	\$1,030
			Supplies, Materials & Services	\$54,206
				\$70,783
<i>AMBASSADOR BANQUES</i>	814-868-9500	PA	Supplies, Materials & Services	\$1,500
				\$1,500
<i>AMBASSADPR BANQUET & CONF CENTER 7794 PEACH STREET</i>	ERIE	PA 16509	Supplies, Materials & Services	\$4,523
				\$4,523
<i>AMCC ALLEGHENY MOUNTAIN COLLEGIATE CONF.</i>	ORCHARD PARK	NY 14127	Miscellaneous	\$16,370
				\$16,370
<i>AMERICAN AIRLINES</i>	FORT WORTH	TX	Travel Expense	\$13,524
				\$13,524
<i>AMERICAN AIRLINES</i>	FORT WORTH	TX	Travel Expense	\$1,103
				\$1,103
<i>AMERICAN COLLEGIATE HOCKEY ASSOC 7638 SOLUTION</i>	CHICAGO	IL 60677	Miscellaneous	\$1,500
				\$1,500
<i>AMTRAK .COM 1030652087475</i>	WASHINGTON	DC	Travel Expense	\$1,117
				\$1,117
<i>AMY STRANAHAN 20 WEST 32ND ST</i>	ERIE	PA 16508	Supplies, Materials & Services	\$1,275
				\$1,275
<i>ANSYS INC C/O ACCOUNTS RECEIVABLE</i>	CANONSBURG	PA 15317	Equipment Budget	\$15,000
				\$15,000
<i>APL*APPLE ONLINE STORE</i>	800-676-2775	CA 95014	Equipment Budget	\$2,455
				\$2,455
<i>APPLE INC PO BOX 281877</i>	ATLANTA	GA 30384	Equipment Budget	\$10,771
				\$10,771
<i>ARC*SERVICES/TRAINING</i>	800-733-2767	GA 31904	Miscellaneous	\$1,817
				\$1,817
<i>ARCHIVE REPORTING & CAPTIONING SERVICE, INC.</i>	HARRISBURG	PA 17101	Supplies, Materials & Services	\$35,393
				\$35,393
<i>ARNO RISTORANTE 141 WEST 38TH STREET</i>	NEW YORK	NY 10010	Conferences & Group Activities	\$2,400
				\$2,400
<i>ASEE CONFERENCES</i>	202-649-3824	DC 20036	Conferences & Group Activities	\$5,905
				\$5,905
<i>ASEE-A PO BOX 71224</i>	PHILADELPHIA	PA 19176	Miscellaneous	\$4,638
				\$4,638

Goods And Services Expenditures (2016-2017)

Erie - Behrend

General Funds

ASME 150 CLOVE ROAD	LITTLE FALLS	NJ	07424	Conferences & Group Activities	\$5,945
					\$5,945
ASSESSMENT TECHNOLOGIES INSTITUTE, 62277 COLLECTIONS	CHICAGO	IL	60693	Books & Periodicals	\$31,609
					\$31,609
AUVSI FOUNDATION	703-845-9671	VA	22206	Supplies, Materials & Services	\$3,035
					\$3,035
AVAYA INC 106 LAMPLITER LANE	MCMURRAY	PA	15317	Communication Services	\$43,403
					\$43,403
B & H PHOTO VIDEO REMITTANCE PROCESSING CENTER	NEW YORK	NY	10087	Equipment Budget	\$21,526
				Supplies, Materials & Services	\$18,065
					\$39,591
B J MUIRHEAD CO INC	716-667-7100	NY	14127	Supplies, Materials & Services	\$1,312
					\$1,312
B&H				Equipment Budget	\$1,343
				Supplies, Materials & Services	\$6,653
					\$7,996
BALL IN THE HOUSE, LLC 8275 SPRINGLAKE DR	BOCA RATON	FL	33496	Supplies, Materials & Services	\$3,000
					\$3,000
BARNES & NOBLE COLLEGE BOOKSELLERS ACCOUNTS	PHILADELPHIA	PA	19182	Supplies, Materials & Services	\$2,801
					\$2,801
BASI 862516 RELIABLE PARKWAY	CHICAGO	IL	60686	Supplies, Materials & Services	\$1,288
					\$1,288
BAYFRONT CONVENTION CENTER 1 SASSAFRAS PIER	ERIE	PA	16507	Travel Expense	\$12,544
					\$12,544
BD MEDICATION AND PROCEDURAL SYSTEM 1852 10TH AVE	COLUMBUS	NE	68601	Travel Expense	\$1,726
					\$1,726
BEACON LUBRICANTS	814-734-7535	PA	16412	Supplies, Materials & Services	\$1,901
					\$1,901
BELLAGIO HOTEL	Las Vegas	NV		Travel Expense	\$1,166
					\$1,166
BEST BUY 00005470	HARRISBURG	PA	17112	Supplies, Materials & Services	\$1,064
					\$1,064
BESTBUYCOM787118095494	888-237289	MN	55423	Supplies, Materials & Services	\$1,741
					\$1,741
BEUTE & BLILEY, INC. 3901 BELL STREET	ERIE	PA	16514	Supplies, Materials & Services	\$1,160
					\$1,160
BIANCHI OUTDOOR ADVENTURES, INC PO BOX 9237	TRENTON	NJ	08650	Miscellaneous	\$2,634
					\$2,634
BIO RAD LABORATORIES INC PO BOX 849740	LOS ANGELES	CA	90084	Supplies, Materials & Services	\$1,050
					\$1,050
BIRKMIRE TRANSPORTATION SOLUTIONS 7400 BIRKMIRE DRIVE	FAIRVIEW	PA	16415	Supplies, Materials & Services	\$1,130
					\$1,130
BLUE SKY MARKETING GROUP, LTD 633 SKOKIE BLVD, SUITE	NORTHBROOK	IL	60062	Supplies, Materials & Services	\$6,141
					\$6,141
BLUETREE CAPITAL GROUP 79 PLUMMER MCCULLOUGH RD	MERCER	PA	16137	Miscellaneous	\$2,850
					\$2,850
BOB JOY CONTRACTING 12876 ROUTE 5	CORRY	PA	16407	Supplies, Materials & Services	\$1,050
					\$1,050
BOBCAT OF PITTSBURGH PO BOX 644405	PITTSBURGH	PA	15264	Supplies, Materials & Services	\$4,770
					\$4,770
BOSTWICK DESIGN PARTNERSHIP 2729 PROSPECT AVE	CLEVELAND	OH	44115	Supplies, Materials & Services	\$19,114
					\$19,114
BOXCAST INC 1501 N. MARGINAL RD	CLEVELAND	OH	44114	Miscellaneous	\$3,400
					\$3,400
BOYS & GIRLS CLUB OF ERIE NIGEL COREA	GROVE CITY	PA	16127	Publications, Printing&Copying	\$2,000
					\$2,000

Goods And Services Expenditures (2016-2017)

Erie - Behrend

General Funds

<i>BRIAN STREETER PENN STATE BEHREND ATHLETICS</i>	ERIE	PA	16563	Travel Expense	\$44,655
					\$44,655
<i>BRIGHT WHITE PAPER</i>	800-321-5716	FL	34990	Supplies, Materials & Services	\$1,181
					\$1,181
<i>BROCADE COMMUNICATIONS SYSTEMS INC BANK OF AMERICA</i>	CHICAGO	IL	60693	Equipment Budget	\$52,827
					\$52,827
<i>BROOKSIDE VOL. FIRE CO.INC. 3560 ATHENS STREET</i>	ERIE	PA	16510	Supplies, Materials & Services	\$12,000
					\$12,000
<i>BRUKER BIOSPIN CORP PO BOX 536510</i>	PITTSBURGH	PA	15353	Supplies, Materials & Services	\$2,277
					\$2,277
<i>BRYNKA PO BOX 755</i>	MORRISVILLE	PA	19067	Equipment Budget	\$854
				Supplies, Materials & Services	\$7,552
					\$8,406
<i>BSN SPORTS 300 MERCHANT LANE</i>	PITTSBURGH	PA	15205	Supplies, Materials & Services	\$5,912
					\$5,912
<i>BSN SPORTS, LLC PO BOX 660176</i>	DALLAS	TX	75266	Supplies, Materials & Services	\$36,915
					\$36,915
<i>BUDGET RENT-A-CAR</i>	ERIE	PA		Travel Expense	\$2,606
					\$2,606
<i>BUILDERS HARDWARE AND SPECIALTY COMPANY</i>	ERIE	PA	16505	Repairs, Alterations & Capital	\$3,517
				Supplies, Materials & Services	\$2,750
					\$6,267
<i>BUILDERS HARDWARE/SPCP</i>	ERIE	PA	16505	Supplies, Materials & Services	\$6,916
					\$6,916
<i>BURGER & BROWN ENGINEERING, INC 4500 EAST 142ND</i>	GRANDVIEW	MO	64030	Supplies, Materials & Services	\$5,019
					\$5,019
<i>BURRELL ENTERPRISES</i>	814-476-7346	PA	16426	Supplies, Materials & Services	\$4,455
					\$4,455
<i>BUTLER EAGLE P.O. BOX 271</i>	BUTLER	PA	16003	Publications, Printing&Copying	\$1,595
					\$1,595
<i>BWAH PRODUCTIONS INC 33 RIVERWYNDE DR</i>	ARUNDEL	ME	04046	Supplies, Materials & Services	\$2,650
					\$2,650
<i>C.W. BEAL INC 7051 EDINBORO ROAD</i>	ERIE	PA	16509	Repairs, Alterations & Capital	\$3,490
					\$3,490
<i>CAE HEALTHECARE INC LOCKBOX 32955</i>	CHICAGO	IL	60693	Miscellaneous	\$6,335
					\$6,335
<i>CAMPUS MARKETING SPECIALISTS, INC. 815 SW 2ND AVE.</i>	PORTLAND	OR	97204	Supplies, Materials & Services	\$3,251
					\$3,251
<i>CAMPUS STOP 51 N 3RD STREET</i>	PHILADELPHIA	PA	19106	Supplies, Materials & Services	\$1,600
					\$1,600
<i>CAMPUSPEAK, INC PO BOX 440560</i>	AURORA	CO	80044	Supplies, Materials & Services	\$3,200
					\$3,200
<i>CANFIELD AUTO RADIATOR</i>	ERIE	PA	16501	Supplies, Materials & Services	\$2,903
					\$2,903
<i>CAPITOL SKYLINE HOTEL</i>	WASHINGTON	DC		Travel Expense	\$9,333
					\$9,333
<i>CARAVAN OF THIEVES INC 2370 NORTH AVE</i>	BRIDGEPORT	CT	06604	Supplies, Materials & Services	\$4,000
					\$4,000
<i>CAREERSPOTS CAREERSPOTS</i>	NEWTOWN SQUARE	PA	19073	Books & Periodicals	\$1,650
					\$1,650
<i>CARNEGIE MELLON UNIVERSITY DEPARTMENT OF ATHLETICS</i>	PITTSBURGH	PA	15213	Miscellaneous	\$1,050
					\$1,050
<i>CAROLINA BIOLOGIC SUPPLY</i>	336-586-6301	NC	27215	Supplies, Materials & Services	\$1,596
					\$1,596
<i>CAROLINA BIOLOGICAL SUPPLY CO PO BOX 60232</i>	CHARLOTTE	NC	28260	Supplies, Materials & Services	\$9,247
					\$9,247

Goods And Services Expenditures (2016-2017)

Erie - Behrend

General Funds

CARTER LUMBER	ERIE	PA	16510	Supplies, Materials & Services	\$3,998
					\$3,998
CATHEDRAL PREP 225 WEST 9TH STREET	ERIE	PA	16501	Publications, Printing&Copying	\$4,025
					\$4,025
CC LEISURE LLC 9826 MONTPELLIER DR	DELRAY BEACH	FL	33446	Supplies, Materials & Services	\$3,375
					\$3,375
CCP INDUSTRIES HOSPECO PO BOX 73627	CLEVELAND	OH	44193	Supplies, Materials & Services	\$5,097
					\$5,097
CDWG				Equipment Budget	\$10,337
					\$10,337
CENTER FOR DISEASE DETECTION PO BOX 659509	SAN ANTONIO	TX	78265	Supplies, Materials & Services	\$3,307
					\$3,307
CESSNA CONSTRUCTION INC 11135 TAMARACK ROAD	WATERFORD	PA	16441	Repairs, Alterations & Capital	\$4,608
					\$4,608
CHAMPIONSHIP PRODUCTIONS 4135 W 26TH ST	ERIE	PA	16506	Supplies, Materials & Services	\$4,469
					\$4,469
CHAN AN RESTAURANT	814-868-1115	PA		Conferences & Group Activities	\$2,750
					\$2,750
CHARLES MOORE 9263 WILLIAM ROAD	NORTH EAST	PA	16428	Supplies, Materials & Services	\$8,388
					\$8,388
CHAUTAUQUA CHEMICALS CO. RR 394	CHAUTAUQUA	NY	14722	Supplies, Materials & Services	\$3,185
					\$3,185
CHRISTOPHER FARVER 1340 PATTERSON AVE	ERIE	PA	16508	Supplies, Materials & Services	\$1,225
					\$1,225
CHURCH & MURDOCK ELECTRIC INC	ERIE	PA	16514	Repairs, Alterations & Capital	\$11,293
				Supplies, Materials & Services	\$5,450
					\$16,743
CINDY ARONSON TRAINING 3581 MARY ELLEN DRIVE	BEMUS POINT	NY	14712	Supplies, Materials & Services	\$3,600
					\$3,600
CITY TREASURER CITY OF ERIE TREASURER	HERMITAGE	PA	16148	Miscellaneous	\$6,084
					\$6,084
CLARION HOTELS	MYRTLE BEACH	SC		Travel Expense	\$8,054
					\$8,054
CLARION LAKE ERIE HOTEL 2800 WEST 8TH STREET	ERIE	PA	16505	Conferences & Group Activities	\$2,472
					\$2,472
CLEVELAND BROS ENG06	717-526-2121	PA	17112	Supplies, Materials & Services	\$3,514
					\$3,514
CLEVELAND BROTHERS EQUIP. CO., INC. P.O. BOX 417094	BOSTON	MA	02241	Property Expense	\$3,631
				Supplies, Materials & Services	\$8,610
					\$12,241
CLEVELAND BROTHERS EQUIPMENT CO INC 175 PROGRESS	BELLEFONTE	PA	16823	Repairs, Alterations & Capital	\$3,427
					\$3,427
CLUB COLORS 29355 NETWORK PLACE	CHICAGO	IL	60673	Supplies, Materials & Services	\$1,780
					\$1,780
CMS/CHOICE503-542-8700	503-5428700	OR	97204	Supplies, Materials & Services	\$2,504
					\$2,504
CNK*CINEMARK.COM 001	800-246-3627	TX	75093	Miscellaneous	\$3,430
					\$3,430
COACH USA ERIE	814-459-6666	PA		Property Expense	\$173,775
				Travel Expense	\$16,670
					\$190,445
COBBLESTONE INN	HARBORCREEK	PA		Travel Expense	\$5,340
					\$5,340
COLLEGE HOCKEY EAST PO BOX 341	COAL CENTER	PA	15423	Miscellaneous	\$1,250
					\$1,250
COLLEGIATE WATER POLO ASSOCIATION 129 WEST 4TH ST	BRIDGEPORT	PA	19405	Miscellaneous	\$6,089
					\$6,089

Goods And Services Expenditures (2016-2017)

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General Funds

COLONIAL STATES ATHLETIC CONFERENCE ADRIENNE	ASTON	PA	19014	Miscellaneous	\$3,000
					\$3,000
COMPLETE COMPUTER SVC	814-824-9011	PA	16504	Supplies, Materials & Services	\$4,331
					\$4,331
COMPSTORE				Equipment Budget	\$14,827
					\$14,827
CON MEDIA RADIO ERIE	814-461-1000	PA	16501	Publications, Printing&Copying	\$2,000
					\$2,000
CONCEPTS IN PRODUCTION LLC ATTN ACCOUNTS RECEIVABLES \$10,639				AMORY MS 38821 Equipment Budget	
					\$10,639
CONCERT IDEAS, INC. 73 RATTERMAN RD	WOODSTOCK	NY	12498	Supplies, Materials & Services	\$8,150
					\$8,150
CONCOURSE OF UNION STATION				Conferences & Group Activities	\$3,400
					\$3,400
CONNOISSEUR MEDIA ONE BOSTON STORE PLACE	ERIE	PA	16501	Publications, Printing&Copying	\$27,015
					\$27,015
CONSCIOUS CAMPUS 137 DANBURY ROAD #233	NEW MILFORD	CT	06776	Supplies, Materials & Services	\$4,000
					\$4,000
CONSIDINE BIEBEL & COMPANY 2949 W 15TH ST	ERIE	PA	16505	Supplies, Materials & Services	\$750,824
					\$750,824
CONSOLIDATEDFOODSER	502-266-7089	KY	40299	Supplies, Materials & Services	\$1,615
					\$1,615
CONTINUING EDU ONLINE 6019 S KIMBARK AVE	CHICAGO	IL	60637	Conferences & Group Activities	\$4,305
					\$4,305
CONTRACT SERVICES INK CHARLES R. DILL	ERIE	PA	16505	Supplies, Materials & Services	\$2,970
					\$2,970
CORBETT INC 56 BUTTONWOOD ST	NORRISTOWN	PA	19401	Equipment Budget	\$35,904
					\$35,904
COUNTRY INN ANNAPOLIS	ANNAPOLIS	MD		Travel Expense	\$3,259
					\$3,259
COURTYARD BY MARRIOTT	STATE COLLEGE	PA		Travel Expense	\$10,612
					\$10,612
CREATIVE IMPRINT SYSTEMS 2670 WEST 11TH STREET	ERIE	PA	16505	Conferences & Group Activities	\$384
				Publications, Printing&Copying	\$1,182
				Supplies, Materials & Services	\$36,208
					\$37,774
CRIME VICTIM CENTER C/O DEB BARTLE	ERIE	PA	16501	Supplies, Materials & Services	\$2,500
					\$2,500
CRITERION PICTURES USA 250 EAST HARTSDALE AVE	HARTSDALE	NY	10530	Property Expense	\$4,030
				Supplies, Materials & Services	\$15
					\$4,045
CROWN TROPHY 18	603-6451022	NH	03106	Supplies, Materials & Services	\$1,768
					\$1,768
CRU-MID ATLANTIC	804-3988105	PA	19341	Miscellaneous	\$1,490
					\$1,490
CRU-WESTERN PA	724-7133219	PA	16505	Conferences & Group Activities	\$1,270
					\$1,270
CTC*CONSTANTCONTACT.COM	855-2295506	MA	02451	Publications, Printing&Copying	\$2,586
				Supplies, Materials & Services	\$2,708
					\$5,294
CUMULUS 3668 MOMENTUM PLACE	CHICAGO	IL	60689	Publications, Printing&Copying	\$6,150
					\$6,150
CURT MICELI 4186 MAPLE GROVE RD	BEMUS POINT	NY	14712	Supplies, Materials & Services	\$2,780
					\$2,780
CUTTING EDGE ENTERTAINMENT 69 TRAILSEND DRIVE	CANTON	CT	06019	Supplies, Materials & Services	\$2,400
					\$2,400

Goods And Services Expenditures (2016-2017)

Erie - Behrend

General Funds

<i>CY ERIE BAYFRONT - 1187 62960 COLLECTIONS CENTER DRIVE</i>	CHICAGO	IL	60693	Travel Expense	\$10,933
					\$10,933
<i>DAHLKEMPER LANDSCAPE ARCHITECTS & CONTRACTORS</i>	ERIE	PA	16510	Supplies, Materials & Services	\$11,841
					\$11,841
<i>DAKABOOM 10919 PEACH GROVE ST #9</i>	NORTH HOLLYWOOD	CA	91601	Supplies, Materials & Services	\$3,000
					\$3,000
<i>DAN OLSON PREMIER TURF FARMS</i>	MCKEAN	PA	16426	Supplies, Materials & Services	\$1,800
					\$1,800
<i>DAVID R. SINCLAIR 49 HOLMEHURST AVE</i>	CATONSVILLE	MD	21228	Publications, Printing&Copying	\$2,603
					\$2,603
<i>DAYS INN</i>	WINDSOR LOCKS	CT		Travel Expense	\$3,871
					\$3,871
<i>DAYS INN CONNEAUT</i>	440-593-6000	OH		Travel Expense	\$1,644
					\$1,644
<i>DAYS INN ERIE 7415 SCHULTZ RD</i>	ERIE	PA	16509	Travel Expense	\$5,903
					\$5,903
<i>DC SPORTS INC. 18 HUDSON ST.</i>	MECHANICVILLE	NY	12118	Supplies, Materials & Services	\$4,548
					\$4,548
<i>DEBRA LAVALLEY 4862 CHAPMAN PKWY</i>	HAMBURG	NY	14075	Supplies, Materials & Services	\$2,035
					\$2,035
<i>DELL MARKETING LP DELL USA LP</i>	PITTSBURGH	PA	15264	Equipment Budget	\$270,361
				Repairs, Alterations & Capital	\$6,186
				Supplies, Materials & Services	\$9,688
					\$286,235
<i>DELL SALES & SERVICE</i>	866-393-9460	TX	78682	Travel Expense	\$1,982
					\$1,982
<i>DELTA AIR LINES</i>	ATLANTA GA			Travel Expense	\$36,697
					\$36,697
<i>DELTA BY MARRIOTT BALT</i>	BALTIMORE	MD		Travel Expense	\$2,720
					\$2,720
<i>DEPARTMENT OF LABOR & INDUSTRY BUREAU OF</i>	HARRISBURG	PA	17121	Supplies, Materials & Services	\$2,002
					\$2,002
<i>DEWITT LODGING LLC</i>	EAST SYRACUSE	NY		Travel Expense	\$1,458
					\$1,458
<i>DEX MEDIA ATTN: ACCT REC DEPT</i>	DFW AIRPORT	TX	75261	Communication Services	\$3,919
					\$3,919
<i>DIAMEDICAL USA 5807 W MAPLE ROAD</i>	WEST BLOOMFIELD	MI	48322	Supplies, Materials & Services	\$3,404
					\$3,404
<i>DIGILENT INC</i>	509-334-6306	WA	99163	Supplies, Materials & Services	\$3,859
					\$3,859
<i>DIGITAL DESK INC 14400 NORTHBROOK</i>	SAN ANTONIO	TX	78232	Equipment Budget	\$5,049
					\$5,049
<i>DIRECT ENERGY BUSINESS PO BOX 32179</i>	NEW YORK	NY	10087	Utilities Purchased	\$110,731
					\$110,731
<i>DISCOUNTMUGS.COM</i>	800-569-1980	FL	33122	Supplies, Materials & Services	\$1,462
					\$1,462
<i>DISTURBING THA PEACE TOURING, INC 3645 MARKETPLACE</i>	EAST POINT	GA	30344	Supplies, Materials & Services	\$80,000
					\$80,000
<i>DIVERSIFIED COMMUNICATIONS SYSTEMS 7961 WEST LAKE</i>	FAIRVIEW	PA	16415	Supplies, Materials & Services	\$1,175
					\$1,175
<i>DIVERSIFIED STORAGE SOLUTIONS INC 56 BUTTONWOOD ST</i>	NORRISTOWN	PA	19401	Equipment Budget	\$21,988
					\$21,988
<i>DKC*DIGI KEY CORP 701 BROOKS AVE S</i>	THIEF RIVER	MN	56701	Supplies, Materials & Services	\$3,400
					\$3,400
<i>D-M-E COMPANY, LLC LOCKBOX# 774867</i>	CHICAGO	IL	60677	Equipment Budget	\$1,389
					\$1,389

Goods And Services Expenditures (2016-2017) **Erie - Behrend**

General Funds

<i>DOBIL LABORATORIES INC 727 BUTLER ST</i>	PITTSBURGH	PA	15223	Equipment Budget	\$62,213
				Repairs, Alterations & Capital	\$7,753
					\$69,966
<i>DOUBLETREE BY HILTON 701 PENN STREET</i>	READING,	PA	19601	Travel Expense	\$1,466
					\$1,466
<i>DTCO DIVERSITY THEATRE COMPANY 6200 54TH PL</i>	RIVERDALE	MD	20737	Supplies, Materials & Services	\$3,000
					\$3,000
<i>DTV*DIRECTV SERVICE</i>	800-347-3288	CA	90245	Miscellaneous	\$1,034
					\$1,034
<i>DUNN TIRE 30</i>	HARBORCREEK	PA		Supplies, Materials & Services	\$1,600
					\$1,600
<i>DVS DIRECT 314 WEST LONG AVE</i>	DUBOIS	PA	15801	Supplies, Materials & Services	\$14,995
					\$14,995
<i>EAC PRODUCT DEVELOPMENT SOLUTIONS 14501 JUDICAL RD</i>	BURNSVILLE	MN	55306	Equipment Budget	\$2,875
				Repairs, Alterations & Capital	\$820
					\$3,695
<i>EAGLE PRINTERY 107 BONNIE DRIVE</i>	BUTLER	PA	16002	Publications, Printing&Copying	\$1,351
					\$1,351
<i>EAST ERIE COUNTY EMERGENCY COMMUNICATIONS CENTER</i>	HARBORCREEK	PA	16421	Supplies, Materials & Services	\$15,098
					\$15,098
<i>EASTERN COLLEGE ATHLETIC CONFERENCE MATRIX</i>	DANBURY	CT	06810	Miscellaneous	\$1,010
					\$1,010
<i>EASTERN ELEVATOR SERVICE & SALES CO 518 VERLA DR</i>	WINDBER	PA	15963	Repairs, Alterations & Capital	\$1,668
					\$1,668
<i>EASTWAY LANES 4110 BUFFALO RD</i>	ERIE	PA	16510	Miscellaneous	\$5,600
					\$5,600
<i>ECAC MATRIX CORPORATE CENTER</i>	DANBURY	CT	06810	Miscellaneous	\$2,837
					\$2,837
<i>EMILIO DIVALERIO 5713 MILL ST</i>	ERIE	PA	16509	Publications, Printing&Copying	\$1,033
				Supplies, Materials & Services	\$1,750
					\$2,783
<i>ENTERPRISE RENT A CAR ATTN ACCT REC.</i>	PITTSBURGH	PA	15205	Property Expense	\$24,357
					\$24,357
<i>ENTERPRISE RENT-A-CAR</i>	STATE COLLEGE	PA		Travel Expense	\$10,447
					\$10,447
<i>ENVIRONMENTAL ERIE 301 PENINSULA DRIVE</i>	ERIE	PA	16505	Miscellaneous	\$2,000
				Publications, Printing&Copying	\$5,000
					\$7,000
<i>EQUIPARTS CORPORATION</i>	412-781-9100	PA	15139	Supplies, Materials & Services	\$6,554
					\$6,554
<i>ERIE BEARINGS CO P O BOX 10307</i>	ERIE	PA	16514	Supplies, Materials & Services	\$4,152
					\$4,152
<i>ERIE CLUB 524 PEACH STREET</i>	ERIE	PA	16501	Conferences & Group Activities	\$2,237
				Miscellaneous	\$85
					\$2,322
<i>ERIE COMMUNITY FOUNDATION ATTENTION: KENNETH</i>	ERIE	PA	16511	Publications, Printing&Copying	\$2,000
					\$2,000
<i>ERIE COUNTY CONVENTION CENTER AUTHORITY</i>	ERIE	PA	16501	Conferences & Group Activities	\$1,506
				Miscellaneous	\$1,255
				Property Expense	\$7,500
					\$10,261
<i>ERIE ELITE BASKETBALL 110 EAST 8TH STREET</i>	ERIE	PA	16501	Publications, Printing&Copying	\$4,500
					\$4,500
<i>ERIE FENCE, INC 2716 WEST 13TH ST</i>	ERIE	PA	16505	Supplies, Materials & Services	\$6,520
					\$6,520
<i>ERIE GENERAL TIRE</i>	ERIE	PA	16501	Supplies, Materials & Services	\$8,064
					\$8,064

Goods And Services Expenditures (2016-2017)

Erie - Behrend

General Funds

<i>ERIE ICE REFEREES C/O DONNA SCULLEY</i>	WATERFORD	PA	16441	Supplies, Materials & Services	\$4,420
					\$4,420
<i>ERIE OTTERS - JAW HOCKEY ENTERPRIS 201 EAST 8TH</i>	ERIE	PA	16503	Publications, Printing&Copying	\$5,500
					\$5,500
<i>ERIE PREMIER SPORTS 4504 WEST RIDGE RD</i>	ERIE	PA	16506	Miscellaneous	\$1,500
					\$1,500
<i>ERIE REGIONAL CHAMBER AND GROWTH PARTNERSHIP</i>	ERIE	PA	16507	Miscellaneous	\$11,635
					\$11,635
<i>ERIE SEAWOLVES 110 EAST 10TH STREET</i>	ERIE	PA	16501	Publications, Printing&Copying	\$6,500
					\$6,500
<i>ERIE SPORT STORE, INC 1920 KEYSTONE DR</i>	ERIE	PA	16509	Supplies, Materials & Services	\$16,306
					\$16,306
<i>ERIE TIMES NEWS ADVERTISI</i>	814-8701600	PA	16534	Publications, Printing&Copying	\$4,019
					\$4,019
<i>ERIE WATER WORKS ERIE BANK</i>	WOBURN	MA	01888	Utilities Purchased	\$287,026
					\$287,026
<i>ERIE ZOO PO BOX 3268</i>	ERIE	PA	16508	Supplies, Materials & Services	\$1,166
					\$1,166
<i>ETG COMMUNICATIONS INC 2835 PEARL AVE</i>	ERIE	PA	16510	Equipment Budget	\$4,775
				Repairs, Alterations & Capital	\$1,106
				Supplies, Materials & Services	\$22,081
					\$27,962
<i>ETS*MAJOR FIELD TESTS</i>	609-683-2272	NJ	08540	Supplies, Materials & Services	\$1,410
					\$1,410
<i>EVERYTHING BUT THE MIME INC 2914 TRENTWOOD</i>	ORLANDO	FL	32812	Supplies, Materials & Services	\$2,850
					\$2,850
<i>EVO ENTERTAINMENT INC 922 N 4TH STREET</i>	PHILADELPHIA	PA	19123	Supplies, Materials & Services	\$1,500
					\$1,500
<i>EVOQUA WATER TECHNOLOGIES LLC 258 DUNKS FERRY ROAD</i>	BENSALEM	PA	19020	Repairs, Alterations & Capital	\$2,828
					\$2,828
<i>FAGAN SANITARY SUPPLY 600 GRANT STREET</i>	WEST ELIZABETH	PA	15088	Repairs, Alterations & Capital	\$4,619
				Supplies, Materials & Services	\$3,534
					\$8,153
<i>FAIRFIELD INN CLOVIS</i>	CLOVIS	CA		Travel Expense	\$1,359
					\$1,359
<i>FAIRVIEW EVERGREEN</i>	800-458-2234	PA	16415	Supplies, Materials & Services	\$2,423
					\$2,423
<i>FEDERAL EXPRESS P.O. BOX 371461</i>	PITTSBURGH	PA	15250	Communication Services	\$1,377
				Conferences & Group Activities	\$277
				Repairs, Alterations & Capital	\$62
					\$1,716
<i>FGA*FIRST STUDENT ATLA</i>	866-841-2504	PA		Travel Expense	\$4,049
					\$4,049
<i>FIESLER SAND AND GRAVEL, LLC. 3853 KNOYLE ROAD</i>	ERIE	PA	16501	Supplies, Materials & Services	\$2,142
					\$2,142
<i>FILTECH INC 221 W 8TH AVE</i>	WEST HOMESTEAD	PA	15120	Supplies, Materials & Services	\$7,614
					\$7,614
<i>FIREBIRDS ERIE</i>	ERIE	PA		Conferences & Group Activities	\$1,562
					\$1,562
<i>FIREFLY FIRE EQUIPMENT</i>	814-774-8036	PA	16410	Supplies, Materials & Services	\$1,111
					\$1,111
<i>FIRST AIR</i>	Edmonton			Travel Expense	\$2,002
					\$2,002
<i>FISHER</i>				Supplies, Materials & Services	\$7,463
					\$7,463
<i>FOLKLORE INC PO BOX 7003</i>	SANTA MONICA	CA	90406	Supplies, Materials & Services	\$4,000
					\$4,000

Goods And Services Expenditures (2016-2017)

Erie - Behrend

General Funds

<i>FONEMED PO BOX 911599</i>	DENVER	CO	80291	Miscellaneous	\$4,253
					\$4,253
<i>FORCOLLEGEFORLIFE 2375 BAY WOODS COURT</i>	BAY CITY	MI	48706	Supplies, Materials & Services	\$1,800
					\$1,800
<i>FREDERIC UNDERWOOD III 2319 1/2 PATTERSON AVE</i>	SWISSVALE	PA	15218	Supplies, Materials & Services	\$3,000
					\$3,000
<i>FRESH VARIETY LLP 58 S JEWETT STREET</i>	MANCHESTER	NH	03103	Supplies, Materials & Services	\$2,200
					\$2,200
<i>FRONT RUSH 62 S MAIN STREET</i>	YARDLEY	PA	19067	Miscellaneous	\$4,600
					\$4,600
<i>FULL SPECTRUM LASER LLC 6216 S SANDHILL RD</i>	LAS VEGAS	NV	89120	Equipment Budget	\$7,024
					\$7,024
<i>GAI-TRONICS CORP 400 E WYOMISSING AVE</i>	MOHNTON	PA	19540	Equipment Budget	\$1,058
				Supplies, Materials & Services	\$1,037
					\$2,095
<i>GAME DEVELOPERS CONFERENC</i>	415-9476846	CA	94107	Conferences & Group Activities	\$4,310
					\$4,310
<i>GANZER GRAND RENTAL</i>	814-899-5870	PA	16510	Property Expense	\$6,691
				Supplies, Materials & Services	\$1,990
					\$8,681
<i>GAYLORD OPRYLAND</i>	Nashville	TN		Travel Expense	\$1,495
					\$1,495
<i>GE BETZ INC 4636 SOMERTON ROAD</i>	TREVOSE	PA	19053	Repairs, Alterations & Capital	\$23,260
				Supplies, Materials & Services	\$2,677
					\$25,937
<i>GEEK TECH BRANDING 43 RAINEY STREET #2402</i>	AUSTIN	TX	78701	Publications, Printing&Copying	\$4,000
					\$4,000
<i>GENE DAVIS SALES & SER</i>	ERIE	PA	16503	Supplies, Materials & Services	\$2,867
					\$2,867
<i>GERSTER SALES AND SERVICE INC 45 EARHART DRIVE</i>	BUFFALO	NY	14221	Repairs, Alterations & Capital	\$13,345
				Supplies, Materials & Services	\$15,983
					\$29,328
<i>GETGO INC PO BOX 50264</i>	LOS ANGELES	CA	90074	Equipment Budget	\$3,360
					\$3,360
<i>GIANT EAGLE #0600</i>	WHITE OAK	PA	15131	Conferences & Group Activities	\$1,176
				Miscellaneous	\$171
				Supplies, Materials & Services	\$1,527
				Travel Expense	\$31
					\$2,905
<i>GIH*GLOBALINDUSTRIALEQ</i>	800-645-2986	FL	33144	Supplies, Materials & Services	\$1,203
					\$1,203
<i>GLAXOSMITHKLINE PHARMACEUTICALS 5 CRESCENT DRIVE</i>	PHILADELPHIA	PA	19112	Supplies & Matls For Resale	\$19,600
					\$19,600
<i>GLAXOSMITHKLINE PHARMACEUTICALS P.O. BOX 740415</i>	ATLANTA	GA	30374	Supplies & Matls For Resale	\$29,826
					\$29,826
<i>GLOWACKI MANAGEMENT COMPANY 3645 WEST LAKE ROAD</i>	ERIE	PA	16505	Miscellaneous	\$2,732
				Repairs, Alterations & Capital	\$26,393
				Utilities Purchased	\$41,616
					\$70,741
<i>GOTHAM ARTISTS 550 3RD AVE</i>	NEW YORK	NY	10016	Supplies, Materials & Services	\$5,500
					\$5,500
<i>GOVCNCTN</i>	800-8000011	NH	03054	Equipment Budget	\$2,956
				Supplies, Materials & Services	\$2,229
					\$5,185
<i>GRAHAM UPKEEP SERVICES 4850 CLARK RD.</i>	ERIE	PA	16510	Miscellaneous	\$16,094
					\$16,094
<i>GRAND RENTAL STATION 5045 BUFFALO ROAD</i>	ERIE	PA	16510	Property Expense	\$7,798
					\$7,798

Goods And Services Expenditures (2016-2017)

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General Funds

<i>GRANTA DESIGN LTD 300 RUSTAT HOUSE</i>				Equipment Budget	\$12,636
					\$12,636
<i>GREAT LAKES EXCAVATING, INC. P.O. BOX 2</i>	FAIRVIEW	PA	16415	Repairs, Alterations & Capital	\$2,048
				Supplies, Materials & Services	\$1,475
					\$3,523
<i>GREENTECH ENVIRONMENTAL</i>	423-2070235	TN	37615	Supplies, Materials & Services	\$1,135
					\$1,135
<i>GRIMMS EMBROIDERY</i>	ERIE	PA	16510	Supplies, Materials & Services	\$5,620
					\$5,620
<i>GRISE AUDIO VISUAL CENTER, INC. 2402 CHERRY STREET</i>	ERIE	PA	16502	Miscellaneous	\$1,280
				Property Expense	\$10,824
				Supplies, Materials & Services	\$32,033
					\$44,137
<i>GUIDEBOOK INC ATTN ACCOUNTING</i>	PALO ALTO	CA	94301	Equipment Budget	\$4,800
					\$4,800
<i>H&W MACHINE REPAIR AND REBUILDING 2119 MEYER ROAD</i>	FORT WAYNE	IN	46803	Supplies, Materials & Services	\$3,111
					\$3,111
<i>H.H. GREGG #202</i>	YORK	PA	17404	Equipment Budget	\$1,764
					\$1,764
<i>HAELEY VAUGHN 825 CHANNING DRIVE</i>	MADISON	TX	37115	Supplies, Materials & Services	\$1,125
					\$1,125
<i>HAMOT HEALTH FOUNDATION 302 FRENCH STREET</i>	ERIE	PA	16507	Publications, Printing&Copying	\$2,500
					\$2,500
<i>HAMPTON INN ATTN: WALDEN AVE/BUFFALO AIRPORT</i>	BUFFALO	NY	14225	Travel Expense	\$31,921
					\$31,921
<i>HAMPTON INNS</i>	Huntsville	AL		Travel Expense	\$7,240
					\$7,240
<i>HARBORCREEK TOWNSHIP 5601 BUFFALO ROAD</i>	HARBORCREEK	PA	16421	Miscellaneous	\$67,418
				Publications, Printing&Copying	\$1,025
					\$68,443
<i>HARLAND TECHNOLOGY SERVICES DIVISION SCANTRON</i>	CHICAGO	IL	60673	Miscellaneous	\$1,157
					\$1,157
<i>HEDDERICK PROPERTIES TRU</i>	814-456-1076	PA	16503	Property Expense	\$2,981
					\$2,981
<i>HEWLETT PACKARD ENTERPRISE COMPANY PO BOX 101032</i>	ATLANTA	GA	30392	Equipment Budget	\$55,439
				Repairs, Alterations & Capital	\$14,034
					\$69,473
<i>HFES-CONF FEES</i>	714-9579100	CA	92705	Conferences & Group Activities	\$1,055
					\$1,055
<i>HILTON</i>	State College	PA		Travel Expense	\$6,650
					\$6,650
<i>HILTON GARDEN INN</i>	Troy	MI		Travel Expense	\$5,336
					\$5,336
<i>HILTON INTERNATIONALS</i>	WASHINGTON	DC		Travel Expense	\$4,141
					\$4,141
<i>HILTON MADISON MONONA TERRACE</i>	MADISON	WI	53703	Travel Expense	\$2,082
					\$2,082
<i>HOLIDAY INN</i>	Downers Grove	IL		Travel Expense	\$8,308
					\$8,308
<i>HOLIDAY INN BAYSIDE</i>	SAN DIEGO	CA		Travel Expense	\$7,388
					\$7,388
<i>HOLIDAY INN CINCINNATI A</i>	ERLANGER	KY		Travel Expense	\$1,946
					\$1,946
<i>HOLIDAY INN EXP DOWNERS G</i>	DOWNERS GROVE	IL		Travel Expense	\$2,079
					\$2,079
<i>HOLIDAY INN EXPRESS</i>	WARREN	MI		Travel Expense	\$9,350
					\$9,350

Goods And Services Expenditures (2016-2017)

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<i>HOLIDAY INN EXPRESS & SU</i>	MOUNT LAUREL	NJ	Travel Expense	\$1,366	\$1,366
<i>HOLIDAY INN EXPRESS STATE COLLEGE 1925 WADDLE ROAD</i>	STATE COLLEGE	PA 16803	Travel Expense	\$5,252	\$5,252
<i>HOLIDAY INN EXPRESS WAUS</i>	WAUSEON	OH	Travel Expense	\$2,259	\$2,259
<i>HOLIDAY INN NYC</i>	NEW YORK	NY	Travel Expense	\$4,902	\$4,902
<i>HOME 2 SUITES PHILADELPH</i>	PHILADELPHIA	PA	Travel Expense	\$1,353	\$1,353
<i>HOME2 SUITES PITTSBURG</i>	PITTSBURGH	PA	Travel Expense	\$9,154	\$9,154
<i>HOTEL ANGELENO</i>	LOS ANGELES	CA	Travel Expense	\$2,899	\$2,899
<i>HOTEL INDIGO BOSTON - NE</i>	NEWTON	MA	Travel Expense	\$2,346	\$2,346
<i>HOTELS.COM</i>	HOTELS.COM	WA	Travel Expense	\$1,056	\$1,056
<i>HOTWIRE*</i>	HOTWIRE.COM	WA	Travel Expense	\$1,715	\$1,715
<i>HOULA ENTERTAINMENT PO BOX 31688</i>	KNOXVILLE	TN 37930	Supplies, Materials & Services	\$2,005	\$2,005
<i>HOWARD INDUSTRIES 6400 HOWARD DR</i>	FAIRVIEW	PA 16415	Supplies, Materials & Services	\$8,018	\$8,018
<i>HP *HP HOME STORE</i>	888-345-5409	CA 94304	Equipment Budget	\$2,148	\$2,148
<i>HP DIRECT-PUBLICSECTOR</i>	800-727-2472	NE 68154	Equipment Budget	\$1,269	\$1,269
<i>HP INC PO BOX 101149</i>	ATLANTA	GA 30392	Equipment Budget	\$139,501	\$139,501
<i>HUDL</i>	HUDL.COM	NE 68508	Miscellaneous	\$1,600	\$1,600
<i>HUNGRY HOWIES</i>	ERIE	PA	Conferences & Group Activities	\$3,872	\$3,872
<i>HYATT HOTELS</i>	New York City	NY	Travel Expense	\$1,735	\$1,735
<i>HYATT HOTELS</i>	Columbus	OH	Travel Expense	\$6,842	\$6,842
<i>HY-VIZ INCORPORATED 23A VREELAND STREET</i>	LODI	NJ 07644	Supplies, Materials & Services	\$1,965	\$1,965
<i>IEEE</i>	SAVOY	IL 61874	Miscellaneous	\$1,717	\$1,717
<i>IHS GLOBAL INC 4521 CAMPUS DRIVE #336</i>	IRVINE	CA 92612	Equipment Budget	\$2,660	\$2,660
<i>IMOTIONS INC 745 ATLANTIC AVENUE</i>	BOSTON	MA 02110	Equipment Budget	\$13,325	\$13,325
<i>IN *ALLEGHENY EDUCATIONAL</i>	724-2302400	PA 15084	Supplies, Materials & Services	\$2,637	\$2,637
<i>IN *KAP7 INTERNATIONAL, I</i>	949-7273535	CA 92618	Supplies, Materials & Services	\$2,645	\$2,645
<i>INCOMMUNITY 11 MAYVIEW ROAD</i>	CANONSBURG	PA 15317	Publications, Printing&Copying	\$1,750	\$1,750
<i>INFINITY RESOURCES INC. 720 NEVADA DRIVE</i>	ERIE	PA 16505	Supplies, Materials & Services	\$9,732	\$9,732
<i>INFOSILEM INC SUITE 201 99 EMILIEN MARCOUX</i>			Equipment Budget	\$1,649	\$1,649

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INNOVATIVE EDUCATORS 3277 CARBON PLACE	BOULDER	CO	80301	Supplies, Materials & Services	\$2,520
					\$2,520
INSTITUTE OF INDUSTRIAL AND SYSTEM ENGINEERS	NORCROSS	GA	30092	Property Expense	\$2,950
					\$2,950
INSTRON CORP 75 REMITTANCE DR	CHICAGO	IL	60675	Supplies, Materials & Services	\$4,532
					\$4,532
INTEL STORE	877-649-5817	OR	97124	Supplies, Materials & Services	\$1,341
					\$1,341
INTERFACE AMERICAS INC PO BOX 743162	ATLANTA	GA	30374	Supplies, Materials & Services	\$12,814
					\$12,814
IRC N/IRC TEAM SPORTS	866-486-1762	IN	46240	Supplies, Materials & Services	\$1,534
					\$1,534
IRON EMPIRE 169 WEST 14TH STREET	ERIE	PA	16501	Supplies, Materials & Services	\$1,850
					\$1,850
ISN, INC. INTERNATIONAL STUDENT NETWORK	MOUNT LAUREL	NJ	08054	Conferences & Group Activities	\$12,450
					\$12,450
J & S DIVE SHOP 4203 ALVIN STREET	ERIE	PA	16510	Miscellaneous	\$7,140
					\$7,140
J W PEPPER AND SON INC	800-3456296	PA	19341	Supplies, Materials & Services	\$4,465
					\$4,465
JAMECO/JIMPAK ELECTRONICS	650-5928097	CA	94002	Supplies, Materials & Services	\$1,757
					\$1,757
JAMES B. SCHWAB CO., INC 223 WEST MAIN STREET	FALCONER	NY	14733	Supplies, Materials & Services	\$3,120
					\$3,120
JANITORS SUPPLY CO #1	8144594563	PA	16507	Supplies, Materials & Services	\$1,122
					\$1,122
JANITORS SUPPLY CO INC 540 EAST 2ND STREET	ERIE	PA	16512	Supplies, Materials & Services	\$18,198
					\$18,198
JEFFERSON EDUCATIONAL SOCIETY 3207 STATE STREET	ERIE	PA	16508	Miscellaneous	\$1,500
					\$1,500
JERRE'S SERVICE	814-898-2171	PA	16510	Utilities Purchased	\$1,850
					\$1,850
JESSE L FISKE,SR. LLC 11482 DONATION ROAD	WATERFORD	PA	16441	Supplies, Materials & Services	\$4,540
					\$4,540
JET BLUE				Travel Expense	\$1,887
					\$1,887
JETBLUE AIRWAYS CORPORATION ATTENTION: GROUPS DESK	SALT LAKE CITY	UT	84121	Travel Expense	\$1,202
					\$1,202
JIM MCCARTHY C/O KLAGES AGENCY, INC.	WESTMINSTER	MD	21158	Supplies, Materials & Services	\$1,500
					\$1,500
JIMMY JOHNS - 465	STATE COLLEGE	PA		Conferences & Group Activities	\$4,582
					\$4,582
JOBELEPHANT.COM INC 5443 FREMONTIA LANE	SAN DIEGO	CA	92115	Publications, Printing&Copying	\$107,124
					\$107,124
JOHN LEISERING 2701 PLUM ST	ERIE	PA	16508	Supplies, Materials & Services	\$1,605
					\$1,605
JOHN QUINN 1713 BAYVIEW DR	ERIE	PA	16505	Supplies, Materials & Services	\$1,055
					\$1,055
JOHNSON CONTROLS 117 TECHNOLOGY DRIVE	PITTSBURGH	PA	15275	Supplies, Materials & Services	\$3,180
					\$3,180
JOHNSON CONTROLS INC 195 LIMEKLIN RD	NEW CUMBERLAND	PA	17070	Equipment Budget	\$5,150
				Repairs, Alterations & Capital	\$44,365
					\$49,515
JOHNSTON'S EVERGREEN NUR	814-739-2820	PA	16510	Supplies, Materials & Services	\$6,769
					\$6,769
JOHNSTON'S EVERGREEN NURSERY, INC. 9865 WALES ROAD	ERIE	PA	16510	Supplies, Materials & Services	\$5,631
					\$5,631

Goods And Services Expenditures (2016-2017) **Erie - Behrend**

General Funds

JOSEPH MCCOMMONS 1010 WASHINGTON	ERIE	PA	16505	Supplies, Materials & Services	\$1,300
					\$1,300
JR SIGN AND DESIGN 8360 KNOYLE ROAD	WATTSBURG	PA	16442	Equipment Budget	\$2,565
				Miscellaneous	\$182
				Publications, Printing&Copying	\$680
				Supplies, Materials & Services	\$9,519
					\$12,946
JUGGEBOT 3D LLC 241 W FEDERAL STREET	YOUNGSTOWN	OH	44503	Equipment Budget	\$12,000
					\$12,000
JULIE GREISSINGER, D.O. 343 EAST GORE ROAD	ERIE	PA	16509	Supplies, Materials & Services	\$13,563
					\$13,563
KEN NELSON 4112 GLENN AVE	FAIRVIEW	PA	16415	Supplies, Materials & Services	\$1,750
					\$1,750
KEPPLER ASSOCIATES, INC. 3030 CLARENDON BLVD.	ARLINGTON	VA	22201	Supplies, Materials & Services	\$110,000
					\$110,000
KEYSTONE ELECTRIC 3125 BRANDES ST	ERIE	PA	16504	Repairs, Alterations & Capital	\$3,200
					\$3,200
KIMCOPY PRINTING 2040 WEST 8TH STREET	ERIE	PA	16505	Publications, Printing&Copying	\$3,533
					\$3,533
KIRKLAND PRODUCTIONS 8807 LAVALLE LN	DALLAS	TX	75243	Supplies, Materials & Services	\$6,550
					\$6,550
KLM	Toronto			Travel Expense	\$2,009
					\$2,009
KNOWLEDGE PARK C/O GLOWACKI MANAGEMENT COMPANY	ERIE	PA	16505	Property Expense	\$156,421
					\$156,421
KOLDROCK WATER	814-452-0200	PA	16505	Supplies, Materials & Services	\$1,416
					\$1,416
KONECRANES INC PO BOX 644994	PITTSBURGH	PA	15264	Repairs, Alterations & Capital	\$2,949
					\$2,949
KRAUS DEPARTMENT STO	ERIE	PA	16503	Supplies, Materials & Services	\$2,021
					\$2,021
KRIGGER & COMPANY, INC. P.O. BOX 1427	GIBSONIA	PA	15044	Repairs, Alterations & Capital	\$2,329
				Supplies, Materials & Services	\$4,648
					\$6,977
KUBINSKI BUSINESS SYST	814-833-4900	PA	16506	Equipment Budget	\$2,660
					\$2,660
LA QUINTA INN & SUITES	INDIANAPOLIS	IN		Travel Expense	\$1,515
					\$1,515
LAMAR COMPANIES READING OFFICE	READING	PA	19606	Publications, Printing&Copying	\$48,000
					\$48,000
LANDS END BUS OUTFITTERS OUTFITTERS	DODGEVILLE	WI	53533	Miscellaneous	\$1,193
				Supplies, Materials & Services	\$45
					\$1,238
LARSON TEXTS, INC. 1762 NORCROSS ROAD	ERIE	PA	16510	Supplies, Materials & Services	\$1,216
					\$1,216
LAWRENCE PARK GOLF CLUB ATTN: SCOTT JENKINS	HARBORCREEK	PA	16510	Miscellaneous	\$4,025
					\$4,025
LEGO EDUCATION	860-749-2291	CT	06082	Supplies, Materials & Services	\$1,181
					\$1,181
LENOVO (U.S.) INC PO BOX 643055	PITTSBURGH	PA	15264	Equipment Budget	\$2,296
					\$2,296
LENZNER TOURS	412-761-7000	PA		Travel Expense	\$6,305
					\$6,305
LEONHARD INSTRUMENTS CO	724-625-9223	PA	16046	Supplies, Materials & Services	\$1,241
					\$1,241
LEVEL 3 COMMUNICATIONS LLC PO BOX 931843	ATLANTA	GA	31193	Communication Services	\$32,161
					\$32,161

Goods And Services Expenditures (2016-2017)

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General Funds

<i>LIFE TECH</i>				Supplies, Materials & Services	\$1,167
					\$1,167
<i>LITTLE CAESARS 3939 WEST RIDGE ROAD SUITE B42</i>	ERIE	PA	16506	Conferences & Group Activities	\$2,192
					\$2,192
<i>LLBEAN-DIRECT</i>	800-341-4341	ME	04032	Miscellaneous	\$1,047
					\$1,047
<i>LOCUST GROVE 2308 OLD STATE ROAD</i>	WATERFORD	PA	16441	Supplies, Materials & Services	\$1,454
					\$1,454
<i>LOGICALIS DEPT 172301</i>	DETROIT	MI	48267	Repairs, Alterations & Capital	\$34,479
					\$34,479
<i>LOWES HOME CTR 104 VALLEY VISTA DR</i>	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$3,231
					\$3,231
<i>LOWRYMOBILE COMMUNICINC</i>	GREENVILLE	PA	16125	Supplies, Materials & Services	\$1,431
					\$1,431
<i>LUBINIECKI WELDING & EQUIPMENT, INC 17071 CUSSEWAGO</i>	MEADVILLE	PA	16335	Supplies, Materials & Services	\$2,888
					\$2,888
<i>MAILFINANCE DEPT 3682</i>	DALLAS	TX	75312	Equipment Budget	\$3,210
					\$3,210
<i>MANUFACTURER AND BUSINESS ASSOCIATION</i>	ERIE	PA	16508	Miscellaneous	\$2,010
				Publications, Printing&Copying	\$3,000
					\$5,010
<i>MARK WESCHLER 3112 EL CORTO WAY</i>	ERIE	PA	16506	Supplies, Materials & Services	\$2,085
					\$2,085
<i>MARKETRON BROADCAST</i>	208-788-6840	ID	83333	Miscellaneous	\$1,857
					\$1,857
<i>MARRIOTT BALTIMORE</i>	BALTIMORE	MD		Travel Expense	\$2,099
					\$2,099
<i>MARRIOTT BISCAYNE BAY</i>	MIAMI	FL		Travel Expense	\$1,350
					\$1,350
<i>MARRIOTT DC GEORGETWN</i>	WASHINGTON	DC		Travel Expense	\$1,816
					\$1,816
<i>MARRIOTT HARTFORD</i>	FARMINGTON	CT		Travel Expense	\$1,275
					\$1,275
<i>MARRIOTT SADDLE BROOK 138 NEW PEHLE AVE</i>	SADDLE BROOK	NJ	07663	Travel Expense	\$21,608
					\$21,608
<i>MATHESON - L46</i>	866-287-1368	PA	16501	Supplies, Materials & Services	\$4,358
					\$4,358
<i>MATTERHACKERS INC 27156 BURBANK</i>	FOOTHILL RANCH	CA	92610	Equipment Budget	\$7,218
					\$7,218
<i>MATTHEW HEIDER 4701 COLLEGE DR.</i>	ERIE	PA	16563	Supplies, Materials & Services	\$2,014
					\$2,014
<i>MATTHEW MIKOVICH 4130 ALISON AVE</i>	ERIE	PA	16506	Supplies, Materials & Services	\$1,200
					\$1,200
<i>MATTHEW RYAN HEIDER</i>				Supplies, Materials & Services	\$2,068
					\$2,068
<i>MAYER BROTHERS CONSTRUCTION CO. 1902 CHERRY STREET</i>	ERIE	PA	16502	Supplies, Materials & Services	\$2,300
					\$2,300
<i>MC CREARY ROOFING CO INC 1404 EAST AVENUE</i>	ERIE	PA	16503	Repairs, Alterations & Capital	\$5,830
					\$5,830
<i>MCCARTY PRINTING P.O. BOX 1136</i>	ERIE	PA	16512	Publications, Printing&Copying	\$5,107
					\$5,107
<i>MCCREARY ROOFING COMPANY, INC. 1404 EAST AV</i>	ERIE	PA	16503	Repairs, Alterations & Capital	\$1,582
					\$1,582
<i>MCKESSON MEDICAL SURGICAL</i>	800-4535180	VA	23228	Supplies, Materials & Services	\$4,298
					\$4,298
<i>MCMMASTER-CARR 200 AURORA INDUSTRIA</i>	AURORA	OH	44202	Supplies, Materials & Services	\$4,151
					\$4,151

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MCNAUGHTON&GUNN INC DEPT #37501	DETROIT	MI	48267	Publications, Printing&Copying	\$2,397
					\$2,397
MECHANICAL TURK	866-216-1072	WA	98109	Supplies, Materials & Services	\$1,690
					\$1,690
MEDICAL HEALTHCARE SOLUTIONS 300 BRICKSTONE SQUARE	ANDOVER	MA	01810	Equipment Budget	\$12,947
					\$12,947
MELZER'S FUEL SERVICE P.O. BOX 1400	PAINESVILLE	OH	44077	Supplies, Materials & Services	\$27,596
					\$27,596
MENDOTA HTS FAIRFI	MENDOTA HEIGH	MN		Travel Expense	\$1,144
					\$1,144
MERCK & CO INC ORDER MGM	866-395-9824	NC	28273	Supplies & Matls For Resale	\$7,213
					\$7,213
MERCK SHARP & DOHME CORP PO BOX 5254	CAROL STREAM	IL	60197	Supplies & Matls For Resale	\$2,276
					\$2,276
MERCYHURST UNIVERSITY RON COLEMAN, DIRECTOR OF	ERIE	PA	16546	Miscellaneous	\$1,125
				Property Expense	\$18,700
				Supplies, Materials & Services	\$3,520
					\$23,345
METRO ALERT BUILDING 500 SUITE 510	WAYNE	PA	19087	Miscellaneous	\$1,245
				Repairs, Alterations & Capital	\$1,210
					\$2,455
METTLER TOLEDO INC PO BOX 730867	DALLAS	TX	75373	Supplies, Materials & Services	\$1,321
					\$1,321
M-F ATHLETIC PO BOX 8090	CRANSTON	RI	02920	Supplies, Materials & Services	\$4,217
					\$4,217
MICROBAC LABORATORIES	412-4591056	PA	16509	Supplies, Materials & Services	\$2,064
					\$2,064
MICROCHIP TECHNOLOGY	MICROCHIP.COM	AZ	85224	Supplies, Materials & Services	\$2,176
					\$2,176
MICROSOFT *STORE PO BOX 840304	DALLAS	TX	75284	Equipment Budget	\$3,328
				Supplies, Materials & Services	\$60
					\$3,388
MILLER BROS 2111 STATE STREET	ERIE	PA	16503	Supplies, Materials & Services	\$2,665
					\$2,665
MILLER BROS	YORK	PA	17401	Supplies, Materials & Services	\$1,835
					\$1,835
MILLER PUMP SUPPLY	WATERFORD	PA	16441	Supplies, Materials & Services	\$5,092
					\$5,092
MISC. VENDOR 2000238165				Travel Expense	\$1,090
					\$1,090
MISC. VENDOR 2000240944				Travel Expense	\$1,213
					\$1,213
MISC. VENDOR 2000246471				Travel Expense	\$1,815
					\$1,815
MISC. VENDOR 2000254489				Travel Expense	\$2,715
					\$2,715
MISC. VENDOR 2000273531				Travel Expense	\$1,213
					\$1,213
MISSION INN RESORT	352-3242024	FL		Travel Expense	\$3,713
					\$3,713
MONTAGNA CONCRETE CONSTRUCTION 4172 WEST RIDGE RD	ERIE	PA	16506	Repairs, Alterations & Capital	\$11,270
				Supplies, Materials & Services	\$3,880
					\$15,150
MOORE MEDICAL LLC PO BOX 99718	CHICAGO	IL	60696	Supplies & Matls For Resale	\$313
				Supplies, Materials & Services	\$6,470
					\$6,783

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MORTON SALT INC DEPT CH 19973	PALATINE	IL	60055	Supplies, Materials & Services	\$17,739
					\$17,739
MQ PRODUCTIONS PO BOX 602758	CLEVELAND	OH	44102	Supplies, Materials & Services	\$3,200
					\$3,200
MSC MAIL STP OH-01000511	CLEVELAND	OH	44115	Supplies, Materials & Services	\$6,263
					\$6,263
MTS SYSTEMS CORP NW 5871	MINNEAPOLIS	MN	55485	Supplies, Materials & Services	\$14,765
					\$14,765
MUMSTRONG ENTERTAINMENT LLC 5105 SCARSDALE ROAD	BETHESDA	MD	20816	Supplies, Materials & Services	\$2,000
					\$2,000
MUSIC THEATRE INTN'L	NEW YORK	NY	10019	Miscellaneous	\$1,830
				Supplies, Materials & Services	\$100
					\$1,930
NACADA KANSAS STATE UNIVERSITY	MANHATTAN	KS	66502	Conferences & Group Activities	\$3,020
					\$3,020
NAPA AUTO PARTS FAYETTE NAPA - UNIONTOWN	UNIONTOWN	PA	15401	Supplies, Materials & Services	\$8,267
					\$8,267
NASPA:STUDENT AFFAIRS ADMINISTRATOR IN HIGHER	MERRIFIELD	VA	22116	Miscellaneous	\$1,009
					\$1,009
NATIONAL CAR RENTAL	INGLEWOOD	CA		Travel Expense	\$2,391
					\$2,391
NATIONAL EMPLOYMENT LAW P O BOX 75638	CHICAGO	IL	60675	Supplies, Materials & Services	\$14,175
					\$14,175
NATIONAL FUEL PO BOX 371835	PITTSBURGH	PA	15250	Utilities Purchased	\$85,038
					\$85,038
NATIONAL POSDOCTORAL ASSO 16885 VIA DEL CAMPO	SAN DIEGO	CA	92127	Supplies, Materials & Services	\$3,899
					\$3,899
NATL ASSOC OF COLLEGE/UN 1631 PRINCE ST	ALEXANDRIA	VA	22314	Conferences & Group Activities	\$2,760
				Miscellaneous	\$660
					\$3,420
NATURAL SAND CO	866-867-0052	PA	16127	Supplies, Materials & Services	\$1,860
					\$1,860
NATURAL SAND COMPANY 149 SOUTH BROAD STREET	GROVE CITY	PA	16127	Supplies, Materials & Services	\$1,539
					\$1,539
NCS PEARSON INC 13036 COLLECTION CENTER DRIVE	CHICAGO	IL	60693	Supplies, Materials & Services	\$9,266
					\$9,266
NELLY'S ECHO 5441 KING ARTHUR CIRCLE	ROSEDALE	MD	21237	Supplies, Materials & Services	\$1,400
					\$1,400
NELSON TRUCKING	814-864-7176	PA	16441	Supplies, Materials & Services	\$14,725
					\$14,725
NEOFUNDS BY NEOPOST PO BOX 30193	TAMPA	FL	33630	Communication Services	\$32,496
					\$32,496
NEON ENTERTAINMENT 3577 HARLEM ROAD	BUFFALO	NY	14225	Property Expense	\$1,350
				Supplies, Materials & Services	\$44,695
					\$46,045
NETSUPPORT INC 6815 SHILOH ROAD	ALPHARETTA	GA	30005	Equipment Budget	\$4,018
					\$4,018
NETWORK CRAZE TECHNOLOGIES INC PO BOX 536538	PITTSBURGH	PA	15253	Equipment Budget	\$4,182
				Repairs, Alterations & Capital	\$11,560
					\$15,742
NEWARK				Equipment Budget	\$2,491
				Supplies, Materials & Services	\$2,454
					\$4,945
NEWARK ELEMENT14 33190 COLLECTION CENTER DRIVE	CHICAGO	IL	60693	Equipment Budget	\$22,000
					\$22,000
NEWCO ELECTRIC CO INC PO BOX 2066	ERIE	PA	16512	Repairs, Alterations & Capital	\$5,570
					\$5,570

Goods And Services Expenditures (2016-2017)

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General Funds

MITTANY LION INN LODGING	814-8658500	PA	Travel Expense	\$2,367
				\$2,367
NOAH GALE 250 W 146TH ST	NEW YORK	NY 10039	Supplies, Materials & Services	\$1,500
				\$1,500
NORTH COAST HOCKEY 837 WEST 38TH STREET	ERIE	PA 16508	Supplies, Materials & Services	\$6,818
				\$6,818
NORTH COAST SANITATION PO BOX 289	HARBORCREEK	PA 16421	Property Expense	\$1,985
				\$1,985
NORTHEAST GREEK LEADERSHIP ASSOCIATION	EWING	NJ 08628	Conferences & Group Activities	\$3,872
				\$3,872
NORTHWEST PA MAE CORP 2171 WEST 38TH STREET	ERIE	PA 16508	Publications, Printing&Copying	\$8,000
				\$8,000
NUTTALL GOLF CARS, INC 5543 ROUTE 14	SODUS	NY 14551	Property Expense	\$1,030
				\$1,030
OCEAN SURF INN	SUNSET BEACH	CA	Travel Expense	\$3,187
				\$3,187
OFFICE PLAYGROUND INC	800-458-1948	CA 94954	Supplies, Materials & Services	\$2,027
				\$2,027
OHIOPLYE TRADING POST	724-329-1450	PA	Travel Expense	\$1,575
				\$1,575
OLALEKAN OSO 16918 JEANNA RIDGE CT	HOUSTON	TX 77083	Supplies, Materials & Services	\$2,000
				\$2,000
OMNI HOTELS	Boston	MA	Travel Expense	\$2,191
				\$2,191
ONE WORLD TRIBE 5333 WASHINGTON AVE	ERIE	PA 16509	Supplies, Materials & Services	\$2,200
				\$2,200
ONLINEMETALS.COM 1138 WEST EWING	SEATTLE	WA 98119	Supplies, Materials & Services	\$1,283
				\$1,283
ONSET COMPUTER CORPORA	POCASSET	MA 02559	Supplies, Materials & Services	\$3,340
				\$3,340
ONSHORE DEVELOPMENT SUITE 250	CHICAGO	IL 60613	Equipment Budget	\$1,300
				\$1,300
OPEN FLOW ENERGY SOUTH JERSEY ENERGY CO	PHILADELPHIA	PA 19178	Utilities Purchased	\$1,554
				\$1,554
OSS/KROY PRODUCT CENTER	610-279-7902	PA 19405	Supplies, Materials & Services	\$1,582
				\$1,582
OTIS ELEVATOR CO 1822R UNION AVENUE	ALTOONA	PA 16601	Repairs, Alterations & Capital	\$14,178
				\$14,178
OTIS ELEVATOR COMPANY PO BOX 13716	NEWARK	NJ 07188	Supplies, Materials & Services	\$1,858
				\$1,858
OTS NORTH AMERICAN HEADQUARTERS BOX 90630	DURHAM	NC 27708	Travel Expense	\$23,435
				\$23,435
OVERHEAD DOOR CO OF JAMESTOWN 1884 MASON	JAMESTOWN	NY 14701	Supplies, Materials & Services	\$1,974
				\$1,974
PA BLACK CONFERENCE ON HIGHER ED PENN STATE	MIDDLETOWN	PA 17057	Conferences & Group Activities	\$5,250
				\$5,250
PAINT UNIVERSITY LLC 418 W GARDEN ST SUITE 213	PENSACOLA	FL 32502	Supplies, Materials & Services	\$4,500
				\$4,500
PAINT UNIVERSITY LLC 8275 SPRINGLAKE DRIVE	BOCA RATON	NJ 08753	Supplies, Materials & Services	\$4,500
				\$4,500
PALCO INC PO BOX 262	GREENSBURG	PA 15601	Repairs, Alterations & Capital	\$1,885
				\$1,885
PARK'S TAE KWON DO, INC. 4911 PEACH ST	ERIE	PA 16509	Supplies, Materials & Services	\$2,175
				\$2,175
PARSON'S PENN GLASS COMPANY 2817 PINE AVENUE	ERIE	PA 16504	Supplies, Materials & Services	\$1,332
				\$1,332

Goods And Services Expenditures (2016-2017)

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General Funds

<i>PARTAC PEAT CORP 1 KELSEY PARK</i>	GREAT MEADOWS	NJ	07838	Supplies, Materials & Services	\$3,319
					\$3,319
<i>PASCO SCIENTIFIC 10101 FOOTHILLS BLVD</i>	ROSEVILLE	CA	95747	Supplies, Materials & Services	\$6,428
					\$6,428
<i>PAVEMENT MAINTENANCE CO.LLC 120 EAST 32ND STREET</i>	ERIE	PA	16504	Supplies, Materials & Services	\$2,668
					\$2,668
<i>PAYPAL *3DCALZLLCDB</i>	402-935-7733	CA	95131	Equipment Budget	\$1,200
					\$1,200
<i>PAYPAL *MBA</i>	402-935-7733	PA	16508	Conferences & Group Activities	\$2,500
					\$2,500
<i>PAYPAL *SONASYSTEMS</i>	35314369001		12616	Equipment Budget	\$1,400
					\$1,400
<i>PCI*PATTERSON MEDICAL</i>	716-695-3244	NY	14150	Supplies, Materials & Services	\$6,421
					\$6,421
<i>PEEK N PEAK LODGING</i>	CLYMER	NY		Supplies, Materials & Services	\$1,335
					\$1,335
<i>PENELEC PO BOX 16001</i>	READING	PA	19612	Utilities Purchased	\$248,602
					\$248,602
<i>PENN STATE BEHREND BOOKSTORE BARNES & NOBLE 439</i>	ERIE	PA	16563	Books & Periodicals	\$7,027
				Miscellaneous	\$2,423
					\$9,450
<i>PENN STATE SOFTWARE LICEN</i>	814-8652100	PA	16802	Conferences & Group Activities	\$120
				Equipment Budget	\$1,208
				Supplies, Materials & Services	\$969
					\$2,297
<i>PENN STATE SPORTS PROPERTIES 119 BRYCE JORDAN CENTER</i>				UNIVERSITY PARK	PA 16802 Publications,
Printing&Copying	\$5,750				
					\$5,750
<i>PENN STATE UNIVERSITY C/O GLOWACKI MANAGEMENT</i>	ERIE	PA	16505	Property Expense	\$52,140
					\$52,140
<i>PENN STATER CONF CTR LODG</i>	STATE COLLEGE	PA		Travel Expense	\$2,049
					\$2,049
<i>PENNBRIAR ATHLETIC CLUB 100 PENNBRIAR DR</i>	ERIE	PA	16509	Miscellaneous	\$3,722
					\$3,722
<i>PERFECT PARTIES USA LLC 147 SUMMIT STREET</i>	PEABODY	MA	01960	Supplies, Materials & Services	\$2,100
					\$2,100
<i>PESI INC</i>	HTTP://PESI.C	WI	54703	Conferences & Group Activities	\$1,376
					\$1,376
<i>PETERS CHEMICAL COMPANY P.O. BOX 193</i>	HAWTHORNE	NJ	07507	Supplies, Materials & Services	\$3,600
					\$3,600
<i>PETRA RESTAURANT 3602 WEST LAKE ROAD</i>	ERIE	PA	16505	Conferences & Group Activities	\$3,600
					\$3,600
<i>PFXA INC 2350 LEGENDS WAY</i>	CLERMONT	FL	34711	Miscellaneous	\$1,063
					\$1,063
<i>PHANTOM ENTERTAINMENT SERVICES 50 CLAY ROAD</i>	CARLISLE	PA	17015	Supplies, Materials & Services	\$4,900
					\$4,900
<i>PHARMEDIX 3281 WHIPPLE RD</i>	UNION CITY	CA	94587	Supplies & Matls For Resale	\$21,388
					\$21,388
<i>PINE HALL BRICK P.O. BOX 11044</i>	WINSTON-SALEM	NC	27116	Supplies, Materials & Services	\$2,015
					\$2,015
<i>PITNEY BOWES GLOBAL FINANICIAL SERVICES LLC</i>	PITTSBURGH	PA	15250	Repairs, Alterations & Capital	\$4,870
					\$4,870
<i>PITTSBURGH BUSINESS TIMES PO BOX 36919</i>	CHARLOTTE	NC	28236	Publications, Printing&Copying	\$11,001
					\$11,001
<i>PITTSBURGH JCS INC TEKKO GROUP REGISTRATION</i>	CRANBERRY TOWNSHIP	PA	16066	Conferences & Group Activities	\$1,960
					\$1,960
<i>PLACES4STUDENTS LLC PLACES4STUDENTS LLC</i>	NIAGARA FALLS	NY	14304	Miscellaneous	\$2,200
					\$2,200

Goods And Services Expenditures (2016-2017)

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General Funds

PLAN B LLC DBA NEON ENTERTAINMENT	BUFFALO	NY	14225	Supplies, Materials & Services	\$35,250
					\$35,250
PLYLER OVERHEAD DOOR CO 8850 FRY ROAD	MCKEAN	PA	16426	Repairs, Alterations & Capital	\$1,642
				Supplies, Materials & Services	\$3,178
					\$4,820
PMI*PENTON TRADESHOWS	303-998-9015	CO	80302	Conferences & Group Activities	\$1,099
					\$1,099
POCKET NURSE PO BOX 644898	PITTSBURGH	PA	15264	Supplies, Materials & Services	\$3,842
					\$3,842
POINT & CLICK SOLUTIONS INC PO BOX 3060	WOBURN	MA	01888	Repairs, Alterations & Capital	\$15,370
					\$15,370
POSTMASTER 157 W. CHOCOLATE AVE	HERSHEY	PA	17033	Communication Services	\$1,125
					\$1,125
PRAETZEL'S CUSTOM DRAPERIES 5717 WATTSBURG ROAD	ERIE	PA	16509	Supplies, Materials & Services	\$4,852
					\$4,852
PRATER DAY 2370 NORTH AVENUE	BRIDGEPORT	CT	06604	Supplies, Materials & Services	\$4,000
					\$4,000
PRESQUE ISLE CULTURES	814-833-6262	PA	16505	Miscellaneous	\$28
				Supplies, Materials & Services	\$1,196
					\$1,224
PRESTOSPORTS INC 451 HUNGERFORD DR SUITE 325	ROCKVILLE	MD	20850	Miscellaneous	\$2,750
					\$2,750
PROFORMA PO BOX 640814	CINCINNATI	OH	45264	Supplies, Materials & Services	\$6,080
					\$6,080
PROJECTOR LAMP SOURCE	ORLANDO	FL	32862	Supplies, Materials & Services	\$2,889
					\$2,889
PURCHASE POWER P.O. BOX 371874	PITTSBURGH	PA	15250	Communication Services	\$24,141
					\$24,141
QDOBA MEXICAN EATS 1900 NORTH ATHERTON ST.	STATE COLLEGE	PA	16803	Conferences & Group Activities	\$1,985
					\$1,985
QUALTRICS DEPT #880102	PHOENIX	AZ	85038	Miscellaneous	\$3,000
					\$3,000
QUARTZY.COM	855-782-7899	CA	94301	Supplies, Materials & Services	\$5,947
					\$5,947
RA GREIG EQUIPMENT COMPANY 2974 WEST 17TH STREET	ERIE	PA	16505	Supplies, Materials & Services	\$2,611
					\$2,611
RADISSON-MORIAH	Los Angeles	CA		Travel Expense	\$1,126
					\$1,126
RAIL EUROPE INC	800-458-9555			Travel Expense	\$10,350
					\$10,350
RAMADA INN	ITHACA	NY		Travel Expense	\$5,940
					\$5,940
READY CARE-PURE FIJI	303-3417171	CO	80011	Supplies, Materials & Services	\$3,933
					\$3,933
RECREONICS INC	LOUISVILLE	KY	40232	Supplies, Materials & Services	\$2,546
					\$2,546
REGIONAL LEARNING ALLIANCE 850 CRANBERRY WOODS DRIVE				CRANBERRY TOWNSHIP	PA 16066Property Expense
\$8,670					
				Supplies & Mats For Resale	\$210
					\$8,880
REGIONAL SCIENCE CONSORTIUM 301 PENINSULA DRIVE	ERIE	PA	16505	Miscellaneous	\$3,000
					\$3,000
RESIDENCE INN LOS ANGELES	LOS ANGELES	CA		Travel Expense	\$1,344
					\$1,344
RICARDO'S RESTAURANT	ERIE	PA		Conferences & Group Activities	\$3,876
					\$3,876

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<i>RICOH USA INC PO BOX 827577</i>	PHILADELPHIA	PA	19182	Equipment Budget	\$3,636
				Publications, Printing&Copying	\$18,696
				Repairs, Alterations & Capital	\$1,126
					\$23,458
<i>RIYA ANAND</i>				Supplies, Materials & Services	\$2,201
					\$2,201
<i>ROBERT SMITH 7 DEKALB AVE</i>	BROOKLYN	NY	11201	Supplies, Materials & Services	\$5,000
					\$5,000
<i>ROGER SMITH HOTEL</i>	NEW YORK	NY		Travel Expense	\$2,545
					\$2,545
<i>ROG'S INC. P.O.BOX 1026</i>	ERIE	PA	16512	Supplies, Materials & Services	\$4,525
					\$4,525
<i>ROHRBACH PHOTO 3621 BON VIEW DRIVE</i>	ERIE	PA	16506	Publications, Printing&Copying	\$3,390
					\$3,390
<i>ROTO ROOTER SEWER CATT PO BOX 355</i>	PHILIPSBURG	PA	16866	Supplies, Materials & Services	\$4,549
					\$4,549
<i>RUSHORDETEES/PRINTFLY</i>	800-620-1233	PA	19154	Supplies, Materials & Services	\$1,276
					\$1,276
<i>RYDER ENGRAVING INC 1029 HAZELTON ETNA RD SW</i>	PATASKALA	OH	43062	Supplies, Materials & Services	\$1,597
					\$1,597
<i>S & S FLOORING INC. 1199 MERCHANT STREET</i>	AMBRIDGE	PA	15003	Repairs, Alterations & Capital	\$8,400
				Supplies, Materials & Services	\$1,200
					\$9,600
<i>SALSBURY INDUSTRIES 1010 EAST 62ND ST</i>	LOS ANGELES	CA	90001	Supplies, Materials & Services	\$1,104
					\$1,104
<i>SAMS CLUB</i>	State College	PA		Conferences & Group Activities	\$494
				Supplies, Materials & Services	\$611
					\$1,105
<i>SAMSClub.COM</i>	8887467726	AR	72712	Supplies, Materials & Services	\$1,484
					\$1,484
<i>SANFORD COMPANY</i>	814-8358394	PA	16502	Supplies, Materials & Services	\$59,745
					\$59,745
<i>SANOFI PASTEUR INC</i>	800-8222463	PA	18370	Supplies & Matls For Resale	\$6,512
					\$6,512
<i>SAP AMERICA INC</i>	NEWTOWN SQUAR	PA	19073	Equipment Budget	\$1,086
					\$1,086
<i>SCHINDLER ELEVATOR CORP 6330 HEDGEWOOD DRIVE</i>	ALLENTOWN	PA	18106	Repairs, Alterations & Capital	\$12,239
					\$12,239
<i>SCHINDLER ELEVATOR CORP P.O.BOX 93050</i>	CHICAGO	IL	60673	Supplies, Materials & Services	\$1,287
					\$1,287
<i>SCHNEIDER BRAUHAUS</i>	MUNCHEN			Travel Expense	\$1,128
					\$1,128
<i>SCHUTTE WOODWORKING</i>	ERIE	PA	16510	Supplies, Materials & Services	\$1,910
					\$1,910
<i>SCOBELL CO INC 1356 EAST 12 ST</i>	ERIE	PA	16503	Repairs, Alterations & Capital	\$1,075
				Supplies, Materials & Services	\$11,431
					\$12,506
<i>SCOTT ELECTRIC PO BOX S</i>	GREENSBURG	PA	15601	Supplies, Materials & Services	\$6,224
					\$6,224
<i>SCOT-TEES SILKSCREEN & EMBROIDERY 4012 MAIN ST</i>	ERIE	PA	16511	Supplies, Materials & Services	\$2,492
					\$2,492
<i>SEA CREST BEACH HOTEL</i>	N. FALMOUTH	MA		Travel Expense	\$1,635
					\$1,635
<i>SEA GRANT ASSOCIATION PO BOX 1950</i>	OCEAN SPRINGS	MS	39566	Miscellaneous	\$5,500
					\$5,500
<i>SEACREST FRONT DESK</i>	NORTH FALMOUT	MA		Travel Expense	\$1,070
					\$1,070

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General Funds

SHERATON BOSTON HOTEL	BOSTON	MA	Travel Expense	\$8,712
				\$8,712
SHERATON ERIE BAYFRONT HOTEL 55 WEST BAY DRIVE	ERIE	PA 16507	Conferences & Group Activities	\$1,942
			Travel Expense	\$5,067
				\$7,009
SHERWIN WILLIAMS COMPANY 1971 S ATHERTON ST	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$3,696
				\$3,696
SHIMADZU SCIENTIFIC INSTRUMENTS INC	PITTSBURGH	PA 15251	Supplies, Materials & Services	\$1,120
				\$1,120
SHORTSTOP PRODUCTIONS 4470 VENTURA CANYON AVE	SHERMAN OAKS	CA 91423	Supplies, Materials & Services	\$5,500
				\$5,500
SHRED-X-OF ERIE P.O. BOX F	FAIRVIEW	PA 16415	Supplies, Materials & Services	\$1,397
				\$1,397
SIGMA 1860B DEAN ST	ST CHARLES	IL 60174	Supplies, Materials & Services	\$4,333
				\$4,333
SIGMA XI C/O BETH A. POTTER	ERIE	PA 16563	Miscellaneous	\$6,025
				\$6,025
SILKSCREEN SPECIALITIES	ERIE	PA 16505	Miscellaneous	\$1,595
			Supplies, Materials & Services	\$1,126
				\$2,721
SIMPLEX GRINNELL DEPT. CH 10320	PALATINE	IL 60055	Equipment Budget	\$10,208
			Repairs, Alterations & Capital	\$29,867
			Supplies, Materials & Services	\$15,884
				\$55,959
SIMPLIFIED ENTERTAINMENT, INC 2335 SHAMROCK ROAD	SKANEATELES	NY 13152	Supplies, Materials & Services	\$2,650
				\$2,650
SIMUTECH GROUP 1612 GEORGETOWN RD	HUDSON	OH 44236	Equipment Budget	\$8,558
				\$8,558
SITEONE LANDSCAPE SUPPLY 2094 WEST 16TH STREET	ERIE	PA 16505	Supplies, Materials & Services	\$25,265
				\$25,265
SKYFACTOR 3058 E. ELM STREET	SPRINGFIELD	MO 65802	Supplies, Materials & Services	\$3,682
				\$3,682
SMALL WORLD MUSICFOLDE	VANCOUVER	BC	Supplies, Materials & Services	\$1,271
				\$1,271
SOCIETY OF TOXICOLOGY 1200 19TH ST NW STE	WASHINGTON	DC 20036	Conferences & Group Activities	\$2,590
				\$2,590
SOLE DEFINED 6990 HAWTHORNE ST	LANDOVER	MD 20785	Supplies, Materials & Services	\$3,520
				\$3,520
SOUTHERN TIER GRAPHICS 280 TIFFANY AVE	JAMESTOWN	NY 14701	Supplies, Materials & Services	\$37,349
				\$37,349
SOUTHWES 5265531680981	800-435-9792	TX	Travel Expense	\$1,150
				\$1,150
SOUTHWEST AIRLINES	Phoenix	AZ	Travel Expense	\$2,877
				\$2,877
SPARKFUN ELECTRONICS	303-284-0979	CO 80503	Supplies, Materials & Services	\$1,075
				\$1,075
SPIRIT AIRL 4870140905908	MIRAMAR	FL	Travel Expense	\$2,007
				\$2,007
SPORTS WORLD/DYESP	563-277-1894	IA 52101	Supplies, Materials & Services	\$1,024
				\$1,024
SPRINGHILL SUITES BY MARRIOTT 1935 WADDLE ROAD	STATE COLLEGE	PA 16803	Travel Expense	\$3,397
				\$3,397
SPRINGHILL SUITES LOUI	LOUISVILLE	KY	Travel Expense	\$4,705
				\$4,705
SQ *SCOTTEES SILK SCREEN	877-417-4551	PA 16511	Supplies, Materials & Services	\$1,545
				\$1,545

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ST. VINCENT MEDICAL GROUP 1910 SASSAFRAS ST	ERIE	PA	16502	Supplies, Materials & Services	\$29,419
					\$29,419
STANDARD AIR & LITE P.O. BOX 536473	PITTSBURGH	PA	15253	Repairs, Alterations & Capital	\$1,954
				Supplies, Materials & Services	\$6,499
					\$8,453
STAN'S GARDEN CENT	ERIE	PA	16510	Supplies, Materials & Services	\$3,652
					\$3,652
STAPLES DIRECT	FRAMINGHAM	MA	01702	Supplies, Materials & Services	\$32,513
					\$32,513
STAPLS7159160096000001	877-8267755	NY	14623	Supplies, Materials & Services	\$1,009
					\$1,009
STATE SUPPLY	877-775-7705	MN	55130	Supplies, Materials & Services	\$1,645
					\$1,645
STERIS CORPORATION PO BOX 644063	PITTSBURGH	PA	15264	Repairs, Alterations & Capital	\$4,410
					\$4,410
SUMMIT COMEDY 2116 BAGGINS LANE	CHARLOTTE	NC	28269	Supplies, Materials & Services	\$2,500
					\$2,500
SUPER 8 ANAHEIM	ANAHEIM	CA		Travel Expense	\$3,571
					\$3,571
SUPERCIRCUITS 11000 N MOPAC EXPRESSWAY	AUSTIN	TX	78759	Equipment Budget	\$2,622
					\$2,622
SWANK MOTION PICTURES IN	800-876-5445	MO	63127	Property Expense	\$20,341
					\$20,341
SWIFT KICK 186 NORFOLK #2F	NEW YORK	NY	10002	Supplies, Materials & Services	\$3,825
					\$3,825
SWIMMERS NETWORK	LATROBE	PA	15650	Supplies, Materials & Services	\$5,504
					\$5,504
SYNERGY SPORTS TECHNOLOGY ATTN ACCOUNTS	ANACORTES	WA	98221	Miscellaneous	\$2,000
					\$2,000
TEAM VIEWER GMBH JAHNSTR 30				Equipment Budget	\$1,023
					\$1,023
TEC-EASE, INC. PO BOX 28	FREDONIA	NY	14063	Books & Periodicals	\$1,784
					\$1,784
TECHNOLOGY INTEGRATION GROUP PO BOX 85244	SAN DIEGO	CA	92186	Equipment Budget	\$16,658
					\$16,658
TERESAS ITALIAN DELI 810 EAST 38TH ST	ERIE	PA	16504	Conferences & Group Activities	\$3,557
				Supplies, Materials & Services	\$1,445
					\$5,002
TEXAS CAL	713-904-4600	TX	77084	Equipment Budget	\$1,960
					\$1,960
THE AL XANDER CO	814-665-8268	PA	16407	Supplies, Materials & Services	\$1,948
					\$1,948
THE BREWERIE AT UNION STA	ERIE	PA		Conferences & Group Activities	\$1,573
					\$1,573
THE BUMPER JACKSONS LLC 5906 KIM COURT	MT ALRY	MD	21771	Supplies, Materials & Services	\$4,000
					\$4,000
THE COLLEGE AGENCY 7907 STAFFORD TRAIL	SAVAGE	MN	55378	Supplies, Materials & Services	\$1,500
					\$1,500
THE CORRY JOURNAL	814-6658291	PA	16407	Publications, Printing&Copying	\$8,932
					\$8,932
THE COUNTY OF ERIE ATTN: SUE ELLEN PASQUALE	ERIE	PA	16501	Supplies, Materials & Services	\$82,687
					\$82,687
THE ERIE COMMUNITY FOUNDATION 459 WEST 6TH STREET	ERIE	PA	16507	Miscellaneous	\$4,000
					\$4,000
THE ERIE RADIO COMPANY	814-4554545	PA	16505	Publications, Printing&Copying	\$1,230
					\$1,230

Goods And Services Expenditures (2016-2017) **Erie - Behrend**

General Funds

<i>THE HITE CO PO BOX 1807</i>	ALTOONA	PA	16603	Equipment Budget	(\$157)
				Supplies, Materials & Services	\$5,551
					\$5,394
<i>THE HITE COMPANY CORPORAT</i>	ALTOONA	PA	16603	Supplies, Materials & Services	\$2,546
					\$2,546
<i>THE HOME DEPOT #4124</i>	ERIE	PA	16509	Supplies, Materials & Services	\$7,779
					\$7,779
<i>THE HUB/CC INTERNATIONAL PO BOX 1372</i>	CEDAR RIDGE	CA	95924	Travel Expense	\$5,320
					\$5,320
<i>THE NOTABLE CORPORATION</i>	716-8383900	NY	14226	Supplies, Materials & Services	\$2,090
					\$2,090
<i>THE STRIVE LLC 708 W HURT STREET</i>	LIBERTY	MO	64068	Supplies, Materials & Services	\$2,080
					\$2,080
<i>THOUGHTIMUS, INC 117 OAK HILL ROAD</i>	ITHACA	NY	14850	Equipment Budget	\$1,843
					\$1,843
<i>THYSSENKRUPP ELEVATOR CORP 56B GRUMBACHER ROAD</i>	YORK	PA	17406	Repairs, Alterations & Capital	\$14,631
				Supplies, Materials & Services	\$1,920
					\$16,551
<i>TIG</i>				Equipment Budget	\$9,655
					\$9,655
<i>TIME WARNER CABLE MEDIA PO BOX 0901</i>	CAROL STREAM	IL	60132	Communication Services	\$1,689
					\$1,689
<i>TIMES PUBLISHING COMPANY P.O. BOX 6137</i>	ERIE	PA	16512	Publications, Printing&Copying	\$56,190
					\$56,190
<i>TINIUS OLSEN TESTING MACHINE CO P O BOX 7780-1204</i>	PHILADELPHIA	PA	19182	Supplies, Materials & Services	\$2,400
					\$2,400
<i>TLF ALLBURN FLORIST</i>	814-4566211	PA	16505	Supplies, Materials & Services	\$1,026
					\$1,026
<i>TONAS GRAPHICS INC</i>	800-654-8794	PA	15205	Supplies, Materials & Services	\$2,179
					\$2,179
<i>TRACTOR SUPPLY #708</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$1,399
					\$1,399
<i>TRAFFIC SAFETY STORE</i>	610-701-9366	PA	19380	Equipment Budget	\$1,410
					\$1,410
<i>TRI STAR FORD OF TYRONE INC 4548 E PLEASANT VALLEY BLVD</i> \$32,794		TYRONE	PA 16686	Equipment Budget	
					\$32,794
<i>TRI-COUNTY LETTER/ PARCEL PRESORT SERVICE, INC.</i>	ERIE	PA	16510	Supplies, Materials & Services	\$1,047
					\$1,047
<i>TRUMBULL INDUSTRIES INC B</i>	814-454-0146	PA	16503	Supplies, Materials & Services	\$6,756
					\$6,756
<i>U PICK 6 HARBOR HOUSE</i>	ERIE	PA		Conferences & Group Activities	\$1,690
					\$1,690
<i>U.S DEPARTMENT OF HOMELAND SECURITY USCIS - TEXAS</i>	DALLAS	TX	75226	Miscellaneous	\$1,025
					\$1,025
<i>U.S. CITIZENSHIP AND IMMIGRATION SERVICES</i>	LAGUNA NIGUEL	CA	92677	Miscellaneous	\$1,685
					\$1,685
<i>UCDA</i>	615-459-4559	TN	37167	Miscellaneous	\$1,010
					\$1,010
<i>ULINE *SHIP SUPPLIES</i>	800-295-5510	WI	53158	Supplies, Materials & Services	\$3,300
					\$3,300
<i>UNITED AIRLINES INC CHARTER DEPARTMENT</i>	CHICAGO IL			Travel Expense	\$2,181
					\$2,181
<i>UNITED AIRLINES INC</i>	CHICAGO IL			Travel Expense	\$22,424
					\$22,424
<i>UNITED REFRIG BR #15</i>	HARRISBURG	PA	17111	Supplies, Materials & Services	\$2,580
					\$2,580

Goods And Services Expenditures (2016-2017)

Erie - Behrend

General Funds

UNIVERSITY OF TORONTO PRESS ACCOUNTS RECEIVABLE	CANADA			Supplies, Materials & Services	\$2,500
					\$2,500
US CITIZENSHIP & IMMIGRATION SERV CALIFORNIA SERVICE	LAGUNA NIGUEL	CA	92677	Miscellaneous	\$13,650
					\$13,650
US POSTMASTER 2108 EAST 38TH STREET	ERIE	PA	16515	Communication Services	\$40,000
					\$40,000
USCIS CALIFORNIA SERVICE CENTER	LAGUNA NIGUEL	CA	92677	Miscellaneous	\$2,550
					\$2,550
VALERIO'S ITALIAN RESTAURANTS 715 W 29TH ST	ERIE	PA	16508	Conferences & Group Activities	\$3,536
					\$3,536
VALU HOME CNT 1445 QPS	ERIE	PA	16510	Supplies, Materials & Services	\$4,649
					\$4,649
VAN ZANDT	Austin	TX		Travel Expense	\$1,377
					\$1,377
VARSITY SPIRIT FASHIONS 1140 NW 63RD ST G100	OKLAHOMA CI	OK	73116	Miscellaneous	\$1,945
					\$1,945
VERITIV OPERATING COMPANY PO BOX 644520	PITTSBURGH	PA	15264	Supplies, Materials & Services	\$34,780
					\$34,780
VERIZON PO BOX 28000	LEHIGH VALLEY	PA	18022	Communication Services	\$4,981
					\$4,981
VERIZON WIRELESS P.O. BOX 25505	LEHIGH VALLEY	PA	18002	Communication Services	\$1,867
					\$1,867
VERNIER SOFTWARE & TECHNOLOGY	BEAVERTON	OR	97005	Supplies, Materials & Services	\$1,993
					\$1,993
VICTOR HOLIDAY INN EXP	VICTOR	NY		Travel Expense	\$1,409
					\$1,409
VIRGINIAN SUITES 1500 ARLINGTON BLVD	ARLINGTON	VA	22209	Travel Expense	\$13,542
					\$13,542
VWR INTL LLC PO BOX 640169	PITTSBURGH	PA	15264	Supplies, Materials & Services	\$35,999
					\$35,999
W B MASON CO INC PO BOX 981101	BOSTON	MA	02298	Equipment Budget	\$13,297
					\$13,297
WALKER SUPPLY INC 6000 SCOTT ROAD	CORAOPOLIS	PA	15108	Supplies, Materials & Services	\$4,321
					\$4,321
WALKERS TREE AND GROUND SERVICES INC	NORTH EAST	PA	16428	Repairs, Alterations & Capital	\$2,600
					\$2,600
WALMART	State College	PA		Conferences & Group Activities	\$3,303
				Supplies, Materials & Services	\$1,317
					\$4,620
WALMART.COM 8009666546	BENTONVILLE	AR	72716	Supplies, Materials & Services	\$1,422
					\$1,422
WALTEN POINT PRODUCTIONS	ERIE	PA	16509	Travel Expense	\$8,919
					\$8,919
WASHINGTON PLAZA HOTEL 10 THOMAS CIRCLE NW	WASHINGTON	DC	20005	Travel Expense	\$3,965
					\$3,965
WASTE MANAGEMENT PO BOX 13648	PHILADELPHIA	PA	19101	Supplies, Materials & Services	\$15,660
					\$15,660
WASTE MANAGEMENT OF PENNSYLVANIA 625 CHERRINGTON	MOON TOWNSHIP	PA	15108	Supplies, Materials & Services	\$3,132
					\$3,132
WB MASON	888-9262766	MA	02303	Supplies, Materials & Services	\$4,203
					\$4,203
WEAVER GOLF AND TURF SOLUTIONS PO BOX 1151	JAMESTOWN	NY	14702	Supplies, Materials & Services	\$1,732
					\$1,732
WEBER ELECTRIC SUPPLY, INC. P.O. BOX 585	ERIE	PA	16512	Supplies, Materials & Services	\$21,134
					\$21,134
WEGMANS	State College	PA		Conferences & Group Activities	\$1,809
					\$1,809

Goods And Services Expenditures (2016-2017)

Erie - Behrend

General Funds

WEISSEARLEY LANDSCAPE DESIGN AND CONTRACTING LLC	ERIE	PA	16506	Repairs, Alterations & Capital	\$6,260
					\$6,260
WELDERS SUPPLY 1628 CASCADE STREET	ERIE	PA	16502	Supplies, Materials & Services	\$14,106
					\$14,106
WESTIN CONVENTION CENTER PITTSBURGH 1000 PENN AVE	PITTSBURGH	PA	15222	Travel Expense	\$2,628
					\$2,628
WESTIN HOTELS AND RESORTS	Boston	MA		Travel Expense	\$1,405
					\$1,405
WESTIN HOTELS AND RESORTS	Charlotte	NC		Travel Expense	\$1,078
					\$1,078
WESTWOOD RACQUET CLUB 2660 ZUCK ROAD	ERIE	PA	16506	Miscellaneous	\$1,003
					\$1,003
WIDEORBIT INC. DEPT CH 17518	PALATINE	IL	60055	Miscellaneous	\$1,650
					\$1,650
WILL EVANS, LLC 7 MASONS ISLAND RD	MYSTIC	CT	06355	Supplies, Materials & Services	\$1,731
					\$1,731
WILSON BUILDING SUPPLIES,INC 17080 CUSSEWAGO ROAD	MEADVILLE	PA	16335	Equipment Budget	\$9,393
					\$9,393
WINDOW CLEANING BY JIM P.O. BOX 8841	ERIE	PA	16505	Supplies, Materials & Services	\$11,555
					\$11,555
WINKLE ELECTRIC PA LLC P.O. BOX 1685	YOUNGSTOWN	OH	44501	Equipment Budget	\$2,645
					\$2,645
WM SUPERCENTER #1640	STATE COLLEGE	PA	16803	Conferences & Group Activities	\$1,874
				Supplies, Materials & Services	\$2,027
					\$3,901
WM T SPAEDER CO INC 1602 E 18TH ST	ERIE	PA	16514	Repairs, Alterations & Capital	\$80,123
				Supplies, Materials & Services	\$3,516
					\$83,639
WOODCLIFF HOTEL ANDSPA	FAIRPORT	NY		Travel Expense	\$1,029
					\$1,029
WRIGHT CARPETS 9390 HASKELL HILL RD	WATTSBURG	PA	16442	Repairs, Alterations & Capital	\$1,125
				Supplies, Materials & Services	\$11,381
					\$12,506
WW GRAINGER	PITTSBURGH	PA	15201	Supplies, Materials & Services	\$15,712
					\$15,712
XYZDISPLAYS	4029357733	NJ	07045	Supplies, Materials & Services	\$2,742
					\$2,742
YOU VISIT LLC 20533 BISCAYNE BLVD SUITE 1322	AVENTURA	FL	33180	Equipment Budget	\$13,460
					\$13,460
YOURMEMBER-CAREERS	727-497-6573	CT	06340	Publications, Printing&Copying	\$2,975
					\$2,975
YOUVISIT LLC 20533 BISCAYNE BLVD, SUITE 1322	AVENTURA	FL	33180	Publications, Printing&Copying	\$1,089
					\$1,089
ZENITH SYSTEMS, LLC. 5055 CORBIN DRIVE	BEDFORD HEIGHTS	OH	44128	Supplies, Materials & Services	\$1,123
					\$1,123

Goods And Services Expenditures (2016-2017)
Erie - Behrend

Auxiliary Enterprise

ALTAIR HOLDINGS LLC 1001 STATE STREET SUITE 307	ERIE	PA	16501	Supplies, Materials & Services	\$30,000
					\$30,000
ASSOCIATION OF UNIVERSITY RESEARCH PARKS	PHOENIX	AZ	85038	Miscellaneous	\$2,200
					\$2,200
TIMES PUBLISHING COMPANY P.O. BOX 6137	ERIE	PA	16512	Publications, Printing&Copying	\$1,721
					\$1,721

Goods And Services Expenditures (2016-2017) Fayette - Eberly

General Funds

4IMPRINT 25303 NETWORK PLACE	CHICAGO	IL 60673	Equipment Budget	\$708
			Publications, Printing&Copying	\$6,219
			Supplies, Materials & Services	\$4,243
				\$11,170
7 SPRINGS TUBING CENTER	CHAMPION	PA 15622	Conferences & Group Activities	\$1,001
				\$1,001
ABCO FIRE PROTECTION, INC. P.O. BOX 2530	PITTSBURGH	PA 15230	Supplies, Materials & Services	\$1,581
				\$1,581
ADVANCED DISPOSAL SERVICES 6330 ROUTE 219	BROCKWAY	PA 15824	Utilities Purchased	\$4,896
				\$4,896
ADVANTAGE SPORT & FITNESS, INC. 2255 N TRIPHAMMER	ITHACA	NY 14850	Equipment Budget	\$31,405
			Repairs, Alterations & Capital	\$1,088
				\$32,493
AIR CANADA			Travel Expense	\$1,004
				\$1,004
ALCO SERVICES, INC. PO BOX 73473	CHICAGO	IL 60673	Supplies, Materials & Services	\$2,032
				\$2,032
AMAZON.COM	AMZN.COM/BILL	WA 98109	Equipment Budget	\$5,163
			Supplies, Materials & Services	\$2,188
				\$7,351
AMERICAN AIRLINES	FORT WORTH	TX	Travel Expense	\$1,854
				\$1,854
APEX CLEANING SUPPLY INC. PO BOX 1125	UNIONTOWN	PA 15401	Supplies, Materials & Services	\$1,632
				\$1,632
APPLE INC PO BOX 281877	ATLANTA	GA 30384	Equipment Budget	\$12,809
				\$12,809
ARMSTRONG CABLE P.O. BOX 37749	PHILADELPHIA	PA 19101	Utilities Purchased	\$2,160
				\$2,160
ARMSTRONG MEDICAL PO BOX 37749	PHILADELPHIA	PA 19101	Supplies, Materials & Services	\$483
			Utilities Purchased	\$576
				\$1,059
ASSESSMENT TECHNOLOGIES INSTITUTE, 62277 COLLECTIONS	CHICAGO	IL 60693	Supplies, Materials & Services	\$22,293
				\$22,293
ASURE SOFTWARE PO BOX 205146	DALLAS	TX 75320	Supplies, Materials & Services	\$2,075
				\$2,075
AUDIO FIDELITY COMMUNICATIONS CORP 9048 WILLIAM PENN	HUNTINGDON	PA 16652	Equipment Budget	\$3,489
				\$3,489
B&H			Equipment Budget	\$10,165
			Supplies, Materials & Services	\$9,963
				\$20,128
BARNES & NOBLE COLLEGE BOOKSELLERS ACCOUNTS	PHILADELPHIA	PA 19182	Supplies, Materials & Services	\$27,072
				\$27,072
BARRIERS UNLIMITED	763-432-3916	MN 55311	Equipment Budget	\$2,543
				\$2,543
BENEDUM CENTER	412-456-6666	PA 15222	Conferences & Group Activities	\$2,602
				\$2,602
BEST BUY 00005470	HARRISBURG	PA 17112	Equipment Budget	\$1,320
			Supplies, Materials & Services	\$451
				\$1,771
BEST LINE EQUIPMENT 2582 GATEWAY DRIVE	STATE COLLEGE	PA 16801	Property Expense	\$1,710
			Supplies, Materials & Services	\$4,141
				\$5,851
BEST WESTERN FT LEE INN	FT LEE	NJ	Travel Expense	\$3,279
				\$3,279
BNCB STORE AR PAYMENTS	908-991-2369	NJ 07920	Supplies, Materials & Services	\$1,304
				\$1,304

Goods And Services Expenditures (2016-2017) Fayette - Eberly

General Funds

BREATHE DIVERSITY 140 VICKERY LANE	FAYETTEVILLE	GA	30215	Supplies, Materials & Services	\$1,700
					\$1,700
BUTLER MOTOR TRANSIT, INC 210 SOUTH MONROE STREET	BUTLER	PA	16003	Travel Expense	\$1,385
					\$1,385
C.R.H. CATERING 1600 MORRELL AVE.	CONNELLSVILLE	PA	15425	Conferences & Group Activities	\$6,424
					\$6,424
CAPTAIN GEORGES SEAFOOD R	VIRGINIA BEAC	VA		Conferences & Group Activities	\$1,209
					\$1,209
CAPTE C/O AMERICAN PHYSICAL THERAPY ASSOC	BALTIMORE	MD	21275	Miscellaneous	\$4,000
					\$4,000
CARDELLO ELECTRIC SUPPLY	MONROEVILLE	PA	15146	Supplies, Materials & Services	\$1,102
					\$1,102
CASTLEBRANCH, INC 1844 SIR TYLER DR.	WILMINGTON	NC	28405	Supplies, Materials & Services	\$2,454
					\$2,454
CDWG				Equipment Budget	\$25,391
					\$25,391
CEDAR POINT GROUP SALES O	SANDUSKY	OH	44870	Conferences & Group Activities	\$2,883
					\$2,883
CENTENNIAL CHEVROLET BODY SHOP 5209 PITTSBURGH ROAD	UNIONTOWN	PA	15401	Supplies, Materials & Services	\$2,075
					\$2,075
CHANNING BETE CO AHA	800-828-2827	MA	01373	Supplies, Materials & Services	\$15,982
					\$15,982
CHESTNUT RIDGE COUNSELING 100 NEW SALEM ROAD	UNIONTOWN	PA	15401	Supplies, Materials & Services	\$19,925
					\$19,925
CINTAS CORPORATION 531 2700 CAROLEAN INDUSTRIAL DRIVE	STATE COLLEGE	PA	16801	Property Expense	\$2,905
					\$2,905
CLUB CAR INC	800-227-0739	GA	30809	Supplies, Materials & Services	\$2,135
					\$2,135
CLUB COLORS 29355 NETWORK PLACE	CHICAGO	IL	60673	Publications, Printing&Copying	\$3,578
				Supplies, Materials & Services	\$12,715
					\$16,293
COAEMSP 8301 LAKEVIEW PKWY # 111-312	ROWLETT	TX	75088	Miscellaneous	\$1,700
					\$1,700
COLT PLUMBING SPECIALTIES 1132 W TRINDLE ROAD	MECHANICSBURG	PA	17055	Equipment Budget	\$307
				Supplies, Materials & Services	\$861
					\$1,168
COLUMBIA GAS TRANSMISSION LLC PO BOX 641475	PITTSBURGH	PA	15264	Utilities Purchased	\$21,975
					\$21,975
COMNINED UNIFORM HOUSEHOLD GOODS BI	Uniontown	PA		Travel Expense	\$3,494
					\$3,494
COMPSTORE				Supplies, Materials & Services	\$3,320
					\$3,320
CONNELLSVILLE DAILY COURIER 127 W APPLE ST	CONNELLSVILLE	PA	15425	Publications, Printing&Copying	\$3,000
					\$3,000
CONNELLSVILLE RURAL KING	CONNELLSVILLE	PA	15425	Supplies, Materials & Services	\$1,090
					\$1,090
CORBETT INC 56 BUTTONWOOD ST	NORRISTOWN	PA	19401	Equipment Budget	\$7,134
					\$7,134
COUNTRY INN & SUITES 1357 E COLLEGE AVE	STATE COLLEGE	PA	16801	Travel Expense	\$1,594
					\$1,594
COURTYARD BY MARRIOTT	STATE COLLEGE	PA		Travel Expense	\$1,829
					\$1,829
COURTYARD LYNCHBURG	LYNCHBURG	VA		Travel Expense	\$2,286
					\$2,286
CRH CATERING CO INC. 1600 MORRELL AVENUE	CONNELLSVILLE	PA	15425	Conferences & Group Activities	\$7,337
				Supplies, Materials & Services	\$6,850
					\$14,187

Goods And Services Expenditures (2016-2017) Fayette - Eberly

General Funds

DAILY COURIER 1211 LIGONIER STREET	LATROBE	PA	15650	Publications, Printing&Copying	\$2,545
					\$2,545
DELL FINANCIAL SERVICES PAYMENT PROCESSING CENTER	CAROL STREAM	IL	60197	Equipment Budget	\$5,492
				Property Expense	\$20,007
					\$25,499
DELL MARKETING LP DELL USA LP	PITTSBURGH	PA	15264	Equipment Budget	\$31,897
					\$31,897
DEREIC DORMAN 24 WEST MCCAULLEY COURT	WILMINGTON	DE	19801	Supplies, Materials & Services	\$1,200
					\$1,200
DICK'S SPORTING GOODS	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$3,827
					\$3,827
DIRECT ENERGY BUSINESS PO BOX 32179	NEW YORK	NY	10087	Utilities Purchased	\$22,220
					\$22,220
DONALD M. MILLER, INC. 3 WOOD STREET	UNIONTOWN	PA	15401	Supplies, Materials & Services	\$1,067
					\$1,067
DOUBLETREE BY HILTON	9103238282	NC		Travel Expense	\$1,908
					\$1,908
EASTERN ELEVATOR SERVICE & SALES CO 518 VERLA DR	WINDBER	PA	15963	Repairs, Alterations & Capital	\$5,796
					\$5,796
EASTERN REFRIGERATION SU	UNIONTOWN	PA	15401	Supplies, Materials & Services	\$2,258
					\$2,258
EC GRAPHIX	724-3985050	PA	15486	Supplies, Materials & Services	\$2,214
					\$2,214
ELF ENTERTAINMENT 1007 FOGGY HOLLOW ROAD	GIBSONIA	PA	15044	Supplies, Materials & Services	\$4,000
					\$4,000
EMS SOUTHWEST, INC. 590 ROLLING MEADOWS ROAD	WAYNESBURG	PA	15370	Conferences & Group Activities	\$1,500
					\$1,500
ENTERPRISE RENT A CAR ATTN ACCT REC.	PITTSBURGH	PA	15205	Travel Expense	\$13,086
					\$13,086
EQUIPARTS CORPORATION	412-781-9100	PA	15139	Equipment Budget	\$2,680
				Supplies, Materials & Services	\$3,826
					\$6,506
EXCELA HEALTH PHYSICIAN PRACTICES EXCELA HEALTH	GREENSBURG	PA	15601	Supplies, Materials & Services	\$40,600
					\$40,600
FAIRFIELD INN & SUITES	STATE COLLEGE	PA		Travel Expense	\$2,687
					\$2,687
FARIS CARPET INC 7495 NATIONAL PIKE	UNIONTOWN	PA	15401	Repairs, Alterations & Capital	\$10,400
					\$10,400
FASTSIGNS OF UNIONTOWN 140 MORGANTOWN STREET	UNIONTOWN	PA	15401	Equipment Budget	\$1,693
				Repairs, Alterations & Capital	\$2,387
					\$4,080
FAYETTE RENTAL SOLUTIONS, LLC 495 CONNELLSVILLE	UNIONTOWN	PA	15401	Property Expense	\$3,134
					\$3,134
FAYPENN ECONOMIC DEV. COUNCIL 1040 EBERLY WAY	LEMONT FURNACE	PA	15456	Conferences & Group Activities	\$1,350
					\$1,350
FILTECH INC 221 W 8TH AVE	WEST HOMESTEAD	PA	15120	Supplies, Materials & Services	\$1,343
					\$1,343
FORD BUSINESS MACHINES	724-628-9050	PA	15425	Repairs, Alterations & Capital	\$801
				Supplies, Materials & Services	\$4,158
					\$4,959
FOREVER MEDIA, INC. 2251 PARK CENTER BLVD	STATE COLLEGE	PA	16801	Publications, Printing&Copying	\$14,638
					\$14,638
FRANK PIZZURRO DBA STATEWIDE PEST CONTROL	HOPWOOD	PA	15445	Supplies, Materials & Services	\$2,700
					\$2,700
FREEDOM FUEL SERVICE PO BOX 1421	UNIONTOWN	PA	15401	Supplies, Materials & Services	\$1,948
					\$1,948

Goods And Services Expenditures (2016-2017) Fayette - Eberly

General Funds

<i>FREY PALLET COMPANY, INC. 2883 MORGANTOWN ROAD</i>	SMITHFIELD	PA	15478	Repairs, Alterations & Capital	\$3,760
					\$3,760
<i>GEBE & SKOCIK COMPANY</i>	UNIONTOWN	PA	15401	Supplies, Materials & Services	\$1,114
					\$1,114
<i>GNAGEY GAS & OIL COMPANY 8 GARDNER STREET (EVANS</i>	UNIONTOWN	PA	15401	Supplies, Materials & Services	\$2,774
					\$2,774
<i>GROOMES TOURS</i>	724-887-5030	PA	15683	Travel Expense	\$12,775
					\$12,775
<i>HAMPTON OFFICE PRODUCTS</i>	724-8366430	PA	15601	Supplies, Materials & Services	\$5,914
					\$5,914
<i>HARRY COLBERT JR. 3387 ROSEWOOD DRIVE</i>	PITTSBURGH	PA	15234	Supplies, Materials & Services	\$1,100
					\$1,100
<i>HARTSEK CATERING 91 MOUNTAIN VIEW STREET</i>	UNIONTOWN	PA	15401	Supplies, Materials & Services	\$16,174
					\$16,174
<i>HIE CHAMBERSBURG</i>	CHAMBERSBURG	PA		Travel Expense	\$2,366
					\$2,366
<i>HILTON</i>	State College	PA		Travel Expense	\$1,133
					\$1,133
<i>HILTON COLLEGE STA AND CO</i>	COLLEGE STATI	TX		Travel Expense	\$1,546
					\$1,546
<i>HOLIDAY INN EXPRESS</i>	JAMESTOWN	NY		Travel Expense	\$2,745
					\$2,745
<i>HOSPODAVIS 7076 NATIONAL PIKE</i>	SMOCK	PA	15480	Repairs, Alterations & Capital	\$8,880
					\$8,880
<i>HOWARD INDUSTRIES 6400 HOWARD DR</i>	FAIRVIEW	PA	16415	Equipment Budget	\$3,655
				Repairs, Alterations & Capital	\$2,101
				Supplies, Materials & Services	\$3,499
					\$9,255
<i>IN *UNITED STATES COLLEGI</i>	607-4275037	VA	23606	Conferences & Group Activities	\$2,039
				Supplies, Materials & Services	\$1,051
					\$3,090
<i>INDUSTRIAL SCIENTIFIC PO BOX 645449</i>	PITTSBURGH	PA	15264	Equipment Budget	\$1,309
					\$1,309
<i>INTEGRATED THEATER SYSTEMS 117 ROUP AVENUE</i>	PITTSBURGH	PA	15206	Equipment Budget	\$3,732
					\$3,732
<i>ISC TRAINING AND CONSULTING SVCS 1802 MAIN ST.</i>	BURGETTSTOWN	PA	15021	Supplies, Materials & Services	\$2,700
					\$2,700
<i>JEROME SIMON 2201 UNIVERSITY DRIVE</i>	LEMONT FURNACE	PA	15456	Conferences & Group Activities	\$3,960
					\$3,960
<i>JOBELEPHANT.COM INC 5443 FREMONTIA LANE</i>	SAN DIEGO	CA	92115	Publications, Printing&Copying	\$6,382
					\$6,382
<i>JOHN E TREMBA 404 STADIUM RD</i>	CONNELLSVILLE	PA	15401	Supplies, Materials & Services	\$1,500
					\$1,500
<i>JOHN MILLER 2201 UNIVERSITY DRIVE</i>	LEMONT FURNACE	PA	15456	Conferences & Group Activities	\$3,500
					\$3,500
<i>JOSEPH CAREI 2201 UNIVERSITY DRIVE</i>	LEMONT FURNACE	PA	15456	Conferences & Group Activities	\$1,755
					\$1,755
<i>KOVAL BLDG & PLUMBING SUP</i>	UNIONTOWN	PA	15401	Supplies, Materials & Services	\$3,213
					\$3,213
<i>KRIGGER & COMPANY, INC. P.O. BOX 1427</i>	GIBSONIA	PA	15044	Supplies, Materials & Services	\$1,271
					\$1,271
<i>KWIKBOOST 4819 WOODALL ST</i>	DALLAS	TX	75247	Equipment Budget	\$3,453
					\$3,453
<i>LAMAR COMPANIES READING OFFICE</i>	READING	PA	19606	Publications, Printing&Copying	\$3,260
					\$3,260
<i>LAUREL HIGHLANDS HIGH SCHOOL 300 BAILEY AVE</i>	UNIONTOWN	PA	15401	Supplies, Materials & Services	\$1,242
					\$1,242

Goods And Services Expenditures (2016-2017) Fayette - Eberly

General Funds

LENZNER TOURS	412-761-7000	PA		Travel Expense	\$4,495
					\$4,495
LEVEL 3 COMMUNICATIONS LLC PO BOX 931843	ATLANTA	GA	31193	Communication Services	\$2,815
					\$2,815
LOWES HOME CTR 104 VALLEY VISTA DR	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$2,063
					\$2,063
MAFFEI STRAYER FURNISHINGS INC	PITTSBURGH	PA	15237	Equipment Budget	\$15,875
					\$15,875
MARILUNGO DISPOSAL LLC. PO BOX 68	UNIONTOWN	PA	15401	Supplies, Materials & Services	\$1,198
					\$1,198
MARK IV OFFICE SUPPLY CO	MARK4OS.COM	PA	15401	Supplies, Materials & Services	\$1,620
					\$1,620
MARRIOTT PITTSBURGH CITY CENTER	PITTSBURGH	PA	15219	Travel Expense	\$1,059
					\$1,059
MASONTOWN TROPHY & EMBRO	724-583-9581	PA	15461	Supplies, Materials & Services	\$1,785
					\$1,785
MICHAEL RAMSDELL 821 FAIRWAYS TRAILS DRIVE	BRIGHTON	MI	48116	Supplies, Materials & Services	\$2,950
					\$2,950
MIDDLETOWN LUMBER INC	MIDDLETOWN	PA	17057	Repairs, Alterations & Capital	\$409
				Supplies, Materials & Services	\$2,435
					\$2,844
MLAKER TRANSPORTATION, INC. 1976 VALLEY VIEW DRIVE	DAVIDSVILLE	PA	15928	Property Expense	\$16,289
					\$16,289
MOORE MEDICAL LLC PO BOX 99718	CHICAGO	IL	60696	Supplies & Mats For Resale	\$58
				Supplies, Materials & Services	\$1,055
					\$1,113
NANCY WHEELER 2201 UNIVERSITY DRIVE	LEMONT FURNACE	PA	15456	Conferences & Group Activities	\$3,800
					\$3,800
NAPA AUTO PARTS FAYETTE NAPA - UNIONTOWN	UNIONTOWN	PA	15401	Supplies, Materials & Services	\$1,189
					\$1,189
NATALE SPORTING GOODS CO	MC KEESPORT	PA	15132	Supplies, Materials & Services	\$5,159
					\$5,159
NATALE SPORTING GOODS 209 FIFTH AVENUE	MCKEESPORT	PA	15132	Supplies, Materials & Services	\$6,264
					\$6,264
NATIONAL ENERGY CONTROL CORP 312 DARBY ROAD	HAVERTOWN	PA	19083	Supplies, Materials & Services	\$2,190
					\$2,190
NATIONAL RESOURCE CENTER MANOR HOUSE ST MALL8	PITTSBURGH	PA	15213	Conferences & Group Activities	\$570
				Supplies, Materials & Services	\$1,400
					\$1,970
NCWA - 214-378-9900	NCWA.NET	TX	75243	Conferences & Group Activities	\$1,040
					\$1,040
NEMACOLIN WOODLANDS RESORT CREDIT & COLLECTIONS	FARMINGTON	PA	15437	Conferences & Group Activities	\$2,786
					\$2,786
NEON ENTERTAINMENT 3577 HARLEM ROAD	BUFFALO	NY	14225	Supplies, Materials & Services	\$9,250
					\$9,250
NFCMA 1634 UNIVERSITY DR	DUNBAR	PA	15431	Utilities Purchased	\$14,256
					\$14,256
NORTH UNION TOWNSHIP MUNICIPAL SERVICES AUTHORITY	LEMONT FURNACE	PA	15456	Utilities Purchased	\$6,233
					\$6,233
PANERA BREAD 148 SOUTH ALLEN	STATE COLLEGE	PA	16801	Conferences & Group Activities	\$1,635
					\$1,635
PAPA JOHN'S 00252	814-234-7272	PA		Conferences & Group Activities	\$1,004
					\$1,004
PARIS UNIFORM RENTAL AND SUPPLY CO PO BOX 1043	DUBOIS	PA	15801	Property Expense	\$1,869
					\$1,869
PARK INNS INTERNATIONAL	UNIONTOWN	PA		Conferences & Group Activities	\$1,988
					\$1,988

Goods And Services Expenditures (2016-2017) Fayette - Eberly

General Funds

PAY*OHIOPYLE VACATION REN	724-437-3707	PA 15401	Conferences & Group Activities	\$1,332
				\$1,332
PECHIN FIREHOUSE RESTAURA	CONNELLSVILLE	PA	Conferences & Group Activities	\$1,722
				\$1,722
PITNEY BOWES INC PO BOX 371896	PITTSBURGH	PA 15250	Repairs, Alterations & Capital	\$1,404
				\$1,404
PITTSBURGH CULTURAL TRUST ATTN: PCT GROUP SALES	PITTSBURGH	PA 15222	Conferences & Group Activities	\$2,240
				\$2,240
PITTSBURGH PENGUINS ATTENTION: MIKE ZATCHEY	PITTSBURGH	PA 15219	Supplies, Materials & Services	\$2,600
				\$2,600
PITTSBURGH PIRATES 115 FEDERAL STREET	PITTSBURGH	PA 15212	Supplies, Materials & Services	\$1,713
				\$1,713
PIZZA KING	CONNELLSVILLE	PA	Conferences & Group Activities	\$2,934
				\$2,934
PLAVCHAK CONSTRUCTION CO INC	JEFFERSON HILLS	PA 15025	Repairs, Alterations & Capital	\$405,963
				\$405,963
PRESTOSPORTS INC 451 HUNGERFORD DR SUITE 325	ROCKVILLE	MD 20850	Supplies, Materials & Services	\$2,750
				\$2,750
PROMOVERSITY 6213 FACTORY RD	CRYSTAL LAKE	IL 60014	Supplies, Materials & Services	\$2,494
				\$2,494
QUEST COACH 5506 SCOTTTDALE-DAWSON ROAD	SCOTTTDALE	PA 15683	Property Expense	\$21,450
			Supplies, Materials & Services	\$5,800
				\$27,250
RADISSON HOTEL AKRON	330-6669300	OH	Travel Expense	\$1,528
				\$1,528
RAY SMITLEY 2201 UNIVERSITY DRIVE	LEMONT FURNACE	PA 15456	Conferences & Group Activities	\$2,405
				\$2,405
RESERVE ACCOUNT P O BOX 223648	PITTSBURGH	PA 15250	Communication Services	\$28,000
				\$28,000
RICH FARMS NURSERY	SMITHFIELD	PA 15478	Repairs, Alterations & Capital	\$1,150
				\$1,150
RISE VISION PO BOX 505331	ST LOUIS	MO 63150	Supplies, Materials & Services	\$1,600
				\$1,600
ROBERT SWOPE PO BOX 54	LEMONT FURNACE	PA 15456	Supplies, Materials & Services	\$1,200
				\$1,200
ROSSMAN AUDIO 597 HILLSIDE AVE	STATE COLLEGE	PA 16803	Equipment Budget	\$3,503
				\$3,503
RUDIK COMMUNICATIONS PO BOX 82	HOPWOOD	PA 15445	Equipment Budget	\$5,042
				\$5,042
SCHOOL OUTFITTERS PO BOX 638517	CINCINNATI	OH 45263	Equipment Budget	\$1,524
				\$1,524
SCHOOLDUDECOM INC PO BOX 200236	PITTSBURGH	PA 15251	Equipment Budget	\$4,531
				\$4,531
SCOTT ELECTRIC PO BOX S	GREENSBURG	PA 15601	Supplies, Materials & Services	\$6,319
				\$6,319
SCOTT HILLEN 2201 UNIVERSITY DRIVE	LEMONT FURNACE	PA 15456	Conferences & Group Activities	\$2,145
				\$2,145
SOUTH JERSEY ENERGY D/B/A OPEN FLOW ENERGY	PHILADELPHIA	PA 19178	Utilities Purchased	\$1,055
				\$1,055
SOUTHWEST AIRLINES			Travel Expense	\$1,473
				\$1,473
SPIRIT AIRL 4870140905908	MIRAMAR	FL	Travel Expense	\$1,163
				\$1,163
SPORTSMAN'S 829 HORNER ST	JOHNSTOWN	PA 15902	Supplies, Materials & Services	\$8,311
				\$8,311
SPRINGHILL SUITES BY MARRIOTT 1935 WADDLE ROAD	STATE COLLEGE	PA 16803	Travel Expense	\$1,918
				\$1,918

Goods And Services Expenditures (2016-2017) **Fayette - Eberly**

General Funds

STAPLES	00112409	HERSHEY	PA	17033	Equipment Budget	\$1,081
					Repairs, Alterations & Capital	\$554
					Supplies, Materials & Services	\$6,776
						\$8,411
STAT NURSING CONSULTANTS, INC 6196 ANTLER HILL DRIVE		TRAFFORD	PA	15085	Supplies, Materials & Services	\$1,100
						\$1,100
STEFANO'S PRINTING 266 FURNACE HILL ROAD		DUNBAR	PA	15431	Communication Services	\$8,758
					Conferences & Group Activities	\$462
					Publications, Printing&Copying	\$47,153
						\$56,373
STONE HOUSE RESTAURANT&COUNTRY INN 3023 NATIONAL		FARMINGTON	PA	15437	Conferences & Group Activities	\$7,330
					Supplies, Materials & Services	\$3,471
						\$10,801
SUBWAY	03026952	STATE COLLEGE	PA		Conferences & Group Activities	\$1,022
						\$1,022
T.A. NELSON BUS LINES, INC 170 VANDERBILT ROAD		CONNELLSVILLE	PA	15425	Property Expense	\$3,150
						\$3,150
THE BEAR MILL		208-7655047	ID	83815	Supplies, Materials & Services	\$1,950
						\$1,950
THE GABLE GROUP 562 NATCHEZ BEND ROAD		NASHVILLE	TN	37221	Supplies, Materials & Services	\$5,000
						\$5,000
THE HOME DEPOT #4172		UNION TOWN	PA	15401	Supplies, Materials & Services	\$2,243
						\$2,243
THE ICE MINE 5001 WEST CRAWFORD AVENUE		CONNELLSVILLE	PA	15425	Property Expense	\$2,640
						\$2,640
THE RIPKEN EXPERIENCE @ MYRTLE BEACH		MYRTLE BEACH	SC	29577	Travel Expense	\$3,275
						\$3,275
THE SLAVIC GROUP		LEMONT FURNAC	PA	15456	Supplies, Materials & Services	\$1,281
						\$1,281
TIG					Supplies, Materials & Services	\$7,071
						\$7,071
TRANE US INC 400 BUSINESS CENTER DRIVE		PITTSBURGH	PA	15205	Repairs, Alterations & Capital	\$8,548
					Supplies, Materials & Services	\$1,752
						\$10,300
TROPICS ON THE LINKS		UNIONTOWN	PA		Conferences & Group Activities	\$2,190
						\$2,190
UNIONTOWN HERALD STANDARD PO BOX 8		BEAVER	PA	15009	Publications, Printing&Copying	\$32,198
						\$32,198
UNITE CORPORATION 3178 68TH STREET SE		CALEDONIA	MI	49316	Supplies, Materials & Services	\$2,250
						\$2,250
USCAA 739 THIMBLE SHOALS BLVD		NEWPORT NEWS	VA	23606	Miscellaneous	\$5,000
						\$5,000
VERIZON PO BOX 28000		LEHIGH VALLEY	PA	18022	Communication Services	\$13,479
						\$13,479
VERNIER SOFTWARE & TECHNOLOGY		BEAVERTON	OR	97005	Supplies, Materials & Services	\$2,753
						\$2,753
VZWRLSS*IVR VB		800-922-0204	FL	32746	Communication Services	\$2,508
						\$2,508
WALKER SUPPLY INC 6000 SCOTT ROAD		CORAOPOLIS	PA	15108	Repairs, Alterations & Capital	\$1,032
						\$1,032
WEST PENN POWER 800 CABIN HILL DRIVE		GREENSBURG	PA	15601	Utilities Purchased	\$57,577
						\$57,577
WEST VIRGINIA PENI		STRIPE.COM	WV	26041	Supplies, Materials & Services	\$1,320
						\$1,320
WOLFMAN PRODUCTIONS, INC. ONE RESEVOIR OFFICE PARK		SOUTHBURY	CT	06488	Supplies, Materials & Services	\$3,500
						\$3,500

Goods And Services Expenditures (2016-2017) Greater Allegheny

General Funds

A.J. MYERS AND SONS, INC. 500 BROWN AVE	TURTLE CREEK	PA	15145	Supplies, Materials & Services	\$3,795
					\$3,795
AC COACH OPERATIONS INC	724-5888310	PA		Travel Expense	\$2,285
					\$2,285
ADAM GRABOWSKI 7901 ARLINGTON STREET	TINLEY PARK	IL	60477	Supplies, Materials & Services	\$1,500
					\$1,500
ADT SECURITY SERVICES P.O. BOX 371878	PITTSBURGH	PA	15250	Supplies, Materials & Services	\$1,355
					\$1,355
ALLEGHENY GENERAL HOSPITAL CRAIG CASTOR	PITTSBURGH	PA	15212	Supplies, Materials & Services	\$21,250
					\$21,250
AMAZON.COM	AMZN.COM/BILL	WA	98109	Equipment Budget	\$2,189
				Supplies, Materials & Services	\$1,570
					\$3,759
AMERICAN AIRLINES	FORT WORTH	TX		Travel Expense	\$1,651
					\$1,651
AMERICAN LABORATORY TRADING 12 COLTON ROAD	EAST LYME	CT	06333	Supplies, Materials & Services	\$8,492
					\$8,492
AMERICAN NATURAL 333 BALDWIN ROAD	PITTSBURGH	PA	15205	Repairs, Alterations & Capital	\$1,643
				Supplies, Materials & Services	\$1,986
					\$3,629
ANAVISTA ENTERTAINMENT, LLC 8275 SPRINGLAKE DR	BOCA RATON	FL	33496	Supplies, Materials & Services	\$1,050
					\$1,050
ANDERSON COACH & TRAVEL ONE ANDERSON PLAZA	GREENVILLE	PA	16125	Supplies, Materials & Services	\$4,049
					\$4,049
ANY EXCUSE FOR A PARTY INC. 16 GLORIA LANE	FAIRFIELD	NJ	07044	Supplies, Materials & Services	\$2,090
					\$2,090
APCA	865-4299123	TN	37862	Conferences & Group Activities	\$1,345
					\$1,345
APPLE INC PO BOX 281877	ATLANTA	GA	30384	Equipment Budget	\$1,529
					\$1,529
APPLICATIONS2U 260 EXECUTIVE DRIVE	CRANBERRY TOWNSHIP	PA	16066	Equipment Budget	\$19,488
					\$19,488
AT&T PO BOX 5094 AT&T	CAROL STREAM	IL	60197	Communication Services	\$5,939
					\$5,939
AUTOMATED LOGIC 13 FIRSTFIELD RD	GAITHERSBUR	MD	20878	Repairs, Alterations & Capital	\$1,769
					\$1,769
AUTOMATED LOGIC CONTRUCTION SERVICE 4501 CHAMBERS	HARRISBURG	PA	17111	Supplies, Materials & Services	\$1,120
					\$1,120
B&H				Equipment Budget	\$3,823
					\$3,823
BEST WESTERN HARRISBURG	HARRISBURG	PA		Travel Expense	\$1,915
					\$1,915
BEST WESTERN FT LEE INN	FT LEE	NJ		Travel Expense	\$1,929
					\$1,929
BLUEROOF TECHNOLOGIES 400 SPRING ST.	MCKEESPORT	PA	15132	Miscellaneous	\$7,750
					\$7,750
BREITINGERS FLOWERS	MCKEESTORT	PA	15131	Supplies, Materials & Services	\$1,280
					\$1,280
BSN SPORTS 300 MERCHANT LANE	PITTSBURGH	PA	15205	Supplies, Materials & Services	\$8,472
					\$8,472
BSN SPORTS, LLC PO BOX 660176	DALLAS	TX	75266	Supplies, Materials & Services	\$17,859
					\$17,859
BUILDERS HARDWARE AND SPECIALTY COMPANY	ERIE	PA	16505	Repairs, Alterations & Capital	\$1,189
					\$1,189

Goods And Services Expenditures (2016-2017) Greater Allegheny

General Funds

<i>BUTLER MOTOR TRANSIT, INC 210 SOUTH MONROE STREET</i>	BUTLER	PA	16003	Conferences & Group Activities	\$3,086
				Supplies, Materials & Services	\$2,655
				Travel Expense	\$38,997
					\$44,738
<i>CARDELLO ELECTRIC SUPPLY</i>	MONROEVILLE	PA	15146	Repairs, Alterations & Capital	\$1,025
					\$1,025
<i>CARNEGIE OF HOMEST</i>	412-462-3444	PA	15120	Property Expense	\$2,400
					\$2,400
<i>CAROLINA BIOLOGICAL SUPPLY CO PO BOX 60232</i>	CHARLOTTE	NC	28260	Supplies, Materials & Services	\$1,034
					\$1,034
<i>CARTRIDGE WORLD 86</i>	MONROEVILLE	PA	15146	Supplies, Materials & Services	\$2,636
					\$2,636
<i>CDW GOVERNMENT INC SUITE 1515</i>	CHICAGO	IL	60675	Equipment Budget	\$18,658
					\$18,658
<i>CDWG</i>				Equipment Budget	\$18,896
					\$18,896
<i>CHEMSEARCH 23261 NETWORK PLACE</i>	CHICAGO	IL	60673	Repairs, Alterations & Capital	(\$32)
				Supplies, Materials & Services	\$3,438
					\$3,406
<i>CINTAS CORP 006 2700 CAROLEAN INDUSTRIAL DRIVE</i>	STATE COLLEGE	PA	16801	Repairs, Alterations & Capital	\$5,466
				Supplies, Materials & Services	\$7,127
					\$12,593
<i>CITRIX EVENT US CVT</i>	800-3888617	MN		Travel Expense	\$1,445
					\$1,445
<i>COMFORT INN</i>	LAWRENCEVILLE	NJ		Travel Expense	\$1,464
					\$1,464
<i>COMPSTORE</i>				Equipment Budget	\$7,916
					\$7,916
<i>CREATIVE ZIP 584 GOLF COURSE ROAD</i>	ALIQUIPPA	PA	15001	Publications, Printing&Copying	\$1,073
					\$1,073
<i>CROWNE PLAZA HOTEL AND RESORTS 401 HOLIDAY DRIVE</i>	PITTSBURGH	PA	15220	Conferences & Group Activities	\$1,617
				Property Expense	\$4,203
				Travel Expense	\$1,617
					\$7,437
<i>CUMMINS BRIDGEWAY LLC #774494</i>	CHICAGO	IL	60677	Supplies, Materials & Services	\$2,581
					\$2,581
<i>DAYS INN PENN STATE 240 S PUGH ST</i>	STATE COLLEGE	PA	16801	Travel Expense	\$1,236
					\$1,236
<i>DELL FINANCIAL SERVICES PAYMENT PROCESSING CENTER</i>	CAROL STREAM	IL	60197	Equipment Budget	\$75,366
					\$75,366
<i>DELL MARKETING LP DELL USA LP</i>	PITTSBURGH	PA	15264	Equipment Budget	\$64,531
					\$64,531
<i>DEO MWANO 60 KRAKOW AVE</i>	MANCHESTER	NH	03103	Supplies, Materials & Services	\$2,500
					\$2,500
<i>DH BERTENTHAL & SONS</i>	MORGAN	PA	15064	Repairs, Alterations & Capital	\$7,151
				Supplies, Materials & Services	\$1,498
					\$8,649
<i>DIRECT ENERGY BUSINESS PO BOX 32179</i>	NEW YORK	NY	10087	Utilities Purchased	\$17,518
					\$17,518
<i>DOUBLETREE BY HILTON 2400 WILLOW STREET PIKE</i>	LANCASTER	PA	17602	Conferences & Group Activities	\$1,567
				Property Expense	\$3,655
					\$5,222
<i>DUDE SOLUTION, ACH PO BOX 200236</i>	PITTSBURGH	PA	15251	Repairs, Alterations & Capital	\$6,785
					\$6,785
<i>DUQUESNE LIGHT COMPANY PAYMENT PROCESSING CENTER</i>	PITTSBURGH	PA	15230	Utilities Purchased	\$78,749
					\$78,749

Goods And Services Expenditures (2016-2017) **Greater Allegheny**

General Funds

<i>E.H. GRIFFITH</i>	412-2713365	PA	15218	Repairs, Alterations & Capital	\$1,353
					\$1,353
<i>EASTERN ELEVATOR SERVICE & SALES CO 518 VERLA DR</i>	WINDBER	PA	15963	Repairs, Alterations & Capital	\$421
				Supplies, Materials & Services	\$10,379
					\$10,800
<i>ELK AIR CONDITIONING 75 BILLOTT AVENUE</i>	NORTH HUNTINGDON	PA	15642	Supplies, Materials & Services	\$3,590
					\$3,590
<i>ENDEAVOR ENTERTAINMENT 427 LIBERTY STREET</i>	SYRACUSE	NY	13204	Supplies, Materials & Services	\$6,350
					\$6,350
<i>ENTERPRISE RENT-A-CAR</i>	STATE COLLEGE	PA		Travel Expense	\$2,918
					\$2,918
<i>EVERASE CORPORATION 90 INDUSTRIAL DR</i>	IVYLAND	PA	18974	Supplies, Materials & Services	\$1,402
					\$1,402
<i>FERGUSON ENT #1172</i>	215-657-4360	PA	19001	Repairs, Alterations & Capital	\$3,415
					\$3,415
<i>FILTECH INC 221 W 8TH AVE</i>	WEST HOMESTEAD	PA	15120	Repairs, Alterations & Capital	\$4,486
				Supplies, Materials & Services	\$179
					\$4,665
<i>FINAL SCORE TROPHIES</i>	MCKEESPORT	PA	15132	Repairs, Alterations & Capital	\$275
				Supplies, Materials & Services	\$807
					\$1,082
<i>FISHER</i>				Supplies, Materials & Services	\$6,903
					\$6,903
<i>FRONT ROW GLOBAL, LLC PO BOX 531</i>	BLACKWOOD	NJ	08012	Supplies, Materials & Services	\$3,000
					\$3,000
<i>GP ENTERTAINMENT 101 MAIN STREET SUITE 1</i>	WHITESBORO	NY	13492	Supplies, Materials & Services	\$2,950
					\$2,950
<i>GRAINGER</i>				Repairs, Alterations & Capital	\$6,310
					\$6,310
<i>H B SOUTH PRINTING INC</i>	412-7511300	PA	15132	Publications, Printing&Copying	\$4,236
					\$4,236
<i>H.B. SOUTH PRINTING, INC. 428 EDEN PARK BOULEVARD</i>	MCKEESPORT	PA	15132	Publications, Printing&Copying	\$13,933
					\$13,933
<i>HAMPTON INN & SUITES</i>	STATE COLLEGE	PA		Travel Expense	\$1,206
					\$1,206
<i>HD SPECTRUM, LLC 9826 MONTPELLIER DR.</i>	DELRAY BEACH	FL	33446	Supplies, Materials & Services	\$3,350
					\$3,350
<i>HERSHEY LODGE PO BOX 860</i>	HERSHEY	PA	17033	Travel Expense	\$1,818
					\$1,818
<i>HILTON GARDEN INN TRIBECA AREA 39 AVENUE OF AMERICAS</i>	NEW YORK	NY	10013	Travel Expense	\$1,700
					\$1,700
<i>HOULA ENTERTAINMENT PO BOX 31688</i>	KNOXVILLE	TN	37930	Supplies, Materials & Services	\$8,670
					\$8,670
<i>HOWARD INDUSTRIES 6400 HOWARD DR</i>	FAIRVIEW	PA	16415	Supplies, Materials & Services	\$2,776
					\$2,776
<i>INCOMMUNITY 11 MAYVIEW ROAD</i>	CANONSBURG	PA	15317	Publications, Printing&Copying	\$1,180
					\$1,180
<i>INTERIOR SUPPLY 3225 RTE 764 ALLEGHENY TWP</i>	DUCANSVILLE	PA	16635	Repairs, Alterations & Capital	\$3,591
					\$3,591
<i>J.V. CHUJKO INC</i>	412-331-8112	PA	15136	Supplies, Materials & Services	\$1,040
					\$1,040
<i>JEFFERY WEINBERG 6414 LANDVIEW ROAD</i>	PITTSBURGH	PA	15217	Supplies, Materials & Services	\$1,700
					\$1,700
<i>JEFFREY J. HOLUB JJH LANDSCAPING</i>	MCKEESPORT	PA	15132	Supplies, Materials & Services	\$10,491
					\$10,491
<i>JJH LANDSCAPING 2514 HIGHLAND AVENUE</i>	MCKEESPORT	PA	15132	Supplies, Materials & Services	\$9,929
					\$9,929

Goods And Services Expenditures (2016-2017) **Greater Allegheny**

General Funds

<i>JOBELEPHANT.COM INC 5443 FREMONTIA LANE</i>	SAN DIEGO	CA	92115	Publications, Printing&Copying	\$5,154 \$5,154
<i>LAMAR COMPANIES P.O. BOX 96030</i>	BATON ROUGE	LA	70896	Publications, Printing&Copying	\$2,230 \$2,230
<i>LEGACY UNITED CORP 6825 HANNA LAKE AVE SE</i>	CALEDONIA	MI	49316	Supplies, Materials & Services	\$3,200 \$3,200
<i>LEMIEUX GROUP</i>	412-642-1300	PA	15219	Supplies, Materials & Services	\$1,300 \$1,300
<i>LENZNER COACH LINES 110 LENZNER COURT</i>	SEWICKLEY	PA	15143	Supplies, Materials & Services	\$1,170 \$1,170
<i>LINCOLN WAY SUPPLY 2704 LINCOLN WAY</i>	WHITE OAK	PA	15131	Repairs, Alterations & Capital	\$4,025 \$4,025
<i>MELE MECHANICAL LLC ONE MELE PLACE</i>	BRADDOCK	PA	15104	Supplies, Materials & Services	\$14,578 \$14,578
<i>MON YOUGH COMMUNITY SERVICES INC 500 WALNUT ST</i>	MCKEESPORT	PA	15132	Supplies, Materials & Services	\$5,252 \$5,252
<i>MUNICIPAL AUTHORITY OF WESTMORELAND COUNTY</i>	GREENSBURG	PA	15601	Utilities Purchased	\$13,207 \$13,207
<i>NATALE SPORTING GOODS CO</i>	MC KEESPORT	PA	15132	Supplies, Materials & Services	\$23,666 \$23,666
<i>NEMACOLIN WOODLANDS RESORT CREDIT & COLLECTIONS</i>	FARMINGTON	PA	15437	Supplies, Materials & Services	\$5,400 \$5,400
<i>NEXTEL COMMUNICATIONS PO BOX 4181</i>	CAROL STREAM	IL	60197	Communication Services	\$3,293 \$3,293
<i>OFFICE DEPOT #1170 1763 S BRADDOCK AVE</i>	PITTSBURGH	PA	15218	Equipment Budget Supplies, Materials & Services	\$360 \$1,086 \$1,446
<i>OVERHEAD DOOR COMPANY</i>	PITTSBURGH	PA	15223	Repairs, Alterations & Capital	\$1,304 \$1,304
<i>OWENS LOCKSMITH 1073 RED OAK DRIVE</i>	HARRISON CITY	PA	15636	Supplies, Materials & Services	\$2,090 \$2,090
<i>PASCO SCIENTIFIC 10101 FOOTHILLS BLVD</i>	ROSEVILLE	CA	95747	Supplies, Materials & Services	\$1,673 \$1,673
<i>PCI*PATTERSON MEDICAL</i>	716-695-3244	NY	14150	Supplies, Materials & Services	\$1,077 \$1,077
<i>PENN STATE SOFTWARE LICEN</i>	814-8652100	PA	16802	Equipment Budget Supplies, Materials & Services	\$971 \$44 \$1,015
<i>PEOPLES PO BOX 644760</i>	PITTSBURGH	PA	15264	Utilities Purchased	\$65,862 \$65,862
<i>PFE CORPORATION 519 EAST GENERAL ROBINSON STREET</i>	PITTSBURGH	PA	15212	Supplies, Materials & Services	\$2,126 \$2,126
<i>PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC</i>	PITTSBURGH	PA	15250	Property Expense	\$1,483 \$1,483
<i>PITNEY BOWES INC PO BOX 371896</i>	PITTSBURGH	PA	15250	Equipment Budget	\$2,775 \$2,775
<i>PITNEY BOWES PI PO BOX 856179</i>	LOUISVILLE	KY	40285	Supplies, Materials & Services	\$1,105 \$1,105
<i>PITNEY BOWES POSTAGE BY PHONE P.O. BOX 371874</i>	PITTSBURGH	PA	15250	Communication Services	\$5,652 \$5,652
<i>PITTSBURGH PIRATES 115 FEDERAL STREET</i>	PITTSBURGH	PA	15212	Supplies, Materials & Services	\$1,498 \$1,498
<i>PITTSBURGH PROSOUND + PO BOX 548</i>	HARRISON CITY	PA	15636	Equipment Budget	\$4,749 \$4,749
<i>PITTSBURGH STAGE INC 2 SOUTH AVE</i>	SEWICKLEY	PA	15143	Supplies, Materials & Services	\$1,692 \$1,692

Goods And Services Expenditures (2016-2017) **Greater Allegheny**

General Funds

<i>PLAN B LLC DBA NEON ENTERTAINMENT</i>	BUFFALO	NY	14225	Supplies, Materials & Services	\$1,675
					\$1,675
<i>POSTMASTER 157 W. CHOCOLATE AVE</i>	HERSHEY	PA	17033	Communication Services	\$1,215
					\$1,215
<i>POWER BLAST SPECIALIZED CLEANING CONTRACTORS</i>	SOUTH PARK	PA	15129	Supplies, Materials & Services	\$2,040
					\$2,040
<i>PRODRYERS</i>	888-5037937	MI	48152	Repairs, Alterations & Capital	\$1,718
					\$1,718
<i>PROSOURCE SPECIALITIES LLC PO BOX 271463</i>	FLOWER MOUND	TX	75027	Supplies, Materials & Services	\$4,820
					\$4,820
<i>PUMPED! MARKETING 20 AMBER STREET, SUITE 9</i>	MARKHAM, ON, CANADA L3R			Conferences & Group Activities	\$2,597
					\$2,597
<i>PURCHASE POWER P.O. BOX 371874</i>	PITTSBURGH	PA	15250	Communication Services	\$5,017
					\$5,017
<i>R. E. YATES ELECTRIC INC. 1623 EAST POLAND ROAD</i>	NEW CASTLE	PA	16102	Supplies, Materials & Services	\$1,728
					\$1,728
<i>RADIO POWER INC</i>	949-5427041	CO	80113	Publications, Printing&Copying	\$1,500
					\$1,500
<i>RENZIE AUTO CENTER 500 EDEN PARK BLVD.</i>	MCKEESPORT	PA	15132	Supplies, Materials & Services	\$2,813
					\$2,813
<i>REPUBLIC SERVICES TRASH</i>	HARRISBURG	PA	17110	Repairs, Alterations & Capital	\$4,116
					\$4,116
<i>RING THE BELL MANAGEMENT LLC 12259 NW 10 STREET</i>	PEMBROKE PINES	FL	33206	Supplies, Materials & Services	\$2,675
					\$2,675
<i>ROBERT AUDLEY 695 RAMSEY COURT APT 203</i>	SALISBURY	MD	21804	Supplies, Materials & Services	\$3,000
					\$3,000
<i>S & S FLOORING INC. 1199 MERCHANT STREET</i>	AMBRIDGE	PA	15003	Supplies, Materials & Services	\$4,950
					\$4,950
<i>SCANTRON CORPORATION</i>	800-228-3628	CA	92705	Supplies, Materials & Services	\$1,055
					\$1,055
<i>SCHOOLDUDECOM INC PO BOX 200236</i>	PITTSBURGH	PA	15251	Repairs, Alterations & Capital	\$6,792
					\$6,792
<i>SHANE SD ANDERSON SHANE SD ANDERSON</i>	BOCA RATON	FL	33496	Supplies, Materials & Services	\$1,150
					\$1,150
<i>SHERWIN WILLIAMS COMPANY 1971 S ATHERTON ST</i>	STATE COLLEGE	PA	16801	Repairs, Alterations & Capital	\$2,541
					\$2,541
<i>SHRED-IT USA 28883 NETWORK PLACE</i>	CHICAGO	IL	60673	Supplies, Materials & Services	\$2,332
					\$2,332
<i>SIGMA 1860B DEAN ST</i>	ST CHARLES	IL	60174	Supplies, Materials & Services	\$1,074
					\$1,074
<i>SIMPLEX GRINNELL DEPT. CH 10320</i>	PALATINE	IL	60055	Supplies, Materials & Services	\$2,378
					\$2,378
<i>SITEONE LANDSCAPE SUPPLY 2094 WEST 16TH STREET</i>	ERIE	PA	16505	Repairs, Alterations & Capital	\$4,618
					\$4,618
<i>SITEONE LANDSCAPE SUPPLY LLC 24110 NETWORK PLACE</i>	CHICAGO	IL	60673	Repairs, Alterations & Capital	\$2,363
					\$2,363
<i>SOPHIE K ENTERTAINMENT 214 N LORD STREET</i>	SOUTHPORT	NC	28461	Supplies, Materials & Services	\$1,850
					\$1,850
<i>SOUTHWEST AIRLINES</i>				Travel Expense	\$1,059
					\$1,059
<i>SPIRIT AIRL 4870140905908</i>	MIRAMAR	FL		Travel Expense	\$5,000
					\$5,000
<i>STANTON ELECTRIC SUPPL</i>	412-242-9300	PA	15221	Repairs, Alterations & Capital	\$1,616
					\$1,616
<i>STATE BOARD OF EXAMINERS OF NURSING HOME</i>	HARRISBURG	PA	17105	Miscellaneous	\$2,813
					\$2,813

Goods And Services Expenditures (2016-2017) **Greater Allegheny**

General Funds

<i>SUNRAY ELECTRIC SUPPLY C</i>	MCKEESPORT	PA	15132	Repairs, Alterations & Capital	\$5,856
					\$5,856
<i>SWIFT KICK 186 NORFOLK #2F</i>	NEW YORK	NY	10002	Supplies, Materials & Services	\$2,650
					\$2,650
<i>TARGET 00012542</i>	HARRISBURG	PA	17112	Conferences & Group Activities	\$254
				Supplies, Materials & Services	\$952
					\$1,206
<i>TE INTERNET</i>	800-937-4824	TX	78216	Supplies, Materials & Services	\$1,045
					\$1,045
<i>TEES N TOPS 129 GRANT AVENUE</i>	VANDERGRIFT	PA	15690	Supplies, Materials & Services	\$1,165
					\$1,165
<i>TF CAMPBELL CO</i>	412-881-8006	PA	15226	Repairs, Alterations & Capital	\$1,267
					\$1,267
<i>THE BEAR MILL</i>	208-7655047	ID	83815	Supplies, Materials & Services	\$1,186
					\$1,186
<i>THE COLLEGE AGENCY 7907 STAFFORD TRAIL</i>	SAVAGE	MN	55378	Supplies, Materials & Services	\$3,800
					\$3,800
<i>THE HOME DEPOT #4156</i>	N VERSAILLES	PA	15137	Repairs, Alterations & Capital	\$2,485
					\$2,485
<i>THE KLAGES AGENCY PO BOX 1705</i>	WESTMINSTER	MD	21158	Supplies, Materials & Services	\$11,750
					\$11,750
<i>TIG</i>				Equipment Budget	\$1,696
					\$1,696
<i>TIM STEVENS 6393 STANTON AVE</i>	PITTSBURGH	PA	15206	Supplies, Materials & Services	\$2,000
					\$2,000
<i>TRAVEL BOARDS LEASING CO 6001 COCHRAN ROAD, SUITE 100</i>	SOLOON	OH	44139	Publications, Printing&Copying	\$3,456
					\$3,456
<i>TURTLE CREEK VALLEY MH/MR, INC. 723 BRADDOCK AVE</i>	BRADDOCK	PA	15104	Supplies, Materials & Services	\$7,280
					\$7,280
<i>UNITED RENTALS (NORTH AMERICA) INC. PO BOX 840514</i>	DALLAS	TX	75284	Repairs, Alterations & Capital	\$5,280
				Supplies, Materials & Services	\$1,519
					\$6,799
<i>UPMC MCKEESPORT FAMILY RESIDENCY PR 2347 FIFTH AVENUE</i>		MCKEESPORT	PA 15132	Supplies, Materials &	
Services	\$6,000				
					\$6,000
<i>USCAA 150 BOUSH ST., STE 603</i>	NORFOLK	VA	23510	Supplies, Materials & Services	\$1,165
					\$1,165
<i>USCAA 739 THIMBLE SHOALS BLVD</i>	NEWPORT NEWS	VA	23606	Miscellaneous	\$5,000
					\$5,000
<i>VERIZON PO BOX 28000</i>	LEHIGH VALLEY	PA	18022	Communication Services	\$40,252
					\$40,252
<i>VISUAL INFORMATION SYSTEMS INC</i>	PITTSBURGH	PA	15228	Supplies, Materials & Services	\$1,224
					\$1,224
<i>VITAL SIGNS 2812 IDLEWOOD RD</i>	CARNEGIE	PA	15106	Publications, Printing&Copying	\$1,503
					\$1,503
<i>W E L INSTRUMENT CO LLC 106 CAMP TREES RD</i>	MARS	PA	16046	Equipment Budget	\$6,507
					\$6,507
<i>WEST CENTRAL EQUIPMENT LLC 3159 STATE ROUTE 119</i>	NEW ALEXANDRIA	PA	15670	Supplies, Materials & Services	\$5,016
					\$5,016
<i>WW GRAINGER</i>	LAKE FOREST	IL	60045	Repairs, Alterations & Capital	\$1,782
					\$1,782
<i>YOU VISIT LLC 20533 BISCAYNE BLVD SUITE 1322</i>	AVENTURA	FL	33180	Supplies, Materials & Services	\$10,181
					\$10,181
<i>YOUVISIT LLC 20533 BISCAYNE BLVD, SUITE 1322</i>	AVENTURA	FL	33180	Supplies, Materials & Services	\$14,127
					\$14,127

Goods And Services Expenditures (2016-2017) Harrisburg

General Funds

2/90 SIGN SYSTEMS PO BOX 888289	GRAND RAPIDS	MI	49588	Supplies, Materials & Services	\$1,888
					\$1,888
2889 DAUPHIN	717-9869300	PA	17104	Supplies, Materials & Services	\$13,326
					\$13,326
4IMPRINT 25303 NETWORK PLACE	CHICAGO	IL	60673	Publications, Printing&Copying	\$3,249
				Supplies, Materials & Services	\$13,305
					\$16,554
800-781-2677*ATLANTCTC	800-781-2677	PA	17070	Supplies, Materials & Services	\$1,695
					\$1,695
A G MAURO CO 310 ALPHA DR	PITTSBURGH	PA	15238	Repairs, Alterations & Capital	\$2,850
					\$2,850
A.G. MAURO COMPANY 310 ALPHA DRIVE	PITTSBURGH	PA	15238	Supplies, Materials & Services	\$2,160
					\$2,160
AACE.ORG 828-246-9558	AACE.ORG	NC	28786	Conferences & Group Activities	\$1,110
					\$1,110
AACSB	813-7696500	FL	33602	Conferences & Group Activities	\$3,930
					\$3,930
AACSB INTERNATIONAL LOCKBOX 1143	PHILADELPHIA	PA	19195	Miscellaneous	\$9,250
					\$9,250
AAUW INC	202-785-7700	DC	20005	Conferences & Group Activities	\$1,125
					\$1,125
ABC LANES EAST 1001 EISENHOWER BLVD	HARRISBURG	PA	17111	Supplies, Materials & Services	\$2,670
					\$2,670
ABET SUITE 1050	BALTIMORE	MD	21202	Conferences & Group Activities	\$2,035
				Miscellaneous	\$5,400
					\$7,435
ACADEMIC KEYS, LLC	860-429-0218	CT	06268	Publications, Printing&Copying	\$1,500
					\$1,500
ACADEMY OF CRIMINAL JUSTI 402 NUNN HL	HIGHLAND HE	KY	41076	Miscellaneous	\$1,500
					\$1,500
ACCESS SYSTEMS INTEGRATION 202 COMMERCE PARK DRIVE	CRANBERRY TOWNSHIP	PA	16066	Repairs, Alterations & Capital	\$28,493
					\$28,493
ACCOMAC EVENTS P.O. BOX 127	WRIGHTSVILLE	PA	17368	Supplies, Materials & Services	\$11,612
					\$11,612
ADAM GRABOWSKI 7901 ARLINGTON STREET	TINLEY PARK	IL	60477	Supplies, Materials & Services	\$1,500
					\$1,500
ADEPT MOBILE ROBOTS 10 COLUMBIA DRIVE	AMHERST	NH	03031	Equipment Budget	\$8,344
					\$8,344
ADINSTRUMENTS 495 CMMRCE PK 115 CD	MILFORD	MA	01757	Supplies, Materials & Services	\$1,010
					\$1,010
ADINSTRUMENTS INC 2205 EXECUTIVE CRCLE	COLORADO SPRINGS	CO	80906	Equipment Budget	\$94,090
					\$94,090
ADVANTAGE SPORT & FITNESS, INC. 2255 N TRIPHAMMER	ITHACA	NY	14850	Equipment Budget	\$17,904
				Supplies, Materials & Services	\$12,575
					\$30,479
AEROFITNESS SERVICES INC 947 CEDARS ROAD	LEWISBERRY	PA	17339	Repairs, Alterations & Capital	\$7,290
					\$7,290
AGC ONLINE	703-837-5381	VA	22201	Conferences & Group Activities	\$2,250
					\$2,250
AGWAY	HARRISBURG	PA	17112	Supplies, Materials & Services	\$3,144
					\$3,144
AHOLD FINANCIAL SERVICES 3213 PAYSHERE CIRCLE	CHICAGO	IL	60674	Conferences & Group Activities	\$1,359
					\$1,359
AIR CONCEPTS USA 645 SE CENTRAL PARKWAY	STUART	FL	34994	Communication Services	\$1,690
					\$1,690
AIRGAS USA LLC 1237 MID VALLEY DRIVE	JESSUP	PA	18434	Equipment Budget	\$2,935
					\$2,935

Goods And Services Expenditures (2016-2017) Harrisburg

General Funds

AIRGASS NORTH	216-642-6600	OH	44131	Property Expense	\$2,808
				Supplies, Materials & Services	\$1,542
					\$4,350
ALASKA AIRLINES				Travel Expense	\$1,495
					\$1,495
ALEXANDER BUILDING CONSTRUCTION CO 315 VAUGHN ST	HARRISBURG	PA	17110	Supplies, Materials & Services	\$6,072
					\$6,072
ALFRED SYLVESTOR MD 2433 ROOSEVELT AVENUE	YORK	PA	17408	Supplies, Materials & Services	\$1,575
					\$1,575
ALLIED MAINTENANCE SYSTEMS INC 45 FAIRVIEW ROAD	NEW CUMBERLAND	PA	17070	Repairs, Alterations & Capital	\$6,477
					\$6,477
ALS GROUP USA CORP 3544 NORTH PROGRESS AVENUE	HARRISBURG	PA	17110	Repairs, Alterations & Capital	\$2,826
					\$2,826
AM LEONARD	937-773-2694	OH	45356	Supplies, Materials & Services	\$1,999
					\$1,999
AMAZON.COM	AMZN.COM/BILL	WA	98109	Books & Periodicals	\$6,569
				Equipment Budget	\$11,203
				Supplies, Materials & Services	\$25,537
					\$43,309
AMERICAN ABATEMENT GROUP INC PO BOX 400	NEW BLOOMFIELD	PA	17068	Supplies, Materials & Services	\$24,290
					\$24,290
AMERICAN AIRLINES	FORT WORTH	TX		Travel Expense	\$12,411
					\$12,411
AMERICAN AIRLINES	FORT WORTH	TX		Travel Expense	\$1,082
					\$1,082
AMERICAN ASSOCIATION OF DIRECTORS LIBRARIES	CHICAGO	IL	60678	Miscellaneous	\$11,348
					\$11,348
AMERICAN PROGRAM BUREAU, INC. ONE GATEWAY CENTER	NEWTON	MA	02458	Supplies, Materials & Services	\$65,000
					\$65,000
AMERICAN SOCIETY FOR PUBLIC ADMIN C/O LISA SIDLETSKY	WASHINGTON	DC	20036	Miscellaneous	\$2,500
					\$2,500
AMERICHEM INTERNATIONAL, INC. 1401 AIP DRIVE, SUITE 100	MIDDLETOWN	PA	17057	Repairs, Alterations & Capital	\$660
				Supplies, Materials & Services	\$97,276
					\$97,936
AMIT CORSO 109 GREEN HEDGE DRIVE	LANCASTER	PA	17603	Supplies, Materials & Services	\$1,332
					\$1,332
AMTRAK .COM 1030652087475	WASHINGTON	DC		Travel Expense	\$1,346
					\$1,346
ANGELO'S SOCCER CORNER	LANDCASTER	PA	17601	Supplies, Materials & Services	\$1,073
					\$1,073
ANNE HOLMES EDINDEX	NOBLEBORO	ME	04555	Supplies, Materials & Services	\$1,515
					\$1,515
ANNPURNA INC. 1440 ARMITAGE WAY	MECHANICSBURG	PA	17050	Conferences & Group Activities	\$2,042
					\$2,042
ANSYS INC C/O ACCOUNTS RECEIVABLE	CANONSBURG	PA	15317	Equipment Budget	\$3,000
					\$3,000
APPA 1643 PRINCE STREET	ALEXANDRIA	VA	22314	Miscellaneous	\$3,125
					\$3,125
APPA VCB	703-6841446	VA	22314	Conferences & Group Activities	\$1,455
					\$1,455
APPALACHIA SERVICE PROJEC 381 MANSFIELD AVE	PITTSBURGH	PA	15220	Conferences & Group Activities	\$2,825
					\$2,825
APPERSON INC.	562-3563333	CA	90703	Supplies, Materials & Services	\$3,127
					\$3,127
APPLE INC PO BOX 281877	ATLANTA	GA	30384	Equipment Budget	\$29,567
					\$29,567

Goods And Services Expenditures (2016-2017) Harrisburg

General Funds

<i>APR SUPPLY CO</i>	717-2745999	PA	17046	Supplies, Materials & Services	\$53,958
					\$53,958
<i>ARCHIVE REPORTING & CAPTIONING SERVICE, INC.</i>	HARRISBURG	PA	17101	Supplies, Materials & Services	\$2,205
					\$2,205
<i>ARTISAN UPHOLSTERY</i>	HUMMELSTOWN	PA	17036	Repairs, Alterations & Capital	\$2,102
					\$2,102
<i>ASEE CONFERENCES</i>	202-649-3824	DC	20036	Conferences & Group Activities	\$3,300
					\$3,300
<i>ASPA</i>	202-393-7878	DC	20036	Travel Expense	\$1,385
					\$1,385
<i>ASSESSMENT TECHNOLOGIES INSTITUTE, 62277 COLLECTIONS</i>	CHICAGO	IL	60693	Equipment Budget	\$30,813
					\$30,813
<i>ASSOCIATION OF AMERICAN</i>	412-605-1476	PA	15213	Conferences & Group Activities	\$1,810
					\$1,810
<i>ASSOCIATION OF UNIVERSITY PROGRAMS IN HEALTH</i>	WASHINGTON	DC	20036	Miscellaneous	\$6,643
					\$6,643
<i>AT&T PO BOX 5094 AT&T</i>	CAROL STREAM	IL	60197	Communication Services	\$2,110
					\$2,110
<i>AT&T*BILL PAYMENT</i>	800-331-0500	TX	75202	Communication Services	\$2,302
					\$2,302
<i>AUTOPAY/DISH NTWK</i>	800-894-9131	CO	80112	Communication Services	\$1,160
					\$1,160
<i>AUTOZONE 422 E MAIN ST</i>	MIDDLETOWN	PA	17057	Supplies, Materials & Services	\$6,729
					\$6,729
<i>AWARDS AND ENGRAVI</i>	HARRISBURG	PA	17112	Supplies, Materials & Services	\$1,461
					\$1,461
<i>B & H PHOTO VIDEO REMITTANCE PROCESSING CENTER</i>	NEW YORK	NY	10087	Equipment Budget	\$13,220
					\$13,220
<i>B&H</i>				Equipment Budget	\$3,705
				Supplies, Materials & Services	\$7,655
					\$11,360
<i>B&H PHOTO, 800-606-6969</i>	800-2215743	NY	10001	Supplies, Materials & Services	\$1,080
					\$1,080
<i>BAILEY COACH 55 SOUTH FAYETTE STREET</i>	YORK	PA	17404	Property Expense	\$7,980
					\$7,980
<i>BARCO PRODUCTS CO A GENEVA SCIENTIFIC COMPANY</i>	BATAVIA	IL	60510	Equipment Budget	\$1,590
				Supplies, Materials & Services	\$3,033
					\$4,623
<i>BECKMAN COULTER INC DEPT CH 10164</i>	PALATINE	IL	60055	Repairs, Alterations & Capital	\$4,856
					\$4,856
<i>BENCHMARK GROUP MEDIA HARRISBURG MAGAZINE</i>	HARRISBURG	PA	17110	Publications, Printing&Copying	\$1,885
					\$1,885
<i>BENJAMIN ROBERTS LTD 240 NORTH PRINCE ST</i>	LANCASTER	PA	17603	Equipment Budget	\$63,148
					\$63,148
<i>BEST BUY 00005470</i>	HARRISBURG	PA	17112	Equipment Budget	\$4,357
				Supplies, Materials & Services	\$1,766
					\$6,123
<i>BEST LINE EQ-HARRISBURG-</i>	HARRISBURG	PA	17112	Property Expense	\$2,782
				Supplies, Materials & Services	\$602
					\$3,384
<i>BEST LINE EQUIPMENT 2582 GATEWAY DRIVE</i>	STATE COLLEGE	PA	16801	Equipment Budget	\$3,025
					\$3,025
<i>BESTBUYCOM787118095494</i>	888-237289	MN	55423	Equipment Budget	\$1,500
					\$1,500
<i>BETTINGER WEST INTERIORS INC 7079 BROOKDALE DRIVE</i>	ELKRIDGE	MD	21075	Supplies, Materials & Services	\$3,917
					\$3,917

Goods And Services Expenditures (2016-2017) Harrisburg

General Funds

<i>BIG BOB'S BBQ 34 BUSER FARM LANE</i>	YORK	PA	17406	Conferences & Group Activities	\$1,692
					\$1,692
<i>BIG BOTTOM SOUND 2009 MILL PLAIN CT</i>	HARRISBURG	PA	17110	Supplies, Materials & Services	\$2,395
					\$2,395
<i>BIO RAD LABORATORIES INC PO BOX 849740</i>	LOS ANGELES	CA	90084	Equipment Budget	\$1,268
				Supplies, Materials & Services	\$3,868
					\$5,136
<i>BIOQUIP PRODUCTS INC</i>	310-667-8800	CA	90220	Supplies, Materials & Services	\$1,737
					\$1,737
<i>BITNER ELECTRIC 7921 PAXTON STREET</i>	HARRISBURG	PA	17111	Supplies, Materials & Services	\$2,037
					\$2,037
<i>BJWVO SERVICES BJ WILLARD VOLLEYBALL OFFICIATING</i>	CHRISTIANSBURG	VA	24073	Supplies, Materials & Services	\$3,438
					\$3,438
<i>BLUE SKY MARKETING GROUP, LTD 633 SKOKIE BLVD, SUITE</i>	NORTHBROOK	IL	60062	Supplies, Materials & Services	\$6,973
					\$6,973
<i>BOSTON TREMONT COURTYA</i>	BOSTON	MA		Travel Expense	\$1,038
					\$1,038
<i>BRENEMAN CO 3642 BLUE ROCK RD</i>	LANCASTER	PA	17603	Repairs, Alterations & Capital	\$49,400
					\$49,400
<i>BRIDGETOWER MEDIA 1500 PAXTON STREET</i>	HARRISBURG	PA	17104	Publications, Printing&Copying	\$18,537
					\$18,537
<i>BRIGHT HORIZONS PO BOX 277878</i>	ATLANTA	GA	30384	Supplies, Materials & Services	\$85,580
					\$85,580
<i>BRITISH AIRWAYS</i>	EAST ELMHURST NY			Travel Expense	\$1,299
					\$1,299
<i>BRITISHMANIA 3 LEONARDO LANE</i>	WEST BERLIN	NJ	08091	Supplies, Materials & Services	\$5,000
					\$5,000
<i>BROTHERS LAZER SERVICE IN</i>	724-4394988	PA	15401	Supplies, Materials & Services	\$3,937
					\$3,937
<i>BROWNSTONE CAFE</i>	MIDDLETOWN	PA		Conferences & Group Activities	\$1,487
					\$1,487
<i>BRYN MAWR RACING COMPANY ATTN: RYAN WALSH</i>	WAYNE	PA	19087	Supplies, Materials & Services	\$1,422
					\$1,422
<i>BSN SPORTS PO BOX 49</i>	JENKINTOWN	PA	19046	Supplies, Materials & Services	\$38,530
					\$38,530
<i>BSN SPORTS, LLC PO BOX 660176</i>	DALLAS	TX	75266	Supplies, Materials & Services	\$9,870
					\$9,870
<i>BUCKMINSTER HOTEL</i>	BOSTON	MA		Travel Expense	\$1,099
					\$1,099
<i>BUILDERS SPECIALTY SERVICE INC P O BOX 433</i>	ELIZBETHTOWN	PA	17022	Supplies, Materials & Services	\$13,032
					\$13,032
<i>BUILDERS SUPPLY CO</i>	WILKES BARRE	PA	18701	Supplies, Materials & Services	\$3,571
					\$3,571
<i>BURNT SIENNA 10 PINEVIEW DRIVE</i>	MEDIA	PA	19063	Supplies, Materials & Services	\$5,000
					\$5,000
<i>BW-INN AT HUNT RIDGE</i>	LEXINGTON	VA		Travel Expense	\$1,223
					\$1,223
<i>C & J CATERING 7441-R ALLENTOWN BOULEVARD</i>	HARRISBURG	PA	17112	Supplies, Materials & Services	\$8,647
					\$8,647
<i>C&J CATERING 7441-R ALLENTOWN BLVD</i>	HARRISBURG	PA	17112	Conferences & Group Activities	\$18,065
				Supplies, Materials & Services	\$23,070
					\$41,135
<i>CAE HEALTHCARE INC LOCKBOX 32955</i>	CHICAGO	IL	60693	Equipment Budget	\$35,510
					\$35,510
<i>CAEP</i>	202-753-1634	DC	20036	Conferences & Group Activities	\$3,025
					\$3,025

Goods And Services Expenditures (2016-2017) Harrisburg

General Funds

<i>CAPITAL AREA INTERMEDIATE UNIT 55 MILLER STREET</i>	ENOLA	PA	17025	Conferences & Group Activities	\$3,000
					\$3,000
<i>CAPITAL AREA SCIENCE & ENGINEERING FAIR</i>	HARRISBURG	PA	17101	Miscellaneous	\$5,000
					\$5,000
<i>CAPITAL ATHLETIC CONFERENCE 12 GRANTLEY HALL</i>	YORK	PA	17405	Miscellaneous	\$20,500
					\$20,500
<i>CAPITOL DOOR AND HARDWARE COMPANY 774 CORPORATE</i>	NEW CUMBERLAND	PA	17070	Repairs, Alterations & Capital	\$930
				Supplies, Materials & Services	\$7,515
					\$8,445
<i>CARLISLE SPORTS EMPORI</i>	CARLISLE	PA	17015	Supplies, Materials & Services	\$1,366
					\$1,366
<i>CAROL SHENK INTERPRETING SERVICES 3587 HORIZON DRIVE</i>	LANCASTER	PA	17601	Supplies, Materials & Services	\$42,650
					\$42,650
<i>CAROLINA BIOLOGIC SUPPLY</i>	336-586-6301	NC	27215	Supplies, Materials & Services	\$3,776
					\$3,776
<i>CDWG</i>				Equipment Budget	\$5,071
				Supplies, Materials & Services	\$16,261
					\$21,332
<i>CEDARS RESTAURANT 2153 MARKET STREET</i>	CAMP HILL	PA	17011	Conferences & Group Activities	\$1,026
				Supplies, Materials & Services	\$1,300
					\$2,326
<i>CELESTIAL VOYAGERS 27-28 THOMSON AVENUE-SW-11</i>	LONG ISLAND CITY	NY	11101	Travel Expense	\$23,315
					\$23,315
<i>CELL SIGNALING TECHNOLOGY</i>	BOSTON	MA	02241	Supplies, Materials & Services	\$3,414
					\$3,414
<i>CENTRAL STATE DOOR SERVICE 5400 PAXTON STREET</i>	HARRISBURG	PA	17111	Repairs, Alterations & Capital	\$3,418
					\$3,418
<i>CHARLIE BRENNEMAN 213 N. PINE STREET</i>	MIDDLETOWN	PA	17057	Supplies, Materials & Services	\$3,000
					\$3,000
<i>CHICK-FIL-A #03462</i>	717-939-5155	PA		Conferences & Group Activities	\$2,467
					\$2,467
<i>CHIPOTLE 1340</i>	HARRISBURG	PA		Conferences & Group Activities	\$2,500
					\$2,500
<i>CHRISTOPHER NEWPORT UNIVERSITY ATTN: JAMES COLEMAN</i>	NEWPORT NEWS	VA	23606	Conferences & Group Activities	\$1,350
					\$1,350
<i>CIESCO INC 109 MILLERS LANE</i>	HARRISBURG	PA	17110	Supplies, Materials & Services	\$4,729
					\$4,729
<i>CITY MAP PROJECT CITY OF HARRISBURG MAP PROJECT</i>	FLORENCE	KY	41042	Publications, Printing&Copying	\$1,500
					\$1,500
<i>CLEAR CHANNEL OUTDOOR BROADCASTING</i>	ATLANTA	GA	30384	Publications, Printing&Copying	\$7,950
					\$7,950
<i>CLEVELAND BROTHERS EQUIP. CO., INC. P.O. BOX 417094</i>	BOSTON	MA	02241	Supplies, Materials & Services	\$4,524
					\$4,524
<i>CLIFTON JOHNSON 626 RIVERSIDE DRIVE</i>	NEW YORK	NY	10031	Supplies, Materials & Services	\$1,500
					\$1,500
<i>CLUB COLORS 6500 SOLUTION CENTER</i>	CHICAGO	IL	60677	Supplies, Materials & Services	\$17,187
					\$17,187
<i>CMI 1350 WELSH RD</i>	NORTH WALES	PA	19454	Supplies, Materials & Services	\$5,250
					\$5,250
<i>COASTAL COLLEGIATE SOCCER ASSIGNING BUREAU</i>	SALEM	VA	24153	Supplies, Materials & Services	\$9,885
					\$9,885
<i>COCCIARDI AND ASSOCIATES INC 4 KACEY COURT</i>	MECHANICSBURG	PA	17055	Repairs, Alterations & Capital	\$2,500
				Supplies, Materials & Services	\$6,675
					\$9,175
<i>COLLEGIAN INC. 123 S. BURROWES ST.</i>	STATE COLLEGE	PA	16801	Publications, Printing&Copying	\$2,300
					\$2,300

Goods And Services Expenditures (2016-2017) Harrisburg

General Funds

COLLINS SPORTS MEDICINE 370 PARAMOUNT DRIVE	RAYNHAM	MA	02767	Equipment Budget	\$2,040
				Supplies, Materials & Services	\$9,164
					\$11,204
COLORBLEND FLOWERBULB	888-847-8637	CT	06608	Supplies, Materials & Services	\$2,233
					\$2,233
COMCAST THREE CS 1X	800-266-2278	PA	15275	Equipment Budget	\$2,181
					\$2,181
COMFORT INN & SUITES	434-2661111	VA		Travel Expense	\$8,034
					\$8,034
COMMONWEALTH CATERERS 901 SPRING GARDEN DRIVE	MIDDLETOWN	PA	17057	Supplies, Materials & Services	\$4,517
					\$4,517
COMPETITVEEDGE.COM PO BOX 100881	PASADENA	CA	91189	Equipment Budget	\$12,900
					\$12,900
COMPSTORE				Equipment Budget	\$25,235
					\$25,235
COMPUTER AID INC PO BOX 785526	PHILADELPHIA	PA	19178	Supplies, Materials & Services	\$20,119
					\$20,119
CONWAY DATA, INC. 6625 THE CORNERS PARKWAY, STE. 200	PEACHTREE CORNERS	GA	30092	Publications, Printing&Copying	\$3,520
					\$3,520
COUNCIL FOR THE ACCREDITATION OF EDUCATOR	WASHINGTON	DC	20036	Miscellaneous	\$2,840
					\$2,840
COUNTRY INN AND SUITES	MOUNT MORRIS	NY		Travel Expense	\$1,476
					\$1,476
COURTYARD BY MARRIOTT	STATE COLLEGE	PA		Travel Expense	\$3,755
					\$3,755
COURTYARD DALLAS ALLEN	ALLEN	TX		Travel Expense	\$1,651
					\$1,651
COURTYARD LYNCHBURG	LYNCHBURG	VA		Travel Expense	\$3,308
					\$3,308
COURTYARD NEW HAVEN AT	NEW HAVEN	CT		Travel Expense	\$1,856
					\$1,856
CPR-NOW 3540 PEBBLE RIDGE DRIVE	YORK	PA	17402	Supplies, Materials & Services	\$1,800
					\$1,800
CRABTREE ROHRBAUGH AND ASSOCIATES 401 EAST WINDING	MECHANICSBURG	PA	17055	Supplies, Materials & Services	\$22,048
					\$22,048
CRAVE THE FOOD	HARRISBURG	PA		Conferences & Group Activities	\$1,417
					\$1,417
CRAWDADDY'S RESTUARANT 4016 CROOKED HILL ROAD	HARRISBURG	PA	17110	Supplies, Materials & Services	\$2,950
					\$2,950
CRAWDADDY'S RESTURANT 1500 NORTH 6TH STREET	HARRISBURG	PA	17102	Supplies, Materials & Services	\$3,450
					\$3,450
CREATIVE HEALTH PRODUCTS 7621 EAST JOY RD	ANN HARBOR	MI	48105	Equipment Budget	\$8,357
				Supplies, Materials & Services	\$6,952
					\$15,309
CREST/GOOD MFG COMPANY	516-9217260	NY	11791	Supplies, Materials & Services	\$4,434
					\$4,434
CROWNE PLAZA 23 S. SECOND STREET	HARRISBURG	PA	17101	Supplies, Materials & Services	\$26,756
					\$26,756
CSI SOFTWARE LLC PO BOX 161575	ATLANTA	GA	30321	Supplies, Materials & Services	\$9,570
					\$9,570
CTC*CONSTANTCONTACT.COM	855-2295506	MA	02451	Publications, Printing&Copying	\$1,335
					\$1,335
CUSTOM COMPUTER SERVICES,	262-522-6500	WI	53186	Equipment Budget	\$1,400
				Supplies, Materials & Services	\$1,569
					\$2,969
DANIEL B KRIEG INC 1	717-5642400	PA	17111	Supplies, Materials & Services	\$3,386
					\$3,386

Goods And Services Expenditures (2016-2017) Harrisburg

General Funds

DAUPHIN ELECTRIC 1830 SOUTH 19TH STREET	HARRISBURG	PA	17104	Supplies, Materials & Services	\$3,190
					\$3,190
DAUPHIN HIGHLANDS GOLF COURSE 650 S. HARRISBURG	HARRISBURG	PA	17113	Property Expense	\$2,500
					\$2,500
DAVID EMENUGA 170 BRIGHTON AVENUE	EAST ORANGE	NJ	07017	Supplies, Materials & Services	\$1,100
					\$1,100
DBC*BLICK ART MATERIAL	800-447-1892	IL	61401	Supplies, Materials & Services	\$2,826
					\$2,826
DEEP RUN AQUATIC SERVICES	215-766-0192	PA	18947	Supplies, Materials & Services	\$2,165
					\$2,165
DEERE & COMPANY AG & TURF CBD & GOVERNMENT SALES	CHICAGO	IL	60673	Equipment Budget	\$20,128
				Supplies, Materials & Services	\$16,034
					\$36,162
DELL MARKETING LP DELL USA LP	PITTSBURGH	PA	15264	Equipment Budget	\$446,408
				Supplies, Materials & Services	\$15,351
					\$461,759
DELTA AIR LINES	ATLANTA GA			Travel Expense	\$11,626
					\$11,626
DILLER NURSERY, INC 606 SAWMILL ROAD	MECHANICSBURG	PA	17055	Supplies, Materials & Services	\$12,916
					\$12,916
DISCOUNTMUGS.COM	800-569-1980	FL	33122	Supplies, Materials & Services	\$1,125
					\$1,125
DISH NETWORK-ONE TIME	800-333-3474	CO	80112	Supplies, Materials & Services	\$1,210
					\$1,210
DKC*DIGI KEY CORP 701 BROOKS AVE S	THIEF RIVER	MN	56701	Supplies, Materials & Services	\$2,585
					\$2,585
DMI* DELL HLTHCR/REL	800-274-1550	TX	78682	Equipment Budget	\$1,198
					\$1,198
DNH*GODADDY.COM	480-505-8855	AZ	85260	Miscellaneous	\$1,131
					\$1,131
DOUBLETREE BY HILTON 701 PENN STREET	READING,	PA	19601	Travel Expense	\$1,604
					\$1,604
DOW JONES & CO. WALL STREET JOURNAL	NEW YORK	NY	10261	Books & Periodicals	\$27,000
					\$27,000
DR TIM BAXTER-FERGUSON LIMESTONE COLLEGE THEATRE	GAFFNEY	SC	29340	Miscellaneous	\$3,500
					\$3,500
DRIVELINE BASEBALL	DRIVELINEBASE	WA	98032	Supplies, Materials & Services	\$1,112
					\$1,112
DRUPALCON INC	503-4051159	OR	97204	Conferences & Group Activities	\$1,350
					\$1,350
DS SERVICES STANDARD COFF	800-4928377	GA	30339	Supplies, Materials & Services	\$2,897
					\$2,897
E STATE PENITENTIARY	215-236-2985	PA	19130	Supplies, Materials & Services	\$1,980
					\$1,980
EAC PRODUCT DEVELOPMENT SOLUTIONS 14501 JUDICAL RD	BURNSVILLE	MN	55306	Equipment Budget	\$2,875
					\$2,875
EAGLE POINT GUN TJ MORRIS & SON 1707 THIRD ST	THOROFARE	NJ	08086	Supplies, Materials & Services	\$5,213
					\$5,213
ECAC MATRIX CORPORATE CENTER	DANBURY	CT	06810	Miscellaneous	\$2,300
					\$2,300
ECOLAB CENTER	800-352-5326	MN	55121	Supplies, Materials & Services	\$1,667
					\$1,667
EDEN RESORT INN RTS 30 & 272	LANCASTER	PA	17601	Conferences & Group Activities	\$9,762
					\$9,762
EDG ENTERPRISES	717-2253340	PA	17362	Supplies, Materials & Services	\$2,841
					\$2,841

Goods And Services Expenditures (2016-2017) Harrisburg

General Funds

<i>EFS</i>	215-699-6614	PA	19486	Equipment Budget	\$38,923
				Supplies, Materials & Services	\$38,196
					\$77,119
<i>ELITE COACH 1685 WEST MAIN STREET</i>	EPHRATA	PA	17522	Property Expense	\$113,870
				Travel Expense	\$3,022
					\$116,892
<i>ELIZABETHTOWN COLLEGE CAREER SERVICES</i>	ELIZABETHTOWN	PA	17022	Miscellaneous	\$75
				Supplies, Materials & Services	\$1,245
					\$1,320
<i>EMA DESIGN AUTOMATION</i>	ROCHESTER	NY	14692	Equipment Budget	\$2,000
					\$2,000
<i>EMPIRE ASIAN BISTRO 3819 UNION DEPOSIT RD</i>	HARRISBURG	PA	17109	Supplies, Materials & Services	\$4,500
					\$4,500
<i>ENERGY PLUS SCIENTIFIC LLC 7839 ALLENTOWN BLVD</i>	HARRISBURG	PA	17112	Supplies, Materials & Services	\$3,275
					\$3,275
<i>ENGLE CUSTOM SPORTSWEAR 136 MERION LN</i>	READING	PA	19607	Supplies, Materials & Services	\$1,422
					\$1,422
<i>ENTERPRISE RENT-A-CAR</i>	KENNER	LA		Travel Expense	\$2,055
					\$2,055
<i>ENTERPRISE RENT-A-CAR</i>	STATE COLLEGE	PA		Property Expense	\$1,238
				Travel Expense	\$4,183
					\$5,421
<i>EVANGEL CATHEDRAL THEATR</i>	301-249-9400	MD	20774	Supplies, Materials & Services	\$1,300
					\$1,300
<i>EXECUTIVE COACH INC 525 BEAVER VALLEY PIKE</i>	LANCASTER	PA	17602	Property Expense	\$10,865
				Travel Expense	\$8,000
					\$18,865
<i>EXECUTIVE IMAGE SOLUTIONS</i>	717-4415969	PA	17043	Travel Expense	\$29,999
					\$29,999
<i>EXHIBIT STUDIOS</i>	717-213-4333	PA	17103	Supplies, Materials & Services	\$3,232
					\$3,232
<i>EXPEDIA7227431315909</i>	EXPEDIA.COM	WA		Travel Expense	\$1,407
					\$1,407
<i>EXPRESS LAUNDRY</i>	MARIETTA	PA	17547	Supplies, Materials & Services	\$1,434
					\$1,434
<i>FAIRFIELD INN & SUITES</i>	GERMANTOWN	MD		Travel Expense	\$4,366
					\$4,366
<i>FAIRFIELD INN CLOVIS</i>	CLOVIS	CA		Travel Expense	\$1,311
					\$1,311
<i>FANTASY WORLD ENTERTAINMENT 124 JIBSAIL DRIVE</i>	PRINCE FREDERICK	MD	20678	Supplies, Materials & Services	\$2,495
					\$2,495
<i>FASTENAL COMPANY01</i>	717-939-4725	PA	17111	Equipment Budget	\$382
				Supplies, Materials & Services	\$40,471
					\$40,853
<i>FASTPITCH DREAMS 174 BASKIN HILLS RD</i>	LEXINGTON	SC	29072	Conferences & Group Activities	\$8,050
					\$8,050
<i>FASTSIGNS FASTSIGNS</i>	SCRANTON	PA	18508	Repairs, Alterations & Capital	\$1,235
				Supplies, Materials & Services	\$9,751
					\$10,986
<i>FEJASOKE CORP. 418 WILSON STREET</i>	MIDDLETOWN	PA	17057	Supplies, Materials & Services	\$2,070
					\$2,070
<i>FENICCI'S RESTAURANT 102 WEST CHOCOLATE AVENUE</i>	HERSHEY	PA	17033	Supplies, Materials & Services	\$2,500
					\$2,500
<i>FINE ART PHOTO, INC. 328 SOUTH 10TH STREET</i>	LEMOYNE	PA	17043	Supplies, Materials & Services	\$1,487
					\$1,487
<i>FIRST STUDENT INC 461 SPRUCE STREET</i>	MIDDLETOWN	PA	17057	Property Expense	\$12,286
					\$12,286

Goods And Services Expenditures (2016-2017) **Harrisburg**

General Funds

<i>FISH WINDOW CLEANING 4075 LINGLESTOWN RD</i>	HARRISBURG	PA	17112	Repairs, Alterations & Capital	\$14,520
				Supplies, Materials & Services	\$775
					\$15,295
<i>FISHER</i>				Supplies, Materials & Services	\$6,518
					\$6,518
<i>FISHER AUTO PARTS 131</i>	GREENCASTLE	PA	17225	Supplies, Materials & Services	\$2,137
					\$2,137
<i>FOUR SEASONS SPORTS TURF 5985 OLDE SCOTLAND RD</i>	SHIPPENSBURG	PA	17257	Repairs, Alterations & Capital	\$3,325
					\$3,325
<i>FREE FLOW USA 486 LEWISBERRY ROAD</i>	NEW CUMBERLAND	PA	17070	Repairs, Alterations & Capital	\$2,915
				Supplies, Materials & Services	\$1,145
					\$4,060
<i>FREELAP USA</i>	925-461-5990	CA	94588	Supplies, Materials & Services	\$1,929
					\$1,929
<i>FRONT RUSH 62 S MAIN STREET</i>	YARDLEY	PA	19067	Equipment Budget	\$4,950
					\$4,950
<i>FULL COMPASS SYS VT</i>	MADISON	WI	53593	Equipment Budget	\$1,998
				Supplies, Materials & Services	\$2,540
					\$4,538
<i>FULLINGTON TRAILWAYS AND VIP LIMOUSINE</i>	CLEARFIELD	PA	16830	Property Expense	\$1,790
					\$1,790
<i>FUN AFFAIRS 600 HAYMONT DRIVE</i>	EASTON	PA	18045	Supplies, Materials & Services	\$33,240
					\$33,240
<i>G R SPONAUGLE INC PO BOX 4456</i>	HARRISBURG	PA	17111	Repairs, Alterations & Capital	\$21,760
					\$21,760
<i>GAIAM.COM/SPRI.COM</i>	303-222-3600	CO		Supplies, Materials & Services	\$1,318
					\$1,318
<i>GAYLORD OPRYLAND</i>	Nashville	TN		Travel Expense	\$3,320
					\$3,320
<i>GCI* WOODWIND</i>	800-348-5003	CA	91362	Equipment Budget	\$1,800
					\$1,800
<i>GE BETZ INC 4636 SOMERTON ROAD</i>	TREVOSE	PA	19053	Repairs, Alterations & Capital	\$11,617
					\$11,617
<i>GENERAL AIRE SYSTEMS 115 N 5TH STREET</i>	DARBY	PA	19023	Supplies, Materials & Services	\$12,154
					\$12,154
<i>GEORGE TORRES 33 NASSAU AVE</i>	BROOKLYN	NY	11222	Supplies, Materials & Services	\$1,100
					\$1,100
<i>GIANT 6072</i>	STATE COLLEGE	PA	16803	Conferences & Group Activities	\$3,894
				Supplies, Materials & Services	\$1,374
					\$5,268
<i>GIANT CENTER 550 WEST HERSHEY PARK DRIVE</i>	HERSHEY	PA	17033	Supplies, Materials & Services	\$30,175
					\$30,175
<i>GLENROY INC BIN #075</i>	MILWAUKEE	WI	53288	Supplies, Materials & Services	\$9,514
					\$9,514
<i>GOLF CART SERVICES INC 4296 YORK RD</i>	NEW OXFORD	PA	17350	Equipment Budget	\$3,335
					\$3,335
<i>GOOGLE INC DEPT 34631</i>	SAN FRANCISCO	CA	94139	Publications, Printing&Copying	\$51,324
					\$51,324
<i>GOVERNOR THOMAS JOHNSON HIGH SCHOOL ATTN; JENNIFER</i>	FREDERICK	MD	21701	Property Expense	\$1,225
					\$1,225
<i>GP ENTERTAINMENT 101 MAIN STREET SUITE 1</i>	WHITESBORO	NY	13492	Supplies, Materials & Services	\$4,500
					\$4,500
<i>GRADUATION OUTLET</i>	973-396-8190	NJ	07004	Supplies, Materials & Services	\$1,281
					\$1,281
<i>GRAPHTECH 1310 CROOKED HILL ROAD</i>	HARRISBURG	PA	17110	Publications, Printing&Copying	\$7,355
				Supplies, Materials & Services	\$24,064
					\$31,419

Goods And Services Expenditures (2016-2017) Harrisburg

General Funds

GROUP SALES BOX OFFICE BROADWAY.COM/GROUPS	NEW YORK	NY	10019	Supplies, Materials & Services	\$2,655
					\$2,655
GROUPE VOXCO INC 1440 SAINTE CATHERINE WEST				Equipment Budget	\$2,920
					\$2,920
GUARDIAN CSC 6000 SUSQUEHANNA PLAZA DR	YORK	PA	17406	Repairs, Alterations & Capital	\$8,716
					\$8,716
GUERNSEY OFFICE PRODUCTS	703-9688200	VA	20166	Supplies, Materials & Services	\$2,377
					\$2,377
HAMPTON INN ATTN: WALDEN AVE/BUFFALO AIRPORT	BUFFALO	NY	14225	Travel Expense	\$3,171
					\$3,171
HAMPTON INN & SUITES	Baltimore	MD		Travel Expense	\$2,307
					\$2,307
HAMPTON INN & SUITES	STATE COLLEGE	PA		Travel Expense	\$8,105
					\$8,105
HAMPTON INN & SUITES NEWPORT NEWS 12251 JEFFERSON	NEWPORT NEWS	VA	23602	Travel Expense	\$8,049
					\$8,049
HAMPTON INN DOVER 1568 NORTH DUPONT HIGHWAY	DOVER	DE	19901	Travel Expense	\$1,328
					\$1,328
HARBOR FREIGHT TOOLS 537	CAMARILLO	CA	93012	Supplies, Materials & Services	\$1,739
					\$1,739
HARRISBURG AREA RIVERBOAT SOCIETY 107 NORTH FRONT	HARRISBURG	PA	17101	Conferences & Group Activities	\$2,376
					\$2,376
HARRISBURG REGIONAL 106-112 AIRPORT DR	NEW CUMBERL	PA	17070	Conferences & Group Activities	\$199
				Miscellaneous	\$3,650
				Supplies, Materials & Services	\$250
					\$4,099
HARRISBURG REGIONAL CHAMBER 3211 NORTH FRONT	HARRISBURG	PA	17110	Miscellaneous	\$6,537
					\$6,537
HARRISBURG'S WEST SHORE SCUBA 203 VALLEY STREET	ENOLA	PA	17025	Property Expense	\$5,910
					\$5,910
HARRY HALL 128 CONWAY AVENUE	NARBERTH	PA	19072	Supplies, Materials & Services	\$1,500
					\$1,500
HARVEY'S MAIN ST.	MOUNT JOY	PA		Supplies, Materials & Services	\$3,448
					\$3,448
HERSHEY ENTERTAINMENT & RESORTS PO BOX 860	HERSHEY	PA	17033	Property Expense	\$8,928
					\$8,928
HERSHEY RACQUET CLUB 998 BRIARCREST DRIVE	HERSHEY	PA	17033	Property Expense	\$1,664
					\$1,664
HERSHEYPARK ADMISSIONS	HERSHEY	PA	17033	Supplies, Materials & Services	\$1,771
					\$1,771
HI POD PO BOX 69895	LOS ANGELES	CA	90069	Equipment Budget	\$2,649
					\$2,649
HIGH TECH METALS	717-5405981	PA	17112	Equipment Budget	\$1,826
					\$1,826
HIGHER EDUCATION RESEARCH INSTITUTE AT THE UNIV. OF	LOS ANGELES	CA	90095	Supplies, Materials & Services	\$2,650
					\$2,650
HILTON	New Orleans	LA		Travel Expense	\$1,518
					\$1,518
HILTON	State College	PA		Conferences & Group Activities	\$6,065
				Supplies, Materials & Services	\$7,439
					\$13,504
HILTON CAPITAL	WASHINGTON	DC		Travel Expense	\$8,805
					\$8,805
HILTON HOTEL SAN DIEGO	SAN DIEGO	CA		Travel Expense	\$3,938
					\$3,938
HILTON INTERNATIONALS	WASHINGTON	DC		Travel Expense	\$2,116
					\$2,116

Goods And Services Expenditures (2016-2017) Harrisburg

General Funds

HOFFMANNINNODIYAUTOTU	DIYAUTOTUNE.C	GA 30024	Equipment Budget	\$1,599
				\$1,599
HOLIDAY INN	Columbus	OH	Travel Expense	\$3,824
				\$3,824
HOLIDAY INN ARLINGTON	ARLINGTON	VA	Travel Expense	\$5,138
				\$5,138
HOLIDAY INN CAPITOL	WASHINGTON	DC	Travel Expense	\$2,420
				\$2,420
HOLIDAY INN EXPRESS DANV	DANVILLE	VA	Travel Expense	\$4,653
				\$4,653
HOLIDAY INN PHILADELPHIA	CHERRY HILL	NJ	Travel Expense	\$1,303
				\$1,303
HOOSIER RACING TIRE 65465 US 31	LAKEVILLE	IN 46536	Supplies, Materials & Services	\$2,240
				\$2,240
HORNUNGS	DAUPHIN	PA 17018	Supplies, Materials & Services	\$2,381
				\$2,381
HORNUNGS INDUSTRIAL SUPPLIES HORNUNGS TRUE VALUE	DAUPHIN	PA 17018	Equipment Budget	\$2,599
				\$2,599
HOUCK SERVICES INC 7464 LINGLESTOWN RD	HARRISBURG	PA 17112	Repairs, Alterations & Capital	\$2,285
			Supplies, Materials & Services	\$1,205
				\$3,490
HOULA ENTERTAINMENT PO BOX 31688	KNOXVILLE	TN 37930	Supplies, Materials & Services	\$6,565
				\$6,565
HOWARD INDUSTRIES 6400 HOWARD DR	FAIRVIEW	PA 16415	Equipment Budget	\$9,833
			Repairs, Alterations & Capital	\$1,750
			Supplies, Materials & Services	\$21,228
				\$32,811
HOWARD JOHNSON	STAUNTON	VA	Travel Expense	\$3,815
				\$3,815
HUMANSIZE 15815 COLLECTIONS CENTER DRIVE	CHICAGO	IL 60693	Equipment Budget	\$1,248
				\$1,248
HUMMER TURFGRASS SYSTEMS INC	MANHEIM	PA 17545	Repairs, Alterations & Capital	\$10,132
				\$10,132
HYATT HOTELS	Jacksonville	FL	Travel Expense	\$1,944
				\$1,944
HYATT HOTELS GRAND WA.	WASHINGTON	DC	Travel Expense	\$6,550
				\$6,550
HYATT HOTELS SAVANNAH	SAVANNAH	GA	Travel Expense	\$1,418
				\$1,418
IDASHBOARDS 900 TOWER DRIVE 4TH FLOOR	TROY	MI 48098	Equipment Budget	\$13,378
				\$13,378
IEDC ONLINE	202-9429457	DC 20005	Books & Periodicals	\$1,290
			Miscellaneous	\$1,075
				\$2,365
IEEE REGION 2 C/O JOHN GOLZY	ATHENS	OH 45701	Conferences & Group Activities	\$1,180
				\$1,180
IF ITS WATER INC 2090 BONDSVILLE ROAD	DOWNINGTOWN	PA 19335	Repairs, Alterations & Capital	\$2,640
			Supplies, Materials & Services	\$6,933
				\$9,573
IN *AERO FITNESS SERVICES	877-8778558	PA 17339	Supplies, Materials & Services	\$3,327
				\$3,327
IN *C&J CATERING	717-5761610	PA	Conferences & Group Activities	\$4,869
				\$4,869
IN *CAREERSHIFT, LLC	904-2548477	FL 32225	Equipment Budget	\$1,485
				\$1,485
IN *EASTCOM ASSOCIATES, I	908-7227774	NJ 08876	Supplies, Materials & Services	\$1,751
				\$1,751

Goods And Services Expenditures (2016-2017) Harrisburg

General Funds

IN *HORNUNG'S INDUSTRIAL	717-5769276	PA	17018	Supplies, Materials & Services	\$1,525
					\$1,525
IN *LASER LAB, INC.	717-7383333	PA	17522	Supplies, Materials & Services	\$3,512
					\$3,512
IN *MEDICAL EQUIPMENT SAL	858-2258305	CA	93003	Supplies, Materials & Services	\$1,620
					\$1,620
IN *TIRALLA'S, INC.	410-8332107	MD	21136	Supplies, Materials & Services	\$2,353
					\$2,353
INFOGROUP ACADEMIC DIVISION PO BOX 957742	ST LOUIS	MO	63195	Miscellaneous	\$2,085
					\$2,085
INFOSILEM INC SUITE 201 99 EMILIEN MARCOUX				Repairs, Alterations & Capital	\$1,138
					\$1,138
INNOVATIVE COACH LLC PO BOX 6658	HARRISBURG	PA	17112	Property Expense	\$4,050
				Travel Expense	\$2,175
					\$6,225
INNOVATIVE RESEARCH SOLUTIONS INC	PELHAM	NH	03076	Equipment Budget	\$221
				Supplies, Materials & Services	\$1,629
					\$1,850
INSTANT PROMOTION INC - 9	919-9778862	NC	27560	Supplies, Materials & Services	\$1,174
					\$1,174
IN-SYNCH SYSTEMS, LLC 129 MCCARRELL LANE	ZELIENOPLE	PA	16063	Supplies, Materials & Services	\$3,090
					\$3,090
INTEL STORE	877-649-5817	OR	97124	Supplies, Materials & Services	\$1,098
					\$1,098
INTER-DISCIPLINARY ACTION RESEARCH CENTERS, INC.	HUMMELSTOWN	PA	17036	Supplies, Materials & Services	\$1,452
					\$1,452
INTERFACE AMERICAS 7401 EAST BUTHERUS DR.	SCOTTSDALE	AZ	85260	Supplies, Materials & Services	\$2,308
					\$2,308
INTERFACE AMERICAS INC PO BOX 743162	ATLANTA	GA	30374	Supplies, Materials & Services	\$36,446
					\$36,446
INTERVARSITY CHRISTIAN FELLOWSHIP	YORK	PA	17403	Conferences & Group Activities	\$1,040
					\$1,040
INTERVARSITY CHRISTIAN FELLOWSHIP 3313 GUILFORD AVE.	BALTIMORE	MD	21218	Conferences & Group Activities	\$3,510
					\$3,510
ISE INC 75 REMITTANCE DRIVE	CHICAGO	IL	60675	Supplies, Materials & Services	\$1,521
					\$1,521
JAIMEE WRISTON COLBERT 4400 VESTAL PARKWAY EAST	BINGHAMTON	NY	13850	Supplies, Materials & Services	\$1,310
					\$1,310
JAMCO PRODUCTS PO BOX 37	CARLISLE	PA	17013	Supplies, Materials & Services	\$2,770
					\$2,770
JAMF SOFTWARE NW 6335	MINNEAPOLIS	MN	55485	Equipment Budget	\$2,991
					\$2,991
JANET WONG 4580 PROVINCE LINE RD.	PRINCETON	NJ	08540	Supplies, Materials & Services	\$2,000
					\$2,000
JASCO INC 28600 MARYS COURT	EASTON	MD	21601	Equipment Budget	\$13,448
					\$13,448
JASPER GROUP 225 CLAY STREET	JASPER	IN	47546	Equipment Budget	\$6,608
					\$6,608
JAXXON PROMOTIONS INC 2452 MARIETTA AVE	LANCASTER	PA	17601	Supplies, Materials & Services	\$1,199
					\$1,199
JCPENNEY.COM	800-221-0827	NV	89506	Supplies, Materials & Services	\$1,286
					\$1,286
JEFFREY BARTLEY 5 RAMBLEWOOD DR.	ETTERS	PA	17319	Equipment Budget	\$2,900
				Supplies, Materials & Services	\$1,221
					\$4,121
JEM GROUP, LLC 509 N. 2ND STREET	HARRISBURG	PA	17101	Supplies, Materials & Services	\$28,283
					\$28,283

Goods And Services Expenditures (2016-2017) Harrisburg

General Funds

JETBLUE AIRWAYS CORPORATION ATTENTION: GROUPS DESK	SALT LAKE CITY	UT	84121	Travel Expense	\$2,272
					\$2,272
JOBELEPHANT.COM INC 5443 FREMONTIA LANE	SAN DIEGO	CA	92115	Publications, Printing&Copying	\$64,906
					\$64,906
JOSH SMITH 2204 MARKET STREET	CAMP HILL	PA	17011	Supplies, Materials & Services	\$3,148
					\$3,148
JOURNAL MULTIMEDIA 1500 PAXTON STREET	HARRISBURG	PA	17104	Publications, Printing&Copying	\$11,967
					\$11,967
JPL PRODUCTIONS 471 JPLWICK DR	HARRISBURG	PA	17111	Supplies, Materials & Services	\$24,241
					\$24,241
JW MARRIOTT FRONT OFF	MUMBAI			Travel Expense	\$1,680
					\$1,680
K & C COMMUNICATIONS	717-561-0800	PA	17113	Repairs, Alterations & Capital	\$353
				Supplies, Materials & Services	\$994
					\$1,347
KAPPA ALPHA PSI - NEP 134 BRIARWOOD DRIVE	MANCHESTER	CT	06040	Conferences & Group Activities	\$1,020
					\$1,020
KAUFMAN ADVERTISING SUITE 20C	WYNCOTE	PA	19095	Supplies, Materials & Services	\$4,083
					\$4,083
KAYLA V. WATERS 3020 NELSON PLACE SE	WASHINGTON	DC	20019	Supplies, Materials & Services	\$1,750
					\$1,750
KENNETH E JERNIGAN & A	800-4783728	FL	32502	Supplies, Materials & Services	\$2,075
					\$2,075
KEVINS WORLDWIDE KEVINS WORLDWIDE	SCRANTON	PA	18509	Supplies, Materials & Services	\$1,865
					\$1,865
KEY PM & LODGING	KEYSTONE	CO		Travel Expense	\$1,079
					\$1,079
KEYSIGHT TECHNOLOGIES INC 32837 COLLECTIONS CENTER	CHICAGO	IL	60693	Equipment Budget	\$2,164
					\$2,164
KEYSTONE BASEBALL & SOFTBALL ACADEMY, LLC	MANHEIM	PA	17545	Property Expense	\$1,950
					\$1,950
KEYSTONE SERVICE SYSTEMS 3700 VARTAN WAY	HARRISBURG	PA	17110	Supplies, Materials & Services	\$12,000
					\$12,000
KIMPTON HOTELS	Seattle	WA		Travel Expense	\$1,560
					\$1,560
KINT BEVERAGE CONCEPTS PO BOX 60490	HARRISBURG	PA	17106	Repairs, Alterations & Capital	\$2,834
					\$2,834
KIRKLAND PRODUCTIONS 8807 LAVALLE LN	DALLAS	TX	75243	Supplies, Materials & Services	\$2,950
					\$2,950
KLINES SERVICE INC A WIND RIVER ENVIRONMENTAL COMPANY				SALUNGA	PA 17538 Supplies, Materials &
Services	\$5,082				
					\$5,082
KLINGER LUMBER COMPANY	ELIZABETHVLE	PA	17023	Supplies, Materials & Services	\$1,173
					\$1,173
KLOPFENSTEIN ART EQUIPMENT MANUFACTURING LLC	LEXINGTON	OH	44904	Equipment Budget	\$7,443
					\$7,443
KRAMER ENTERTAINMENT 3849 LAKE MICHIGAN DRIVE NW	GRAND RAPIDS	MI	49534	Supplies, Materials & Services	\$5,550
					\$5,550
KROLL ONTRACK 9023 COLUMBINE ROAD	EDEN PRAIRE	MN	55347	Miscellaneous	\$1,251
				Repairs, Alterations & Capital	\$65
					\$1,316
L FISHMAN & SON HARRISBUR	717-9395900	PA	17104	Supplies, Materials & Services	\$2,671
					\$2,671
LAERDAL MEDICAL CORP LOCKBOX 784987	PHILADELPHIA	PA	19178	Supplies, Materials & Services	\$9,118
					\$9,118
LAURA KNOWLES CALLANAN 10 EDGEWOOD DRIVE	LITIZ	PA	17543	Supplies, Materials & Services	\$1,130
					\$1,130

Goods And Services Expenditures (2016-2017) Harrisburg

General Funds

LAUREL VALLEY FARMS INC	610-2682075	PA	19311	Repairs, Alterations & Capital	\$1,515
					\$1,515
LAWN & GOLF SUPPLY CO INC PO BOX 447	PHOENIXVILLE	PA	19460	Supplies, Materials & Services	\$1,373
					\$1,373
LEXJET, LLC	941-3301210	FL	34236	Supplies, Materials & Services	\$1,551
					\$1,551
LIFT INC 3745 HEMPLAND RD	MOUNTVILLE	PA	17554	Property Expense	(\$13)
				Supplies, Materials & Services	\$4,519
					\$4,506
LINCOLN AQUATICS	925-6879500	CA	94520	Supplies, Materials & Services	\$1,018
					\$1,018
LINDA BRAIN BECK 6424 CHURCHILL ROAD	HARRISBURG	PA	17111	Supplies, Materials & Services	\$3,200
					\$3,200
LIVESCRIIBE INC	650-6222200	CA	94621	Equipment Budget	\$1,369
					\$1,369
LORI JAKIELA 303 HILCREST DRIVE	TRAFFORD	PA	15085	Supplies, Materials & Services	\$1,313
					\$1,313
LOUIS P CANUSO INC	856-8452700	NJ	08086	Supplies, Materials & Services	\$2,226
					\$2,226
LOWER SWATARA TOWNSHIP AUTHORITY 1499 SPRING	MIDDLETOWN	PA	17057	Utilities Purchased	\$49,494
					\$49,494
LOWES HOME CTR 104 VALLEY VISTA DR	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$4,093
					\$4,093
LUFTHANSA	University Park	PA		Travel Expense	\$3,341
					\$3,341
M3T CORPORATION	717-790-0500	PA	17055	Repairs, Alterations & Capital	\$11,584
					\$11,584
MAC 8805 SOUTHLEA COURT	FAIRFAX	VA	22031	Supplies, Materials & Services	\$4,630
					\$4,630
MACMILLAN HOLDINGS, LLC EBI MAP-WORKS, LLC DBA	SPRINGFIELD	MO	65802	Supplies, Materials & Services	\$2,730
					\$2,730
MAGNATAGVISIBLESYSTEMS	315-986-3531	NY	14502	Supplies, Materials & Services	\$1,295
					\$1,295
MAKDAD INDUSTRIAL APP	DUBOIS	PA	15801	Supplies, Materials & Services	\$12,058
					\$12,058
MARINA BAY SANDS	Singapore			Travel Expense	\$1,805
					\$1,805
MARKETING SYSTEMS GROUP 755 BUSINESS CENTER DRIVE	HORSHAM	PA	19044	Supplies, Materials & Services	\$15,602
					\$15,602
MARRIOTT AMMAN	SHMESSANI			Travel Expense	\$1,466
					\$1,466
MARRIOTT NIAGARA FALLS HO	NIAGARA FALLS			Travel Expense	\$1,084
					\$1,084
MARRIOTT PITTSBURGH CITY CENTER	PITTSBURGH	PA	15219	Travel Expense	\$6,133
					\$6,133
MATHWORKS PO BOX 845428	BOSTON	MA	02284	Equipment Budget	\$2,945
					\$2,945
MCMASTER-CARR 200 AURORA INDUSTRIA	AURORA	OH	44202	Equipment Budget	\$840
				Miscellaneous	\$1,364
				Supplies, Materials & Services	\$760
					\$2,964
MEADOWS MEDICAL SUPPLY	800-645-3585	NY	11959	Supplies, Materials & Services	\$4,631
					\$4,631
MECHANICAL TURK	866-216-1072	WA	98109	Supplies, Materials & Services	\$2,500
					\$2,500
MEDIEVAL TIMES BALT RES	866-543-9637	MD	21076	Supplies, Materials & Services	\$1,996
					\$1,996

Goods And Services Expenditures (2016-2017) Harrisburg

General Funds

MESSICK'S 187 MERTS DR	ELIZABHTWN	PA	17022	Equipment Budget	\$8,323
				Repairs, Alterations & Capital	\$4,112
				Supplies, Materials & Services	\$1,928
					\$14,363
M-F ATHLETIC PO BOX 8090	CRANSTON	RI	02920	Supplies, Materials & Services	\$1,202
					\$1,202
MI CALDERO RESTAURANT 605 S. GEORGE STREET	YORK	PA	17401	Supplies, Materials & Services	\$1,500
					\$1,500
MICAH BIAS 215 BOULDER HILL ROAD	MOHNTON	PA	19540	Supplies, Materials & Services	\$1,603
					\$1,603
MICHELE HUGHES LUTZ CREAT	717-9445425	PA	17057	Supplies, Materials & Services	\$2,074
					\$2,074
MICROLEASE 25841 INDUSTRIAL BLVD	HAYWARD	CA	94545	Supplies, Materials & Services	\$20,437
					\$20,437
MICROLIFE MANAGEMENT 212 LINCOLN ST	KENNETT SQUARE	PA	19348	Supplies, Materials & Services	\$2,573
					\$2,573
MIKE GREENE INTEGRITY WORKS COACHING	CARLISLE	PA	17013	Supplies, Materials & Services	\$1,800
					\$1,800
MIKE SNYDER 239 EAST NEW ST.	LANCASTER	PA	17602	Supplies, Materials & Services	\$1,200
					\$1,200
MILTON S HERSHEY MEDICAL CENTER TREASURY MC A420	HERSHEY	PA	17033	Supplies, Materials & Services	\$57,244
					\$57,244
MISC. VENDOR 2000238962				Travel Expense	\$1,317
					\$1,317
MISC. VENDOR 2000244126				Travel Expense	\$1,900
					\$1,900
MOHAWK FACTORING LLC PO BOX 12069	CALHOUN	GA	30703	Supplies, Materials & Services	\$5,361
					\$5,361
MONICA VON DOBENECK 320 SPRING ROAD	PALMYRA	PA	17078	Supplies, Materials & Services	\$3,540
					\$3,540
MOORE MEDICAL LLC PO BOX 99718	CHICAGO	IL	60696	Supplies, Materials & Services	\$5,232
					\$5,232
MSC MAIL STP OH-01000511	CLEVELAND	OH	44115	Supplies, Materials & Services	\$2,236
					\$2,236
MSU PAYMENTS	517-355-5023	MI	48824	Conferences & Group Activities	\$1,250
					\$1,250
MTS SYSTEMS CORP NW 5871	MINNEAPOLIS	MN	55485	Equipment Budget	\$9,068
					\$9,068
MUSIC THEATRE INTN'L	NEW YORK	NY	10019	Books & Periodicals	\$150
				Miscellaneous	\$3,190
					\$3,340
MUTHEN & MUTHEN	310-391-9971	CA	90066	Equipment Budget	\$2,568
					\$2,568
NAFSA PO BOX 79159	BALTIMORE	MD	21279	Miscellaneous	\$2,339
					\$2,339
NASPAA 1029 VERMONT AVENUE, NW SUITE 1100	WASHINGTON	DC	20005	Supplies, Materials & Services	\$1,158
					\$1,158
NATIONAL INSTRUMENTS CORP PO BOX 202262	DALLAS	TX	75320	Equipment Budget	\$2,266
				Supplies, Materials & Services	\$5,504
					\$7,770
NCAA SPECIAL EVENTS	317-917-6222	IN	46204	Conferences & Group Activities	\$1,300
					\$1,300
NEON ENTERTAINMENT 3577 HARLEM ROAD	BUFFALO	NY	14225	Supplies, Materials & Services	\$10,020
					\$10,020

Goods And Services Expenditures (2016-2017) **Harrisburg**

General Funds

<i>NOR*NORTHERN TOOL</i>	800-222-5381	MN	55337	Equipment Budget	\$1,385
				Miscellaneous	\$1,033
				Supplies, Materials & Services	\$1,451
					\$3,869
<i>NPC*NEW PIG CORP</i>	800-468-4647	PA	16684	Supplies, Materials & Services	\$1,788
					\$1,788
<i>OAK SECURITY GROUP</i>	317-585-9830	IN	46256	Supplies, Materials & Services	\$1,907
					\$1,907
<i>OFFICE DEPOT #1170 1763 S BRADDOCK AVE</i>	PITTSBURGH	PA	15218	Equipment Budget	\$66
				Supplies, Materials & Services	\$4,345
					\$4,411
<i>OFS BRANDS INC PO BOX 204688</i>	DALLAS	TX	75320	Equipment Budget	\$9,723
					\$9,723
<i>OLIVE GARDENS 00015529</i>	STATE COLLEGE	PA		Conferences & Group Activities	\$1,452
					\$1,452
<i>OMNI HOTELS</i>	Pittsburgh	PA		Travel Expense	\$1,474
					\$1,474
<i>OMTECH</i>				Equipment Budget	\$2,802
					\$2,802
<i>ON THE ICE, INC. 101 LANDINGS DRIVE</i>	ANNVILLE	PA	17003	Property Expense	\$14,442
					\$14,442
<i>ON-ACCOUNT DEPARTMENTS</i>	999-999-9999	MO		Conferences & Group Activities	\$1,307
					\$1,307
<i>ONINE LEARNING CONSORTIUM</i>	781-583-7551	MA	01950	Conferences & Group Activities	\$3,300
					\$3,300
<i>ORBITZ*17538449088</i>	ORBITZ.COM	WA		Travel Expense	\$1,051
					\$1,051
<i>ORGSYNC INC PO BOX 205720</i>	DALLAS	TX	75320	Equipment Budget	\$12,879
					\$12,879
<i>OTC BRANDS, INC.</i>	800-2280475	NE	68137	Supplies, Materials & Services	\$1,005
					\$1,005
<i>OVERNIGHT OFFICE 800 PAXTON STREET</i>	HARRISBURG	PA	17104	Supplies, Materials & Services	\$3,402
					\$3,402
<i>PA MEDIA GROUP DEPT 77571</i>	DETROIT	MI	48277	Publications, Printing&Copying	\$20,292
					\$20,292
<i>PA PROFESSIONAL SOCCER LLC 2501 SEAPORT DRIVE</i>	CHESTER	PA	19013	Supplies, Materials & Services	\$1,506
					\$1,506
<i>PA STEEL CO INC PO BOX 98</i>	EMIGSVILLE	PA	17318	Equipment Budget	\$2,872
				Miscellaneous	\$690
					\$3,562
<i>PANERA BREAD 148 SOUTH ALLEN</i>	STATE COLLEGE	PA	16801	Conferences & Group Activities	\$13,954
					\$13,954
<i>PARALLAX INC</i>	916-625-3074	CA	95765	Supplies, Materials & Services	\$2,910
					\$2,910
<i>PARTY CITY</i>	800-727-8924	IL	60563	Supplies, Materials & Services	\$1,205
					\$1,205
<i>PARVO MEDICS INC 8152 SOUTH 1715 EAST</i>	SANDY	UT	84093	Equipment Budget	\$70,850
					\$70,850
<i>PASCO SCIENTIFIC 10101 FOOTHILLS BLVD</i>	ROSEVILLE	CA	95747	Supplies, Materials & Services	\$14,424
					\$14,424
<i>PASSAGE TO INDIA 520 RACE ST.</i>	HARRISBURG	PA	17104	Conferences & Group Activities	\$3,000
				Supplies, Materials & Services	\$4,750
					\$7,750
<i>PATRON *AMSHAKESPEARE</i>	646-4504478	VA	24401	Supplies, Materials & Services	\$2,485
					\$2,485
<i>PAY*BAY CREEK REALTY LLC</i>	CAPE CHARLES	VA		Travel Expense	\$1,275
					\$1,275

Goods And Services Expenditures (2016-2017) **Harrisburg**

General Funds

<i>PAYPAL *3DCALZLLCDB</i>	402-935-7733	CA	95131	Conferences & Group Activities	\$4,370
				Supplies, Materials & Services	\$3,162
					\$7,532
<i>PAYPAL *ELECTRON123</i>	402-935-7733	OH	44408	Conferences & Group Activities	\$1,350
					\$1,350
<i>PENN STATE SOFTWARE LICEN</i>	814-8652100	PA	16802	Conferences & Group Activities	\$3,423
				Equipment Budget	\$1,874
				Miscellaneous	\$100
				Supplies, Materials & Services	\$594
					\$5,991
<i>PENNSY SUPPLY INC</i>	MIDDLETOWN	PA	17057	Supplies, Materials & Services	\$1,155
					\$1,155
<i>PENNSYLVANIA CONFERENCE F 100 STATE ST</i>	HARRISBURG	PA	17101	Conferences & Group Activities	\$1,320
				Miscellaneous	\$0
					\$1,320
<i>PENOWL PRODUCTIONS THEATRE COMPANY P.O. BOX 3872</i>	HARRISBURG	PA	17105	Supplies, Materials & Services	\$2,600
					\$2,600
<i>PERSONALITY PROFILE SO</i>	877-344-8612	MN	55416	Equipment Budget	\$1,255
					\$1,255
<i>PHANTOM ENTERTAINMENT SERVICES 50 CLAY ROAD</i>	CARLISLE	PA	17015	Supplies, Materials & Services	\$5,145
					\$5,145
<i>PHIL DODSON 19210WATERFALL ROAD</i>	WATERFALL	PA	16689	Supplies, Materials & Services	\$2,000
					\$2,000
<i>PHILLIPS P.O. BOX 61020</i>	HARRISBURG	PA	17106	Publications, Printing&Copying	\$6,301
					\$6,301
<i>PHILLIPS DOCUMENT MANAGEM</i>	BUYPHILLIPS.C	PA	17057	Equipment Budget	\$1,443
				Publications, Printing&Copying	\$2,898
				Repairs, Alterations & Capital	\$5,214
				Supplies, Materials & Services	\$2,473
					\$12,028
<i>PHILLIPS OFFICE SOLUTIONS ATTN DOCUMENT MANAGEMENT</i>	HARRISBURG	PA	17106	Equipment Budget	\$146,818
				Publications, Printing&Copying	\$228
				Repairs, Alterations & Capital	\$3,950
				Supplies, Materials & Services	\$32,757
					\$183,753
<i>PHILLIPS WORKPLACE INTERIORS INC PO BOX 61020</i>	HARRISBURG	PA	17106	Equipment Budget	\$28,826
					\$28,826
<i>PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC</i>	PITTSBURGH	PA	15250	Property Expense	\$12,600
					\$12,600
<i>PIZZA HUT #23025</i>	MIDDLETOWN	PA		Conferences & Group Activities	\$1,382
					\$1,382
<i>POLOLU CORPORATION</i>	702-2626648	NV	89119	Supplies, Materials & Services	\$1,170
					\$1,170
<i>POMEROY IT SOLUTIONS SALES COMPANY INC</i>	CINCINNATI	OH	45263	Repairs, Alterations & Capital	\$1,029
					\$1,029
<i>PORT ELEVATOR INC 941 NICHOLS PLACE</i>	WILLIAMSPORT	PA	17701	Repairs, Alterations & Capital	\$11,977
				Supplies, Materials & Services	\$2,000
					\$13,977
<i>PORTERS HOUSE 1233 N. 3RD STREET</i>	HARRISBURG	PA	17102	Supplies, Materials & Services	\$5,425
					\$5,425
<i>POSTMASTER 157 W. CHOCOLATE AVE</i>	HERSHEY	PA	17033	Miscellaneous	\$1,125
					\$1,125
<i>PPL ELEC UTILITIES CPC GENN1</i>	ALLENTOWN	PA	18101	Utilities Purchased	\$50,375
					\$50,375
<i>PRAXAIR DISTRIBUTION I 28 MCCANDLESS AVENUE</i>	PITTSBURGH	PA	15201	Property Expense	\$1,990
					\$1,990
<i>PREMIER AGENDAS INC 32656 COLLECTION CENTER DR</i>	CHICAGO	IL	60693	Publications, Printing&Copying	\$4,133
					\$4,133

Goods And Services Expenditures (2016-2017) Harrisburg

General Funds

<i>PREMIER CATERERS 17 SOUTH 35TH STREET</i>	CAMP HILL	PA	17011	Supplies, Materials & Services	\$1,128
					\$1,128
<i>PREMIER PRODUCTION SERVIC</i>	HARRISBURG	PA	17109	Miscellaneous	\$245
				Supplies, Materials & Services	\$2,024
					\$2,269
<i>PREMIERE #1 LIMOUSINE</i>	717-616-8996	PA		Travel Expense	\$2,360
					\$2,360
<i>PREMIERE #1 LIMOUSINE SERVICE 2000 VINE STREET</i>	MIDDLETOWN	PA	17057	Property Expense	\$2,110
					\$2,110
<i>PRESIDENT HOTEL TC LC</i>	KANSAS CITY	MO		Travel Expense	\$1,500
					\$1,500
<i>PRESS AND JOURNAL PUBLICATIONS 20 S. UNION ST.</i>	MIDDLETOWN	PA	17057	Publications, Printing&Copying	\$11,281
					\$11,281
<i>PRESTOSPORTS INC 451 HUNGERFORD DR SUITE 325</i>	ROCKVILLE	MD	20850	Supplies, Materials & Services	\$2,750
					\$2,750
<i>PRINT WORKS ON DEMAND INC</i>	717-545-5215	PA	17112	Publications, Printing&Copying	\$3,858
					\$3,858
<i>PROMOVERSITY 6213 FACTORY RD</i>	CRYSTAL LAKE	IL	60014	Supplies, Materials & Services	\$7,392
					\$7,392
<i>PSYCHINTEGRA CONSULTING LLC DR ADEMOLA BELLO MD</i>	HUMMELSTOWN	PA	17036	Supplies, Materials & Services	\$11,138
					\$11,138
<i>QUALITY GREENHOUSES AND PERENNIAL FARM INC</i>	DILLSBURG	PA	17019	Repairs, Alterations & Capital	\$5,984
					\$5,984
<i>QUANSER CONSULTING 119 SPY COURT</i>				Supplies, Materials & Services	\$2,170
					\$2,170
<i>QUILL CORPORATION PO BOX 37600</i>	PHILADELPHIA	PA	19101	Supplies, Materials & Services	\$9,680
					\$9,680
<i>R F FAGER COMPANY HARRI</i>	717-761-0660	PA	17111	Supplies, Materials & Services	\$4,341
					\$4,341
<i>R S MEANS CO LLC PO BOX 789106</i>	PHILADELPHIA	PA	19178	Equipment Budget	\$6,629
					\$6,629
<i>R. F. FAGER CO 3901 DERRY ST</i>	HARRISBURG	PA	17111	Equipment Budget	\$4,207
					\$4,207
<i>RAHSAAN CARLTON 777 W. HARRISBURG PIKE</i>	MIDDLETOWN	PA	17057	Conferences & Group Activities	\$22,680
					\$22,680
<i>RAKUTEN.COM</i>	800-8000800	CA	94402	Equipment Budget	\$7,174
				Supplies, Materials & Services	\$2,342
					\$9,516
<i>REAL TIME CASES, INC. AOL FISHBOWL</i>	DULLES	VA	20166	Supplies, Materials & Services	\$1,040
					\$1,040
<i>RECYCLINGBIN.COM 92 NEWARD POMTON TURNPIKE</i>	WAYNE	NJ	07470	Supplies, Materials & Services	\$3,874
					\$3,874
<i>RED CROSS STORE</i>	877-4002286	VA	20190	Books & Periodicals	\$2,684
					\$2,684
<i>REGIONAL ARENA MANAGEMENT LLC 550 WEST</i>	HERSHEY	PA	17033	Supplies, Materials & Services	\$36,855
					\$36,855
<i>RENAISSANCE HOTELS SEA</i>	ORLANDO	FL		Travel Expense	\$1,134
					\$1,134
<i>REPUBLIC SERVICES #674 PO BOX 448</i>	CARNEGIE	PA	15106	Utilities Purchased	\$33,954
					\$33,954
<i>RESIDENCE INN</i>	GAITHERSBURG	MD		Travel Expense	\$2,167
					\$2,167
<i>RHONDA HESS ASSOCIATES LLC PO BOX 626</i>	HERSHEY	PA	17033	Supplies, Materials & Services	\$1,500
					\$1,500
<i>RICHARDSON CONSULTING LLC 6410 PROSPECT STREET</i>	FREDERICKSBURG	VA	22407	Supplies, Materials & Services	\$1,800
					\$1,800

Goods And Services Expenditures (2016-2017) Harrisburg

General Funds

<i>RISE VISION 83851210</i>	8667701150	ON	Repairs, Alterations & Capital	\$1,020
				\$1,020
<i>ROBERTOS INC</i>	MIDDLETOWN	PA	Conferences & Group Activities	\$11,580
				\$11,580
<i>RON LOUDER 836 APPENZELL DR.</i>	HUMMELSTOWN	PA 17036	Supplies, Materials & Services	\$2,400
				\$2,400
<i>ROUGH BROTHERS INC 5513 VINE STREET</i>	CINCINNATI	OH 45217	Repairs, Alterations & Capital	\$4,950
				\$4,950
<i>ROUNDTOP-TICKET SALES</i>	LEWISBERRY	PA 17339	Supplies, Materials & Services	\$1,300
				\$1,300
<i>ROYAL BUFFET AND GRILL 2810 PAXTON STREET</i>	HARRISBURG	PA 17111	Conferences & Group Activities	\$3,586
			Supplies, Materials & Services	\$1,600
				\$5,186
<i>RPC VIDEO 50 ALLEGHENY RIVER BLVD</i>	VERONA	PA 15147	Equipment Budget	\$5,588
			Supplies, Materials & Services	\$2,750
				\$8,338
<i>SAE INTERNATIONAL CMS US</i>	724-776-4841	PA 15096	Conferences & Group Activities	\$2,250
				\$2,250
<i>SAGE TECHNOLOGY SOLUTIONS 1040 WEST MAIN ST</i>	MOUNT JOY	PA 17552	Equipment Budget	\$149,924
			Supplies, Materials & Services	\$89,258
				\$239,182
<i>SANS INSTITUTE DEPT SANS CYBER GUARDIAN 2013</i>	BETHESDA	MD 20814	Conferences & Group Activities	\$29,550
				\$29,550
<i>SAUVE BROS ATHLETIC EXPRE</i>	717-7965959	PA 17055	Supplies, Materials & Services	\$1,257
				\$1,257
<i>SCHAEDLER YESCO DISTRIBUTION 3982 PAXTON STREET</i>	HARRISBURG	PA 17111	Supplies, Materials & Services	\$27,170
				\$27,170
<i>SELECT PHYSICAL THERAPY ATTH: KAREN HERCULES</i>	PITTSBURGH	PA 15264	Supplies, Materials & Services	\$52,990
				\$52,990
<i>SEWANEE WRITER'S CONFERENCE</i>	Harrisburg	PA	Travel Expense	\$1,800
				\$1,800
<i>SHACARA WEST 2000 37TH STREET SE</i>	WASHINGTON	DC 20020	Supplies, Materials & Services	\$1,750
				\$1,750
<i>SHARAN B MERRIAM 496 RIVER RUN BLVD</i>	PONTE VEDRA	FL 32081	Supplies, Materials & Services	\$1,200
				\$1,200
<i>SHAW CONTRACT FLOORING SERVICES 1351 EISENHOWER</i>	HARRISBURG	PA 17111	Supplies, Materials & Services	\$1,762
				\$1,762
<i>SHEARER LOCKSMITH INC DBA SHEARER SECURITY DEVICES</i>	HARRISBURG	PA 17111	Supplies, Materials & Services	\$2,770
				\$2,770
<i>SHERATON DOLPHIN HOTEL</i>	ORLANDO	FL	Travel Expense	\$1,836
				\$1,836
<i>SHERATON ERIE BAYFRONT HOTEL 55 WEST BAY DRIVE</i>	ERIE	PA 16507	Travel Expense	\$12,055
				\$12,055
<i>SHERATON GRAND PHOENIX</i>	PHOENIX	AZ	Travel Expense	\$6,459
				\$6,459
<i>SHOP ANATOMICAL INC PO BOX 1320</i>	LEXINGTON	SC 29071	Supplies, Materials & Services	\$3,197
				\$3,197
<i>SIEMENS INDUSTRY INC PO BOX 371-034</i>	PITTSBURGH	PA 15251	Repairs, Alterations & Capital	\$91,655
			Supplies, Materials & Services	\$8,292
				\$99,947
<i>SIGMA 1860B DEAN ST</i>	ST CHARLES	IL 60174	Supplies, Materials & Services	\$1,341
				\$1,341
<i>SIGNAL PERFECTION LTD</i>	813-884-7168	FL 33634	Equipment Budget	\$1,419
				\$1,419
<i>SILVER SEVENS HOTEL &</i>	8777658669	NV	Travel Expense	\$4,290
				\$4,290

Goods And Services Expenditures (2016-2017) Harrisburg

General Funds

<i>SITEONE LANDSCAPE SUPPLY 2094 WEST 16TH STREET</i>	ERIE	PA	16505	Repairs, Alterations & Capital	\$4,885
				Supplies, Materials & Services	\$10,134
					\$15,019
<i>SITEONE LANDSCAPE SUPPLY LLC 24110 NETWORK PLACE</i>	CHICAGO	IL	60673	Repairs, Alterations & Capital	\$5,116
					\$5,116
<i>SIX FLAGS AMERICA</i>	301-249-1500	MD	20721	Supplies, Materials & Services	\$1,378
					\$1,378
<i>SLEEP INN & SUITES BALTI</i>	BALTIMORE	MD		Travel Expense	\$1,069
					\$1,069
<i>SNAVELY & DOSCH</i>	LANCASTER	PA	17603	Supplies, Materials & Services	\$3,832
					\$3,832
<i>SNBA USD E-C0827813830376</i>	NEW YORK			Travel Expense	\$1,638
					\$1,638
<i>SNYDERS PAINT STORE 332 SOUTH 10TH STREET</i>	LEMOYNE	PA	17043	Supplies, Materials & Services	\$19,425
					\$19,425
<i>SONA SYSTEMS LTD 6106 WILSON LANE</i>	BETHESDA	MD	20817	Equipment Budget	\$1,400
					\$1,400
<i>SOPHIE K ENTERTAINMENT 214 N LORD STREET</i>	SOUTHPORT	NC	28461	Supplies, Materials & Services	\$1,850
					\$1,850
<i>SOUL STEPS LLC 81 POE AVE.</i>	NEWARK	NJ	07106	Supplies, Materials & Services	\$1,800
					\$1,800
<i>SOUTHWEST AIRLINES</i>				Travel Expense	\$2,468
					\$2,468
<i>SPEEDWAY MOTORS INC</i>	800-979-0122	NE	68528	Equipment Budget	\$1,383
					\$1,383
<i>SPOOKY NOOK SPORTS 2913 SPOOKY NOOK ROAD</i>	MANHEIM	PA	17057	Property Expense	\$5,986
					\$5,986
<i>SPORTING VALLEY TURF FARM</i>	717-8985000	PA	17545	Repairs, Alterations & Capital	\$2,150
					\$2,150
<i>SQ *JEFFREY REHRER</i>	HIGHSPIRE	PA	17034	Supplies, Materials & Services	\$1,182
					\$1,182
<i>SQ *LINGLESTOWN PAI</i>	STEELTON	PA	17113	Supplies, Materials & Services	\$1,530
					\$1,530
<i>SQ *SCOTT BLUMANSTO</i>	MECHANICSBURG	PA	17050	Supplies, Materials & Services	\$6,800
					\$6,800
<i>ST LOUIS CROWNE</i>	ST LOUIS	MO		Travel Expense	\$1,866
					\$1,866
<i>STAHL'S RENTAL CENTER</i>	HARRISBURG	PA	17111	Property Expense	\$1,288
					\$1,288
<i>STAPLES 00112409</i>	HERSHEY	PA	17033	Supplies, Materials & Services	\$1,173
					\$1,173
<i>STAPLES DIRECT</i>	FRAMINGHAM	MA	01702	Equipment Budget	\$1,550
				Supplies, Materials & Services	\$27,215
					\$28,765
<i>STAT NURSING CONSULTANTS, INC 6196 ANTLER HILL DRIVE</i>	TRAFFORD	PA	15085	Supplies, Materials & Services	\$1,246
					\$1,246
<i>STATACORP LP 4905 LAKEWAY DRIVE</i>	COLLEGE STATION	TX	77845	Equipment Budget	\$1,975
					\$1,975
<i>STATE AMUSEMENT CO, INC 1358 E. COLLEGE AVE.</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$12,184
					\$12,184
<i>STATE CHEMIC*STATE CHE</i>	800-782-2436	OH	44124	Supplies, Materials & Services	\$2,631
					\$2,631
<i>STERIS CORPORATION PO BOX 644063</i>	PITTSBURGH	PA	15264	Repairs, Alterations & Capital	\$7,192
					\$7,192
<i>STEVE WEISS MUSIC 2324 WYANDOTTE ROAD</i>	WILLOW GROVE	PA	19090	Equipment Budget	\$2,064
					\$2,064

Goods And Services Expenditures (2016-2017) Harrisburg

General Funds

STEVEN RUDOLPH 3612 KRAMER STREET	HARRISBURG	PA	17109	Supplies, Materials & Services	\$2,000
					\$2,000
STONY BROOK UNIVERSITY N4029 MELVILLE LIBRARY	STONY BROOK	NY	11794	Supplies, Materials & Services	\$3,000
					\$3,000
STRETCH INTERNET PO BOX 2376	GILBERT	AZ	85299	Supplies, Materials & Services	\$2,699
					\$2,699
SUEZ WATER PENNSYLVANIA P O BOX 371804	PITTSBURGH	PA	15250	Utilities Purchased	\$81,856
					\$81,856
SUMMIT RACING MAIL ORDER	800-230-3030	OH	44278	Equipment Budget	\$1,778
				Miscellaneous	\$1,172
					\$2,950
SUPER 8 MOTELS	ADRIAN	MI		Travel Expense	\$4,729
					\$4,729
SUSQUEHANNA UNIVERSITY ATTN: MARTY OWENS	SELINGSGROVE	PA	17870	Conferences & Group Activities	\$2,200
					\$2,200
SWANK MOTION PICTURES IN	800-876-5445	MO	63127	Books & Periodicals	\$1,206
					\$1,206
SYNERGY SPORTS TECHNOLOGY ATTN ACCOUNTS	ANACORTES	WA	98221	Equipment Budget	\$1,500
					\$1,500
T. ALLADIN & ASSOCIATES 5773 NESBIT DRIVE	HARRISBURG	PA	17112	Supplies, Materials & Services	\$6,000
					\$6,000
T.D. MILLS PROMO PROD 1020 COCOA AVENUE	HERSHEY	PA	17033	Supplies, Materials & Services	\$2,859
					\$2,859
TALLEY PETROLEUM ENTERPRISES INC 10046 ALLENTOWN	GRANTVILLE	PA	17028	Supplies, Materials & Services	\$21,609
					\$21,609
TARGET 00012542	HARRISBURG	PA	17112	Conferences & Group Activities	\$16
				Supplies, Materials & Services	\$1,441
					\$1,457
TASER INTERNATIONAL PO BOX 29661	PHOENIX	AZ	85038	Supplies, Materials & Services	\$1,173
					\$1,173
TASKSTREAM 71 WEST 23RD STREET 1400	NEW YORK	NY	10010	Equipment Budget	\$10,500
					\$10,500
TASTY DISHES 232 S PROGRESS AVE	HARRISBURG	PA	17109	Supplies, Materials & Services	\$5,470
					\$5,470
TD MILLS	717-533-2292	PA	17033	Supplies, Materials & Services	\$6,614
					\$6,614
TECH IMAGING SERVICES INC 428 LINCOLN AVE	SAUGUS	MA	01906	Equipment Budget	\$9,710
					\$9,710
TECHNI-TOOL INC	610-9406491	PA	19490	Supplies, Materials & Services	\$2,644
					\$2,644
TEKTRONIX INC 14150 SW KARL BRAUN	BEAVERTON	OR	97077	Supplies, Materials & Services	\$1,525
					\$1,525
TEMPLE NON CREDIT	215-204-4866	PA	19122	Conferences & Group Activities	\$1,026
					\$1,026
TENTS & EVENTS 955 E MAIN ST	ANNVILLE	PA	17003	Property Expense	\$1,116
				Supplies, Materials & Services	\$2,202
					\$3,318
TEQUIPMENT.NET PO BOX 4067	LONG BRANCH	NJ	07740	Equipment Budget	\$27,982
					\$27,982
TFS*FISHER SCI PTO	800-766-7000			Supplies, Materials & Services	\$2,170
					\$2,170
THE A.G. MAURO COMPANY	412-782-6600	PA	15238	Supplies, Materials & Services	\$14,438
					\$14,438
THE BLACK CONFERENCE ON HIGHER EDUCATION	MIDDLETOWN	PA	17057	Conferences & Group Activities	\$3,250
					\$3,250
THE COLLEGE AGENCY 7907 STAFFORD TRAIL	SAVAGE	MN	55378	Supplies, Materials & Services	\$6,400
					\$6,400

Goods And Services Expenditures (2016-2017) Harrisburg

General Funds

THE DATE SAFE PROJECT, INC. PO BOX 20906	GREENFIELD	WI	53220	Supplies, Materials & Services	\$7,500
					\$7,500
THE GULOTTA GROUP 703 STONES CROSSING ROAD	EASTON	PA	18045	Supplies, Materials & Services	\$3,905
					\$3,905
THE HITE CO PO BOX 1807	ALTOONA	PA	16603	Supplies, Materials & Services	\$8,605
					\$8,605
THE HITE COMPANY CORPORAT	ALTOONA	PA	16603	Supplies, Materials & Services	\$10,283
					\$10,283
THE HOME DEPOT #4113	HARRISBURG	PA	17111	Supplies, Materials & Services	\$17,056
					\$17,056
THE HON COMPANY PO BOX 404422	ATLANTA	GA	30384	Equipment Budget	\$12,919
				Supplies, Materials & Services	\$459
					\$13,378
THE KLAGES AGENCY PO BOX 1705	WESTMINSTER	MD	21158	Supplies, Materials & Services	\$4,500
					\$4,500
THE NATIONAL SOCIETY OF LEADERSHIP AND SUCCESS, LLC	HOBOKEN	NJ	07030	Miscellaneous	\$1,400
					\$1,400
THE NEW AMSTERDAM THEATRE 214 W 42ND STREET	NEW YORK	NY	10036	Supplies, Materials & Services	\$2,710
					\$2,710
THE SENTINEL C/O LEE NEWSPAPERS	WATERLOO	IA	50704	Publications, Printing&Copying	\$3,598
					\$3,598
THE TRANE COMPANY	888-832-5266	WI	54601	Repairs, Alterations & Capital	\$1,021
					\$1,021
THE VIPER P.I.T INC. 75 ACCO DRIVE	YORK	PA	17402	Property Expense	\$1,680
					\$1,680
THEBURG C/O SCHREIER CONSULTING LLC	HARRISBURG	PA	17102	Publications, Printing&Copying	\$2,150
				Supplies, Materials & Services	\$6,000
					\$8,150
THESPIAN THEATER INC	800-543-4835	NY	10019	Supplies, Materials & Services	\$1,305
					\$1,305
THOMAS BALL ENTERTAINMENT 2607 DEODATE ROAD	ELIZABETHTOWN	PA	17022	Supplies, Materials & Services	\$4,610
					\$4,610
THOMAS BRITTON JR. 740 W. IRVING PARK	CHICAGO	IL	60613	Supplies, Materials & Services	\$1,650
					\$1,650
TICKETLEAPTICKETS COM	877-8495327	PA	19103	Conferences & Group Activities	\$1,170
					\$1,170
TIDES CENTER/ A CALL TO MEN 250 MERRICK ROAD	ROCKVILLE CENTRE	NY	11570	Supplies, Materials & Services	\$10,000
					\$10,000
TIG				Equipment Budget	\$3,739
					\$3,739
TILE RESTORATION, INC 410 WHITE HORSE PIKE	HADDEN HEIGHTS,	NJ	08035	Supplies, Materials & Services	\$8,961
					\$8,961
TRACTOR SUPPLY #708	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$1,124
					\$1,124
TRADEWINDS ISLAND RESORT	ST PETE BEACH	FL		Travel Expense	\$1,207
					\$1,207
TRANE US INC 400 BUSINESS CENTER DRIVE	PITTSBURGH	PA	15205	Repairs, Alterations & Capital	\$16,265
				Supplies, Materials & Services	\$2,497
					\$18,762
TRAPUZZANOS UNIFORMS 27 W CHESTNUT ST	WASHINGTON	PA	15301	Supplies, Materials & Services	\$2,503
					\$2,503
TREVDAN BUILDING SUP HBG	717-564-8881	PA	17111	Supplies, Materials & Services	\$19,965
					\$19,965
TRIANGLE FIRE PROTECTION INC 20 ROADWAY DR	CARLISLE	PA	17015	Supplies, Materials & Services	\$6,686
					\$6,686
TRIANGLE REFRIGERATION CO	717-6562711	PA	17540	Supplies, Materials & Services	\$1,085
					\$1,085

Goods And Services Expenditures (2016-2017) Harrisburg

General Funds

<i>TRISTATE COMMERCIAL DOORS AND SERVICES</i>	EASTON	PA	18045	Supplies, Materials & Services	\$1,048 \$1,048
<i>TROPHYCENTR</i>	888-809-8800	NY	10536	Supplies, Materials & Services	\$1,170 \$1,170
<i>TUCKER DESIGNS 330 TOFTREES AVE APT 149</i>	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$1,650 \$1,650
<i>TURF EQUIPMENT & SUPPLY 8015 DORSEY RUN RD</i>	JESSUP	MD	20794	Supplies, Materials & Services	\$3,628 \$3,628
<i>TYCO INTEGRATED SECURITY DEPT CH 14324</i>	PALATINE	IL	60055	Repairs, Alterations & Capital	\$4,784 \$4,784
<i>TYCO INTEGRATED SECURITY LLC PO BOX 371994</i>	PITTSBURGH	PA	15250	Supplies, Materials & Services	\$3,058 \$3,058
<i>TYCOINTEGRATEDSECURITY</i>	800-289-2647	IN	46256	Repairs, Alterations & Capital Supplies, Materials & Services	\$5,425 \$1,350 \$6,775
<i>TYSON FENCE CO. INC. 7921 GRAYSON ROAD</i>	HARRISBURG	PA	17111	Supplies, Materials & Services	\$2,200 \$2,200
<i>U.S. DEPARTMENT OF HOMELAND SECURIT</i>				Miscellaneous	\$8,605 \$8,605
<i>UGI UTILITIES, INC. ATTN: SANDRA URMEY</i>	MIDDLETOWN	PA	17057	Utilities Purchased	\$199,174 \$199,174
<i>ULINE *SHIP SUPPLIES</i>	800-295-5510	WI	53158	Supplies, Materials & Services	\$1,015 \$1,015
<i>UNITE FOR SIGHT</i>	203-404-4900	CT	06510	Conferences & Group Activities	\$1,855 \$1,855
<i>UNITED AIRLINES INC CHARTER DEPARTMENT</i>	CHICAGO IL			Travel Expense	\$1,250 \$1,250
<i>UNITED AIRLINES INC</i>	CHICAGO IL			Travel Expense	\$7,970 \$7,970
<i>UNITEDSCOPE</i>	949-333-0001	CA	92606	Equipment Budget	\$1,090 \$1,090
<i>US CITIZENSHIP & IMMIGRATION SERV CALIFORNIA SERVICE</i>	LAGUNA NIGUEL	CA	92677	Miscellaneous Supplies, Materials & Services	\$8,430 \$2,185 \$10,615
<i>US DEPARTMENT OF HOMELAND SECURITY USCIS-TEXAS</i>	DALLAS	TX	75226	Supplies, Materials & Services	\$2,885 \$2,885
<i>USA SCIENTIFIC, INC. PO BOX 3565</i>	OCALA	FL	34478	Supplies, Materials & Services	\$2,304 \$2,304
<i>VALLEY AG & TURF, LLC</i>	717-583-2101	PA	17111	Supplies, Materials & Services	\$21,824 \$21,824
<i>VALUETRONICS INTERNATIONAL INC 1675 CAMBRIDGE DR</i>	ELGIN	IL	60123	Supplies, Materials & Services	\$1,114 \$1,114
<i>VERIZON PO BOX 28000</i>	LEHIGH VALLEY	PA	18022	Communication Services	\$3,444 \$3,444
<i>VERIZON WIRELESS P.O. BOX 25505</i>	LEHIGH VALLEY	PA	18002	Communication Services	\$1,159 \$1,159
<i>VERSTEEL 2332 CATHY LANE</i>	JASPER	IN	47546	Equipment Budget	\$4,320 \$4,320
<i>VOLT ATHLETICS 701 N 36TH ST #450</i>	SEATTLE	WA	98103	Supplies, Materials & Services	\$6,600 \$6,600
<i>VWR INTL LLC PO BOX 640169</i>	PITTSBURGH	PA	15264	Supplies, Materials & Services	\$14,352 \$14,352
<i>WALE APPARATUS CO 400 FRONT ST</i>	HELLERTOWN	PA	18055	Equipment Budget	\$3,141 \$3,141
<i>WEAVERS GLASS & BUILDING SPECIALTIES INC</i>	HARRISBURG	PA	17111	Repairs, Alterations & Capital Supplies, Materials & Services	\$3,068 \$1,105 \$4,173

Goods And Services Expenditures (2016-2017) Harrisburg

General Funds

WESTIN HOTELS AND RESORTS	Indianapolis	IN	Travel Expense	\$4,998
				\$4,998
WESTIN HOTELS AND RESORTS	Arlington	VA	Travel Expense	\$1,140
				\$1,140
WHITMOYER FORD INC 1001 E MAIN ST	MOUNT JOY	PA 17552	Equipment Budget	\$26,050
				\$26,050
WILLIAM J ROTHWELL ROTHWELL & ASSOCIATES INC	STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$3,225
				\$3,225
WINDGATE BY WYNDHAM	LEXINGTON	VA	Travel Expense	\$1,119
				\$1,119
WITF ATTN: BUSINESS OFFICE	HARRISBURG	PA 17111	Publications, Printing&Copying	\$16,000
				\$16,000
WOODWIND & BRASSWIND PO BOX 7479	WESTLAKE VILLAGE	CA 91359	Equipment Budget	\$7,443
				\$7,443
WORLDSTRIDES ATTN RACHEL BOOTH	CHARLOTTESVILLE	VA 22902	Travel Expense	\$6,362
				\$6,362
WORTH HIGGINS & ASSOC	804-264-2304	VA 23227	Supplies, Materials & Services	\$2,405
				\$2,405
WPY*XOMETRY INC	855-469-3729	CA 20879	Supplies, Materials & Services	\$1,760
				\$1,760
WW GRAINGER	LAKE FOREST	IL 60045	Equipment Budget	\$1,120
			Supplies, Materials & Services	\$5,068
				\$6,188
WWW.HELIPAL.COM	TUEN MUN		Supplies, Materials & Services	\$1,194
				\$1,194
WWW.KROSSOVER.COM	KROSSOVER.COM	NY 10023	Equipment Budget	\$1,500
				\$1,500
WWW.MAKERBOT.COM	347-457-5757	NY 11201	Supplies, Materials & Services	\$2,011
				\$2,011
WWW.NEWEGG.COM	800-390-1119	CA 91748	Equipment Budget	\$1,606
				\$1,606
WXPB-FM RADIO PO BOX 8419	PHILADELPHIA	PA 19101	Publications, Printing&Copying	\$2,825
				\$2,825
WYOMING TEST FIXTURES INC	801-484-5055	UT 84109	Supplies, Materials & Services	\$1,851
				\$1,851
YOU VISIT LLC 20533 BISCAYNE BLVD SUITE 1322	AVENTURA	FL 33180	Supplies, Materials & Services	\$16,100
				\$16,100
ZEAGER BROS INC	MIDDLETOWN	PA 17057	Repairs, Alterations & Capital	\$7,589
			Supplies, Materials & Services	\$1,242
				\$8,831

Goods And Services Expenditures (2016-2017) Hazleton

General Funds

<i>4IMPRINT 25303 NETWORK PLACE</i>	CHICAGO	IL	60673	Supplies, Materials & Services	\$7,998
					\$7,998
<i>AAF*AAF INTERNATIONAL</i>	888-223-2003	KY	40223	Supplies, Materials & Services	\$1,335
					\$1,335
<i>ACTIVE IMPRINTS 4266 US HWY 1</i>	MONMOUTH JUNCTION	NJ	08852	Supplies, Materials & Services	\$8,469
					\$8,469
<i>AIRGASS NORTH</i>	216-642-6600	OH	44131	Supplies, Materials & Services	\$3,076
					\$3,076
<i>AJ LIMO COACH</i>	570-3943352	PA		Travel Expense	\$7,675
					\$7,675
<i>ALERT SCIENTIFIC 469 SCHOOL ST</i>	E HARTFORD	CT	06108	Repairs, Alterations & Capital	\$2,520
					\$2,520
<i>ALL CITY HOSPITALITY LLC</i>	GREENSBURG	PA		Travel Expense	\$2,170
					\$2,170
<i>ALLEGHENY SUPPLY P.O. BOX 186</i>	DUNCANSVILLE	PA	16635	Supplies, Materials & Services	\$1,557
					\$1,557
<i>ALL-IN-ONE BACKFLOW SERVICES 115 DASHEM LANE</i>	MILLHEIM	PA	16854	Supplies, Materials & Services	\$3,200
					\$3,200
<i>AMAZON.COM</i>	AMZN.COM/BILL	WA	98109	Books & Periodicals	\$4,757
				Equipment Budget	\$2,565
				Supplies, Materials & Services	\$7,559
					\$14,881
<i>AMERICAN AIRLINES</i>	FORT WORTH	TX		Travel Expense	\$5,686
					\$5,686
<i>AMERICAN JANITOR AND PAPER SUPPLY CO</i>	SCRANTON	PA	18509	Supplies, Materials & Services	\$3,530
					\$3,530
<i>AMERICAN RED CROSS 489 COMMON ST</i>	BELMONT	MA	02178	Conferences & Group Activities	\$40
				Miscellaneous	\$25
				Supplies, Materials & Services	\$1,004
					\$1,069
<i>ANDRES MALLEA & THE MYSTIC WARRIORS</i>	SILVER SPRING	MD	20906	Supplies, Materials & Services	\$1,200
					\$1,200
<i>ANSYS INC C/O ACCOUNTS RECEIVABLE</i>	CANONSBURG	PA	15317	Equipment Budget	\$2,350
					\$2,350
<i>APPLE INC PO BOX 281877</i>	ATLANTA	GA	30384	Equipment Budget	\$2,015
					\$2,015
<i>APR SUPPLY CO</i>	717-2745999	PA	17046	Equipment Budget	\$389
				Supplies, Materials & Services	\$5,623
					\$6,012
<i>APTA CONFERENCES</i>	703-706-3137	VA	94043	Conferences & Group Activities	\$1,240
					\$1,240
<i>ARC*SERVICES/TRAINING</i>	800-733-2767	GA	31904	Supplies, Materials & Services	\$1,590
					\$1,590
<i>ASP AUDIO 580 CRAGLE HILL ROAD</i>	SHICKSHINNY	PA	18655	Supplies, Materials & Services	\$8,150
					\$8,150
<i>ASSESSMENT TECHNOLOGIES INSTITUTE, 62277 COLLECTIONS</i>	CHICAGO	IL	60693	Books & Periodicals	\$6,720
				Supplies, Materials & Services	\$10,935
					\$17,655
<i>ATI NURSING</i>	800-667-7531	KS	66211	Books & Periodicals	\$3,179
				Supplies, Materials & Services	\$1,427
					\$4,606
<i>B&H</i>				Equipment Budget	\$6,356
				Supplies, Materials & Services	\$3,161
					\$9,517
<i>BERKSHIRE SYSTEMS GROUP INC 50 S MUSEUM RD</i>	READING	PA	19607	Supplies, Materials & Services	\$3,876
					\$3,876

Goods And Services Expenditures (2016-2017) Hazleton

General Funds

<i>BIG BOULDER SKI AREA</i>	LAKE HARMONY	PA	18624	Travel Expense	\$1,021
					\$1,021
<i>BOARD PREPPERS ATTN: SCOTT SALAMIN</i>	CLEARWATER	FL	33758	Supplies, Materials & Services	\$4,875
					\$4,875
<i>CADRE COMPUTER RESOURCES 201 EAST FIFTH STREET</i>	CINCINNATI	OH	45202	Equipment Budget	\$46,174
					\$46,174
<i>CAMPUS SPA 3066 VETERANS BLVD.</i>	PIGEON FORGE	TN	37863	Supplies, Materials & Services	\$1,750
					\$1,750
<i>CAPRIOTTI'S ONE BANKS AVE</i>	MCADOO	PA	18237	Conferences & Group Activities	\$3,702
					\$3,702
<i>CARGILL INC PO BOX 415927</i>	BOSTON	MA	02241	Supplies, Materials & Services	\$3,427
					\$3,427
<i>CAROLINA BIOLOGIC SUPPLY</i>	336-586-6301	NC	27215	Supplies, Materials & Services	\$1,926
					\$1,926
<i>CC LEISURE LLC 9826 MONTPELLIER DR</i>	DELRAY BEACH	FL	33446	Supplies, Materials & Services	\$4,000
					\$4,000
<i>CDWG</i>				Equipment Budget	\$7,825
					\$7,825
<i>CINTAS F50</i>	PITTSTON	PA	18640	Supplies, Materials & Services	\$1,177
					\$1,177
<i>CITIZEN PUBLISHING CO 262 NORTH CEDAR ST</i>	HAZLETON	PA	18202	Publications, Printing&Copying	\$2,100
					\$2,100
<i>CLINICAL ASSESSMENT</i>	716-636-7777	MA	02472	Equipment Budget	\$1,175
					\$1,175
<i>CMRS-PB PO BOX 7247-0166</i>	PHILADELPHIA	PA	19170	Communication Services	\$8,000
					\$8,000
<i>COMCAST SPOTLIGHT 91 SOUTH PROGRESS AVENUE</i>	POTTSVILLE	PA	17901	Publications, Printing&Copying	\$6,657
					\$6,657
<i>COMMISSION ON ACCRD IN PT EDUC C/O AMERICAN PHYSICAL</i>	BALTIMORE	MD	21275	Miscellaneous	\$4,000
					\$4,000
<i>COMPSTORE</i>				Equipment Budget	\$18,429
					\$18,429
<i>CORBETT</i>				Supplies, Materials & Services	\$1,501
					\$1,501
<i>COUNTRY JUNCTION/ ASHLEY</i>	LEHIGHTON	PA	18235	Equipment Budget	\$1,272
					\$1,272
<i>COURTYARD LYNCHBURG</i>	LYNCHBURG	VA		Travel Expense	\$1,187
					\$1,187
<i>CUMMINS-BRISTOL</i>	215-785-6005	PA	19007	Supplies, Materials & Services	\$1,078
					\$1,078
<i>DAYS INN PENN STATE 240 S PUGH ST</i>	STATE COLLEGE	PA	16801	Travel Expense	\$5,217
					\$5,217
<i>DEKKA STUDIOS 901 PRINCETON AVENUE</i>	PALMERTON	PA	18071	Supplies, Materials & Services	\$3,800
					\$3,800
<i>DELL MARKETING LP DELL USA LP</i>	PITTSBURGH	PA	15264	Equipment Budget	\$69,781
				Repairs, Alterations & Capital	\$19,365
				Supplies, Materials & Services	\$2,705
					\$91,851
<i>DELTA AIR LINES</i>	ATLANTA GA			Travel Expense	\$1,298
					\$1,298
<i>DPL MAIL PROCESSING CENTER 167 EAST GRAND STREET</i>	NANTICOKE	PA	18202	Communication Services	\$2,549
					\$2,549
<i>DR. JUSTINE SHUEY 800 N. 2ND STREET #163</i>	PHILADELPHIA	PA	19123	Supplies, Materials & Services	\$2,250
					\$2,250
<i>EAGLE RIDGE CONTRACTING INC 508 SOUTH MAIN STREET</i>	HERNDON	PA	17830	Repairs, Alterations & Capital	\$8,000
					\$8,000

Goods And Services Expenditures (2016-2017) Hazleton

General Funds

EASTBAY INC PO BOX 1328	WAUSAU	WI	54402	Supplies, Materials & Services	\$17,303
					\$17,303
ELECTRONIX EXPRESS	AVENEL	NJ	07001	Supplies, Materials & Services	\$4,003
					\$4,003
ELSEVIER INC 3251 RIVERPORT LANE	MARYLAND HEIGHTS	MO	63043	Books & Periodicals	\$13,878
					\$13,878
EMPIRE CLEANERS 422 E FIFTH ST	HAZLETON	PA	18201	Supplies, Materials & Services	\$1,336
					\$1,336
ENTERPRISE RENT-A-CAR	STERLING	VA		Travel Expense	\$10,006
					\$10,006
EQUALOGY INC PO BOX 204	BLOOMSBURG	PA	17815	Supplies, Materials & Services	\$2,500
					\$2,500
EXHIBIT STUDIOS	717-213-4333	PA	17103	Supplies, Materials & Services	\$1,578
					\$1,578
FA DAVIS COMPANY 1915 ARCH STREET	PHILADELPHIA	PA	19103	Books & Periodicals	\$3,674
					\$3,674
FAIRFIELD INN & SUITES	STATE COLLEGE	PA		Travel Expense	\$2,772
					\$2,772
FAIRFIELD INN AND SUITES 118 STATE ROUTE 93	HAZLETON	PA	18202	Travel Expense	\$2,320
					\$2,320
FAIRMONT	Washington	DC		Travel Expense	\$1,507
					\$1,507
FISHER				Supplies, Materials & Services	\$3,283
					\$3,283
FISHER SCIENTIFIC CO 13551 COLLECTIONS CENTER DR	CHICAGO	IL	60693	Supplies, Materials & Services	\$1,695
					\$1,695
FITNESS HEADQUARTERS 548 E NORTHHAMPTON ST	WILKES-BARRE	PA	18702	Repairs, Alterations & Capital	\$798
				Supplies, Materials & Services	\$706
					\$1,504
FM COACH-CHARTER & EXC	800-534-9608	PA		Travel Expense	\$1,432
					\$1,432
FOCUS FILFILLMENT PO BOX 9	ST CLAIR	PA	17970	Supplies, Materials & Services	\$1,354
					\$1,354
FREELAND BABE RUTH PO BOX 14	FREELAND	PA	18224	Property Expense	\$1,200
					\$1,200
FRIEDMAN ELECTRIC SUPPLY CO 2620 CAROLEAN INDUSTRIAL	STATE COLLEGE	PA	16801	Books & Periodicals	\$234
				Equipment Budget	\$2,739
				Supplies, Materials & Services	\$21,711
					\$24,684
FRONT RUSH 62 S MAIN STREET	YARDLEY	PA	19067	Books & Periodicals	\$2,383
					\$2,383
FUN AFFAIRS 600 HAYMONT DRIVE	EASTON	PA	18045	Supplies, Materials & Services	\$6,195
					\$6,195
GEBHARDTS 1010 AIRPORT RD	ALLENTOWN	PA	18109	Supplies, Materials & Services	\$1,471
					\$1,471
GIH*GLOBALINDUSTRIALEQ	800-645-2986	FL	33144	Supplies, Materials & Services	\$1,201
					\$1,201
GITTENS DISPOSAL SERVICE PO BOX 133	MOUNTAIN TOP	PA	18707	Utilities Purchased	\$10,560
					\$10,560
GOULD'S	West Hazleton	PA		Travel Expense	\$3,163
					\$3,163
GRASSHOPPER LAWNS, INC. 470 EAST STATE STREET	LARKSVILLE	PA	18651	Repairs, Alterations & Capital	\$6,023
					\$6,023
GREATER HAZLETON JOINT SEWER AUTHORITY	HAZLETON	PA	18201	Utilities Purchased	\$24,329
					\$24,329
GREATER HAZLETON PARTNERS IN EDUCATION	WEST HAZLETON	PA	18202	Miscellaneous	\$2,000
					\$2,000

Goods And Services Expenditures (2016-2017) Hazleton

General Funds

GREEN MOUNTAIN EXCAVATING & HAULING, INC.	CONYNGHAM	PA	18219	Repairs, Alterations & Capital	\$15,025
				Supplies, Materials & Services	\$1,920
					\$16,945
GVTA/TECBRIDGE GVTA/TECBRIDGE	SCRANTON	PA	18503	Miscellaneous	\$3,000
					\$3,000
HAJOCA CORP PO BOX 536414	PITTSBURGH	PA	15253	Supplies, Materials & Services	\$1,167
					\$1,167
HASD-SUGARLOAF TWP. TAX COLLECTOR WILMER D. GOOD	SUGARLOAF	PA	18249	Miscellaneous	\$3,635
					\$3,635
HAZLETON CITY AUTHOITY 400 E. ARTHUR GARDNER PARKWAY	HAZLETON	PA	18201	Utilities Purchased	\$1,136
					\$1,136
HAZLETON CITY AUTHORITY 400 E. ARTHUR GARDNER PARKWAY \$20,990				HAZLETON PA 18201 Utilities Purchased	
					\$20,990
HAZLETON IRON WORKS, INC. 154 NORTH CEDAR STREET	HAZLETON	PA	18201	Repairs, Alterations & Capital	\$4,600
					\$4,600
HAZLETON PUBLIC TRANSIT CITY OF HAZLETON	HAZLETON	PA	18201	Travel Expense	\$16,000
					\$16,000
HAZLETON STANDARD SPEAKER PO BOX 3478	SCRANTON	PA	18505	Publications, Printing&Copying	\$2,111
					\$2,111
HEALTHY YOU	800-8269946	FL	34470	Supplies, Materials & Services	\$1,145
					\$1,145
HELFRAN GLASS 416 NORTHAMPTON STREET	KINGSTON	PA	18704	Supplies, Materials & Services	\$1,637
					\$1,637
HERSHEYPARK GROUPS 300 PARK BOULEVARD	HERSHEY	PA	17033	Supplies, Materials & Services	\$1,540
					\$1,540
HIGH MOUNTAIN HARDWARE INC 20 BANKS AVE	MCADOO	PA	18237	Supplies, Materials & Services	\$1,145
					\$1,145
HILTON HOTELS	NEW ORLEANS	LA		Travel Expense	\$1,589
					\$1,589
HOLIDAY INN EXPRESS STATE COLLEGE 1925 WADDLE ROAD	STATE COLLEGE	PA	16803	Travel Expense	\$1,313
					\$1,313
HOLIDAY INN VERO BEACH	VERO BEACH	FL		Travel Expense	\$1,595
					\$1,595
HOULA ENTERTAINMENT PO BOX 31688	KNOXVILLE	TN	37930	Supplies, Materials & Services	\$3,640
					\$3,640
HOWARD INDUSTRIES 6400 HOWARD DR	FAIRVIEW	PA	16415	Repairs, Alterations & Capital	\$3,510
				Supplies, Materials & Services	\$7,868
					\$11,378
HYATT HOTELS	Albuquerque	NM		Travel Expense	\$5,989
					\$5,989
HYATT HOTELS SAN ANTONIO	SAN ANTONIO	TX		Travel Expense	\$1,021
					\$1,021
I. MILLER PRECISIO	215-925-2285	PA	19053	Repairs, Alterations & Capital	\$1,386
					\$1,386
ICE MACHINES PLUS 310 MURPHY ROAD	HARTFORD	CT	06114	Equipment Budget	\$3,279
					\$3,279
IN *CITIZEN PUBLISHING CO	570-4545911	PA	18201	Publications, Printing&Copying	\$16,211
					\$16,211
IN *DEGLER-WHITING, INC.	610-6443157	PA	19355	Supplies, Materials & Services	\$1,830
					\$1,830
IN *DEKKA STUDIOS	610-7044249	PA	18071	Publications, Printing&Copying	\$2,619
				Supplies, Materials & Services	\$8,615
					\$11,234
IN *EAP INDUSTRIES, INC.	724-8201315	PA	15004	Supplies, Materials & Services	\$3,122
					\$3,122

Goods And Services Expenditures (2016-2017) Hazleton

General Funds

INTEGRA BUSINESS CENTER SUITE 120	ALLENTOWN	PA	18106	Repairs, Alterations & Capital	\$3,719
				Supplies, Materials & Services	\$2,500
					\$6,219
INTEGRITEC INC WATER TREATMENT SERVICES	WHITE HAVEN	PA	18661	Supplies, Materials & Services	\$3,845
					\$3,845
J.P. LILLEY & SONS PO BX 5685	HARRISBURG	PA	17110	Supplies, Materials & Services	\$1,583
					\$1,583
JASON L. MARTONICK 232 CROLL ROAD	ZION GROVE	PA	17985	Supplies, Materials & Services	\$1,397
					\$1,397
JC SMALL ENGINE	WEATHERLY	PA	18255	Repairs, Alterations & Capital	\$1,198
					\$1,198
JOBELEPHANT.COM INC 5443 FREMONTIA LANE	SAN DIEGO	CA	92115	Publications, Printing&Copying	\$3,175
					\$3,175
JOHN J. HABER, MD 52 E MARKET STREEET	TRESCOW	PA	18254	Supplies, Materials & Services	\$7,500
					\$7,500
JOHN L RAVINA PLUMBING & HEATING	HAZLETON	PA	18201	Repairs, Alterations & Capital	\$3,420
					\$3,420
KEN ALLEN UNIFORMS 1046 W. HAMILTON STREET	ALLENTOWN	PA	18101	Supplies, Materials & Services	\$2,048
					\$2,048
KEVIN'S WHOLESALE 710 CAPOUSE AVE	SCRANTON	PA	18509	Supplies, Materials & Services	\$9,795
					\$9,795
KEVINS WORLDWIDE KEVINS WORLDWIDE	SCRANTON	PA	18509	Communication Services	\$19
				Supplies, Materials & Services	\$3,089
					\$3,108
KUHNS BROS LUMBER COMPANY	999-9999999	PA	17837	Repairs, Alterations & Capital	\$3,383
					\$3,383
LEHIGH VALLEY HEALTH NETWORK ATTN: JOHN FLETCHER,	HAZLETON	PA	18201	Supplies, Materials & Services	\$1,765
					\$1,765
LEHIGH VALLEY HOSPITAL HAZLETON ATTN: PATIENT	HAZLETON	PA	18202	Supplies, Materials & Services	\$1,866
					\$1,866
LEVEL 3 COMMUNICATIONS LLC PO BOX 931843	ATLANTA	GA	31193	Communication Services	\$4,351
					\$4,351
LINDSEY EQUIPMENT ASHLEY	ASHLEY	PA	18706	Supplies, Materials & Services	\$1,259
					\$1,259
LJC JANITORIAL SUPPLY	570-3427719	PA	18505	Supplies, Materials & Services	\$1,650
					\$1,650
LLEWELLYN & MCKANE INC. 31 HILL STREET	WILKES-BARRE	PA	18703	Publications, Printing&Copying	\$3,140
					\$3,140
LOWES HOME CTR 104 VALLEY VISTA DR	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$3,732
					\$3,732
LUFTHANSA				Travel Expense	\$1,160
					\$1,160
MAIN BIKE WORLD	KINGSTON	PA	18704	Equipment Budget	\$1,150
				Supplies, Materials & Services	\$38
					\$1,188
MARRIOTT DC GEORGETWN	WASHINGTON	DC		Travel Expense	\$1,211
					\$1,211
MARRIOTT PITTSBURGH CITY CENTER	PITTSBURGH	PA	15219	Travel Expense	\$14,551
					\$14,551
MATT GLOWACKI 1223 WEST MAIN #271	SUN PRAIRIE	WI	53590	Supplies, Materials & Services	\$2,600
					\$2,600
MAXIM HEALTH SYSTEMS LLC 7221 LEE DEFOREST DRIVE	COLUMBIA	MD	21046	Supplies, Materials & Services	\$1,248
					\$1,248
MEDIA CENTER LLC ADMINISTRATION OFFICE	HAZLE TOWNSHIP	PA	18202	Publications, Printing&Copying	\$8,493
					\$8,493

Goods And Services Expenditures (2016-2017) Hazleton

General Funds

METRO ALERT BUILDING 500 SUITE 510	WAYNE	PA	19087	Miscellaneous	\$1,119
				Repairs, Alterations & Capital	\$1,087
					\$2,206
METTLER TOLEDO INC PO BOX 730867	DALLAS	TX	75373	Repairs, Alterations & Capital	\$1,671
					\$1,671
MICHAEL D KING SERVICES INC 7666 SR 655	REEDSVILLE	PA	17084	Supplies, Materials & Services	\$4,340
					\$4,340
MOORE MEDICAL LLC PO BOX 99718	CHICAGO	IL	60696	Supplies, Materials & Services	\$1,296
					\$1,296
MOTOR TRANSPORTATION C	5704551221	PA		Travel Expense	\$2,305
					\$2,305
MOTOR TRANSPORTATION CO INC 120 NORTH PINE STREET	HAZLETON	PA	18201	Travel Expense	\$47,760
					\$47,760
NAACLS 27321 NETWORK PLACE	CHICAGO	IL	60673	Miscellaneous	\$2,009
					\$2,009
NATIONAL CONSORTIUM OF BR RTE 30 STEWARD RD	CHESTER	WV	26034	Publications, Printing&Copying	\$4,032
					\$4,032
NATIONAL EMPLOYMENT LAW P O BOX 75638	CHICAGO	IL	60675	Supplies, Materials & Services	\$3,130
					\$3,130
NATIONAL INSTRUMENTS CORP PO BOX 202262	DALLAS	TX	75320	Supplies, Materials & Services	\$2,621
					\$2,621
NICOLE NELSON 425 WANDA DRIVE	NASHVILLE	TN	37214	Supplies, Materials & Services	\$1,100
					\$1,100
NORTHEAST CHEMICAL	570-6453883	PA	18232	Supplies, Materials & Services	\$3,768
					\$3,768
NWL ACCOUNTING	FARMINGTON	PA		Travel Expense	\$2,647
					\$2,647
OASIS HOTELS	Boston	MA		Travel Expense	\$1,003
					\$1,003
OMNI HOTELS	San Antonio	TX		Travel Expense	\$2,461
					\$2,461
O'NEILL AND SONS 2090 BONDSVILLE ROAD	DOWNINGTOWN	PA	19335	Equipment Budget	\$6,000
					\$6,000
PCI*PATTERSON MEDICAL	716-695-3244	NY	14150	Supplies, Materials & Services	\$1,525
					\$1,525
PENNSYLVANIA COLLEGE OF TECHNOLOGY DIF 120	WILLIAMSPORT	PA	17701	Conferences & Group Activities	\$3,250
					\$3,250
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	PITTSBURGH	PA	15250	Supplies, Materials & Services	\$3,336
					\$3,336
PLAN B LLC DBA NEON ENTERTAINMENT	BUFFALO	NY	14225	Supplies, Materials & Services	\$10,625
					\$10,625
POCKET NURSE PO BOX 644898	PITTSBURGH	PA	15264	Supplies, Materials & Services	\$1,066
					\$1,066
PORT ELEVATOR INC 941 NICHOLS PLACE	WILLIAMSPORT	PA	17701	Supplies, Materials & Services	\$2,510
					\$2,510
PPL ELEC UTILITIES CPC GENN1	ALLENTOWN	PA	18101	Utilities Purchased	\$38,958
					\$38,958
PPL ELECTRIC UTILITIES P. O. BOX 25222	LEHIGH VALLEY	PA	18002	Utilities Purchased	\$26,057
					\$26,057
PRESTOSPORTS INC 451 HUNGERFORD DR SUITE 325	ROCKVILLE	MD	20850	Miscellaneous	\$3,000
					\$3,000
QATAR AIR				Travel Expense	\$2,315
					\$2,315
REGAL GIFT CERTIFICATE	800-7848477	TN	37918	Supplies, Materials & Services	\$1,283
					\$1,283
REXEL 58 PITTSTON AVENUE	PITTSTON	PA	18640	Equipment Budget	\$9,325
					\$9,325

Goods And Services Expenditures (2016-2017) Hazleton

General Funds

RICHARD A. MASON 556 PARDEE STREET	HAZLETON	PA	18201	Supplies, Materials & Services	\$1,850 \$1,850
ROBERTS OXYGEN CO BR 00	800-6263433	MD	20855	Supplies, Materials & Services	\$2,523 \$2,523
SAM-SON PRODUCTIONS, INC. 109 WEST BROAD STREET	HAZLETON	PA	18201	Publications, Printing&Copying	\$4,455 \$4,455
SCHOOL DATABOOKS PO BOX 969	LAFAYETTE	IN	47902	Publications, Printing&Copying	\$4,607 \$4,607
SCOREBUILDERS PO BOX 7242	SCARBOROUGH	ME	04070	Supplies, Materials & Services	\$3,000 \$3,000
SEITZ BROTHERS EXTERMINAT	570-668-1109	PA	18252	Supplies, Materials & Services	\$4,855 \$4,855
SOPHIE K ENTERTAINMENT 214 N LORD STREET	SOUTHPORT	NC	28461	Supplies, Materials & Services	\$2,000 \$2,000
SPE*ENERGY SERVICES	570-368-2830	PA	17754	Supplies, Materials & Services	\$1,707 \$1,707
SPOTLIGHT EASTERN	610-350-3675	PA	19380	Publications, Printing&Copying	\$4,272 \$4,272
STANDARD SPEAKER PB CO PO BOX 3478	SCRANTON	PA	18505	Publications, Printing&Copying	\$8,239 \$8,239
STAPLES 00112409	HERSHEY	PA	17033	Conferences & Group Activities Equipment Budget Publications, Printing&Copying Supplies, Materials & Services	\$3 \$180 \$181 \$719 \$1,083
SWANK MOTION PICTURES, INC. 2844 PAYSHERE CIRCLE	CHICAGO	IL	60674	Books & Periodicals	\$5,508 \$5,508
TEAM SUPPLY	WILKES BARRE	PA	18702	Repairs, Alterations & Capital Supplies, Materials & Services	\$292 \$1,329 \$1,621
THE COLELGE AGENCY 7907 STAFFORD TRAIL	SAVAGE	MN	55378	Supplies, Materials & Services	\$3,825 \$3,825
THE KLAGES AGENCY PO BOX 1705	WESTMINSTER	MD	21158	Supplies, Materials & Services	\$3,550 \$3,550
THE PARTY PEOPLE, INC. 217 ATLANTIC AVENUE	SINKING SPRING	PA	19608	Supplies, Materials & Services	\$7,975 \$7,975
THE SCRANTON TIMES DBA THE TIMES TRIBUNE	SCRANTON	PA	18505	Publications, Printing&Copying	\$2,610 \$2,610
THE SIGN SPOT	HAZLETON	PA	18201	Supplies, Materials & Services	\$1,938 \$1,938
THE STANDARD SPEAKER ADV	570-3489183	PA	18201	Publications, Printing&Copying	\$1,921 \$1,921
THE VALLEY COUNTRY CLUB 79 COUNTRY CLUB LANE	SUGARLOAF	PA	18249	Conferences & Group Activities	\$3,857 \$3,857
TOM'S UPHOLSTERY 25 CRESCENT ROAD	FREELAND	PA	18224	Supplies, Materials & Services	\$1,149 \$1,149
TOP OF THE 80'S	HAZLETON	PA		Conferences & Group Activities	\$2,932 \$2,932
TOTAL VIDEO PRODUCTS 414 SOUTHGATE COURT	MICKLETON	NJ	08056	Equipment Budget	\$29,884 \$29,884
TRISTATE HVAC EQUIPMENT LLP UNION HILL INDUSTRIAL	WEST CONSHOHOCKEN	PA	19428	Repairs, Alterations & Capital	\$9,425 \$9,425
TUNNESSENS	HAZELTON	PA	18201	Supplies, Materials & Services	\$1,459 \$1,459
UFIRST *LAUNDRY SVCS	978-658-8888	MA	01887	Supplies, Materials & Services	\$1,412 \$1,412

Goods And Services Expenditures (2016-2017) Hazleton

General Funds

UGI UTILITIES, INC. ATTN: SANDRA URMEY	MIDDLETOWN	PA	17057	Utilities Purchased	\$98,447
					\$98,447
UNITED AIRLINES INC	CHICAGO IL			Travel Expense	\$7,432
					\$7,432
US DEPARTMENT OF HOMELAND SECURITY				Miscellaneous	\$2,185
					\$2,185
US POSTAL SERVICE (POSTAGE-BY-PHONE CMRS-PB	PHILADELPHIA	PA	19170	Communication Services	\$2,855
					\$2,855
USCAA 739 THIMBLE SHOALS BLVD	NEWPORT NEWS	VA	23606	Miscellaneous	\$5,000
					\$5,000
VALLEY COUNTRY CLUB 79 COUNTRY CLUB	SUGARLOAF	PA	18249	Conferences & Group Activities	\$6,143
					\$6,143
VANTAGE INTERNATIONAL 355 N. HOERNERSTOWN ROAD	HARRISBURG	PA	17111	Supplies, Materials & Services	\$1,808
					\$1,808
VARIOUS RESTAURANTS	Mont Alto	PA		Travel Expense	\$7,860
					\$7,860
VENTUREWELL	Hadley	MA		Travel Expense	\$1,238
					\$1,238
VEOLIA ES TECHNICAL SOLUTIONS PO BOX 73709	CHICAGO	IL	60673	Supplies, Materials & Services	\$1,574
					\$1,574
VERIZON PO BOX 28000	LEHIGH VALLEY	PA	18022	Communication Services	\$20,702
					\$20,702
VERNIER SOFTWARE & TECHNOLOGY	BEAVERTON	OR	97005	Supplies, Materials & Services	\$1,595
					\$1,595
VIAMEDIA SUITE 100	BETHLEHEM	PA	18017	Publications, Printing&Copying	\$2,073
					\$2,073
VIAMEDIA CORPORATE	859-977-9000	KY	40503	Publications, Printing&Copying	\$5,453
					\$5,453
VIAMEDIA, INC 7796 SOLUTION CENTER	CHICAGO	IL	60677	Publications, Printing&Copying	\$5,741
					\$5,741
VILLAGE GREEN LANDSCAPING LLC 940 SAINT MARYS ROAD	MOUNTAINTOP	PA	18707	Repairs, Alterations & Capital	\$6,100
					\$6,100
VWR INTL LLC PO BOX 640169	PITTSBURGH	PA	15264	Supplies, Materials & Services	\$12,372
					\$12,372
VZWRLSS*IVR VB	800-922-0204	GA	30004	Communication Services	\$1,812
					\$1,812
W F WELLIVER & SON	570-4372430	PA	17815	Supplies, Materials & Services	\$1,100
					\$1,100
W J STRICKLER SIGNS PO BOX 175	NEW OXFORD	PA	17350	Repairs, Alterations & Capital	\$5,737
					\$5,737
WALMART	State College	PA		Supplies, Materials & Services	\$1,344
					\$1,344
WESTIN HOTELS AND RESORTS	Boston	MA		Travel Expense	\$1,745
					\$1,745
WILKES BARRE WINDOW CLEANING INC 140 142 LEHIGH ST	WILKES BARRE	PA	18702	Supplies, Materials & Services	\$3,432
					\$3,432
WILLIAM HUNTINGTON 97 RIVER HILL DRIVE	BLOOMSBURG	PA	17815	Supplies, Materials & Services	\$1,200
					\$1,200
WILMER D. GOOD, TAX COLLECTOR 38 WEST COUNTY ROAD	SUGARLOAF	PA	18249	Miscellaneous	\$2,737
					\$2,737
WNEP-TV P. O. BOX 417870	BOSTON	MA	02241	Publications, Printing&Copying	\$4,275
					\$4,275
WW GRAINGER	PITTSBURGH	PA	15201	Supplies, Materials & Services	\$1,095
					\$1,095
WYLN TV 35	HAZLETON	PA	18201	Publications, Printing&Copying	\$8,640
				Supplies, Materials & Services	\$2,160
					\$10,800

Goods And Services Expenditures

(2016-2017)

Hazleton

General Funds

YOSTS COUNTRY STORE	SUGARLOAF	PA	18249	Repairs, Alterations & Capital	\$1,057
					\$1,057
YOU VISIT LLC 20533 BISCAYNE BLVD SUITE 1322	AVENTURA	FL	33180	Supplies, Materials & Services	\$13,452
					\$13,452

Goods And Services Expenditures (2016-2017) Lehigh Valley

General Funds

02 - SCHUYLKILL VALLEY	READING	PA	19605	Supplies, Materials & Services	\$5,718
					\$5,718
4IMPRINT 25303 NETWORK PLACE	CHICAGO	IL	60673	Publications, Printing&Copying	\$16,106
				Supplies, Materials & Services	\$1,879
					\$17,985
A-1 LIMOUSINE INC	609-951-0070	NJ		Property Expense	\$10,741
				Travel Expense	\$28,137
					\$38,878
ACTIVE IMPRINTS 4266 US HWY 1	MONMOUTH JUNCTION	NJ	08852	Publications, Printing&Copying	\$1,009
					\$1,009
ADAMS OUTDOOR ADVERTISING 2176 AVENUE C	BETHLEHEM	PA	18017	Publications, Printing&Copying	\$82,200
					\$82,200
ADORAMA INC	212-7410401	NY	10011	Equipment Budget	\$2,212
					\$2,212
AERLING 2UK2MW LIVERT	DUBLIN			Travel Expense	\$1,422
					\$1,422
AIR RELEAF 520 EVANS STREET	BETHLEHEM	PA	18015	Supplies, Materials & Services	\$1,079
					\$1,079
ALLEGHENY SUPPLY P.O. BOX 186	DUNCANSVILLE	PA	16635	Equipment Budget	\$4,477
					\$4,477
AMAZON.COM	AMZN.COM/BILL	WA	98109	Books & Periodicals	\$5,084
				Equipment Budget	\$27,715
				Supplies, Materials & Services	\$3,698
					\$36,497
AMY ENDERS AMY ENDERS CONSULTING	ALLENTOWN	PA	18104	Supplies, Materials & Services	\$5,550
					\$5,550
APPLE INC PO BOX 281877	ATLANTA	GA	30384	Equipment Budget	\$14,979
					\$14,979
APPLIED VIDEO TECHNOLOGY INC PO BOX 427	KIMBERTON	PA	19442	Equipment Budget	\$2,999
					\$2,999
ARAWJO TOURS 1927 WINDSOR PLACE	BETHLEHEM	PA	18017	Travel Expense	\$36,828
					\$36,828
ARTSQUEST 23 W. THIRD STREET	BETHLEHEM	PA	18015	Conferences & Group Activities	\$22,767
				Supplies, Materials & Services	\$2,500
					\$25,267
ARTSQUEST CENTER AT STEELSTACKS 101 FOUNDERS WAY	BETHLEHEM	PA	18015	Property Expense	\$5,000
					\$5,000
AVAYA INC 106 LAMPLITER LANE	MCMURRAY	PA	15317	Repairs, Alterations & Capital	\$12,969
					\$12,969
B&H				Equipment Budget	\$10,707
					\$10,707
BANGOR CORK 550 S. GREEN STREET	NAZARETH	PA	18064	Supplies, Materials & Services	\$2,832
					\$2,832
BARKER AND BARKER CORP 1401 EASTON AVE	BETHLEHEM	PA	18018	Repairs, Alterations & Capital	\$3,335
					\$3,335
BIGCERAMICSTORE.COM	888-5135303	NY	10011	Equipment Budget	\$1,974
					\$1,974
BIO CORPORATION 3910 MINNESOTA ST	ALEXANDRIA	MN	56308	Supplies, Materials & Services	\$1,774
					\$1,774
BLICK ART 800-447-1892	PHILADELPHIA	PA	19107	Supplies, Materials & Services	\$1,863
					\$1,863
BLUE DOT TODD GREB	ALBURTIS	PA	18011	Supplies, Materials & Services	\$30,800
					\$30,800
BRACY CONSTRUCTION INC. 4240 TILGHMAN STREET	ALLENTOWN	PA	18104	Repairs, Alterations & Capital	\$5,368
					\$5,368
BREAKAWAY SPORT SPECIA	800-373-0887	GA	30233	Publications, Printing&Copying	\$1,080
					\$1,080

Goods And Services Expenditures (2016-2017) Lehigh Valley

General Funds

<i>BRIGHT LIGHT</i>	610-435-9691	PA	18102	Equipment Budget	\$2,212
					\$2,212
<i>BUILDING SPECIALTIES</i>	ALLENTOWN	PA	18109	Equipment Budget	\$1,584
					\$1,584
<i>CAMRRA,LLC 5525 LOCUST VALLEY ROAD</i>	COOPERSBURG	PA	18036	Miscellaneous	\$1,300
					\$1,300
<i>CAROLINA BIOLOGIC SUPPLY</i>	336-586-6301	NC	27215	Supplies, Materials & Services	\$1,090
					\$1,090
<i>CDWG</i>				Equipment Budget	\$7,904
					\$7,904
<i>CEDAR CREST COLLEGE ATHLETICS ATTN: ALLEN SNOOK,</i>	ALLENTOWN	PA	18104	Property Expense	\$10,493
					\$10,493
<i>COLONIAL ELECTRIC SUPPLY</i>	PHILADELPHIA	PA	19123	Equipment Budget	\$2,067
				Repairs, Alterations & Capital	\$1,194
				Supplies, Materials & Services	\$298
					\$3,559
<i>COMMUNITY MUSIC SCHOOL 23 NORTH SIXTH STREET, SUITE C</i>	ALLENTOWN	PA	18101	Supplies, Materials & Services	\$2,800
					\$2,800
<i>COMPSTORE</i>				Equipment Budget	\$6,242
					\$6,242
<i>CONDENSED CURRICULUM INTL, INC. 214 LITTLE FALLS ROAD</i>	FAIRFIELD	NJ	07004	Supplies, Materials & Services	\$28,068
					\$28,068
<i>CONSTANT CONTACT INC ATTN ACCOUNTS RECEIVABLE</i>	WALTHAM	MA	02451	Equipment Budget	\$2,478
					\$2,478
<i>COPE CARPET AND INTERIORS LLC 302 SUMNER AVENUE</i>	ALLENTOWN	PA	18102	Supplies, Materials & Services	\$2,450
					\$2,450
<i>CTC*CONSTANTCONTACT.COM</i>	855-2295506	MA	02451	Communication Services	\$2,441
					\$2,441
<i>DBC*BLICK ART MATERIAL</i>	800-447-1892	IL	61401	Supplies, Materials & Services	\$1,395
					\$1,395
<i>DEBORAH HERSTINE TAX COLLECTOR</i>	CENTER VALLEY	PA	18034	Supplies, Materials & Services	\$3,341
					\$3,341
<i>DELL MARKETING LP DELL USA LP</i>	PITTSBURGH	PA	15264	Equipment Budget	\$39,584
				Supplies, Materials & Services	\$5,089
					\$44,673
<i>DRI*HTC CORPORATION</i>	952-9084089	MN	55343	Supplies, Materials & Services	\$1,684
					\$1,684
<i>EAST PENN SELF STORAGE</i>	CENTER VALL	PA	18034	Property Expense	\$4,793
				Supplies, Materials & Services	\$174
					\$4,967
<i>EASTON AREA SCHOOL DISTRICT DEPARTMENT OF</i>	EASTON	PA	18045	Travel Expense	\$6,160
					\$6,160
<i>ELSEVIER INC 3251 RIVERPORT LANE</i>	MARYLAND HEIGHTS	MO	63043	Books & Periodicals	\$5,054
					\$5,054
<i>EPLUS TECHNOLOGY INC ATTN:</i>	PHILA	PA	19182	Equipment Budget	\$3,699
					\$3,699
<i>EXPRESS BUSINESS CENTER INC. 6900 HAMILTON BLVD</i>	TREXLERTOWN	PA	18087	Publications, Printing&Copying	\$1,080
					\$1,080
<i>FEDERAL EXPRESS P.O. BOX 371461</i>	PITTSBURGH	PA	15250	Communication Services	\$1,448
					\$1,448
<i>FENZ TECH LLC 774 VERDI DR.</i>	SUNNYVALE	CA	94087	Supplies, Materials & Services	\$2,231
					\$2,231
<i>FRONT ROW GLOBAL, LLC PO BOX 531</i>	BLACKWOOD	NJ	08012	Supplies, Materials & Services	\$3,000
					\$3,000
<i>FUN AFFAIRS 600 HAYMONT DRIVE</i>	EASTON	PA	18045	Supplies, Materials & Services	\$11,370
					\$11,370

Goods And Services Expenditures (2016-2017) Lehigh Valley

General Funds

GEESE POLICE OF PHILADELPHIA 3327 SCHOOL ROAD	KINTNERSVILLE	PA	18930	Supplies, Materials & Services	\$11,800
					\$11,800
GENESEE SCIENTIFIC 8430 JUNIPER CREEK LANE	SAN DIEGO	CA	92126	Equipment Budget	\$6,697
					\$6,697
GOOGLE INC DEPT 34631	SAN FRANCISCO	CA	94139	Publications, Printing&Copying	\$1,735
					\$1,735
GRAYBAR ELECTRIC COMPANY 1039 S. 13TH STREET	HARRISBURG	PA	17104	Equipment Budget	\$2,035
				Supplies, Materials & Services	\$56
					\$2,091
GREATER LEHIGH VALLEY CHA	610-8415800	PA	18042	Conferences & Group Activities	\$1,330
				Publications, Printing&Copying	\$1,500
					\$2,830
GRUBER TECHNICAL INC 21439 N 2ND AVE	PHOENIX	AZ	85027	Repairs, Alterations & Capital	\$1,791
					\$1,791
H T LYONS CONTRACTORS & ENGINR	ALLENTOWN	PA	18106	Repairs, Alterations & Capital	\$5,128
				Supplies, Materials & Services	\$16,940
					\$22,068
H.T.LYONS INC 7165 AMBASSADOR DRIVE	ALLENTOWN	PA	18106	Repairs, Alterations & Capital	\$11,954
					\$11,954
HAMPTON INN & SUITES	STATE COLLEGE	PA		Travel Expense	\$5,396
					\$5,396
HANG UP AND DRIVE, INC. 254 MARTINE AVE. #4C	WHITE PLAINS	NY	10601	Supplies, Materials & Services	\$3,000
					\$3,000
HILTON HOTEL SAN DIEGO	SAN DIEGO	CA		Travel Expense	\$2,731
					\$2,731
HISTORIC HOTEL BETHLEHEM 437 MAIN STREET	BETHLEHEM	PA	18018	Conferences & Group Activities	\$4,658
					\$4,658
HOLBROOK TRAVEL 3540 NW 13TH STREET	GAINESVILLE	FL	32609	Travel Expense	\$38,395
					\$38,395
HOTEL HERSHEY	HERSHEY	PA		Travel Expense	\$1,488
					\$1,488
HOULA ENTERTAINMENT PO BOX 31688	KNOXVILLE	TN	37930	Supplies, Materials & Services	\$2,290
					\$2,290
HOUSING AUTHORITY/CITY OF ALLENTOWN 1339 W ALLEN	ALLENTOWN	PA	18102	Utilities Purchased	\$2,791
					\$2,791
HOWARD INDUSTRIES 6400 HOWARD DR	FAIRVIEW	PA	16415	Repairs, Alterations & Capital	\$11,867
					\$11,867
I. MILLER PRECISIO	215-925-2285	PA	19053	Supplies, Materials & Services	\$2,090
					\$2,090
IHEART MEDIA	ROBIN MCNEELY	TX	78258	Publications, Printing&Copying	\$2,314
					\$2,314
IHEARTMEDIA INC. P.O. BOX 419499	BOSTON	MA	02241	Publications, Printing&Copying	\$5,022
					\$5,022
IN *NEW MOON NURSERY, LLC	888-9981951	NJ	08302	Repairs, Alterations & Capital	\$1,005
					\$1,005
IPSWITCH INC PO BOX 3726	NEW YORK	NY	10008	Equipment Budget	\$2,636
					\$2,636
JAFLO TREE SERVICE	ALLENTOWN	PA	18104	Repairs, Alterations & Capital	\$3,231
					\$3,231
JOBELEPHANT.COM INC 5443 FREMONTIA LANE	SAN DIEGO	CA	92115	Publications, Printing&Copying	\$1,580
					\$1,580
KAREN L. SMITH 42 WEST WASHINGTON LANE	PHILADEPHIA	PA	19144	Supplies, Materials & Services	\$1,500
					\$1,500
KAY & SONS INC 52 BUTTONWOOD ST	NORRISTOWN	PA	19401	Repairs, Alterations & Capital	\$11,992
					\$11,992
KEITH GISSER 1687 LEE RD	CLEVELAND HTS	OH	44118	Supplies, Materials & Services	\$1,700
					\$1,700

Goods And Services Expenditures (2016-2017) Lehigh Valley

General Funds

KEITH SNYDER GLASS & WINDOW WORKS INC.	FOGELSVILLE	PA	18051	Repairs, Alterations & Capital	\$5,629
				Supplies, Materials & Services	\$1,412
					\$7,041
KILLINGTON TICKET SALES	KILLINGTON	VT	05751	Supplies, Materials & Services	\$2,319
					\$2,319
KILMURRAY LODGE HOTEL	CASTLETROY CO			Travel Expense	\$1,728
					\$1,728
LANTA 1060 LEHIGH STREET	ALLENTOWN	PA	18103	Supplies, Materials & Services	\$43,310
					\$43,310
LEHIGH COUNTRY CLUB 2319 SOUTH CEDAR CREST BLVD	ALLENTOWN	PA	18103	Conferences & Group Activities	\$3,060
					\$3,060
LEHIGH PRINT & DATA 16 LEHIGH STREET	MACUNGIE	PA	18062	Publications, Printing&Copying	\$20,214
					\$20,214
LEHIGH UNIVERSITY 27 MEMORIAL DRIVE WEST	BETHLEHEM	PA	18015	Property Expense	\$26,823
					\$26,823
LEHIGH VALLEY HOSPITAL PO BOX 1807	ALLENTOWN	PA	18105	Supplies, Materials & Services	\$12,285
					\$12,285
LEHIGH VALLEY IRONPIGS 1050 IRONPIGS WAY	ALLENTOWN	PA	18109	Supplies & Matls For Resale	\$15,000
					\$15,000
LEHIGH VALLEY PHANTOMS 701 HAMILTON STREET	ALLENTOWN	PA	18101	Publications, Printing&Copying	\$21,021
					\$21,021
LETA BEAM VANTAGE INTERNATIONAL	HARRISBURG	PA	17111	Supplies, Materials & Services	\$8,626
					\$8,626
LIBERTY ENGINEERING, INC. 7150 WINDSOR DRIVE, SUITE 5	ALLENTOWN	PA	18106	Supplies, Materials & Services	\$1,805
					\$1,805
LPD	484-619-3900	PA	18062	Publications, Printing&Copying	\$5,695
				Supplies, Materials & Services	\$2,066
					\$7,761
LVEDC 2158 AVENUE C SUITE 200	BETHLEHEM	PA	18017	Miscellaneous	\$5,000
					\$5,000
MAIN STREET LEASING 445 BUSINESS PARK LN	ALLENTOWN	PA	18109	Travel Expense	\$2,578
					\$2,578
MAJESTIC THEATRE BROADWAY INBOUND PAYMENTS	YORK	NY	10036	Supplies, Materials & Services	\$2,125
					\$2,125
MANDALAY - ADV DEP	8552755733	NV		Travel Expense	\$1,338
					\$1,338
MARINA MANDARIN	Singapore			Travel Expense	\$1,113
					\$1,113
MARRIOTT BUSINESS SERVICES PO BOX 403003	ATLANTA	GA	30384	Travel Expense	\$3,137
					\$3,137
MARRIOTT DC GEORGETWN	WASHINGTON	DC		Travel Expense	\$1,409
					\$1,409
MBI HEATING & AIR CONDITIONING 450 BUSINESS PARK LANE	ALLENTOWN	PA	18109	Repairs, Alterations & Capital	\$1,450
					\$1,450
MELT / TOP CUT	CENTER VALLEY	PA		Conferences & Group Activities	\$1,542
					\$1,542
METROPOLIS MANAGEMENT & ENTERTAINMENT GROUP	NEWARK	CA	94560	Supplies, Materials & Services	\$2,700
					\$2,700
MICHAEL LANCIANO 301 N. KING STREET	SHEPHERDSTOWN	WV	25433	Supplies, Materials & Services	\$4,020
					\$4,020
MOLSOFT 11199 SORENT0 VALLEY RD	SAN DIEGO	CA	92121	Equipment Budget	\$2,300
					\$2,300
MORRIS BLACK & SONS INC. P.O BOX 20570	LEHIGH VALLEY	PA	18002	Equipment Budget	\$7,072
					\$7,072
MS IMAGINE	866-643-9421	CA	91355	Equipment Budget	\$1,345
					\$1,345

Goods And Services Expenditures (2016-2017) **Lehigh Valley**

General Funds

<i>NATIONAL BUSINESS FURNITURE LLC 770 SOUTH 70TH STREET</i>	MILWAUKEE	WI	53214	Equipment Budget	\$6,555
					\$6,555
<i>NORTH CREEK NURSERIES</i>	610-2550100	PA	19350	Repairs, Alterations & Capital	\$2,326
					\$2,326
<i>NORTHEAST JANITORIAL SUPP</i>	610-439-3200	PA	18109	Supplies, Materials & Services	\$3,366
					\$3,366
<i>OFFICE BASICS INC</i>	610-471-1000	PA	19061	Supplies, Materials & Services	\$5,296
					\$5,296
<i>ON COURSE 61 RENATO COURT</i>	REDWOOD CITY	CA	94061	Conferences & Group Activities	\$1,095
					\$1,095
<i>OOSHIRT.COM 866660866</i>	OOSHIRT.COM	CA	94538	Supplies, Materials & Services	\$1,256
					\$1,256
<i>ORE INC</i>	QUAKERTOWN	PA	18951	Property Expense	\$1,698
					\$1,698
<i>ORGANIZATION FOR TROPICAL STUDIES ACCOUNTING DEPT.</i>	DURHAM	NC	27705	Travel Expense	\$21,692
					\$21,692
<i>PAGODA ELECTRICAL INC. 2003 FRIEDENSBURG RD</i>	READING	PA	19606	Supplies, Materials & Services	\$1,626
					\$1,626
<i>PASCO SCIENTIFIC 10101 FOOTHILLS BLVD</i>	ROSEVILLE	CA	95747	Supplies, Materials & Services	\$7,109
					\$7,109
<i>PENTELEDATA ATTN: PAYMENT PROCESSING CENTER</i>	PALMERTON	PA	18071	Communication Services	\$4,206
					\$4,206
<i>PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC</i>	PITTSBURGH	PA	15250	Communication Services	\$4,985
					\$4,985
<i>PIZZA VILLAGE IV 5520 CRAWFORD DRIVE</i>	BETHLEHEM	PA	18017	Conferences & Group Activities	\$69,369
					\$69,369
<i>PLEASANT RUN NURSERY INC</i>	ALLENTOWN	NJ	08501	Repairs, Alterations & Capital	\$2,977
					\$2,977
<i>POMEROY IT SOLUTIONS SALES COMPANY INC</i>	CINCINNATI	OH	45263	Equipment Budget	\$61,618
					\$61,618
<i>POSTAGE BY PHONE 2809 SAUCON VALLEY ROAD</i>	CENTER VALLEY	PA	18034	Communication Services	\$6,000
					\$6,000
<i>PPL ELEC UTILITIES CPC GENN1</i>	ALLENTOWN	PA	18101	Utilities Purchased	\$25,585
					\$25,585
<i>PREMIER AGENDAS INC 32656 COLLECTION CENTER DR</i>	CHICAGO	IL	60693	Publications, Printing&Copying	\$3,998
					\$3,998
<i>PRESTOSPORTS INC 451 HUNGERFORD DR SUITE 325</i>	ROCKVILLE	MD	20850	Equipment Budget	\$2,750
					\$2,750
<i>PROMISE NEIGHBORHOOD/LEHIGH VALLEY 1101 W. HAMILTON</i>	ALLENTOWN	PA	18101	Supplies, Materials & Services	\$1,968
					\$1,968
<i>RAMSEY RIC 1950 BUTLER PIKE #222</i>	CONSHOHOKEN	PA	19428	Supplies, Materials & Services	\$14,000
					\$14,000
<i>REPUBLIC SERVICES #262 PO BOX 9001099</i>	LOUISVILLE	KY	40290	Utilities Purchased	\$7,745
					\$7,745
<i>RIO GRANDE INC</i>	ALBUQUERQUE	NM	87121	Supplies, Materials & Services	\$1,486
					\$1,486
<i>RODERICK BORISADE INC. DBA ODD ROD</i>	JACKSONVILLE	FL	32246	Supplies, Materials & Services	\$2,000
					\$2,000
<i>SCHAEGLER YESCO DISTRIBUTION 3982 PAXTON STREET</i>	HARRISBURG	PA	17111	Equipment Budget	\$1,297
					\$1,297
<i>SCHINDLER ELEVATOR CORP P.O.BOX 93050</i>	CHICAGO	IL	60673	Repairs, Alterations & Capital	\$4,895
					\$4,895
<i>SERVICE ELECTRIC CABLEVISION INC 16 MAPLEWOOD DRIVE</i>	HAZLETON	PA	18202	Communication Services	\$19,242
				Supplies, Materials & Services	\$4,652
					\$23,894
<i>SHERATON ERIE BAYFRONT HOTEL 55 WEST BAY DRIVE</i>	ERIE	PA	16507	Travel Expense	\$1,625
					\$1,625

Goods And Services Expenditures (2016-2017) Lehigh Valley

General Funds

SHERWIN WILLIAMS COMPANY 1971 S ATHERTON ST	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$1,068
					\$1,068
SHRM PO BOX 79482	BALTIMORE	MD	21279	Books & Periodicals	\$14,782
				Miscellaneous	\$190
					\$14,972
SHRM LEARNING SYSTEMS 2975 LONE OAK DRIVE STE 180	EAGAN	MN	55121	Books & Periodicals	\$1,100
					\$1,100
SIGMA ALDRICH US	800-3253010	MO	63103	Supplies, Materials & Services	\$1,975
					\$1,975
SIMPLEX GRINNELL DEPT. CH 10320	PALATINE	IL	60055	Repairs, Alterations & Capital	\$5,776
					\$5,776
SINGER EQUIPMENT CO, INC. 150 SOUTH TWIN VALLEY ROAD	ELVERSON	PA	19520	Supplies, Materials & Services	\$2,205
					\$2,205
SIX FLAGS GREAT ADVENTUR	732-928-2000	NJ	08527	Supplies, Materials & Services	\$2,386
					\$2,386
SNO	SCHOOLNEWSPAP	MN	55337	Equipment Budget	\$1,025
					\$1,025
SOLARWINDS PO BOX 730720	DALLAS	TX	75373	Equipment Budget	\$2,780
					\$2,780
SOPHIE K ENTERTAINMENT 214 N LORD STREET	SOUTHPORT	NC	28461	Supplies, Materials & Services	\$2,000
					\$2,000
SPAYDS GREENHOUSES NURSERY & FLORAL INC	FLEETWOOD	PA	19522	Repairs, Alterations & Capital	\$4,055
					\$4,055
SPECIAL EVENTS 25 W MESSINGER STREET	BANGOR	PA	18103	Property Expense	\$4,442
					\$4,442
SQ *SELECT SALES GOSQ.COM	ALLENTOWN	PA	18103	Publications, Printing&Copying	\$1,349
					\$1,349
ST. LUKE'S HOSPITAL 153 BRODHEAD ROAD	BETHLEHEM	PA	18017	Supplies, Materials & Services	\$2,500
					\$2,500
STABLER CORPORATE CENTER PROPERTY OWNER'S	BETHLEHEM	PA	18015	Supplies, Materials & Services	\$5,802
					\$5,802
STANLEY ACCESS TECH LLC P. O. BOX 0371595	PITTSBURGH	PA	15251	Repairs, Alterations & Capital	\$12,287
					\$12,287
STATE THEATRE FOR THE ARTS INC. 453 NORTHAMPTON	EASTON	PA	18042	Publications, Printing&Copying	\$2,500
					\$2,500
SWIM-IN ZONE 4355 SAUCON CREEK ROAD	CENTER VALLEY	PA	18034	Supplies, Materials & Services	\$4,750
					\$4,750
TECHNOLOGY INTEGRATION GROUP PO BOX 85244	SAN DIEGO	CA	92186	Equipment Budget	\$10,088
					\$10,088
TFS*FISHER SCI CHI	800-766-7000	IL	60133	Supplies, Materials & Services	\$1,265
					\$1,265
TFS*FISHER SCI HUS	800-766-7000	TX	77038	Supplies, Materials & Services	\$1,302
					\$1,302
THE CLARIDGE HOTEL	ATLANTIC CITY	NJ		Travel Expense	\$1,520
					\$1,520
THE HOME DEPOT #4140	ALLENTOWN	PA	18103	Supplies, Materials & Services	\$2,866
					\$2,866
THE HOME DEPOT #4140	ALLENTOWN	PA	18103	Equipment Budget	\$1,576
					\$1,576
THE HOUSING AUTHORITY OF THE CITY OF ALLENTOWN	ALLENTOWN	PA	18102	Property Expense	\$35,998
					\$35,998
THE MORNING CALL PO BOX 415459	BOSTON	MA	02241	Publications, Printing&Copying	\$1,797
					\$1,797
THE PARTY PEOPLE, INC. 217 ATLANTIC AVENUE	SINKING SPRING	PA	19608	Supplies, Materials & Services	\$1,090
					\$1,090
THE WASHINGTON CENTER 1333 16TH ST NW	WASHINGTON	DC	20036	Conferences & Group Activities	\$2,000
					\$2,000

Goods And Services Expenditures (2016-2017) Lehigh Valley

General Funds

THOMAS MANN DESIGN 1810 MAGAZINE STREET	NEW ORLEANS	LA	70130	Supplies, Materials & Services	\$4,800
					\$4,800
TIGERDIRECTFORBUSINESS	MIAMI	FL	33144	Equipment Budget	\$1,630
					\$1,630
TOMLINSON BOMBERGER 3055 YELLOWGOOSE RD	LANCASTER	PA	17601	Repairs, Alterations & Capital	\$6,013
					\$6,013
UGI UTILITIES INC P.O. BOX 15523	WILMINGTON	DE	19886	Utilities Purchased	\$5,121
					\$5,121
UNIFIRST CORP PO BOX 761	EBENSBURG	PA	15931	Supplies, Materials & Services	\$3,814
					\$3,814
UNITED AIRLINES INC	CHICAGO IL			Travel Expense	\$2,322
					\$2,322
UNKNOWN	Wilkes Barre	PA		Conferences & Group Activities	\$4,577
					\$4,577
UPPER SAUCON TOWNSHIP WATER AND SEWER DEPARTMENT	CENTER VALLEY	PA	18034	Utilities Purchased	\$7,594
					\$7,594
USCAA 150 BOUSH ST., STE 603	NORFOLK	VA	23510	Miscellaneous	\$5,000
					\$5,000
VALLEY PREFERRED CYCLING CENTER	TREXLERTOWN	PA	18087	Publications, Printing&Copying	\$2,740
					\$2,740
VENTURESCAPE, LLC 3844 LINDEN STREET	BETHLEHEM	PA	18020	Supplies, Materials & Services	\$2,000
					\$2,000
VERIZON PO BOX 28000	LEHIGH VALLEY	PA	18022	Communication Services	\$4,171
					\$4,171
VERNIER SOFTWARE & TECHNOLOGY	BEAVERTON	OR	97005	Equipment Budget	\$2,835
				Supplies, Materials & Services	\$2,098
					\$4,933
VWR INTL LLC PO BOX 640169	PITTSBURGH	PA	15264	Supplies, Materials & Services	\$1,836
					\$1,836
WAITZ CORPORATION 1118 UNION BLVD	ALLENTOWN	PA	18109	Publications, Printing&Copying	\$2,747
				Supplies, Materials & Services	\$2,522
					\$5,269
WAVEFUNCTION INC 18401 VON KARMAN AVE SUITE 370	IRVINE	CA	92612	Equipment Budget	\$3,750
					\$3,750
WHITEHALL TURF EQUIPMENT	WHITEHALL	PA	18052	Equipment Budget	\$985
				Repairs, Alterations & Capital	\$263
				Supplies, Materials & Services	\$295
					\$1,543
WOODWAY USA W229 N591 FOSTER	WAUKESHA	WI	53186	Equipment Budget	\$3,200
					\$3,200
WORLDSTRIDES ATTN RACHEL BOOTH	CHARLOTTESVILLE	VA	22902	Travel Expense	\$1,760
					\$1,760
WWW.JJKAVANAGH.IE	6726266			Travel Expense	\$1,271
					\$1,271
ZOZCAPTURED LV	855-937-1616	CA	94133	Conferences & Group Activities	\$1,200
					\$1,200

Goods And Services Expenditures (2016-2017) Mont Alto

General Funds

4IMPRINT 25303 NETWORK PLACE	CHICAGO	IL 60673	Publications, Printing&Copying Supplies, Materials & Services	\$10,525 \$991 \$11,516
ADAM GRABOWSKI 7901 ARLINGTON STREET	TINLEY PARK	IL 60477	Supplies, Materials & Services	\$1,500 \$1,500
ALPHA MEDIA USA 25 PENNCRAFT AVENUE	CHAMBERSBURG	PA 17201	Publications, Printing&Copying	\$19,237 \$19,237
ALPHA SPACE CONTROL 1580 GABLER RD	CHAMBERSBURG	PA 17201	Repairs, Alterations & Capital	\$1,112 \$1,112
AMAZON.COM	AMZN.COM/BILL	WA 98109	Books & Periodicals Supplies, Materials & Services	\$1,248 \$2,821 \$4,069
AMERICAN ABATEMENT GROUP INC PO BOX 400	NEW BLOOMFIELD	PA 17068	Repairs, Alterations & Capital Supplies, Materials & Services	\$8,400 \$3,300 \$11,700
AMERICAN AIRLINES	FORT WORTH	TX	Travel Expense	\$1,052 \$1,052
ANTIETAM TRACTOR & EQUIPM	HAGERSTOWN	MD 21742	Repairs, Alterations & Capital	\$1,034 \$1,034
AONE CONF	312-422-2800	IL 60606	Conferences & Group Activities	\$1,284 \$1,284
AOTA AOTA ACCREDITATION DEPARTMENT	PITTSBURGH	PA 15251	Miscellaneous	\$3,760 \$3,760
APCA	865-4299123	TN 37862	Conferences & Group Activities	\$1,254 \$1,254
APICS - NEPA CHAPTER 12 OLD MILL ROAD	WILKES-BARRE	PA 18702	Supplies, Materials & Services	\$6,690 \$6,690
APICS-NEPA CHAPTER #197 ATTN: ED DAVESKI	WILKES BARRE	PA 18702	Books & Periodicals Supplies, Materials & Services	\$3,000 \$6,070 \$9,070
APPLE INC PO BOX 281877	ATLANTA	GA 30384	Equipment Budget	\$4,560 \$4,560
APPLIED VIDEO TECHNOLOGY INC PO BOX 427	KIMBERTON	PA 19442	Equipment Budget	\$40,504 \$40,504
ASSESSMENT TECHNOLOGIES INSTITUTE, 62277 COLLECTIONS	CHICAGO	IL 60693	Supplies, Materials & Services	\$14,792 \$14,792
AT&T PO BOX 5094 AT&T	CAROL STREAM	IL 60197	Communication Services	\$6,292 \$6,292
B & H PHOTO VIDEO REMITTANCE PROCESSING CENTER	NEW YORK	NY 10087	Equipment Budget	\$12,458 \$12,458
B&H			Equipment Budget Supplies, Materials & Services	\$1,094 \$1,270 \$2,364
BEACON ATHLETICS DIVISION OF RAINBOW GROUP LLC	MIDDLETON	WI 53562	Repairs, Alterations & Capital	\$1,316 \$1,316
BERKSHIRE SYSTEMS GROUP INC 50 S MUSEUM RD	READING	PA 19607	Repairs, Alterations & Capital	\$9,225 \$9,225
BOLLMAN CHARTER SERVICE 359 UPPER SNAKE SPRING ROAD	EVERETT	PA 15537	Supplies, Materials & Services Travel Expense	\$35,424 \$13,141 \$48,565
BOROUGH OF MONT ALTO PO BOX 437, 3 N MAIN STREET	MONT ALTO	PA 17237	Utilities Purchased	\$99,143 \$99,143
BSN SPORTS 300 MERCHANT LANE	PITTSBURGH	PA 15205	Supplies, Materials & Services	\$6,689 \$6,689
CAE HEALTHCARE INC 85 NICHOLSON LANE	SAN JOSE	CA 95134	Repairs, Alterations & Capital	\$8,327 \$8,327

Goods And Services Expenditures (2016-2017) Mont Alto

General Funds

CAMPUS SPA 3066 VETERANS BLVD.	PIGEON FORGE	TN	37863	Supplies, Materials & Services	\$3,500
					\$3,500
CAPITAL TRISTATE 420 WEST COMMERCE STREET	CHAMBERSBURG	PA	17201	Supplies, Materials & Services	\$1,796
					\$1,796
CAPOZZI GROUP 1211 LOCKE MOUNTAIN ROAD	HOLIDAYSBURG	PA	16648	Supplies, Materials & Services	\$1,445
					\$1,445
CAPP USA	610-394-1142	PA	19018	Repairs, Alterations & Capital	\$3,609
					\$3,609
CARGILL INC PO BOX 415927	BOSTON	MA	02241	Supplies, Materials & Services	\$2,771
					\$2,771
CAROLINA BIOLOGIC SUPPLY	336-586-6301	NC	27215	Supplies, Materials & Services	\$1,662
					\$1,662
CCI*HOTEL@GETAROOM	800-468-3578	TX		Travel Expense	\$1,022
					\$1,022
CDWG				Repairs, Alterations & Capital	\$2,012
					\$2,012
CENTER PUBLICATIONS P.O. BOX 345	CENTRE HALL	PA	16828	Publications, Printing&Copying	\$1,328
					\$1,328
CENTRAL SUSQUEHANNA IU BUSINESS OFFICE	MILTON	PA	17847	Supplies, Materials & Services	\$15,800
					\$15,800
CENTURYLINK CENTURYLINK	MONROE	LA	71211	Communication Services	\$12,466
					\$12,466
CHAMBERLIN WINGERT SANITA	888-725-4180	PA	17257	Repairs, Alterations & Capital	\$185
				Supplies, Materials & Services	\$1,760
					\$1,945
CHAMBERSBURG RENTAL SERVICE 510 W. LOUDON STREET	CHAMBERSBURG	PA	17201	Conferences & Group Activities	\$1,429
					\$1,429
CLARIDGE PRODUCT AND EQUI EQUIPMENT	HARRISON	AR	72602	Equipment Budget	\$883
				Supplies, Materials & Services	\$478
					\$1,361
CLUB COLORS 29355 NETWORK PLACE	CHICAGO	IL	60673	Supplies, Materials & Services	\$1,232
					\$1,232
CMI 1350 WELSH RD	NORTH WALES	PA	19454	Repairs, Alterations & Capital	\$4,400
					\$4,400
COLLEGE HEALTH SERVICES D/B/A STUDENT HEALTH 101	WESTBOROUGH	MA	01581	Supplies, Materials & Services	\$2,700
					\$2,700
COLUMBIA GAS TRANSMISSION LLC PO BOX 641475	PITTSBURGH	PA	15264	Utilities Purchased	\$27,209
					\$27,209
COM PROS INC 400 HIGHLAND AVE	ALTOONA	PA	16602	Equipment Budget	\$7,612
					\$7,612
COMMISSION ON ACCRD IN PT EDUC C/O AMERICAN PHYSICAL	BALTIMORE	MD	21275	Miscellaneous	\$4,000
					\$4,000
COMPSTORE				Equipment Budget	\$10,298
				Repairs, Alterations & Capital	\$4,499
					\$14,797
COVERMASTERS INC DEPARTMENT NO. 022	BUFFALO	NY	14267	Repairs, Alterations & Capital	\$1,277
					\$1,277
CUBICLE CURTAIN FACTORY, INC 7810 S DIXIE HWY	WEST PALM BEACH	FL	33405	Supplies, Materials & Services	\$1,133
					\$1,133
CUMBERLAND VALLEY TREE SERVICE 5007 PHILADELPHIA AVE	CHAMBERSBURG	PA	17202	Repairs, Alterations & Capital	\$8,348
				Supplies, Materials & Services	\$635
					\$8,983
DEGLER-WHITING, INC. 531 W. LANCASTER AVE	FRAZER	PA	19355	Repairs, Alterations & Capital	\$4,100
					\$4,100

Goods And Services Expenditures (2016-2017) Mont Alto

General Funds

DELL MARKETING LP DELL USA LP	PITTSBURGH	PA	15264	Equipment Budget	\$48,921
				Repairs, Alterations & Capital	\$2,200
				Supplies, Materials & Services	\$1,291
					\$52,412
DELTA	Baltimore	MD		Travel Expense	\$1,138
					\$1,138
DOMINION RETAIL INC BANK OF AMERICA LOCKBOX	BOSTON	MA	02241	Utilities Purchased	\$58,406
					\$58,406
DR. SHUEY LLC 800 N. 2ND STREET #163	PHILADELPHIA	PA	19123	Supplies, Materials & Services	\$2,500
					\$2,500
DUDE SOLUTION, ACH PO BOX 200236	PITTSBURGH	PA	15251	Supplies, Materials & Services	\$2,888
					\$2,888
EASTBAY INC PO BOX 1328	WAUSAU	WI	54402	Supplies, Materials & Services	\$1,102
					\$1,102
EASTERN ELEVATOR SERVICE & SALES CO 518 VERLA DR	WINDBER	PA	15963	Repairs, Alterations & Capital	\$2,134
					\$2,134
EFS	215-699-6614	PA	19486	Equipment Budget	\$39,532
					\$39,532
ENDEAVOR ENTERTAINMENT 427 LIBERTY STREET	SYRACUSE	NY	13204	Supplies, Materials & Services	\$2,100
					\$2,100
ENTERPRISE RENT-A-CAR	STATE COLLEGE	PA		Travel Expense	\$7,231
					\$7,231
ENVIROMENTAL SYSTEMS & EQUIPMENT SERVICES	PIPERSVILLE	PA	18947	Repairs, Alterations & Capital	\$1,372
					\$1,372
EPLUS TECHNOLOGY INC ATTN:	PHILA	PA	19182	Equipment Budget	\$8,013
					\$8,013
ES2 ENVIRONMENTAL 6151 KELLERS CHURCH ROAD	PIPERSVILLE	PA	18947	Repairs, Alterations & Capital	\$1,682
					\$1,682
FALLING SPRING ENVIRONMENTAL SERV INC	CHAMBERSBURG	PA	17201	Utilities Purchased	\$3,175
					\$3,175
FAYETTEVILLE CONTRACTORS INC PO BOX 610	FAYETTEVILLE	PA	17222	Repairs, Alterations & Capital	\$6,010
				Supplies, Materials & Services	\$250
					\$6,260
FISHER				Supplies, Materials & Services	\$2,261
					\$2,261
FITNESS CONNECTION 4171 ROCKDALE ROAD	GREENCASTLE	PA	17325	Supplies, Materials & Services	\$3,945
					\$3,945
FRONT ROW GLOBAL, LLC PO BOX 531	BLACKWOOD	NJ	08012	Supplies, Materials & Services	\$3,000
					\$3,000
FRONT RUSH 62 S MAIN STREET	YARDLEY	PA	19067	Supplies, Materials & Services	\$3,520
					\$3,520
FS SPORTS LLC 5267 STRATHMORE DRIVE	MECHANICSBURG	PA	17050	Repairs, Alterations & Capital	\$69,300
					\$69,300
GALEN ABDUR-RAZZAQ FLUTE JUICE PRODUCTIONS	LONGWOOD	FL	32791	Supplies, Materials & Services	\$2,500
					\$2,500
GANOE PAVING INC 1455 BUCHANAN TRAIL WEST	GREENCASTLE	PA	17225	Supplies, Materials & Services	\$2,308
					\$2,308
GEORGE ELY ASSOC. INC.	CARLISLE	PA	17013	Equipment Budget	\$3,076
					\$3,076
GLENROY INC BIN #075	MILWAUKEE	WI	53288	Equipment Budget	\$1,964
					\$1,964
GP ENTERTAINMENT 101 MAIN STREET SUITE 1	WHITESBORO	NY	13492	Supplies, Materials & Services	\$12,095
					\$12,095
GRAINGER				Repairs, Alterations & Capital	\$6,078
				Supplies, Materials & Services	\$8,206
					\$14,284

Goods And Services Expenditures (2016-2017) Mont Alto

General Funds

GRAPHICS UNIVERSAL INCORPORATED 25 COMMERCE	GREENCASTLE	PA	17225	Publications, Printing&Copying	\$2,132
				Supplies, Materials & Services	\$1,082
					\$3,214
GREATER CHAMBERSBURG CHAMBER OF COMMERCE	CHAMBERSBURG	PA	17201	Miscellaneous	\$1,242
					\$1,242
GUERNSEY OFFICE PRODUCTS PO BOX 61770	HARRISBURG	PA	17106	Equipment Budget	\$4,236
					\$4,236
GUERNSEY OFFICE PRODUCTS	703-9688200	VA	20166	Supplies, Materials & Services	\$1,412
					\$1,412
HAMPTON INN & SUITES	STATE COLLEGE	PA		Travel Expense	\$6,598
					\$6,598
HBP 952 FREDERICK STREET	HAGERSTOWN	MD	21740	Miscellaneous	\$1,500
					\$1,500
HENRY'S FLOOR COVERING INC 11825 MOLLY PITCHER HWY	GREENCASTLE	PA	17225	Supplies, Materials & Services	\$5,824
					\$5,824
HERALD MAIL MEDIA 100 SUMMIT AVENUE	HAGERSTOWN	MA	21740	Publications, Printing&Copying	\$5,375
					\$5,375
HERALD-MAIL PAYMENT PROCESSING CENTER	HAGERSTOWN	MD	21741	Publications, Printing&Copying	\$1,010
					\$1,010
HERSHEY LODGE PO BOX 860	HERSHEY	PA	17033	Travel Expense	\$1,742
					\$1,742
HIGHROCK STUDIOS INC 11 PUBLIC SQUARE	HAGERSTOWN	MD	21740	Publications, Printing&Copying	\$1,100
					\$1,100
HILTON GARDEN INN SCTS	SCOTTSDALE	AZ		Travel Expense	\$3,968
					\$3,968
HOFFMAN ENTERTAINMENT 21301 S. TAMiami TRAIL	ESTERO	FL	33928	Supplies, Materials & Services	\$2,800
					\$2,800
HOLIDAY INN EXPRESS	WASHINGTON	DC		Travel Expense	\$1,884
					\$1,884
HORST FENCING SERVICE INC 16604 NATIONAL PIKE	HAGERSTOWN	MD	21740	Supplies, Materials & Services	\$2,307
					\$2,307
HOULA ENTERTAINMENT PO BOX 31688	KNOXVILLE	TN	37930	Supplies, Materials & Services	\$5,355
					\$5,355
HYATT GRAND SA CONVENT CT	SAN ANTONIO	TX		Travel Expense	\$1,018
					\$1,018
IMAGE MARKET	800-827-8337	NE	68122	Supplies, Materials & Services	\$1,169
					\$1,169
INTERFACE AMERICAS INC PO BOX 743162	ATLANTA	GA	30374	Repairs, Alterations & Capital	\$10,716
				Supplies, Materials & Services	\$2,453
					\$13,169
JAMES HOY TRAINING AND CONSULTING 148 HILLRISE DRIVE	BELLEFONTE	PA	16823	Supplies, Materials & Services	\$1,630
					\$1,630
JOHN CASSIDY ENTERTAINMENT PO BOX 110	OAKS	PA	19456	Supplies, Materials & Services	\$1,850
					\$1,850
JOHNSON CONTROLS INC 195 LIMEKLIN RD	NEW CUMBERLAND	PA	17070	Repairs, Alterations & Capital	\$2,004
					\$2,004
JUSTIN BROWN 202 LAWRENCE CENTER	WEST CHESTER	PA	19383	Supplies, Materials & Services	\$1,200
					\$1,200
KEGERREIS OUTDOOR ADVERTISING LLC PO BOX 242	FAYETTEVILLE	PA	17222	Publications, Printing&Copying	\$13,500
					\$13,500
KENT ROBERTS 8735 PINEVILLE ROAD	SHIPPENSBURG	PA	17257	Supplies, Materials & Services	\$1,040
					\$1,040
KEYSTONE FORD	CHAMBERSBURG	PA	17201	Repairs, Alterations & Capital	\$448
				Supplies, Materials & Services	\$809
					\$1,257
KEYSTONE RIDGE DESIGNS INC 670 MERCER RD	BUTLER	PA	16001	Equipment Budget	\$4,380
					\$4,380

Goods And Services Expenditures (2016-2017) **Mont Alto**

General Funds

<i>KINT BEVERAGE CONCEPTS PO BOX 60490</i>	HARRISBURG	PA	17106	Repairs, Alterations & Capital	\$1,608 \$1,608
<i>L/B WATER SERVICE INC PO BOX 60</i>	SELINGSGROVE	PA	17870	Repairs, Alterations & Capital	\$2,941 \$2,941
<i>LAERDAL MEDICAL CORP LOCKBOX 784987</i>	PHILADELPHIA	PA	19178	Equipment Budget	\$5,908 \$5,908
<i>LEVEL 3 COMMUNICATIONS LLC PO BOX 931843</i>	ATLANTA	GA	31193	Communication Services	\$7,179 \$7,179
<i>LMC*LAERDAL MEDICAL</i>	800-431-1055	NY	12590	Supplies, Materials & Services	\$3,563 \$3,563
<i>LOWES HOME CTR 104 VALLEY VISTA DR</i>	STATE COLLEGE	PA	16803	Repairs, Alterations & Capital	\$2,781 \$2,781
<i>M E L LANDSCAPING 3108 MCDOWELL RD</i>	WAYNESBORO	PA	17268	Repairs, Alterations & Capital	\$3,640 \$3,640
<i>M.E.L.'S LANDSCAPING 3108 MCDOWELL ROAD</i>	WAYNESBORO	PA	17268	Repairs, Alterations & Capital	\$3,100 \$3,100
<i>MANNING BROADCASTING INC 880 COMMONWEALTH AVE</i>	HAGERSTOWN	MD	21740	Publications, Printing&Copying	\$9,180 \$9,180
<i>MARRIOTT PITTSBURGH CITY CENTER</i>	PITTSBURGH	PA	15219	Travel Expense	\$3,096 \$3,096
<i>MCCLEARY OIL COMPANY INC 1266 N FRANKLIN ST</i>	CHAMBERSBURG	PA	17201	Supplies, Materials & Services	\$6,688 \$6,688
<i>MEDIA ONE PA P O BOX 677882</i>	DALLAS	TX	75267	Publications, Printing&Copying	\$3,647 \$3,647
<i>MEI SYSTEMS A DIVISION OF MOROCCO ELECTRIC INC</i>	SOMERSET	PA	15501	Supplies, Materials & Services	\$2,050 \$2,050
<i>MERCERSBURG PRINTING 9964 BUCHANAN TRAIL W</i>	MERCERSBURG	PA	17236	Publications, Printing&Copying	\$2,424 \$2,424
<i>MICHAELS STORES 2710</i>	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$1,027 \$1,027
<i>MOORE MEDICAL LLC PO BOX 99718</i>	CHICAGO	IL	60696	Supplies, Materials & Services	\$1,078 \$1,078
<i>MSC MAIL STP OH-01000511</i>	CLEVELAND	OH	44115	Repairs, Alterations & Capital Supplies, Materials & Services	\$1,020 \$255 \$1,275
<i>NASCO INC PO BOX 901</i>	FORT ATKINSON	WI	53538	Supplies, Materials & Services	\$1,805 \$1,805
<i>NATIONAL CINEMEDIA LLC PO BOX 17491</i>	DENVER	CO	80217	Publications, Printing&Copying	\$6,932 \$6,932
<i>NATIONAL COUNCIL ON FAMILY RELATION</i>	Minneapolis	MN		Travel Expense	\$1,300 \$1,300
<i>NEW ENT STONE & LIME WCD</i>	814-766-2211	PA	16673	Repairs, Alterations & Capital	\$1,535 \$1,535
<i>NOLT'S POWER EQUIPMENT</i>	SHIPPENSBURG	PA	17257	Supplies, Materials & Services	\$1,228 \$1,228
<i>OFFICE DEPOT #1170 1763 S BRADDOCK AVE</i>	PITTSBURGH	PA	15218	Equipment Budget Supplies, Materials & Services	\$330 \$5,400 \$5,730
<i>OLYMPIAN ATHLETICS 55 W MAIN STREET</i>	WAYNESBORO	PA	17268	Supplies, Materials & Services	\$1,650 \$1,650
<i>ONSHORE DEVELOPMENT SUITE 250</i>	CHICAGO	IL	60613	Equipment Budget	\$1,300 \$1,300
<i>PA MEDIA GROUP</i>	717-255-8291	PA	17050	Publications, Printing&Copying	\$5,057 \$5,057
<i>PA MEDIA GROUP DEPT 77571</i>	DETROIT	MI	48277	Publications, Printing&Copying	\$1,366 \$1,366

Goods And Services Expenditures (2016-2017) Mont Alto

General Funds

<i>PENN STATER CONF HOTEL</i>	State College	PA	Travel Expense	\$1,131
				\$1,131
<i>PETERSON MEDICAL SERVICES LLC 3208 BALUSROL DRIVE</i>	CHAMBERSBURG	PA 17202	Supplies, Materials & Services	\$12,800
				\$12,800
<i>PHANTOM SHADOW ENTERTAINMENT 25 SOUTH QUEEN STREET</i>	SHIPPENSBURG	PA 17257	Supplies, Materials & Services	\$7,100
				\$7,100
<i>POCKET NURSE PO BOX 644898</i>	PITTSBURGH	PA 15264	Supplies, Materials & Services	\$1,285
				\$1,285
<i>POSTMASTER 157 W. CHOCOLATE AVE</i>	HERSHEY	PA 17033	Communication Services	\$2,500
				\$2,500
<i>PRESTOSPORTS INC 451 HUNGERFORD DR SUITE 325</i>	ROCKVILLE	MD 20850	Miscellaneous	\$2,750
				\$2,750
<i>PROASYS 318 HENDEL ST</i>	SHILLINGTON	PA 19607	Repairs, Alterations & Capital	\$7,135
				\$7,135
<i>PROFESSIONAL SERVICE INDUSTRIES, ATTN ACCOUNTS</i>	GAITHERSBURG	MD 20878	Supplies, Materials & Services	\$2,000
				\$2,000
<i>PROMOVERSITY 6213 FACTORY RD</i>	CRYSTAL LAKE	IL 60014	Publications, Printing&Copying	\$3,167
			Supplies, Materials & Services	\$4,078
				\$7,245
<i>QUALITY TURF UNLIMITED 142 GILBERT RD</i>	SHIPPENSBURG	PA 17257	Repairs, Alterations & Capital	\$11,215
			Supplies, Materials & Services	\$3,408
				\$14,623
<i>QUEST SOFTWARE INC 4 POLARIS WAY</i>	ALISO VIEJO	CA 92656	Repairs, Alterations & Capital	\$2,287
				\$2,287
<i>QUINCY HARDWARE, INC.</i>	WAYNEBORO	PA 17268	Property Expense	\$165
			Repairs, Alterations & Capital	\$238
			Supplies, Materials & Services	\$2,072
				\$2,475
<i>RECORD HERALD ECHO PILOT</i>	717-7622151	PA 17268	Publications, Printing&Copying	\$1,405
				\$1,405
<i>RICHARDS ORTHOPAEDIC & SPORTS MED 144 SOUTH EIGHTH</i>	CHAMBERSBURG	PA 17201	Supplies, Materials & Services	\$2,205
				\$2,205
<i>RILEIGHS OUTDOOR DECOR</i>	BETHLEHEM	PA 18018	Supplies, Materials & Services	\$2,977
				\$2,977
<i>RONALD E. SWOPE PENN STATE MONT ALTO</i>	MONT ALTO	PA 17237	Conferences & Group Activities	\$3,144
				\$3,144
<i>ROOFTOP ANCHOR INC 844 S 430 W SUITE 200</i>	HERBER CITY	UT 84032	Supplies, Materials & Services	\$1,650
				\$1,650
<i>ROUTE 11 GLASS PLUS, INC. 3220 MOLLY PITCHER HIGHWAY</i>	CHAMBERSBURG	PA 17202	Supplies, Materials & Services	\$1,485
				\$1,485
<i>S&S ELECTRIC MOTORS INC</i>	CHAMBERSBURG	PA 17202	Repairs, Alterations & Capital	\$1,656
				\$1,656
<i>S&S SCREEN PRINTING, INC. 1200 SCHOOL ROAD</i>	INDIANA	PA 15701	Supplies, Materials & Services	\$1,282
				\$1,282
<i>SCHAEDLER YESCO DISTRIBUTION 3982 PAXTON STREET</i>	HARRISBURG	PA 17111	Equipment Budget	\$11,557
			Repairs, Alterations & Capital	\$13,894
			Supplies, Materials & Services	\$2,536
				\$27,987
<i>SCHOOL HEALTH CORP 6764 EAGLE WAY</i>	CHICAGO	IL 60678	Supplies, Materials & Services	\$1,660
				\$1,660
<i>SCOREBUILDERS PO BOX 7242</i>	SCARBOROUGH	ME 04070	Supplies, Materials & Services	\$3,500
				\$3,500
<i>SCOTT PORTER PO BOX 330563</i>	NASHVILLE	TN 37203	Supplies, Materials & Services	\$1,600
				\$1,600
<i>SHANK'S LAWN EQUIPMENT</i>	CHAMBERSBURG	PA 17202	Repairs, Alterations & Capital	\$1,655
				\$1,655

Goods And Services Expenditures (2016-2017)

Mont Alto

General Funds

SHI INTERNATIONAL CORP PO BOX 952121	DALLAS	TX	75395	Equipment Budget	\$1,859
					\$1,859
SIEMENS INDUSTRY INC PO BOX 371-034	PITTSBURGH	PA	15251	Repairs, Alterations & Capital	\$10,988
					\$10,988
SLEEP INN & SUITES	QUEENSBURY	NY		Travel Expense	\$3,436
					\$3,436
SOUL STEPS LLC 81 POE AVE.	NEWARK	NJ	07106	Supplies, Materials & Services	\$1,800
					\$1,800
SOUTHWEST AIRLINES	State College	PA		Travel Expense	\$2,321
					\$2,321
STANDARD AIR & LITE P.O. BOX 536473	PITTSBURGH	PA	15253	Repairs, Alterations & Capital	\$3,300
					\$3,300
STAPLES 00112409	HERSHEY	PA	17033	Publications, Printing&Copying	\$624
				Supplies, Materials & Services	\$414
					\$1,038
STAPLES DIRECT	FRAMINGHAM	MA	01702	Supplies, Materials & Services	\$4,829
					\$4,829
STAT NURSING CONSULTANTS, INC 6196 ANTLER HILL DRIVE	TRAFFORD	PA	15085	Supplies, Materials & Services	\$1,241
					\$1,241
STATE LINE GAS SERVICE INC 2880 CHAMBERSBURG RD	MCKNIGHTSTOWN	PA	17343	Utilities Purchased	\$6,045
					\$6,045
SUNSHINE LANES C/O ROBIN REED	WAYNEBORO	PA	17268	Supplies, Materials & Services	\$1,300
					\$1,300
SURELOCKEDIN.COM	SURELOCKEDIN.	MD	21701	Supplies, Materials & Services	\$2,058
					\$2,058
SUSQUEHANNA DOOR SERVICE INC PO BOX 127	NEW OXFORD	PA	17350	Equipment Budget	\$1,949
				Repairs, Alterations & Capital	\$543
					\$2,492
SWANK MOTION PICTURES, INC. 2844 PAYSPHERE CIRCLE	CHICAGO	IL	60674	Books & Periodicals	\$4,972
					\$4,972
SWIFT KICK 186 NORFOLK #2F	NEW YORK	NY	10002	Supplies, Materials & Services	\$3,100
					\$3,100
TARGET 00012542	HARRISBURG	PA	17112	Conferences & Group Activities	\$758
				Supplies, Materials & Services	\$950
					\$1,708
TERMINEX PROCESSING CENTER P.O. BOX 742592	CINCINNATI	OH	45274	Repairs, Alterations & Capital	\$1,212
					\$1,212
TERRY HILL, JR. 3905 OLD PITTSBURGH ROAD	NEW CASTLE	PA	16101	Supplies, Materials & Services	\$1,600
					\$1,600
THE COLLEGE AGENCY 7907 STAFFORD TRAIL	SAVAGE	MN	55378	Supplies, Materials & Services	\$3,150
					\$3,150
THE FREDERICK NEWS-POST 351 BALLENGER CENTER DRIVE	FREDERICK	MD	21703	Publications, Printing&Copying	\$1,466
					\$1,466
THE HITE COMPANY CORPORAT	ALTOONA	PA	16603	Repairs, Alterations & Capital	\$1,122
					\$1,122
THE KLAGES AGENCY PO BOX 1705	WESTMINSTER	MD	21158	Supplies, Materials & Services	\$12,000
					\$12,000
THE PARTY PEOPLE, INC. 217 ATLANTIC AVENUE	SINKING SPRING	PA	19608	Supplies, Materials & Services	\$6,500
					\$6,500
THE RECORD HERALD 30 WALNUT STREET	WAYNESBORO	PA	17268	Publications, Printing&Copying	\$1,537
					\$1,537
THE TRANE COMPANY	888-832-5266	WI	54601	Repairs, Alterations & Capital	\$2,429
					\$2,429
TIG				Equipment Budget	\$1,642
					\$1,642
TOTAL VIDEO PRODUCTS 414 SOUTHGATE COURT	MICKLETON	NJ	08056	Equipment Budget	\$9,707
					\$9,707

Goods And Services Expenditures (2016-2017) Mont Alto

General Funds

<i>TQM WORKS CONSULTING 85A BALLYHACK ROAD</i>	PORT CRANE	NY	13833	Supplies, Materials & Services	\$52,059
					\$52,059
<i>TRANE US INC 400 BUSINESS CENTER DRIVE</i>	PITTSBURGH	PA	15205	Repairs, Alterations & Capital	\$8,292
					\$8,292
<i>TRIANGLE FIRE PROTECTION INC 20 ROADWAY DR</i>	CARLISLE	PA	17015	Repairs, Alterations & Capital	\$3,080
					\$3,080
<i>TUSCARORA HARDWOODS 2240 SHERMANS VALLEY ROAD</i>	ELLIOTTSBURG	PA	17024	Repairs, Alterations & Capital	\$1,840
					\$1,840
<i>UNIVAR USA INC</i>	800-889-3400	WA	98052	Repairs, Alterations & Capital	\$3,753
					\$3,753
<i>USCAA 150 BOUSH ST., STE 603</i>	NORFOLK	VA	23510	Conferences & Group Activities	\$5,000
					\$5,000
<i>VERITIV</i>	513-965-2733	OH	38197	Supplies, Materials & Services	\$3,605
					\$3,605
<i>WASTE MANAGEMENT PO BOX 13648</i>	PHILADELPHIA	PA	19101	Utilities Purchased	\$3,274
					\$3,274
<i>WEST PENN POWER 800 CABIN HILL DRIVE</i>	GREENSBURG	PA	15601	Utilities Purchased	\$30,203
					\$30,203
<i>WHAG 201 HIMBOLDT STREET</i>	ROCHESTER	NY	14610	Publications, Printing&Copying	\$5,495
					\$5,495
<i>WM SUPERCENTER #1640</i>	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$3,206
					\$3,206
<i>WOLF'S BUS LINES 200 OLD US RT. 15</i>	YORK SPRINGS	PA	17372	Supplies, Materials & Services	\$3,544
					\$3,544
<i>ZIDE SPORT SHOPRET</i>	MARIETTA	OH	45750	Supplies, Materials & Services	\$1,570
					\$1,570

Goods And Services Expenditures (2016-2017) New Kensington

General Funds

4IMPRINT 25303 NETWORK PLACE	CHICAGO	IL	60673	Supplies, Materials & Services	\$8,705	\$8,705
A.G. MAURO COMPANY 310 ALPHA DRIVE	PITTSBURGH	PA	15238	Supplies, Materials & Services	\$1,600	\$1,600
A-1 RENTAL INC. 300 EAST SIXTH AVENUE	TARENTUM	PA	15084	Property Expense	\$1,049	\$1,049
ACE HDWE	NEW KENSINGTO	PA	15068	Supplies, Materials & Services	\$2,167	\$2,167
ACE2017, ACE'S 99TH ANNUAL MEETING C/O STREAMPOINT	WASHINGTON	DC	20006	Conferences & Group Activities	\$1,175	\$1,175
ACUSHNET COMPANY	800-225-8500	MA	02719	Supplies, Materials & Services	\$1,841	\$1,841
ADAM GRABOWSKI 7901 ARLINGTON STREET	TINLEY PARK	IL	60477	Supplies, Materials & Services	\$1,500	\$1,500
ADVANTAGE SPORT & FITNESS, INC. 2255 N TRIPHAMMER	ITHACA	NY	14850	Supplies, Materials & Services	\$39,913	\$39,913
ALLE KISKI ARTS CONSORTIUM ATTN: CHRISTY CULP	BUTLER	PA	16002	Miscellaneous	\$1,500	\$1,500
ALLEGHENY CONFERENCE ON COMMUNITY DEVELOPMENT	PITTSBURGH	PA	15222	Miscellaneous	\$3,400	\$3,400
ALLEGHENY VALLEY INSTITUTE ONE KISKI AVENUE SUITE 100	LEECHBURG	PA	15656	Supplies, Materials & Services	\$5,870	\$5,870
ALLE-KISKI PENN STATE ALUMNI ASSOCI 3550 7TH STREET	NEW KENSINGTON	PA	15068	Supplies, Materials & Services	\$2,555	\$2,555
ALLEN SIMMERS 283 MAIN STREET	KENNERDELL	PA	16374	Supplies, Materials & Services	\$4,688	\$4,688
AMAZON.COM	AMZN.COM/BILL	WA	98109	Supplies, Materials & Services	\$1,259	\$1,259
AMERICAN AIRLINES	FORT WORTH	TX		Travel Expense	\$1,470	\$1,470
AMERICAN ROCK SALT COMPANY LLC BOX 536188	PITTSBURGH	PA	15253	Supplies, Materials & Services	\$2,954	\$2,954
AMIZADE LTD.GLOBAL SERV.LEARNING 305 34TH STREET	PITTSBURGH	PA	15201	Supplies, Materials & Services	\$18,320	\$18,320
APCA	865-4299123	TN	37862	Conferences & Group Activities	\$1,145	\$1,145
APPLE INC PO BOX 281877	ATLANTA	GA	30384	Equipment Budget	\$2,088	\$2,088
APPLIED VIDEO TECHNOLOGY INC PO BOX 427	KIMBERTON	PA	19442	Equipment Budget	\$33,245	
				Repairs, Alterations & Capital	\$400	
					\$33,645	
ARTHUR MCCRAY 3550 SEVENTH STREET ROAD ROUTE 780	NEW KENSINGTON	PA	15068	Conferences & Group Activities	\$2,726	\$2,726
ASGA LLC	352-373-6907	FL	32601	Conferences & Group Activities	\$4,333	\$4,333
AUTOMATED LOGIC CONTRUCTION SERVICE 4501 CHAMBERS	HARRISBURG	PA	17111	Supplies, Materials & Services	\$25,500	\$25,500
AVAYA INC 106 LAMPLITER LANE	MCMURRAY	PA	15317	Communication Services	\$12,061	\$12,061
AVI FOODSYSTEMS INC 2590 ELM ROAD NE	WARREN	OH	44483	Conferences & Group Activities	\$34,304	
				Supplies & Mats For Resale	\$19,815	
				Supplies, Materials & Services	\$97,014	
					\$151,133	
AVI PENN ST NEW KENSINGTO	866-265-6609	PA		Conferences & Group Activities	\$3,061	\$3,061
AW MILLER TECHNICAL SALES PO BOX 69	EAST AURORA	NY	14052	Supplies, Materials & Services	\$9,845	\$9,845

Goods And Services Expenditures (2016-2017) New Kensington

General Funds

<i>B&H</i>				Equipment Budget	\$10,538
					\$10,538
<i>BHD TECHNOLOGIES INC. 1904 RTE 819</i>	GREENSBURG	PA	15601	Supplies, Materials & Services	\$4,400
					\$4,400
<i>BLACK LAB TREE SERVICE JASON P. OLIVER/OWNER</i>	LEECHBURG	PA	15656	Supplies, Materials & Services	\$4,525
					\$4,525
<i>BOBCAT OF PITTSBURGH PO BOX 644405</i>	PITTSBURGH	PA	15264	Repairs, Alterations & Capital	\$1,366
					\$1,366
<i>BRADIGANS INC PO BOX 995</i>	KITTANNING	PA	16201	Supplies, Materials & Services	\$3,071
					\$3,071
<i>BSN SPORTS PO BOX 49</i>	JENKINTOWN	PA	19046	Supplies, Materials & Services	\$6,241
					\$6,241
<i>BUCA DI BEPPO-PITTSBURGH</i>	PITTSBURGH	PA		Conferences & Group Activities	\$1,248
					\$1,248
<i>BUSHNELL OPTICS</i>	913-7523400	KS	66214	Supplies, Materials & Services	\$1,188
					\$1,188
<i>CANIZAN/JOHNSTON & ASSOCIATES LLC 361 MAIN STREET</i>	NEW KENSINGTON	PA	15068	Supplies, Materials & Services	\$2,250
					\$2,250
<i>CANZIAN JOHNSTON & ASSOCIATES LLC 361 MAIN STREET</i>	NEW KENSINGTON	PA	15068	Supplies, Materials & Services	\$2,190
					\$2,190
<i>CARNEGIE COMMUNICATIONS 2 LAN DRIVE, SUITE 100</i>	WESTFORD	MA	01886	Publications, Printing&Copying	\$1,566
					\$1,566
<i>CAROLINA BIOLOGIC SUPPLY</i>	336-586-6301	NC	27215	Supplies, Materials & Services	\$3,521
					\$3,521
<i>CDWG</i>				Equipment Budget	\$5,574
					\$5,574
<i>CHEMAQUA 23261 NETWORK PLACE</i>	CHICAGO	IL	60673	Supplies, Materials & Services	\$4,795
					\$4,795
<i>CHUCK WEBB 478 PERRY HIGHWAY</i>	HARMONY	PA	16037	Supplies, Materials & Services	\$2,800
					\$2,800
<i>CINTAS 2700 CAROLEAN INDUSTRIAL DRIVE</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$5,044
					\$5,044
<i>CINTAS CORP 006 2700 CAROLEAN INDUSTRIAL DRIVE</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$34,791
					\$34,791
<i>CITIZENS FAMILY HEALTH 251 SEVENTH STREET</i>	NEW KENSINGTON	PA	15068	Supplies, Materials & Services	\$5,500
					\$5,500
<i>COLT PLUMBING SPECIALTIES 1132 W TRINDLE ROAD</i>	MECHANICSBURG	PA	17055	Supplies, Materials & Services	\$1,047
					\$1,047
<i>COMCAST SPOTLIGHT 91 SOUTH PROGRESS AVENUE</i>	POTTSVILLE	PA	17901	Publications, Printing&Copying	\$2,806
					\$2,806
<i>COMPSTORE</i>				Equipment Budget	\$3,994
					\$3,994
<i>COUNTRY INN & SUITES 1357 E COLLEGE AVE</i>	STATE COLLEGE	PA	16801	Travel Expense	\$2,329
					\$2,329
<i>CREATIVE INFLUENCE DBA NCWA GEAR</i>	WINTER SPRINGS	FL	32708	Supplies, Materials & Services	\$2,893
					\$2,893
<i>CUTTING EDGE CASEWORKS LLC 1700 NEW SALEM RD</i>	NEW SALEM	PA	15468	Supplies, Materials & Services	\$19,401
					\$19,401
<i>CWM ENVIRONMENTAL 101 PARKVIEW DR EXT</i>	KITTANNING	PA	16201	Repairs, Alterations & Capital	\$17,448
				Supplies, Materials & Services	\$313
					\$17,761
<i>DELL FINANCIAL SERVICES PAYMENT PROCESSING CENTER</i>	CAROL STREAM	IL	60197	Equipment Budget	\$27,498
				Property Expense	\$13,755
					\$41,253
<i>DELL MARKETING LP DELL USA LP</i>	PITTSBURGH	PA	15264	Equipment Budget	\$4,260
				Supplies, Materials & Services	\$1,795
					\$6,055

Goods And Services Expenditures (2016-2017) New Kensington

General Funds

DELTA AIR LINES	ATLANTA GA			Travel Expense	\$1,101
					\$1,101
DEX MEDIA ATTN: ACCT REC DEPT	DFW AIRPORT	TX	75261	Publications, Printing&Copying	\$8,116
					\$8,116
DIRECT ENERGY BUSINESS PO BOX 32179	NEW YORK	NY	10087	Utilities Purchased	\$2,640
					\$2,640
DISC GOLF ASSOCIATION INC 73 HANGAR WAY	WATSONVILLE	CA	95076	Supplies, Materials & Services	\$4,097
					\$4,097
DISH NETWORK-ONE TIME	800-333-3474	CO	80112	Supplies, Materials & Services	\$1,861
					\$1,861
DOCUMENT SOLUTIONS INC. 500 GARDEN CITY PLAZA	MONROEVILLE	PA	15146	Equipment Budget	\$10,434
				Supplies, Materials & Services	\$1,179
					\$11,613
EASTBAY INC PO BOX 1328	WAUSAU	WI	54402	Supplies, Materials & Services	\$5,395
					\$5,395
EASTERN ELEVATOR SERVICE & SALES CO 518 VERLA DR	WINDBER	PA	15963	Repairs, Alterations & Capital	\$6,912
					\$6,912
EDGE CLICK ADVERTISING PO BOX 576	ELLWOOD CITY	PA	16117	Publications, Printing&Copying	\$1,380
					\$1,380
ENDEAVOR ENTERTAINMENT 427 LIBERTY STREET	SYRACUSE	NY	13204	Supplies, Materials & Services	\$2,850
					\$2,850
ENGINEERED AIR PO BOX 801618	KANSAS CITY	MO	64180	Supplies, Materials & Services	\$1,992
					\$1,992
ENTERPRISE RENT A CAR ATTN ACCT REC.	PITTSBURGH	PA	15205	Supplies, Materials & Services	\$779
				Travel Expense	\$696
					\$1,475
ENTERPRISE RENT-A-CAR	CAROLINA	PR		Travel Expense	\$9,011
					\$9,011
EPARTS SERVICES LLC	412-445-8806	PA	15120	Supplies, Materials & Services	\$2,250
					\$2,250
EXCELA HEALTH PHYSICIAN PRACTICES EXCELA HEALTH	GREENSBURG	PA	15601	Supplies, Materials & Services	\$2,290
					\$2,290
EXPRESS PRINT GRAPHICS 1801 PITTSBURGH ST. RD.	CHESWICK	PA	15024	Publications, Printing&Copying	\$2,497
					\$2,497
FAIRFIELD INN & SUITES	STATE COLLEGE	PA		Travel Expense	\$1,051
					\$1,051
FAMOUS ENTERPRISES A FAMOUS ENTERPRISE COMPANY	NEW KENSINGTON	PA	15068	Supplies, Materials & Services	\$4,245
					\$4,245
FEDEXOFFICE 00012112	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$1,062
					\$1,062
FILTECH INC 221 W 8TH AVE	WEST HOMESTEAD	PA	15120	Supplies, Materials & Services	\$6,222
					\$6,222
FIRE FIGHTER SALES & SERVICE CO PO BOX 645353	PITTSBURGH	PA	15264	Repairs, Alterations & Capital	\$1,607
					\$1,607
FIRST AMERICAN EQUIP FINANCE FILE 1465	PASADENA	CA	91199	Equipment Budget	\$11,828
					\$11,828
FISHER				Supplies, Materials & Services	\$3,076
					\$3,076
FOLLOW THE SUN VACATION RENTALS	Clermont	FL		Travel Expense	\$1,688
					\$1,688
FORD MOTOR CREDIT CO LLC MUNICIPAL FINANCE	DEARBORN	MI	48126	Equipment Budget	\$3,789
					\$3,789
FRESH VARIETY LLP 58 S JEWETT STREET	MANCHESTER	NH	03103	Supplies, Materials & Services	\$1,500
					\$1,500
FRONT ROW GLOBAL, LLC PO BOX 531	BLACKWOOD	NJ	08012	Supplies, Materials & Services	\$3,000
					\$3,000

Goods And Services Expenditures (2016-2017) New Kensington

General Funds

GALLS	859-266-7227	KY	40505	Supplies, Materials & Services	\$1,033
					\$1,033
GEORGE FETKOVICH 565 SHUEY AVE.	GREENSBURG	PA	15601	Publications, Printing&Copying	\$1,460
					\$1,460
GLOBE ELECTRIC COMPANY	412-781-2677	PA	15215	Supplies, Materials & Services	\$1,531
					\$1,531
GRAINGER PO BOX 8100	DUBLIN	OH	43016	Supplies, Materials & Services	\$2,261
					\$2,261
GRAINGER INC 120 BETA DR	PITTSBURGH	PA	15238	Supplies, Materials & Services	\$2,629
					\$2,629
GRAYBAR 1039 S 13TH STREET	HARRISBURG	PA	17105	Equipment Budget	\$5,492
				Supplies, Materials & Services	\$1,657
					\$7,149
GRECO GAS INC. PO BOX 959	KITTANNING	PA	16201	Supplies, Materials & Services	\$1,613
					\$1,613
GUYS MECHANICAL SYSTEMS INC 132 BIG KNOB RD	ROCHESTER	PA	15074	Supplies, Materials & Services	\$5,800
					\$5,800
HARRY COLBERT JR. 3387 ROSEWOOD DRIVE	PITTSBURGH	PA	15234	Supplies, Materials & Services	\$1,100
					\$1,100
HELENA CHEMICAL COMPANY 1498 EVANS CITY ROAD	EVANS CITY	PA	16033	Repairs, Alterations & Capital	\$4,691
					\$4,691
HERITAGE FOOD SERVICE GROUP INC. PO BOX 71595	CHICAGO	IL	60694	Supplies, Materials & Services	\$3,145
					\$3,145
HIGHLAND TIRE PO BOX 270	TARENTUM	PA	15084	Supplies, Materials & Services	\$1,386
					\$1,386
HOLBEIN INC PO BOX 156	SARVER	PA	16055	Supplies, Materials & Services	\$13,321
					\$13,321
HOULA ENTERTAINMENT PO BOX 31688	KNOXVILLE	TN	37930	Supplies, Materials & Services	\$2,130
					\$2,130
HOWARD INDUSTRIES 6400 HOWARD DR	FAIRVIEW	PA	16415	Supplies, Materials & Services	\$8,435
					\$8,435
HRANEC SHEET METAL INC. 763 ROUTE 21	UNIONTOWN	PA	15401	Supplies, Materials & Services	\$7,585
					\$7,585
HYATT PLACE	Denver	CO		Travel Expense	\$1,189
					\$1,189
IN *ALLEGHENY CRANE RENTA	412-4867700	PA	15205	Miscellaneous	\$1,185
					\$1,185
IN *KWIKBOOST	214-2268687	TX	75247	Supplies, Materials & Services	\$2,417
					\$2,417
INTERIOR SUPPLY 3225 RTE 764 ALLEGHENY TWP	DUCANSVILLE	PA	16635	Supplies, Materials & Services	\$4,100
					\$4,100
IPT PUBLISHING & TRAINING	SPRUCE GROVE	AB		Books & Periodicals	\$1,081
					\$1,081
JAMES BECK 0002 ADMINISTRATION BUILDING	NEW KENSINGTON	PA	15068	Conferences & Group Activities	\$1,392
					\$1,392
JARED MAHONE 2494 W. BROAD ST.	COLUMBUS	OH	43204	Supplies, Materials & Services	\$1,100
					\$1,100
JASON BORING 2523 COUNTY HIGHWAY 12	EAST MEREDITH	NY	13757	Supplies, Materials & Services	\$1,750
					\$1,750
JOBELEPHANT.COM INC 5443 FREMONTIA LANE	SAN DIEGO	CA	92115	Publications, Printing&Copying	\$4,311
					\$4,311
JOINT REVIEW COMMITTEE ON EDUCATION IN RADIOLOGIC	CHICAGO	IL	60606	Miscellaneous	\$2,600
					\$2,600
JOSEPH DESALVO 20 WAVERLY DRIVE	GREENSBURG	PA	15601	Travel Expense	\$1,048
					\$1,048
KRISTI JAN HOOVER 1528 MERRICK AVENUE	PITTSBURGH	PA	15226	Supplies, Materials & Services	\$6,675
					\$6,675

Goods And Services Expenditures (2016-2017) New Kensington

General Funds

LA CUCCINA CATERING	LOWER BURRELL	PA		Supplies & Matls For Resale	\$1,676
					\$1,676
LANCO ELECTRIC INC 300 CANAL STREET	LEECHBURG	PA	15656	Supplies, Materials & Services	\$26,541
					\$26,541
LEEDS PO BOX 643859	PITTSBURGH	PA	15264	Supplies, Materials & Services	\$3,285
					\$3,285
LEMIEUX GROUP	412-642-1300	PA	15219	Supplies, Materials & Services	\$1,770
					\$1,770
LEONHARD INSTRUMENT COMPANY 611 SPRING AVENUE	MARS	PA	16046	Repairs, Alterations & Capital	\$1,191
				Supplies, Materials & Services	\$2,828
					\$4,019
LEVEL (3) COMMUNICATIONS LLC P.O. BOX 910182	DENVER	CO	80291	Communication Services	\$3,653
					\$3,653
LIGONIER CAMP & CONF CENTER 188 MACARTNEY LANE	LIGONIER	PA	15658	Supplies, Materials & Services	\$1,397
					\$1,397
LOGICALIS DEPT 172301	DETROIT	MI	48267	Equipment Budget	\$1,973
					\$1,973
LUCIANA B. CONSTANTINO 1040 APPLE HILLE LANE	ALLISON PARK	PA	15101	Supplies, Materials & Services	\$2,400
					\$2,400
M & M UNIFORMS INC. 427 RAILROAD STREET	BRIDGEVILLE	PA	15017	Supplies, Materials & Services	\$1,082
					\$1,082
MARRIOTT HOTELS	Kansas City	MO		Travel Expense	\$2,411
					\$2,411
MCARTER COACH & TOUR 2569 DARLINGTON RD.	BEAVER FALLS	PA	15010	Supplies, Materials & Services	\$7,225
					\$7,225
MELVIN E. SILVIS 1320 COCHRAN AVENUE	NORTH APOLLO	PA	15673	Supplies, Materials & Services	\$2,350
					\$2,350
MELWOOD STONE & SUPPLY	LOWER BURRELL	PA	15068	Repairs, Alterations & Capital	\$3,412
					\$3,412
MERRY X-RAY/SOURCEONE HEALTHCARE 4444 VIEWRIDGE	SAN DIEGO	CA	92123	Repairs, Alterations & Capital	\$5,700
					\$5,700
MICHAEL MARSILI 3550 SEVENTH STREET ROAD ROUTE 780	NEW KENSINGTON	PA	15068	Conferences & Group Activities	\$1,450
					\$1,450
MICHAEL MILLER 204 ORCHARD AVENUE	CHESWICK	PA	15024	Supplies, Materials & Services	\$1,895
					\$1,895
MINITALIA LLC 246 OLD HAYMAKER ROAD	MONROEVILLE	PA	15146	Property Expense	\$1,200
					\$1,200
MINUTEMAN PRESS 541 HYDE PARK ROAD SUITE B	LEECHBURG	PA	15656	Publications, Printing&Copying	\$30,677
				Supplies, Materials & Services	\$4,373
					\$35,050
MISC. VENDOR 2000444809				Travel Expense	\$3,115
					\$3,115
MOERSCHBACHER ENTERPRISES INC HOAGS CATERING	STATE COLLEGE	PA	16801	Conferences & Group Activities	\$1,181
					\$1,181
MOUSER ELECTRONICS INC INC	FORT WORTH	TX	76199	Supplies, Materials & Services	\$8,978
					\$8,978
MSC MAIL STP OH-01000511	CLEVELAND	OH	44115	Supplies, Materials & Services	\$2,062
					\$2,062
MUNICIPAL AUTHORITY OF THE CITY OF NEW KENSINGTON	NEW KENSINGTON	PA	15068	Utilities Purchased	\$16,356
					\$16,356
NACADA KANSAS STATE UNIVERSITY	MANHATTAN	KS	66502	Conferences & Group Activities	\$1,995
					\$1,995
NATALE SPORTING GOODS CO	MC KEESPORT	PA	15132	Supplies, Materials & Services	\$11,640
					\$11,640
NATALE SPORTING GOODS 209 FIFTH AVENUE	MCKEESPORT	PA	15132	Supplies, Materials & Services	\$8,977
					\$8,977

Goods And Services Expenditures (2016-2017) New Kensington

General Funds

NATHAN CONROY 260 COLFAX STREET	SPRINGDALE	PA	15144	Supplies, Materials & Services	\$17,400
					\$17,400
NATIONAL INSTRUMENTS CORP PO BOX 202262	DALLAS	TX	75320	Equipment Budget	\$4,210
					\$4,210
NATIONALINSTRUMENTS	800-433-3488	TX	78759	Supplies, Materials & Services	\$1,768
					\$1,768
NCWA - 214-378-9900	NCWA.NET	TX	75243	Conferences & Group Activities	\$1,175
					\$1,175
NEON ENTERTAINMENT 3577 HARLEM ROAD	BUFFALO	NY	14225	Supplies, Materials & Services	\$1,675
					\$1,675
NEW KEN AUTO PARTS 26927	NEW KENSIGNTO	PA	15068	Supplies, Materials & Services	\$1,647
					\$1,647
OAKMONT COUNTRY CLUB PO BOX 643670	PITTSBURGH	PA	15264	Supplies, Materials & Services	\$1,395
					\$1,395
OFFICEWORLD.COM	541-6879704	OR	97402	Supplies, Materials & Services	\$1,836
					\$1,836
OTHER MACHINE CO 1001 CAMELIA ST	BERKELEY	CA	94710	Supplies, Materials & Services	\$3,874
					\$3,874
PARK PLAZA HOTEL BOSTO	BOSTON	MA		Travel Expense	\$1,641
					\$1,641
PASCO SCIENTIFIC CHRIS WILHELM	PITTSBURGH	PA	15232	Equipment Budget	\$774
				Supplies, Materials & Services	\$1,257
					\$2,031
PAYPAL *3DCALZLLCDB	402-935-7733	CA	95131	Supplies & Matls For Resale	\$1,266
					\$1,266
PEOPLES NATURAL GAS PO BOX 644760	PITTSBURGH	PA	15264	Utilities Purchased	\$16,319
					\$16,319
PENN ST-NEW KENSINGTON	866-265-6609	PA		Conferences & Group Activities	\$7,587
					\$7,587
PENNSYLVANIA NETWORK INC 21334 CROGHAN PIKE	ORBISONIA	PA	17243	Supplies, Materials & Services	\$7,800
					\$7,800
PHANTOM ENTERTAINMENT SERVICES 50 CLAY ROAD	CARLISLE	PA	17015	Supplies, Materials & Services	\$6,420
					\$6,420
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	PITTSBURGH	PA	15250	Property Expense	\$8,339
				Supplies, Materials & Services	\$139
					\$8,478
PITNEY BOWES RESERVE ACCOUNT P.O. BOX 223648	PITTSBURGH	PA	15250	Communication Services	\$21,000
					\$21,000
PITTSBURGH CULTURAL TRUST 803 LIBERTY AVE.	PITTSBURGH	PA	15222	Property Expense	\$5,219
					\$5,219
PITTSBURGH PIEROGI TRUCK 1326 LARDINTOWN RD	TARENTUM	PA	15084	Supplies, Materials & Services	\$1,112
					\$1,112
PITTSBURGH PIRATES 115 FEDERAL STREET	PITTSBURGH	PA	15212	Supplies, Materials & Services	\$3,218
					\$3,218
PITTSBURGH STAGE INC 2 SOUTH AVE	SEWICKLEY	PA	15143	Supplies, Materials & Services	\$19,438
					\$19,438
PITTSBURGH ZOO & PPG	412-365-2511	PA	15206	Supplies, Materials & Services	\$3,052
					\$3,052
POSTMASTER 157 W. CHOCOLATE AVE	HERSHEY	PA	17033	Communication Services	\$10,000
					\$10,000
PRESTOSPORTS INC 451 HUNGERFORD DR SUITE 325	ROCKVILLE	MD	20850	Supplies, Materials & Services	\$3,000
					\$3,000
QUALITY INN 1274 N ATHERTON STREET	STATE COLLEGE	PA	16803	Travel Expense	\$2,634
					\$2,634
RALPH'S HOOD & DUCT CLEANING PO BOX 3111	MUNHALL	PA	15120	Supplies, Materials & Services	\$3,080
					\$3,080

General Funds

Goods And Services Expenditures (2016-2017) New Kensington

General Funds

SWIFT KICK 186 NORFOLK #2F	NEW YORK	NY	10002	Supplies, Materials & Services	\$1,830
					\$1,830
T&M HARDWARE & RENTAL 4 FOUNTAIN AVE.	ELLWOOD CITY	PA	16117	Supplies, Materials & Services	\$1,671
					\$1,671
T.A. NELSON BUS LINES, INC 170 VANDERBILT ROAD	CONNELLSVILLE	PA	15425	Travel Expense	\$20,405
					\$20,405
TANDUS CENTIVA US LLC PO BOX 100756	ATLANTA	GA	30384	Supplies, Materials & Services	\$1,405
					\$1,405
TBS INC. 124 S HIGHLAND AVENUE SUITE 205	PITTSBURGH	PA	15206	Supplies, Materials & Services	\$26,500
					\$26,500
TEES N TOPS 129 GRANT AVENUE	VANDERGRIFT	PA	15690	Supplies, Materials & Services	\$10,371
					\$10,371
TERMINIX PROCESSING CENTER 514 EAST PLEASANT VALLEY	ALTOONA	PA	16602	Repairs, Alterations & Capital	\$1,968
					\$1,968
THE STAGE DEPOT SUITE D 4 #174	LADERA RANCH	CA	92694	Supplies, Materials & Services	\$36,318
					\$36,318
THOMAS CROMBIE 28611 FIRENZE WAY UNIT 102	BONITA SPRINGS	FL	34135	Conferences & Group Activities	\$1,192
					\$1,192
TPC TRAINING	800-837-3155	IL	60089	Books & Periodicals	\$3,125
					\$3,125
TRADESMEN INTERNATIONAL, LLC PO BOX 932858	CLEVELAND	OH	44193	Supplies, Materials & Services	\$17,653
					\$17,653
TRANSCAT INC 1228 STATE ROUTE 487	PAXINOS	PA	17860	Supplies, Materials & Services	\$3,937
					\$3,937
U.S. POSTAL SERVICE ATTN: RUSSELL SLAHTOVSKY BMEU	NEW KENSINGTON	PA	15068	Communication Services	\$1,100
					\$1,100
UNITED REFRIG BR #15	HARRISBURG	PA	17111	Supplies, Materials & Services	\$1,602
					\$1,602
UNITED REFRIGERATION INC PO BOX 82-0100	PHILADELPHIA	PA	19182	Supplies, Materials & Services	\$6,962
					\$6,962
US CITIZENSHIP & IMMIGRATION SERV CALIFORNIA SERVICE	LAGUNA NIGUEL	CA	92677	Miscellaneous	\$3,145
					\$3,145
USCAA 150 BOUSH ST., STE 603	NORFOLK	VA	23510	Miscellaneous	\$5,000
					\$5,000
VENTO LANDSCAPING & CONSTRUCTION IN 155 HAHN ROAD	PITTSBURGH	PA	15209	Supplies, Materials & Services	\$7,140
					\$7,140
VERIZON PO BOX 28000	LEHIGH VALLEY	PA	18022	Communication Services	\$1,288
					\$1,288
VERIZON WIRELESS P.O. BOX 25505	LEHIGH VALLEY	PA	18002	Communication Services	\$2,328
					\$2,328
VERO BEACH INN AND	VERO BEACH	FL		Travel Expense	\$3,760
					\$3,760
VEROTOWN LLC PO BOX 2887	VERO BEACH	FL	32961	Conferences & Group Activities	\$1,850
					\$1,850
VWR INTL LLC PO BOX 640169	PITTSBURGH	PA	15264	Supplies, Materials & Services	\$5,167
					\$5,167
WALL COVERINGS SPECIALIST INC. PO BOX 297	LAUGHLINTOWN	PA	15655	Supplies, Materials & Services	\$14,445
					\$14,445
WASTE MANAGEMENT PO BOX 13648	PHILADELPHIA	PA	19101	Utilities Purchased	\$5,803
					\$5,803
WEST CENTRAL EQUIPMENT LLC 3159 STATE ROUTE 119	NEW ALEXANDRIA	PA	15670	Repairs, Alterations & Capital	\$1,588
					\$1,588
WEST PENN POWER 800 CABIN HILL DRIVE	GREENSBURG	PA	15601	Utilities Purchased	\$46,270
					\$46,270
WYNDHAM GRAND PITTSBURGH DOWNTOWN 600	PITTSBURGH	PA	15222	Travel Expense	\$1,339
					\$1,339

Goods And Services Expenditures
 (2016-2017)
 New Kensington

General Funds

YOU VISIT LLC 20533 BISCAYNE BLVD SUITE 1322	AVENTURA	FL 33180	Supplies, Materials & Services	\$7,968
				\$7,968

Goods And Services Expenditures (2016-2017) Schuylkill

General Funds

02 - SCHUYLKILL VALLEY	READING	PA	19605	Supplies, Materials & Services	\$9,913
					\$9,913
4IMPRINT 25303 NETWORK PLACE	CHICAGO	IL	60673	Communication Services	\$110
				Supplies, Materials & Services	\$5,322
					\$5,432
ADVANTAGE SPORT & FITNESS, INC. 2255 N TRIPHAMMER	ITHACA	NY	14850	Supplies, Materials & Services	\$2,999
					\$2,999
ALBARELL ELECTRIC INC 901 WEST LEGHIGH STREET	BETHLEHEM	PA	18016	Repairs, Alterations & Capital	\$8,598
					\$8,598
ALTITUDE MARKETING LLC 417 STATE AVENUE	EMMAUS	PA	18049	Supplies, Materials & Services	\$9,170
					\$9,170
AMAZON.COM	AMZN.COM/BILL	WA	98109	Supplies, Materials & Services	\$5,922
					\$5,922
ANTZ ENERGY SYSTEMS INC. 325 E WASHINGTON STREET	SHENANDOAH	PA	17976	Repairs, Alterations & Capital	\$17,629
				Supplies, Materials & Services	\$243
					\$17,872
APA MUSIC & PICTURES 625 CENTER AVENUE	BENSALEM	PA	19020	Supplies, Materials & Services	\$5,329
					\$5,329
APICS SCHUYLKILL VALLEY CHAPTER #40 PO BOX 13292	READING	PA	19612	Books & Periodicals	\$2,700
					\$2,700
APPLE INC PO BOX 281877	ATLANTA	GA	30384	Equipment Budget	\$6,800
					\$6,800
AT&T*BILL PAYMENT	800-331-0500	TX	75202	Communication Services	\$1,317
					\$1,317
AV SUPERSTORE	208-3430900	ID	83709	Supplies, Materials & Services	\$2,100
					\$2,100
B&H				Equipment Budget	\$12,134
				Supplies, Materials & Services	\$1,567
					\$13,701
BARTUSH SIGNS, INC. 302 NORTH WASHINGTON STREET	ORWIGSBURG	PA	17961	Publications, Printing&Copying	\$5,000
					\$5,000
BELLA REAL ESTATE HOLDINGS, LLC ATTN: ELMER AND/OR	CRESSONA	PA	17929	Property Expense	\$10,400
					\$10,400
BEN SEIDMAN 235 BRIDEWELL STREET	LOS ANGELES	CA	90042	Supplies, Materials & Services	\$3,100
					\$3,100
BERKS/SCHUYLKILL SCORE JAN PRESS, TREASURER	READING	PA	19601	Books & Periodicals	\$1,304
					\$1,304
BETA BETA BETA BIOLOGICAL SOCIETY UNIVERSITY OF	FLORENCE	AL	35632	Miscellaneous	\$1,070
					\$1,070
BIEBER TRANSPORTATION PO BOX 180	KUTZTOWN	PA	19530	Supplies, Materials & Services	\$3,504
					\$3,504
BOYER'S FOOD MARKET	ORWIGSBURG	PA	17961	Conferences & Group Activities	\$1,777
					\$1,777
BR LINWELL ENTERPRISES LLC 61 PRIMROSE DRIVE	SPRINGBROOK TOWNSHIP	PA	18444	Supplies, Materials & Services	\$1,280
					\$1,280
BROADWAY THEATER	800-543-4835	NY	10019	Supplies, Materials & Services	\$1,320
					\$1,320
BULLDOG BIO ONE NEW HAMPSHIRE AVE	PORTSMOUTH	NH	03801	Supplies, Materials & Services	\$1,018
					\$1,018
CARMELO'S ROMAN DELIGHT 1240 CENTRE TURNPIKE	ORWIGSBURG	PA	17961	Conferences & Group Activities	\$16,637
					\$16,637
CAROL BILINSKI MD BLUE MOUNTAIN PEDIATRICS	SCHUYLKILL HAVEN	PA	17972	Supplies, Materials & Services	\$7,000
					\$7,000
CAROLINA BIOLOGIC SUPPLY	336-586-6301	NC	27215	Supplies, Materials & Services	\$3,116
					\$3,116
CDWG				Equipment Budget	\$8,024
					\$8,024

Goods And Services Expenditures (2016-2017) Schuylkill

General Funds

CENTRAL PENN GAS PO BOX 15426	WILMINGTON	DE	19886	Utilities Purchased	\$31,916
					\$31,916
CLEAN IMAGE INC	610-3768700	PA	19601	Supplies, Materials & Services	\$25,159
					\$25,159
COLLINS SPORTS MEDICINE 370 PARAMOUNT DRIVE	RAYNHAM	MA	02767	Supplies, Materials & Services	\$1,280
					\$1,280
COMPSTORE				Equipment Budget	\$5,872
					\$5,872
COURTYARD PRINCETON	PRINCETON	NJ		Travel Expense	\$1,229
					\$1,229
CRADLEGEAR	330-636-6231	OH	44212	Supplies, Materials & Services	\$1,219
					\$1,219
CROWNE PLAZA 23 S. SECOND STREET	HARRISBURG	PA	17101	Travel Expense	\$1,230
					\$1,230
DANIEL M. SPONENBURG 342 NORTH FRONT STREET	WORMLEYSBURG	PA	17043	Supplies, Materials & Services	\$1,260
					\$1,260
DAVID W FANNICK ELEC MECH PO BOX 289	BERWICK	PA	18603	Equipment Budget	\$2,150
					\$2,150
DAVID W. FANNICK 335 SOUTH MIDDLE STREET	FRACKVILLE	PA	17931	Supplies, Materials & Services	\$1,335
					\$1,335
DAYS INN PENN STATE 240 S PUGH ST	STATE COLLEGE	PA	16801	Travel Expense	\$4,570
					\$4,570
DELL MARKETING LP DELL USA LP	PITTSBURGH	PA	15264	Equipment Budget	\$153,777
				Supplies, Materials & Services	\$3,482
					\$157,259
DENNEY ELECTRIC OF POTTSVILLE RT 61 375 CENTER AVE	SCHUYLKILL HAVEN	PA	17972	Supplies, Materials & Services	\$12,934
					\$12,934
DIVISION 09 CONTRACT FLOORING 3731 PRICETOWN ROAD	FLEETWOOD	PA	19522	Repairs, Alterations & Capital	\$4,570
					\$4,570
DOMINO'S PIZZA 1100 N. ATHERTON STREET	STATE COLLEGE	PA	16803	Conferences & Group Activities	\$5,318
					\$5,318
DROP ME A LINE	610-435-7481	PA	18103	Supplies, Materials & Services	\$1,429
					\$1,429
E & T PIZZA & RESTUARANT	SCHUYLKILL HA	PA		Conferences & Group Activities	\$1,108
					\$1,108
EASycANVASPRINTS.COM	877-858-4586	TX	78758	Supplies, Materials & Services	\$1,335
					\$1,335
EFS	215-699-6614	PA	19486	Equipment Budget	\$17,308
					\$17,308
EMIRATES AI 1767945922082	WASHINGTON	DC		Travel Expense	\$1,800
					\$1,800
ENTERPRISE RENT-A-CAR	STATE COLLEGE	PA		Travel Expense	\$11,168
					\$11,168
EVANS PAINTING 235 E CENTER ST	ASHLAND	PA	17921	Repairs, Alterations & Capital	\$6,270
					\$6,270
EXCAVATION TECH INC 449 ROUTE 61 SOUTH	SCHUYLKILL HAVEN	PA	17972	Repairs, Alterations & Capital	\$3,874
					\$3,874
FAIRFIELD INN & SUITES	EAST RUTHERFO	NJ		Travel Expense	\$6,854
					\$6,854
FISHER				Supplies, Materials & Services	\$7,937
					\$7,937
FISHER SCIENTIFIC CO 13551 COLLECTIONS CENTER DR	CHICAGO	IL	60693	Supplies, Materials & Services	\$10,285
					\$10,285
FITNESS HEADQUARTERS 548 E NORTHHAMPTON ST	WILKES-BARRE	PA	18702	Repairs, Alterations & Capital	\$897
				Supplies, Materials & Services	\$1,055
					\$1,952

Goods And Services Expenditures (2016-2017) Schuylkill

General Funds

<i>FORD MOTOR CREDIT CO LLC MUNICIPAL FINANCE</i>	DEARBORN	MI	48126	Equipment Budget	\$78,298 \$78,298
<i>FROMM ELECTRIC SUPPLY CORP 2101 CENTRE AVENUE</i>	READING	PA	19605	Supplies, Materials & Services	\$2,223 \$2,223
<i>FURNITURE SOUP INC 1031D MACARTHUR ROAD</i>	READING	PA	19605	Supplies, Materials & Services	\$8,485 \$8,485
<i>G & K SERVICES PO BOX 842385</i>	BOSTON	MA	02284	Property Expense	\$1,401 \$1,401
<i>GENERAL SUPPLY CO</i>	061-0882214	PA	18020	Supplies, Materials & Services	\$1,080 \$1,080
<i>GENNY BEEMYN 113 WEST PELHAM ROAD</i>	SHUTESBURY	MA	01072	Supplies, Materials & Services	\$2,500 \$2,500
<i>GIANT 6072</i>	STATE COLLEGE	PA	16803	Conferences & Group Activities	\$3,962 \$3,962
<i>GOTHAM ARTISTS 550 3RD AVE</i>	NEW YORK	NY	10016	Supplies, Materials & Services	\$8,100 \$8,100
<i>GROUP SALES</i>	610-395-3724	PA	18104	Supplies, Materials & Services	\$2,240 \$2,240
<i>H C NYE SERVICES CO</i>	717-561-1121	PA	17111	Supplies, Materials & Services	\$1,916 \$1,916
<i>HEIM CONSTRUCTION INC 1020 CHESTNUT ROAD</i>	ORWIGSBURG	PA	17961	Repairs, Alterations & Capital	\$8,215 \$8,215
<i>HEISERS TRUE VALUE INC 715 W MARKET ST</i>	ORWIGSBURG	PA	17961	Supplies, Materials & Services	\$1,762 \$1,762
<i>HESS CATERING INC 1 RIVER AND ST. JOHN STREETS</i>	SCHUYLKILL HAVEN	PA	17972	Conferences & Group Activities	\$22,655 \$22,655
<i>HILTON HOTELS</i>	NEW ORLEANS	LA		Travel Expense	\$1,026 \$1,026
<i>HOLIDAY INN MORGANTOWN</i>	MORGANTOWN	PA		Travel Expense	\$2,051 \$2,051
<i>HOULA ENTERTAINMENT PO BOX 31688</i>	KNOXVILLE	TN	37930	Supplies, Materials & Services	\$2,290 \$2,290
<i>HOWARD INDUSTRIES 6400 HOWARD DR</i>	FAIRVIEW	PA	16415	Supplies, Materials & Services	\$1,956 \$1,956
<i>IN *SCHOOL PRIDE LIMITED</i>	614-5680697	OH	43231	Supplies, Materials & Services	\$1,530 \$1,530
<i>INCOGNITO INC 6110 N. FRANCISCO AVENUE</i>	CHICAGO	IL	60659	Supplies, Materials & Services	\$3,250 \$3,250
<i>INTERSIGN CORPORATION</i>	423-6976341	TN	37406	Supplies, Materials & Services	\$1,215 \$1,215
<i>ISLAND COMMITTEE INC. 333 CENTER AVENUE</i>	SCHUYLKILL HAVEN	PA	17972	Conferences & Group Activities	\$1,092 \$1,092
<i>JOBELEPHANT.COM INC 5443 FREMONTIA LANE</i>	SAN DIEGO	CA	92115	Publications, Printing&Copying	\$5,600 \$5,600
<i>JOHN M. SALMON 1947 HOWARD AVENUE</i>	POTTSVILLE	PA	17901	Supplies, Materials & Services	\$2,700 \$2,700
<i>JRCERT JOINT REVIEW COMMITTEE ON EDUCATION</i>	CHICAGO,	IL	60606	Conferences & Group Activities	\$2,100 \$2,100
<i>K&B OFFSET PRINTING 3500 EAST COLLEGE AVE</i>	STATE COLLEGE	PA	16801	Publications, Printing&Copying Supplies, Materials & Services	\$5,520 \$2,288 \$7,808
<i>KENS TIRE INC</i>	POTTSVILLE	PA	17901	Supplies, Materials & Services	\$1,162 \$1,162
<i>LAMAR COMPANIES P.O. BOX 96030</i>	BATON ROUGE	LA	70896	Publications, Printing&Copying	\$36,000 \$36,000
<i>LAND DISPLAYS, INC. P. O. BOX 5942</i>	WYOMISSING	PA	19610	Publications, Printing&Copying	\$1,200 \$1,200

Goods And Services Expenditures (2016-2017) Schuylkill

General Funds

LANDAUER INC PO BOX 809051	CHICAGO	IL 60680	Miscellaneous	\$4,471
				\$4,471
LASER QUEST	WYOMISSING	PA 19610	Supplies, Materials & Services	\$1,550
				\$1,550
LEISURE PASS N AMER LLC	877-714-9999	NY 10036	Supplies, Materials & Services	\$1,930
				\$1,930
LEONHARD INSTRUMENT COMPANY 611 SPRING AVENUE	MARS	PA 16046	Supplies, Materials & Services	\$5,800
				\$5,800
LEVEL (3) COMMUNICATIONS LLC P.O. BOX 910182	DENVER	CO 80291	Communication Services	\$17,108
				\$17,108
LEWIS GENERAL STORE	570-617-3642	PA 17972	Supplies, Materials & Services	\$1,664
				\$1,664
LIFE TECH			Supplies, Materials & Services	\$1,073
				\$1,073
LIFETECH*33082346	800-955-6288	CA 92008	Supplies, Materials & Services	\$1,002
				\$1,002
LOK-WELD CO PO BOX 184	POTTSVILLE	PA 17901	Property Expense	\$1,580
				\$1,580
LOWES HOME CTR 104 VALLEY VISTA DR	STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$3,665
				\$3,665
MARRIOTT NEWPORT RI	NEWPORT	RI	Travel Expense	\$1,076
				\$1,076
MATT GLOWACKI 1223 WEST MAIN #271	SUN PRAIRIE	WI 53590	Supplies, Materials & Services	\$2,900
				\$2,900
MCMASTER-CARR 200 AURORA INDUSTRIA	AURORA	OH 44202	Supplies, Materials & Services	\$1,073
				\$1,073
MERLIN COMMUNUCATIONS 18E SOUTH 7TH STREET (RTE 272)	AKRON	PA 17501	Supplies, Materials & Services	\$1,841
				\$1,841
METAMORPHOSIS PERFORMING COMPANY JOEL GORI	READING	PA 19606	Supplies, Materials & Services	\$1,300
				\$1,300
MIDWEST SCIENTIFIC	ST. LOUIS	MO 63105	Supplies, Materials & Services	\$8,471
				\$8,471
MONOPRICE COM 11701 6TH STREET	RANCHO CUCAMONGA	CA 91730	Equipment Budget	\$1,661
			Supplies, Materials & Services	\$680
				\$2,341
MONOPRICE, INC.	877-271-2592	CA 91730	Equipment Budget	\$1,930
				\$1,930
MOORE MEDICAL LLC PO BOX 99718	CHICAGO	IL 60696	Supplies, Materials & Services	\$2,669
				\$2,669
MOTOR TRANSPORTATION CO INC 120 NORTH PINE STREET	HAZLETON	PA 18201	Property Expense	\$1,240
				\$1,240
MOUTAIN VALLEY CORP PO BOX 279	ST. CLAIR	PA 17970	Supplies, Materials & Services	\$1,982
				\$1,982
MUHIBB DYER 1814 WEST FAIRMOUNT AVENUE	MILWAUKEE	WI 53209	Supplies, Materials & Services	\$2,000
				\$2,000
MULTIMEDIA STAGING INC	570-3855774	PA 17972	Books & Periodicals	\$545
			Supplies, Materials & Services	\$1,564
				\$2,109
MYSTIC SCREEN PRINTING A	POTTSVILLE	PA 17901	Supplies, Materials & Services	\$1,656
				\$1,656
NEON ENTERTAINMENT 3577 HARLEM ROAD	BUFFALO	NY 14225	Supplies, Materials & Services	\$1,800
				\$1,800
NEWHURST INC	570-3453834	PA	Property Expense	\$2,250
				\$2,250
NORTH MANHEIM TWP AUTHORITY PO BOX 607	SCHUYLKILL HAVEN	PA 17972	Utilities Purchased	\$12,127
				\$12,127

Goods And Services Expenditures (2016-2017) Schuylkill

General Funds

<i>NRG CONTROLS NORTH INC PO BOX 235</i>	SELINGSGROVE	PA	17870	Equipment Budget	\$100,698 \$100,698
<i>OMNI PARKER HOUSE</i>	BOSTON	MA		Travel Expense	\$3,931 \$3,931
<i>ON DECK SPORTS</i>	617-580-6171	MA	02302	Supplies, Materials & Services	\$1,049 \$1,049
<i>ORGSYNC INC PO BOX 205720</i>	DALLAS	TX	75320	Equipment Budget	\$8,700 \$8,700
<i>OSS/KROY 21 DEPOT STREET</i>	BRIDGEPORT	PA	19405	Supplies, Materials & Services	\$3,925 \$3,925
<i>PARTY PEOPLE INC 217 ATLANTIC AVENUE</i>	SINKING SPRING	PA	19608	Supplies, Materials & Services	\$26,490 \$26,490
<i>PENN STATE SOFTWARE LICEN</i>	814-8652100	PA	16802	Conferences & Group Activities Equipment Budget Supplies, Materials & Services	\$85 \$80 \$1,772 \$1,937
<i>PERRY DIVIRGILIO 504 SOUTH 41ST STREET</i>	PHILADELPHIA	PA	19104	Supplies, Materials & Services	\$1,220 \$1,220
<i>PETER GEISSELBRECHT SCHLOSSSTRASSE 29</i>	BIEBERTAL, HESSEN/D, GER			Supplies, Materials & Services	\$1,800 \$1,800
<i>PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC</i>	PITTSBURGH	PA	15250	Communication Services Property Expense	\$399 \$3,432 \$3,831
<i>PORT ELEVATOR INC 941 NICHOLS PLACE</i>	WILLIAMSPORT	PA	17701	Supplies, Materials & Services	\$2,792 \$2,792
<i>POTTSVILLE BROADCASTING CO. P. O. BOX 540</i>	POTTSVILLE	PA	17901	Publications, Printing&Copying	\$27,810 \$27,810
<i>PPL ELEC UTILITIES CPC GENN1</i>	ALLENTOWN	PA	18101	Utilities Purchased	\$44,245 \$44,245
<i>PRESTOSPORTS INC 451 HUNGERFORD DR SUITE 325</i>	ROCKVILLE	MD	20850	Supplies, Materials & Services	\$2,750 \$2,750
<i>PROFESSIONAL PLUMBING GRO</i>	843-3473121	SC	29526	Supplies, Materials & Services	\$1,201 \$1,201
<i>PROMOVERSITY 6213 FACTORY RD</i>	CRYSTAL LAKE	IL	60014	Supplies, Materials & Services	\$4,445 \$4,445
<i>QUALITY INN 1274 N ATHERTON STREET</i>	STATE COLLEGE	PA	16803	Travel Expense	\$1,184 \$1,184
<i>R & J TRANSPORTATION INC P O BOX 69</i>	CRESSONA	PA	17929	Property Expense	\$66,455 \$66,455
<i>R&J TRANSPORTATION PO BOX 69</i>	CRESSONA	PA	17929	Property Expense	\$1,740 \$1,740
<i>RAYMOUR & FLANIGAN PHONE</i>	315-453-2507	NY	13088	Supplies, Materials & Services	\$7,015 \$7,015
<i>RE MICHEL COMPANY INC.</i>	GLEN BURNIE	MD	21060	Supplies, Materials & Services	\$5,033 \$5,033
<i>READING FOUNDRY & SUPPLY CO., LLC 650 CHESTNUT ST</i>	READING	PA	19602	Supplies, Materials & Services	\$2,869 \$2,869
<i>REDNERS MKTS #61</i>	SCHUYKL HAVN	PA	17972	Conferences & Group Activities Supplies, Materials & Services	\$2,121 \$1,224 \$3,345
<i>REPUBLICAN HERALD P.O. BOX 1165</i>	POTTSVILLE	PA	17901	Publications, Printing&Copying	\$18,331 \$18,331
<i>RODNEY JONES 431 AVON AVENUE</i>	NEWARK	NJ	07108	Supplies, Materials & Services	\$1,400 \$1,400
<i>ROMAN DELIGHT OF ORWIGSBURG 1240 CENTRE TURNPIKE</i>	ORWIGSBURG	PA	17961	Conferences & Group Activities	\$8,513 \$8,513

Goods And Services Expenditures (2016-2017) Schuylkill

General Funds

<i>RPC VIDEO 50 ALLEGHENY RIVER BLVD</i>	VERONA	PA	15147	Equipment Budget	\$30,969
				Supplies, Materials & Services	\$421
					\$31,390
<i>SCH HAVEN BORO UTILITIES 333 CENTER AVENUE</i>	SCHUYLKILL HAVEN	PA	17972	Utilities Purchased	\$14,735
					\$14,735
<i>SCHUYLKILL CHAMBER OF COMMERCE 1 PROGRESS CIRCLE</i>	POTTSVILLE	PA	17901	Conferences & Group Activities	\$2,100
				Miscellaneous	\$1,200
					\$3,300
<i>SCHUYLKILL COUNTRY CLUB 877 WEST MARKET STREET</i>	ORWIGSBURG	PA	17961	Conferences & Group Activities	\$1,738
					\$1,738
<i>SCHUYLKILL PAVING INC</i>	SCHUYLK HVN	PA	17972	Repairs, Alterations & Capital	\$11,400
					\$11,400
<i>SCOTT K SIKET LANDSCAPING SERVICES 41 MOUNTAIN VIEW</i>	POTTSVILLE	PA	17901	Repairs, Alterations & Capital	\$9,999
				Supplies, Materials & Services	\$1,832
					\$11,831
<i>SCOTT MILLWORK CO., INC</i>	CRESSONA	PA	17929	Supplies, Materials & Services	\$1,820
					\$1,820
<i>SHELL OIL 57545708000</i>	SCHUYLKILL HA	PA		Supplies, Materials & Services	\$2,368
					\$2,368
<i>SHERATON ERIE BAYFRONT HOTEL 55 WEST BAY DRIVE</i>	ERIE	PA	16507	Travel Expense	\$1,065
					\$1,065
<i>SIGMA 1860B DEAN ST</i>	ST CHARLES	IL	60174	Supplies, Materials & Services	\$1,136
					\$1,136
<i>SMOKIN'BULL SHACK STEVE CLOCK</i>	ALLENTOWN	PA	18103	Conferences & Group Activities	\$8,200
					\$8,200
<i>SMP ARCHITECTS, LTD 1600 WALNUT STREET</i>	PHILADELPHIA	PA	19103	Supplies, Materials & Services	\$3,500
					\$3,500
<i>SONA SYSTEMS LTD 6106 WILSON LANE</i>	BETHESDA	MD	20817	Equipment Budget	\$1,400
					\$1,400
<i>SOUTH SCHUYLKILL PRINTING AND PUBLISHING</i>	SCHUYLKILL HAVEN	PA	17972	Publications, Printing&Copying	\$2,870
				Supplies, Materials & Services	\$745
					\$3,615
<i>SOUTHCOMM PUBLISHING CHAMBER OF COMMERCE</i>	FLORENCE	KY	41042	Publications, Printing&Copying	\$1,795
					\$1,795
<i>SP * SPOTCOLORART</i>	STRIPE.COM	CA	90007	Supplies, Materials & Services	\$1,620
					\$1,620
<i>STAPLES 00112409</i>	HERSHEY	PA	17033	Equipment Budget	\$306
				Publications, Printing&Copying	\$117
				Supplies, Materials & Services	\$2,681
					\$3,104
<i>STAPLES DIRECT</i>	FRAMINGHAM	MA	01702	Equipment Budget	\$2,107
				Publications, Printing&Copying	\$1,500
				Supplies, Materials & Services	\$5,764
					\$9,371
<i>SUBURBAN TRANSIT 750 SOMERSET ST</i>	NEW BRUNSWICK	NJ	08901	Property Expense	\$1,545
					\$1,545
<i>SWANK MOTION PICTURES IN</i>	800-876-5445	MO	63127	Property Expense	\$4,191
					\$4,191
<i>THE BRICK HOUSE GRILL 705 WEST MARKET STREET</i>	ORWIGSBURG	PA	17961	Conferences & Group Activities	\$2,800
					\$2,800
<i>THEATREWORLD BACKDROPS</i>	813-814-7936	FL	34677	Supplies, Materials & Services	\$1,655
					\$1,655
<i>TIGER TOURS 212 POWDER MILL ROAD</i>	JESSUP	PA	18434	Travel Expense	\$1,925
					\$1,925
<i>TRIXIES TREATS LLC</i>	ALLENTOWN	PA	18104	Conferences & Group Activities	\$1,460
					\$1,460

Goods And Services Expenditures (2016-2017) Schuylkill

General Funds

<i>TYCO INTEGRATED SECURITY DEPT CH 14324</i>	PALATINE	IL 60055	Supplies, Materials & Services	\$2,482
				\$2,482
<i>ULINE *SHIP SUPPLIES</i>	800-295-5510	WI 53158	Supplies, Materials & Services	\$2,456
				\$2,456
<i>UNITED STATES COLLEGIATE ATHLETIC ASSOCIATION</i>	NORFOLK	VA 23510	Miscellaneous	\$5,000
				\$5,000
<i>US DEPARTMENT OF HOMELAND SECURITY USCIS-TEXAS</i>	DALLAS	TX 75226	Miscellaneous	\$1,280
				\$1,280
<i>VARSITY SPIRIT FASHION POX BOX 751210</i>	MEMPHIS	TN 38175	Supplies, Materials & Services	\$2,314
				\$2,314
<i>VWR INTL LLC PO BOX 640169</i>	PITTSBURGH	PA 15264	Supplies, Materials & Services	\$6,424
				\$6,424
<i>WALMART</i>	State College	PA	Supplies, Materials & Services	\$3,541
				\$3,541
<i>WASTE MANAGEMENT PO BOX 13648</i>	PHILADELPHIA	PA 19101	Utilities Purchased	\$17,121
				\$17,121
<i>WEBSTaurant STORE WEBSTaurantSTORE</i>	LITITZ	PA 17543	Supplies, Materials & Services	\$3,226
				\$3,226
<i>WEEBEE AUDIO VIDEO 1305 MANHEIM PIKE</i>	LANCASTER	PA 17601	Equipment Budget	\$6,459
				\$6,459
<i>WILLIAM G DAVIDSON HEATING COOLING AND ELECTRICAL</i>	NEW PHILADELPHIA	PA 17959	Repairs, Alterations & Capital	\$1,250
				\$1,250
<i>WM SUPERCENTER #1640</i>	STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$1,794
				\$1,794
<i>WW GRAINGER</i>	PITTSBURGH	PA 15201	Supplies, Materials & Services	\$4,442
				\$4,442
<i>Z & M PAINTING & PAPERING PO BOX 1172</i>	POTTSVILLE	PA 17901	Supplies, Materials & Services	\$1,070
				\$1,070
<i>ZM PAINTING & PAPERING PO BOX 1171</i>	POTTSVILLE	PA 17901	Repairs, Alterations & Capital	\$1,840
				\$1,840

Goods And Services Expenditures (2016-2017) Shenango

General Funds

32'S INSTRUMENTS, LLC PO BOX 189	VIENNA	OH	44473	Supplies, Materials & Services	\$1,223
					\$1,223
4IMPRINT 25303 NETWORK PLACE	CHICAGO	IL	60673	Supplies, Materials & Services	\$7,878
					\$7,878
A. SERVEDIO ELEC.MOTOR	NEW CASTLE	PA	16101	Equipment Budget	\$1,958
					\$1,958
ABSOLUTELY ENTERTAINING ALFREDO DOSIL	KEARNY	NJ	07032	Supplies, Materials & Services	\$7,100
					\$7,100
AIS 1005 PARKWAY VIEW DR.	PITTSBURGH	PA	15205	Supplies, Materials & Services	\$2,444
					\$2,444
AMAZON.COM	AMZN.COM/BILL	WA	98109	Equipment Budget	\$1,094
					\$1,094
AMERICAN AIRLINES	FORT WORTH	TX		Travel Expense	\$1,125
					\$1,125
AMERICAN AIRLINES	FORT WORTH	TX		Travel Expense	\$1,100
					\$1,100
AOTA AOTA ACCREDITATION DEPARTMENT	PITTSBURGH	PA	15251	Miscellaneous	\$3,760
				Supplies, Materials & Services	\$99
					\$3,859
APPLE INC PO BOX 281877	ATLANTA	GA	30384	Equipment Budget	\$8,016
					\$8,016
AQUA PA INC . PO BOX 1229	NEWARK	NJ	07101	Utilities Purchased	\$12,504
					\$12,504
ARROW ELECTRIC INC 857 REYNOLDS INDUSTRIAL PARK R	GREENVILLE	PA	16125	Supplies, Materials & Services	\$3,518
					\$3,518
AVI FOODSYSTEMS INC 2590 ELM ROAD NE	WARREN	OH	44483	Communication Services	\$169
				Conferences & Group Activities	\$22,871
				Supplies & Mats For Resale	\$1,067
				Supplies, Materials & Services	\$13,500
					\$37,607
AVI HQ CATERING	330-372-6000	OH		Conferences & Group Activities	\$1,380
					\$1,380
BANCH BROS. TREE SERVICE 1739 W. RIDGE AVE.	SHARPSVILLE	PA	16150	Supplies, Materials & Services	\$2,450
					\$2,450
BUHL COMMUNITY RECREATION CENTER 28 N. PINE AVE	SHARON	PA	16146	Miscellaneous	\$2,400
					\$2,400
CALVERT LUMBER CO. 139 WEST BUDD ST.	SHARON	PA	16146	Equipment Budget	\$1,693
					\$1,693
CAMPUS SPA 3066 VETERANS BLVD.	PIGEON FORGE	TN	37863	Supplies, Materials & Services	\$3,530
					\$3,530
CARINE AND COMPANY	717-983-1300	PA	16146	Equipment Budget	\$3,235
					\$3,235
CAROLINA BIOLOGIC SUPPLY	336-586-6301	NC	27215	Supplies, Materials & Services	\$3,236
					\$3,236
CDWG				Equipment Budget	\$1,191
					\$1,191
CINTAS CORPORATION LOC 310 2700 CAROLEAN INDUSTRIAL	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$7,387
					\$7,387
CINTAS FIRE 636525 PO BOX 636525	CINCINNATI	OH	45263	Equipment Budget	\$1,276
				Supplies, Materials & Services	\$4,578
					\$5,854
CLUB COLORS 29355 NETWORK PLACE	CHICAGO	IL	60673	Supplies, Materials & Services	\$6,771
					\$6,771
COMCAST PO BOX 37601	PHILADELPHIA	PA	19101	Publications, Printing&Copying	\$4,586
					\$4,586
COMMISSION ON ACCRD IN PT EDUC C/O AMERICAN PHYSICAL	BALTIMORE	MD	21275	Miscellaneous	\$4,000
					\$4,000

Goods And Services Expenditures (2016-2017) Shenango

General Funds

COMPSTORE				Equipment Budget	\$3,595
					\$3,595
CORBETT INC 56 BUTTONWOOD ST	NORRISTOWN	PA	19401	Equipment Budget	\$49,025
					\$49,025
COTTAGE GARDENS 4945 EAST STATE STREET	HERMITAGE	PA	16148	Supplies, Materials & Services	\$5,320
					\$5,320
COURTYARD BY MARRIOTT	STATE COLLEGE	PA		Travel Expense	\$1,049
					\$1,049
CRAVINGS, LLC P.O. BOX 76	SHARON	PA	16146	Property Expense	\$5,566
					\$5,566
CRESTLINE SPECIALTIES MT HOPE AVE	LEWISTON	ME	04241	Supplies, Materials & Services	\$1,088
					\$1,088
DAVANO PAVING CO. 176 JACKSON RD.	WEST MIDDLESEX	PA	16159	Equipment Budget	\$8,250
					\$8,250
DELL MARKETING LP DELL USA LP	PITTSBURGH	PA	15264	Equipment Budget	\$51,229
				Supplies, Materials & Services	\$2,063
					\$53,292
DILORENZO'S	SHARPSVILLE	PA		Conferences & Group Activities	\$1,218
					\$1,218
DIRECT ENERGY BUSINESS PO BOX 32179	NEW YORK	NY	10087	Utilities Purchased	\$33,443
					\$33,443
DJO LLC PO BOX 650777	DALLAS	TX	75265	Supplies, Materials & Services	\$2,495
					\$2,495
FANTASY WORLD ENTERTAINMENT 124 JIBSAIL DRIVE	PRINCE FREDERICK	MD	20678	Supplies, Materials & Services	\$2,995
					\$2,995
GERLACH'S 3161 WEST 32ND STREET	ERIE	PA	16506	Supplies, Materials & Services	\$2,285
					\$2,285
GORILLA JOE PRINTING COMPANY, LLC 31 WOODBINE AVE E	YOUNGSTOWN	OH	44505	Supplies, Materials & Services	\$1,821
					\$1,821
GRAINGER				Equipment Budget	\$3,866
					\$3,866
HACKETT'S TREE SERVICE 1064 YANKEE RUN RD.	MASURY	OH	44438	Supplies, Materials & Services	\$4,675
					\$4,675
HAMPTON INN & SUITES	STATE COLLEGE	PA		Travel Expense	\$1,596
					\$1,596
HOWARD INDUSTRIES 6400 HOWARD DR	FAIRVIEW	PA	16415	Supplies, Materials & Services	\$2,550
					\$2,550
INTERFACE AMERICAS INC PO BOX 743162	ATLANTA	GA	30374	Equipment Budget	\$1,833
					\$1,833
JOE BERTIN CARPET AND UPHOLSTERY CLEANERS	BOARDMAN	OH	44512	Supplies, Materials & Services	\$2,592
					\$2,592
JOHNSON CONTROLS 117 TECHNOLOGY DRIVE	PITTSBURGH	PA	15275	Supplies, Materials & Services	\$5,652
					\$5,652
JOHNSON CONTROLS INC 195 LIMEKLIN RD	NEW CUMBERLAND	PA	17070	Repairs, Alterations & Capital	\$11,220
					\$11,220
JOSHEN PAPER OF PA PO BOX 643739	PITTSBURGH	PA	15264	Equipment Budget	\$1,865
					\$1,865
KAYA RESPONSIBLE TRAVEL LTD 17 NEW SOUTH STREET	NORTHAMPTON	MA	01060	Travel Expense	\$9,062
					\$9,062
KRAMER ENTERTAINMENT 3849 LAKE MICHIGAN DRIVE NW	GRAND RAPIDS	MI	49534	Supplies, Materials & Services	\$2,250
					\$2,250
LAMAR COMPANIES P.O. BOX 96030	BATON ROUGE	LA	70896	Publications, Printing&Copying	\$22,438
					\$22,438
LEVEL (3) COMMUNICATIONS LLC P.O. BOX 910182	DENVER	CO	80291	Communication Services	\$5,667
					\$5,667
LEVEL 3 COMMUNICATIONS LLC PO BOX 931843	ATLANTA	GA	31193	Communication Services	\$2,322
					\$2,322

Goods And Services Expenditures (2016-2017) Shenango

General Funds

LINDENPOINTE DEVELOPMENT CORP 3580 INNOVATION WAY	HERMITAGE	PA	16148	Property Expense	\$12,676
					\$12,676
M & R POWER EQUIPMENT IN	HERMITAGE	PA	16148	Equipment Budget	\$2,671
					\$2,671
MAILFINANCE DEPT 3682	DALLAS	TX	75312	Equipment Budget	\$495
				Property Expense	\$1,871
					\$2,366
MANPOWER 21271 NETWORK PLACE	CHICAGO	IL	60673	Supplies, Materials & Services	\$13,089
					\$13,089
NASCO FORT ATKINSON	920-5685511	WI	53538	Supplies, Materials & Services	\$2,227
					\$2,227
NATIONAL BOARD FOR CERTIF	NBCOT.ORG	MD	20877	Miscellaneous	\$1,193
					\$1,193
NATIONAL FUEL PO BOX 371835	PITTSBURGH	PA	15250	Utilities Purchased	\$25,848
					\$25,848
NEON ENTERTAINMENT 3577 HARLEM ROAD	BUFFALO	NY	14225	Supplies, Materials & Services	\$12,375
					\$12,375
NEW CASTLE NEWS PO BOX 60	NEW CASTLE	PA	16103	Publications, Printing&Copying	\$3,291
					\$3,291
NFBD JORDON ROONEY	PITTSBURGH	PA	15210	Supplies, Materials & Services	\$1,200
					\$1,200
ORGSYNC C/O CAMPUS LABS, INC.	DALLAS	TX	75320	Equipment Budget	\$4,500
					\$4,500
PACKARD PAINT INC. 303 MERCER RD.	GREENVILLE	PA	16125	Supplies, Materials & Services	\$4,600
					\$4,600
PARK INN BY RADISSON	WEST MIDDLESE	PA		Conferences & Group Activities	\$1,811
					\$1,811
PENN POWER	AKRON	OH	44309	Utilities Purchased	\$173,158
					\$173,158
PHANTOM ENTERTAINMENT	717-2584401	PA	17015	Supplies, Materials & Services	\$1,360
					\$1,360
PHANTOM ENTERTAINMENT SERVICES 50 CLAY ROAD	CARLISLE	PA	17015	Supplies, Materials & Services	\$5,100
					\$5,100
PIC ELECTRIC INC PO BOX 458	WHEATLAND	PA	16161	Supplies, Materials & Services	\$12,613
					\$12,613
PICTURE PERFECT WINDOW CLEANING LLC P.O BOX 3892	YOUNGSTOWN	OH	44513	Supplies, Materials & Services	\$3,585
					\$3,585
PREMIER TOUR & TRAVEL 200 SNYDER ROAD	HERMITAGE	PA	16148	Travel Expense	\$5,700
					\$5,700
RENTAL CORRAL 167 E BUDD ST	SHARON	PA	16146	Property Expense	\$3,747
					\$3,747
REPUBLIC SERVICES #262 PO BOX 9001099	LOUISVILLE	KY	40290	Supplies, Materials & Services	\$5,465
					\$5,465
REPUBLIC SERVICES TRASH	HARRISBURG	PA	17110	Utilities Purchased	\$1,238
					\$1,238
RILEIGHS OUTDOOR DECOR PO BOX 4365	BETHLEHEM	PA	18018	Supplies, Materials & Services	\$6,817
					\$6,817
ROTH MECHANICAL, INC. 3820 ESTHER LANE	HERMITAGE	PA	16148	Supplies, Materials & Services	\$1,023
					\$1,023
RPC VIDEO 50 ALLEGHENY RIVER BLVD	VERONA	PA	15147	Equipment Budget	\$48,094
					\$48,094
SCHINDLER ELEVATOR CORP 6330 HEDGEWOOD DRIVE	ALLENTOWN	PA	18106	Equipment Budget	\$12,030
					\$12,030
SCHOOL DATABOOKS PO BOX 969	LAFAYETTE	IN	47902	Publications, Printing&Copying	\$2,577
					\$2,577
SCHOOLDUDECOM INC PO BOX 200236	PITTSBURGH	PA	15251	Equipment Budget	\$1,982
					\$1,982

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General Funds

SCP GROUP 309 PENN AVE	SHARON	PA	16146	Communication Services	\$3,603
				Equipment Budget	\$1,496
				Publications, Printing&Copying	\$11,274
					\$16,373
SHARON SANITARY AUTHORITY 155 WEST CONNELLY BLVD.,	SHARON	PA	16146	Utilities Purchased	\$4,579
					\$4,579
SHENANGO VALLEY CINEMAS	HERMITAGE	PA	16148	Supplies, Materials & Services	\$1,260
					\$1,260
SIMPLEX GRINNELL DEPT. CH 10320	PALATINE	IL	60055	Supplies, Materials & Services	\$1,503
					\$1,503
SOUTHWEST AIRLINES				Travel Expense	\$1,913
					\$1,913
SPECTRUM REACH 26685 NETWORK PLACE	CHICAGO	IL	60673	Publications, Printing&Copying	\$3,779
					\$3,779
SYNDAVER LABS 8506 BENJAMIN ROAD	TAMPA	FL	33634	Supplies, Materials & Services	\$76,200
					\$76,200
THE COLLEGE AGENCY 7907 STAFFORD TRAIL	SAVAGE	MN	55378	Supplies, Materials & Services	\$1,750
					\$1,750
THE HERALD PO BOX 51	SHARON	PA	16146	Publications, Printing&Copying	\$12,773
					\$12,773
THE KLAGES AGENCY PO BOX 1705	WESTMINSTER	MD	21158	Supplies, Materials & Services	\$2,000
					\$2,000
THE RECORD-ARGUS PO BOX 711	GREENVILLE	PA	16125	Publications, Printing&Copying	\$2,747
					\$2,747
THE VINDICATOR	330-747-1471	OH	44503	Publications, Printing&Copying	\$4,338
					\$4,338
TIME WARNER CABLE MEDIA PO BOX 0901	CAROL STREAM	IL	60132	Publications, Printing&Copying	\$2,582
					\$2,582
TYCO INTEGRATED SECURITY DEPT CH 14324	PALATINE	IL	60055	Equipment Budget	\$8,712
					\$8,712
UNITED AIRLINES INC	CHICAGO IL			Travel Expense	\$2,502
					\$2,502
VERIZON PO BOX 28000	LEHIGH VALLEY	PA	18022	Communication Services	\$1,490
					\$1,490
VERZION PO BOX 15124	ALBANY	NY	12212	Communication Services	\$1,489
					\$1,489
WALMART	State College	PA		Supplies, Materials & Services	\$1,512
					\$1,512
WALMART.COM 8009666546	BENTONVILLE	AR	72716	Equipment Budget	\$2,248
					\$2,248
WAREHOUSE SALES	SHARON	PA	16146	Equipment Budget	\$2,709
				Supplies, Materials & Services	\$110
					\$2,819
WFMJ-TV 101 W BOARDMAN ST	YOUNGSTOWN	OH	44501	Publications, Printing&Copying	\$4,380
					\$4,380
WYFX PO BOX 403911	ATLANTA	GA	30384	Publications, Printing&Copying	\$1,770
					\$1,770

Goods And Services Expenditures (2016-2017) Wilkes-Barre

General Funds

ADAM GRABOWSKI 7901 ARLINGTON STREET	TINLEY PARK	IL 60477	Supplies, Materials & Services	\$1,500
				\$1,500
ALETA MARIE BEAM VANTAGE INTERNATIONAL	HARRISBURG	PA 17111	Supplies, Materials & Services	\$4,220
				\$4,220
AMAZON.COM	AMZN.COM/BILL	WA 98109	Books & Periodicals	\$2,380
			Equipment Budget	\$1,870
			Supplies, Materials & Services	\$2,800
				\$7,050
B&H			Equipment Budget	\$1,646
				\$1,646
BEST LINE EQUIPMENT 2582 GATEWAY DRIVE	STATE COLLEGE	PA 16801	Property Expense	\$3,670
				\$3,670
BEST WESTERN PREMIER EDEN	LANCASTER	PA	Travel Expense	\$3,495
				\$3,495
BETH ANN DELANEY DBA CORPORATE CONSULTING SERVICES	KINGSTON	PA 18704	Supplies, Materials & Services	\$2,000
				\$2,000
BIG TEN SUBS & PIZZA	LEHMAN	PA	Conferences & Group Activities	\$3,547
				\$3,547
BMC OFFICE FURNITURE 320 EAST GIBSON ST	SCRANTON	PA 18509	Equipment Budget	\$7,673
				\$7,673
BOXED.COM	646-669-8979	NY 10036	Supplies, Materials & Services	\$1,536
				\$1,536
BRIAN KONOPINSKI INC	TRUCKSVILLE	PA 18708	Repairs, Alterations & Capital	\$3,265
				\$3,265
BRUCELLI ADVERTISING CO INC 310 S BLAKELY STREET	DUNMORE	PA 18512	Supplies, Materials & Services	\$1,142
				\$1,142
CAMBRIDGE EDUCATIONAL SERVICES INC 2860 RIVER RD,	DES PLAINES	IL 60018	Books & Periodicals	\$6,094
				\$6,094
CAPIE SPRINKLER INSPECTIONS LLC 305 N MILL ST	W NANTICOKE	PA 18634	Repairs, Alterations & Capital	\$1,815
				\$1,815
CARPINET PLUMBING & HEATING INC 75 EAST 8TH STREET	WYOMING	PA 18644	Repairs, Alterations & Capital	\$8,245
			Supplies, Materials & Services	\$4,705
				\$12,950
CDW GOVERNMENT INC SUITE 1515	CHICAGO	IL 60675	Equipment Budget	\$3,326
			Supplies, Materials & Services	\$1,413
				\$4,739
CDWG			Equipment Budget	\$3,557
			Supplies, Materials & Services	\$2,233
				\$5,790
CENTRAL BRADFORD PROGRESS AUTHORITY 1 ELIZABETH	TOWANDA	PA 18848	Property Expense	\$3,600
				\$3,600
CH WALTZ SONS INC	570-4352921	PA 18612	Supplies, Materials & Services	\$1,200
				\$1,200
CHAIR MASSAGE ON THE GO,LLC DBA CAMPUS SPA	PIGEON FORGE	TN 37932	Supplies, Materials & Services	\$3,300
				\$3,300
CIVITAS MEDIA, LLC	937-353-7911	NC 28036	Publications, Printing&Copying	\$3,046
				\$3,046
CLEVELAND BROTHERS EQUIPMENT CO INC 175 PROGRESS	BELLEFONTE	PA 16823	Repairs, Alterations & Capital	\$1,633
				\$1,633
COCCIA FORD LINCOLN	WILKES BARRE	PA 18702	Supplies, Materials & Services	\$1,507
				\$1,507
COLLEGIAN INC. 123 S. BURROWES ST.	STATE COLLEGE	PA 16801	Publications, Printing&Copying	\$1,540
				\$1,540
COLONIAL ELECTRIC SUPPLY	PHILADELPHIA	PA 19123	Equipment Budget	\$2,150
				\$2,150

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COMCAST PO BOX 37601	PHILADELPHIA	PA	19101	Communication Services	\$1,305
				Repairs, Alterations & Capital	\$2,489
					\$3,794
COMPSTORE				Equipment Budget	\$11,924
					\$11,924
COUNTRY INN & SUITES 1357 E COLLEGE AVE	STATE COLLEGE	PA	16801	Travel Expense	\$1,168
					\$1,168
COURTYARD BY MARRIOTT	STATE COLLEGE	PA		Travel Expense	\$1,351
					\$1,351
CUMULUS WILKES-BARRE WBHT-FM 3660 MOMENTUM PLACE	CHICAGO	IL	60689	Publications, Printing&Copying	\$1,250
					\$1,250
CUTTING EDGE ENTERTAINMENT 69 TRAILSEND DRIVE	CANTON	CT	06019	Supplies, Materials & Services	\$1,150
					\$1,150
DALLAS AUTO PARTS	DALLAS	PA	18612	Supplies, Materials & Services	\$1,624
					\$1,624
DALLAS FAMILY PRACTICE, LLC ATTN: OFFICE MANAGER	DALLAS	PA	18612	Supplies, Materials & Services	\$1,500
					\$1,500
DAVIS TROPHIES 5404 MAIN ROAD	SWEET VALLEY	PA	18656	Supplies, Materials & Services	\$1,287
					\$1,287
DEGLER-WHITING, INC. 531 W. LANCASTER AVE	FRAZER	PA	19355	Equipment Budget	\$12,370
					\$12,370
DEGY BOOKING INTERNATIONAL INC 8275 SPRINGLAKE DRIVE	BOCA RATON	FL	33496	Supplies, Materials & Services	\$1,050
					\$1,050
DELL FINANCIAL SERVICES PAYMENT PROCESSING CENTER	CAROL STREAM	IL	60197	Equipment Budget	\$3,066
					\$3,066
DELL MARKETING LP DELL USA LP	PITTSBURGH	PA	15264	Equipment Budget	\$62,650
				Supplies, Materials & Services	\$5,552
					\$68,202
DIETRICH THEATER 60 EAST TIOGA STREET	TUNKHANNOCK	PA	18657	Publications, Printing&Copying	\$1,150
					\$1,150
DIMARIAS SPECIAL EVENT CATERING LLC 4 NEWBERRY ESTATE		DALLAS	PA 18612	Conferences & Group	
Activities	\$5,886				
					\$5,886
DPL MAIL PROCESSING CENTER 167 EAST GRAND STREET	NANTICOKE	PA	18202	Communication Services	\$1,361
					\$1,361
EARL & SEDOR STUDIOS 25D GATEWAY SHOPPING CTR.	EDWARDSVILLE	PA	18704	Publications, Printing&Copying	\$3,559
					\$3,559
EAST STROUDSBURG UNIVERSITY OF PA BUSINESS OFFICE -	EAST STROUDSBURG	PA	18301	Supplies, Materials & Services	\$28,500
					\$28,500
ELKAY SALES-CR DPT	630-574-8484	IL	60523	Supplies, Materials & Services	\$1,275
					\$1,275
ENDEAVOR ENTERTAINMENT 427 LIBERTY STREET	SYRACUSE	NY	13204	Supplies, Materials & Services	\$1,275
					\$1,275
ENTERPRISE RENT-A-CAR	STATE COLLEGE	PA		Travel Expense	\$7,247
					\$7,247
EPLER PROFESSIONAL SERVICES, LLC 1074 WYALUSING NEW	NEW ALBANY	PA	18833	Supplies, Materials & Services	\$2,399
					\$2,399
FIELDHOUSE SPORTING GOODS	DALLAS	PA	18612	Supplies, Materials & Services	\$1,012
					\$1,012
FIRST AMERICAN EQUIP FINANCE FILE 1465	PASADENA	CA	91199	Equipment Budget	\$7,572
					\$7,572
FISHER				Supplies, Materials & Services	\$1,193
					\$1,193
FISHER SCIENTIFIC PO BOX 3648	BOSTON	MA	02241	Supplies, Materials & Services	\$1,193
					\$1,193
FIVE STAR EQUIPMENT, INC. P.O. BOX 176	DUNMORE	PA	18512	Property Expense	\$2,860
					\$2,860

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FRANCIS SMITH AND SONS INC 26 SAMS ROAD	SCOTT TOWNSHIP	PA	18447	Repairs, Alterations & Capital	\$3,300
					\$3,300
FRESH VARIETY LLP 58 S JEWETT STREET	MANCHESTER	NH	03103	Supplies, Materials & Services	\$1,700
					\$1,700
FRIEDMAN ELECTRIC SUPPLY CO 2620 CAROLEAN INDUSTRIAL	STATE COLLEGE	PA	16801	Repairs, Alterations & Capital	\$9,387
				Supplies, Materials & Services	\$44
					\$9,431
FRONTIER PO BOX 740407	CINCINNATI	OH	45274	Communication Services	\$25,523
				Repairs, Alterations & Capital	\$7,549
					\$33,072
FUN AFFAIRS 600 HAYMONT DRIVE	EASTON	PA	18045	Supplies, Materials & Services	\$8,185
					\$8,185
GEBHARDTS 1010 AIRPORT RD	ALLENTOWN	PA	18109	Miscellaneous	\$671
				Supplies, Materials & Services	\$1,019
					\$1,690
GRAINGER PO BOX 8100	DUBLIN	OH	43016	Repairs, Alterations & Capital	\$2,620
				Supplies, Materials & Services	\$260
					\$2,880
GREATER WILKES-BARRE CHAMBER OF COMMERCE	WILKES-BARRE	PA	18701	Miscellaneous	\$34,500
					\$34,500
GREATER WILKES-BARRE INDUSTRIAL FUND	WILKES-BARRE	PA	18701	Miscellaneous	\$10,000
					\$10,000
GREATER WYOMING VALLEY CHAMBER TWO PUBLIC SQUARE	WILKES-BARRE	PA	18701	Publications, Printing&Copying	\$1,518
					\$1,518
GVTA/TECBRIDGE GVTA/TECBRIDGE	SCRANTON	PA	18503	Miscellaneous	\$3,000
					\$3,000
HAMPTON INN & SUITES	STATE COLLEGE	PA		Travel Expense	\$1,371
					\$1,371
HEXAGON GEOSPATIAL PO BOX 775267	CHICAGO	IL	60677	Equipment Budget	\$2,000
					\$2,000
HOFFMAN ENTERTAINMENT 21301 S. TAMiami TRAIL	ESTERO	FL	33928	Supplies, Materials & Services	\$2,500
					\$2,500
INDEPENDENT CHEMICAL CORPORATION 135 ARMSTRONG	PITTSBURGH	PA	18640	Supplies, Materials & Services	\$2,340
					\$2,340
INSTITUTE FOR PUBLIC POLICY AND ECONOMIC	WILKES-BARRE	PA	18701	Miscellaneous	\$2,000
					\$2,000
INTEGRITEC INC WATER TREATMENT SERVICES	WHITE HAVEN	PA	18661	Supplies, Materials & Services	\$2,320
					\$2,320
JASON OLCESE 980 3. MCCORMICK AVE	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$1,500
					\$1,500
JNK HYDROTEST AND EXTINGUISHER SUPPLY CO INC	KINGSTON	PA	18704	Repairs, Alterations & Capital	\$1,474
					\$1,474
JOHNSON CONTROLS 117 TECHNOLOGY DRIVE	PITTSBURGH	PA	15275	Repairs, Alterations & Capital	\$3,708
					\$3,708
JOSEPH F. O'HORA AND	570-3427778	PA	18509	Repairs, Alterations & Capital	\$3,560
				Supplies, Materials & Services	\$1,865
					\$5,425
KIRBY MEMORIAL HEALTH CENTER 71 N. FRANKLIN STREET	WILKES-BARRE	PA	18701	Supplies, Materials & Services	\$7,940
					\$7,940
LAMAR COMPANIES P.O. BOX 96030	BATON ROUGE	LA	70896	Publications, Printing&Copying	\$13,050
					\$13,050
LEADERSHIP WILKES-BARRE 4 PUBLIC SQUARE	WILKES-BARRE	PA	18701	Miscellaneous	\$1,750
					\$1,750
LEAVE IT TO DONNA 1376 OLD 115	DALLAS	PA	18612	Conferences & Group Activities	\$5,864
				Supplies, Materials & Services	\$16,939
					\$22,803

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LEHMAN TOWNSHIP 1095 MOUNTAIN VIEW DRIVE	DALLAS	PA	18612	Supplies, Materials & Services	\$1,500
					\$1,500
LEHMAN TOWNSHIP ZONING OFFICE TWP OF LEHMAN	LEHMAN	PA	18627	Supplies, Materials & Services	\$1,020
					\$1,020
LEICA GEOSYSTEMS INC PO BOX 536874	ATLANTA	GA	30353	Supplies, Materials & Services	\$34,922
					\$34,922
LIQUID MOTION INC 469 DUNKELS CHURCH RD	KUTZTOWN	PA	19530	Supplies, Materials & Services	\$1,247
					\$1,247
LLEWELLYN & MCKANE INC. 31 HILL STREET	WILKES-BARRE	PA	18703	Publications, Printing&Copying	\$4,240
					\$4,240
MAILFINANCE DEPT 3682	DALLAS	TX	75312	Property Expense	\$1,821
					\$1,821
MALARKEY CONSULTING 1429 SHANER DR.	POTTSTOWN	PA	19465	Supplies, Materials & Services	\$12,600
					\$12,600
MARGARET LEWIS C/O ELEVATED TALENT GROUP	HENDERSONVILLE	TN	37075	Supplies, Materials & Services	\$2,500
					\$2,500
MARRIOTT BALTIMORE	BALTIMORE	MD		Travel Expense	\$1,562
					\$1,562
MECHANICAL SERVICE COMPANY 1145 OAK STREET	PITTSBURGH	PA	15201	Supplies, Materials & Services	\$1,697
					\$1,697
MICROSOFT *STORE PO BOX 840304	DALLAS	TX	75284	Equipment Budget	\$3,000
					\$3,000
MINDSHIFT CONSULTING 4158 PENNS VALLEY ROAD	SPRING MILLS	PA	16875	Supplies, Materials & Services	\$4,850
					\$4,850
MINUTEMAN PRESS	KINGSTON	PA	18704	Publications, Printing&Copying	\$1,195
				Supplies, Materials & Services	\$367
					\$1,562
MISC	Newton	NJ		Travel Expense	\$8,206
					\$8,206
MOORE MEDICAL LLC PO BOX 99718	CHICAGO	IL	60696	Supplies, Materials & Services	\$1,069
					\$1,069
MYSTIC WARRIORS 3617 JANET ROAD	SILVER SPRING	MD	20906	Supplies, Materials & Services	\$1,250
					\$1,250
NATIONAL CINEMEDIA LLC PO BOX 17491	DENVER	CO	80217	Publications, Printing&Copying	\$1,885
					\$1,885
NEON ENTERTAINMENT 3577 HARLEM ROAD	BUFFALO	NY	14225	Supplies, Materials & Services	\$3,600
					\$3,600
NEWELL FUEL SERVICE PO BOX B	DALLAS	PA	18612	Supplies, Materials & Services	\$4,742
					\$4,742
NORTHERN TIER CAREER CENTER 120 CAREER CENTER LANE	TOWANDA	PA	18848	Property Expense	\$1,500
					\$1,500
OMTECH				Supplies, Materials & Services	\$2,271
					\$2,271
OSU CONFERENCE SERVCS WEB	541-7379301	OR	97331	Conferences & Group Activities	\$1,270
					\$1,270
PENNSYLVANIA CONFERENCE F 100 STATE ST	HARRISBURG	PA	17101	Conferences & Group Activities	\$400
				Supplies, Materials & Services	\$2,544
					\$2,944
PENNSYLVANIA FRIENDS OF AGRICULTURE 510 S. 31ST ST.	CAMP HILL	PA	17001	Supplies, Materials & Services	\$2,500
					\$2,500
PLYMOUTH GRAPHICS	PLYMOUTH	PA	18651	Supplies, Materials & Services	\$2,644
					\$2,644
POWER ENGINEERING SERVICE CORPORATION	WILKES-BARRE	PA	18703	Supplies, Materials & Services	\$1,665
					\$1,665
POWER ENGINEERING SERVICE CORP 901 JUMPER ROAD	WILKES-BARRE	PA	18702	Repairs, Alterations & Capital	\$2,852
				Supplies, Materials & Services	\$13,857
					\$16,709

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General Funds

POWER PERFORMERS, INC. 41 IRONWOOD RD.	NEW HARTFORD	NY	13413	Supplies, Materials & Services	\$2,000
					\$2,000
PRESTOSPORTS INC 451 HUNGERFORD DR SUITE 325	ROCKVILLE	MD	20850	Supplies, Materials & Services	\$2,750
					\$2,750
PRISM RESPONSE INC 70 HILLSIDE DRIVE	DRUMS	PA	18222	Repairs, Alterations & Capital	\$4,278
					\$4,278
PROPST BUSSING & TRANSPORTATON INC. 390 N. MAIN	ARCHBALD	PA	18403	Travel Expense	\$12,594
					\$12,594
QUALITY INN 1274 N ATHERTON STREET	STATE COLLEGE	PA	16803	Travel Expense	\$1,255
					\$1,255
R J WALKER CO	SCRANTON	PA	18504	Supplies, Materials & Services	\$1,331
					\$1,331
RAVE LANDSCAPING, INC. P.O. BOX Q	DALLAS	PA	18612	Repairs, Alterations & Capital	\$3,985
					\$3,985
RE MICHEL COMPANY INC.	GLEN BURNIE	MD	21060	Supplies, Materials & Services	\$1,361
					\$1,361
RIVER EXPEDITIONS	304-574-2827	WV	25901	Travel Expense	\$4,226
					\$4,226
RJL SYSTEMS INC 33939 HARPER AVE	CLINTON TOWNSHIP	IL	48035	Supplies, Materials & Services	\$5,711
					\$5,711
RPC VIDEO 50 ALLEGHENY RIVER BLVD	VERONA	PA	15147	Equipment Budget	\$54,713
				Supplies, Materials & Services	\$17,396
					\$72,109
S&B RESTAURANT, INC. THE WOODLANDS	WILKES-BARRE	PA	18702	Conferences & Group Activities	\$2,326
					\$2,326
SAELIG COMPANY INC 71 PERINTON PARKWAY	FAIRPORT	NY	14450	Supplies, Materials & Services	\$2,636
					\$2,636
SCHAEDLER YESCO DISTRIBUTION 3982 PAXTON STREET	HARRISBURG	PA	17111	Repairs, Alterations & Capital	\$4,838
					\$4,838
SKIRMISH USA INC AUTHN	570-3253656	PA	18229	Miscellaneous	\$1,084
					\$1,084
SOUL STEPS LLC 81 POE AVE.	NEWARK	NJ	07106	Supplies, Materials & Services	\$1,800
					\$1,800
SPECTRA WOOD INC 2625 CAROLEAN INDUSTRIAL DRIVE	STATE COLLEGE	PA	16801	Equipment Budget	\$2,250
					\$2,250
SPRINGHILL SUITES BY MARRIOTT 1935 WADDLE ROAD	STATE COLLEGE	PA	16803	Travel Expense	\$1,367
					\$1,367
SUBWAY 03026952	STATE COLLEGE	PA		Conferences & Group Activities	\$2,591
					\$2,591
SUPPLYHOUSE.COM	888-757-4774	NY	11747	Supplies, Materials & Services	\$1,151
					\$1,151
SWANK MOTION PICTURES IN	800-876-5445	MO	63127	Books & Periodicals	\$2,582
					\$2,582
SWEET VALLEY DO IT BEST 5297 MAIN RD	SWEET VALLEY	PA	18656	Repairs, Alterations & Capital	\$1,713
					\$1,713
TCI ENVIRONMENTAL SERVICES INC 100 N WILKES BARRE BD	WILKES BARRE	PA	18702	Supplies, Materials & Services	\$1,400
					\$1,400
TERRY NORMAN HILL, JR. THE MAGIC OF TJ HILL	NEW CASTLE	PA	16101	Supplies, Materials & Services	\$1,500
					\$1,500
THE CITIZENS' VOICE PO BOX 3478	SCRANTON	PA	18505	Publications, Printing&Copying	\$3,935
					\$3,935
THE FIELDHOUSE	DALLAS	PA	18612	Supplies, Materials & Services	\$3,350
					\$3,350
THE PARTY PEOPLE, INC. 217 ATLANTIC AVENUE	SINKING SPRING	PA	19608	Supplies, Materials & Services	\$2,650
					\$2,650
THE SCRANTON TIMES DBA THE TIMES TRIBUNE	SCRANTON	PA	18505	Publications, Printing&Copying	\$1,067
					\$1,067

Goods And Services Expenditures (2016-2017)

Wilkes-Barre

General Funds

<i>THE TIMES LEADER PO BOX 750</i>	MIAMISBURG	OH	45343	Books & Periodicals	\$218
				Publications, Printing&Copying	\$1,000
					\$1,218
<i>THYSSENKRUPP ELEVATOR CORP 56B GRUMBACHER ROAD</i>	YORK	PA	17406	Repairs, Alterations & Capital	\$8,161
					\$8,161
<i>TIMES SHAMROCK OUTDOOR, LLC ATTN. ROBERT BARLETTA</i>	SCRANTON	PA	18503	Publications, Printing&Copying	\$3,200
					\$3,200
<i>TYCO INTEGRATED SECURITY LLC PO BOX 371994</i>	PITTSBURGH	PA	15250	Repairs, Alterations & Capital	\$1,080
					\$1,080
<i>U.S. DEPT OF HOMELAND SECURITY US CITIZENSHIP &</i>	MESQUITE	TX	75185	Miscellaneous	\$1,365
					\$1,365
<i>U.S. DEPT. OF HOMELAND SECURITY CALIFORNIA SERVICE</i>	LAGUNA NIGUEL	CA	92677	Miscellaneous	\$1,225
					\$1,225
<i>UGI UTILITIES, INC. ATTN: SANDRA URMEY</i>	MIDDLETOWN	PA	17057	Utilities Purchased	\$273,630
					\$273,630
<i>UNITED STATES POSTAL SERVICE 2800 STAFFORD AVENUE</i>	SCRANTON	PA	18505	Communication Services	\$1,500
					\$1,500
<i>UNITES STATES POSTAL SERVICES CMRS-POCOST OFFICE</i>	PHILADELPHIA	PA	19170	Communication Services	\$3,000
					\$3,000
<i>USCAA 739 THIMBLE SHOALS BLVD</i>	NEWPORT NEWS	VA	23606	Miscellaneous	\$5,000
					\$5,000
<i>V. PILOSI CONSTRUCTION, INC. 385 MEEKER OUTLET RD.</i>	DALLAS	PA	18612	Repairs, Alterations & Capital	\$16,500
					\$16,500
<i>VECTOR SECURITY 23 CASEY AVENUE</i>	WILKES BARRE	PA	18702	Repairs, Alterations & Capital	\$2,208
					\$2,208
<i>VERIZON WIRELESS P.O. BOX 25505</i>	LEHIGH VALLEY	PA	18002	Communication Services	\$3,755
					\$3,755
<i>WASTE MANAGEMENT PO BOX 13648</i>	PHILADELPHIA	PA	19101	Supplies, Materials & Services	\$6,794
					\$6,794
<i>WINTER ENGINE-GENERATOR SERVICE INC 715 VOGELSONG</i>	YORK	PA	17404	Repairs, Alterations & Capital	\$4,719
					\$4,719
<i>YOUNGS MASONRY AND RESTORATION LLC 250 CAMPBELL</i>	BENTON	PA	17814	Repairs, Alterations & Capital	\$4,500
					\$4,500

Goods And Services Expenditures (2016-2017) **Worthington Scranton**

General Funds

<i>4IMPRINT 25303 NETWORK PLACE</i>	CHICAGO	IL 60673	Supplies, Materials & Services	\$5,861
				\$5,861
<i>ADAM GRABOWSKI 7901 ARLINGTON STREET</i>	TINLEY PARK	IL 60477	Supplies, Materials & Services	\$1,500
				\$1,500
<i>AJ LIMO COACH</i>	570-3943352	PA	Travel Expense	\$2,200
				\$2,200
<i>AMAN SHARMA C/O AMBER INDIAN RESTAURANT</i>	MOOSIC	PA 18507	Conferences & Group Activities	\$1,494
				\$1,494
<i>AMAZON.COM</i>	AMZN.COM/BILL	WA 98109	Equipment Budget	\$10,472
			Supplies, Materials & Services	\$8,634
				\$19,106
<i>AMERICAN AIRLINES</i>	FORT WORTH	TX	Travel Expense	\$8,060
				\$8,060
<i>AMERICAN AIRLINES</i>	FORT WORTH	TX	Travel Expense	\$1,592
				\$1,592
<i>AMERICAN JANITOR AND PAPER SUPPLY CO</i>	SCRANTON	PA 18509	Supplies, Materials & Services	\$13,468
				\$13,468
<i>AMERICAN RED CROSS HEALTH & SAFETY SERVICES</i>	CHICAGO	IL 60673	Supplies, Materials & Services	\$3,099
				\$3,099
<i>ANNENBERG CENTER</i>	453-0660	PA 19104	Miscellaneous	\$1,470
				\$1,470
<i>APCA</i>	865-4299123	TN 37862	Conferences & Group Activities	\$1,345
				\$1,345
<i>APCO GRAPHICS</i>	404-6889000	GA 30312	Supplies, Materials & Services	\$1,168
				\$1,168
<i>APICS-NEPA CHAPTER #197 ATTN: ED DAVESKI</i>	WILKES BARRE	PA 18702	Books & Periodicals	\$1,500
				\$1,500
<i>APPLE INC PO BOX 281877</i>	ATLANTA	GA 30384	Equipment Budget	\$8,427
				\$8,427
<i>APR SUPPLY CO</i>	717-2745999	PA 17046	Equipment Budget	\$3,757
			Repairs, Alterations & Capital	\$1,619
				\$5,376
<i>ASSESSMENT TECHNOLOGIES INSTITUTE, 62277 COLLECTIONS</i>	CHICAGO	IL 60693	Miscellaneous	\$23,095
				\$23,095
<i>ATLANTIC TACTICAL OUTFITTING AMERICA'S HEROES</i>	NEW CUMBERLAND	PA 17070	Supplies, Materials & Services	\$1,403
				\$1,403
<i>AVAYA INC 106 LAMPLITER LANE</i>	MCMURRAY	PA 15317	Communication Services	\$11,828
				\$11,828
<i>AVERY TRANSPORTATION , INC. P O BOX 448</i>	BEACH LAKE	PA 18405	Travel Expense	\$9,325
				\$9,325
<i>AVERY TRANSPORTATION INC. P O BOX 1250.00</i>	BEACH LAKE	PA 18405	Travel Expense	\$1,250
				\$1,250
<i>B&H</i>			Equipment Budget	\$19,476
				\$19,476
<i>BARTRON SUPPLY INC. PO BOX 150</i>	TUNKHANNOCK	PA 18657	Repairs, Alterations & Capital	\$3,230
			Supplies, Materials & Services	\$486
				\$3,716
<i>BIEBER TRANSPORTATION GOURP C/O VERITAS FINANCIAL INC</i>	PHILADELPHIA	PA 19178	Travel Expense	\$4,810
				\$4,810
<i>BLACK BOX CORPORATION</i>	724-873-6752	PA 15055	Equipment Budget	\$1,537
				\$1,537
<i>BMC OFFICE FURNITURE 320 EAST GIBSON ST</i>	SCRANTON	PA 18509	Equipment Budget	\$34,181
			Repairs, Alterations & Capital	\$3,824
				\$38,005
<i>BOB HALL THE CONFLICT LITERACY GROUP LLC</i>	KEW GARDENS	NY 11415	Supplies, Materials & Services	\$2,450
				\$2,450

Goods And Services Expenditures (2016-2017) Worthington Scranton

General Funds

<i>BOB TIER THE PARTY PEOPLE, INC.</i>	SINKING SPRING	PA	19608	Supplies, Materials & Services	\$1,900
					\$1,900
<i>BOSTON PARK PLAZA</i>	Boston	MA		Travel Expense	\$1,409
					\$1,409
<i>BRITTON SCNEIDER 1047 STATE ROUTE 2024</i>	MONTROSE	PA	18801	Supplies, Materials & Services	\$1,575
					\$1,575
<i>BROWN'S GARAGE 1008 O'NEILL HWY</i>	DUNMORE	PA	18512	Repairs, Alterations & Capital	\$8,385
				Supplies, Materials & Services	\$8,504
					\$16,889
<i>BRUCELLI ADVERTISING CO INC 310 S BLAKELY STREET</i>	DUNMORE	PA	18512	Supplies, Materials & Services	\$1,379
					\$1,379
<i>BUSCH SYSTEMS INTL INC.</i>	BARRIE	ON		Supplies, Materials & Services	\$2,192
					\$2,192
<i>CAMPUS LABS INC PO BOX 206155</i>	DALLAS	TX	75320	Equipment Budget	\$2,583
					\$2,583
<i>CCI*RESERVATIONCOUNTER</i>	844-230-0217	TX		Travel Expense	\$2,251
					\$2,251
<i>CENTRAL NEW YORK MEDIA PO BOX 822802</i>	PHILADELPHIA	PA	19182	Publications, Printing&Copying	\$5,549
					\$5,549
<i>CHINA ONE</i>	DICKSON CITY	PA		Conferences & Group Activities	\$1,087
					\$1,087
<i>CIVITAS MEDIA, LLC</i>	937-353-7911	NC	28036	Publications, Printing&Copying	\$2,011
					\$2,011
<i>CMI 1350 WELSH RD</i>	NORTH WALES	PA	19454	Conferences & Group Activities	\$3,861
					\$3,861
<i>COMCAST PO BOX 37601</i>	PHILADELPHIA	PA	19101	Supplies, Materials & Services	\$3,154
					\$3,154
<i>COMPSTORE</i>				Equipment Budget	\$5,302
					\$5,302
<i>CONNOISSEUR MEDIA LLC 107 PAXINOSA ROAD WEST</i>	EASTON	PA	18040	Publications, Printing&Copying	\$7,237
					\$7,237
<i>CONSTANTINO'S CATERING AND EVENTS 458 E. DRINKER</i>	DUNMORE	PA	18512	Supplies, Materials & Services	\$5,430
					\$5,430
<i>CONVERGE ONE INC NW 5806</i>	MINNEAPOLIS	MN	55485	Equipment Budget	\$2,609
					\$2,609
<i>CORBETT INC 56 BUTTONWOOD ST</i>	NORRISTOWN	PA	19401	Supplies, Materials & Services	\$24,514
					\$24,514
<i>CORKY'S GARDEN PAT</i>	CLARKS SUMMIT	PA	18411	Supplies, Materials & Services	\$1,007
					\$1,007
<i>COUNTRY INN & SUITES 1357 E COLLEGE AVE</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$2,000
				Travel Expense	\$6,517
					\$8,517
<i>CUTTING EDGE ENTERTAINMENT 69 TRAILSEND DRIVE</i>	CANTON	CT	06019	Supplies, Materials & Services	\$1,500
					\$1,500
<i>DAVE COULIER FLYING SAUCER PRODUCTIONS</i>	ENCINO	CA	91316	Supplies, Materials & Services	\$5,000
					\$5,000
<i>DAYS INNS BOSTON</i>	BOSTON	MA		Travel Expense	\$3,341
					\$3,341
<i>DELL MARKETING LP DELL USA LP</i>	PITTSBURGH	PA	15264	Equipment Budget	\$147,203
				Supplies, Materials & Services	\$3,379
					\$150,582
<i>DELTA AIR LINES</i>	ATLANTA GA			Travel Expense	\$4,517
					\$4,517
<i>DEMPSEY UNIFORM & LINEN SUPPLY INC 1200 MID VALLEY</i>	JESSUP	PA	18434	Property Expense	\$10,605
					\$10,605
<i>DEX MEDIA ATTN: ACCT REC DEPT</i>	DFW AIRPORT	TX	75261	Publications, Printing&Copying	\$1,012
					\$1,012

Goods And Services Expenditures (2016-2017) **Worthington Scranton**

General Funds

<i>DOMINO'S PIZZA 1100 N. ATHERTON STREET</i>	STATE COLLEGE	PA	16803	Conferences & Group Activities	\$2,399
					\$2,399
<i>DOUGLAS MARKETING GROUP LLC 10900 HARPER AVE</i>	DETROIT	MI	48213	Supplies, Materials & Services	\$7,500
					\$7,500
<i>ECOINDUSTRIAL 50 ALBERIGI DRIE</i>	JESSUP	PA	18434	Supplies, Materials & Services	\$7,478
					\$7,478
<i>EFS</i>	215-699-6614	PA	19486	Equipment Budget	\$125,780
					\$125,780
<i>EMSCO</i>				Supplies, Materials & Services	\$1,097
					\$1,097
<i>ENCORE OUTDOOR LLC 24 PINWOOD DRIVE</i>	COVINGTON TWP	PA	18424	Publications, Printing&Copying	\$4,313
					\$4,313
<i>ENDEAVOR ENTERTAINMENT 427 LIBERTY STREET</i>	SYRACUSE	NY	13204	Supplies, Materials & Services	\$2,850
					\$2,850
<i>ENDEAVOR ENTERTAINMENT INC 3311 MILTON AVE.</i>	SYRACUSE	NY	13219	Supplies, Materials & Services	\$1,450
					\$1,450
<i>ENRS</i>	215-5643484	PA	19103	Conferences & Group Activities	\$1,525
					\$1,525
<i>ENTERPRISE RENT-A-CAR</i>	STATE COLLEGE	PA		Travel Expense	\$4,990
					\$4,990
<i>F & S SUPPLY CO INC 860 ENTERPRISE ST</i>	DICKSON CITY	PA	18519	Supplies, Materials & Services	\$4,094
					\$4,094
<i>FAMILY BUSINESS ALLIANCE KIRBY CENTER</i>	WILKES BARRE	PA	18766	Conferences & Group Activities	\$4,500
					\$4,500
<i>FINNTASTIC TOURS 107 ABBOTT STREET</i>	PLAINS	PA	18705	Travel Expense	\$1,110
					\$1,110
<i>IORELLI CATERING 1501 MAIN STREET</i>	PECKVILLE	PA	18452	Supplies, Materials & Services	\$56,810
					\$56,810
<i>FIRST AMERICAN EQUIP FINANCE FILE 1465</i>	PASADENA	CA	91199	Equipment Budget	\$6,878
					\$6,878
<i>FISHER</i>				Supplies, Materials & Services	\$2,919
					\$2,919
<i>FLORA JOHNSON 20 ELIZABETH STREET</i>	BALDWINVILLE	NY	13027	Supplies, Materials & Services	\$1,200
					\$1,200
<i>FM COACH-CHARTER & EXC</i>	800-534-9608	PA		Travel Expense	\$1,352
					\$1,352
<i>FRANK MARTZ COACH COMPANY 239 OLD RIVER ROAD</i>	WILKES-BARRE	PA	18702	Travel Expense	\$2,878
					\$2,878
<i>FRANK VITUCCI GENERAL CONTRACTOR 702 GEORGE STREET</i>	THROOP	PA	18512	Supplies, Materials & Services	\$1,285
					\$1,285
<i>FREDDY BATTAGLIA SPORTING GOODS INC 501 WYOMING AVE</i>	SCRANTON	PA	18509	Supplies, Materials & Services	\$3,658
					\$3,658
<i>FRIEDMAN ELECTRIC SUPPLY CO 2620 CAROLEAN INDUSTRIAL</i>	STATE COLLEGE	PA	16801	Equipment Budget	\$903
				Repairs, Alterations & Capital	\$3,454
					\$4,357
<i>FUN AFFAIRS 600 HAYMONT DRIVE</i>	EASTON	PA	18045	Supplies, Materials & Services	\$9,780
					\$9,780
<i>G & K SERVICES PO BOX 842385</i>	BOSTON	MA	02284	Supplies, Materials & Services	\$1,785
					\$1,785
<i>GANNETT CENTRAL NY NEWSPAPERS PO BOX 822802</i>	PHILADELPHIA	PA	19182	Publications, Printing&Copying	\$21,952
					\$21,952
<i>GEBHARDTS 1010 AIRPORT RD</i>	ALLENTOWN	PA	18109	Supplies, Materials & Services	\$3,585
					\$3,585
<i>GEISINGER CLINIC N. ACADEMY AVENUE</i>	DANVILLE	PA	17822	Supplies, Materials & Services	\$26,733
					\$26,733

Goods And Services Expenditures (2016-2017) **Worthington Scranton**

General Funds

<i>GENERAL AIRE SYSTEMS 115 N 5TH STREET</i>	DARBY	PA	19023	Repairs, Alterations & Capital	\$1,548
				Supplies, Materials & Services	\$134
					\$1,682
<i>GENERAL SUPPLY CO</i>	061-0882214	PA	18020	Repairs, Alterations & Capital	\$1,759
				Supplies, Materials & Services	\$492
					\$2,251
<i>GEORGE PATTON ASSOCIAT</i>	800-572-2194	RI	02809	Supplies, Materials & Services	\$2,933
					\$2,933
<i>GERRITY'S SUPERMARKETS 1782 N. KEYSER AVE</i>	SCRANTON	PA	18508	Conferences & Group Activities	\$5,886
					\$5,886
<i>GIANT FLOOR AND WALL COVERING CO 1345 HWY 315</i>	WILKES-BARRE	PA	18702	Repairs, Alterations & Capital	\$2,690
					\$2,690
<i>GOODWILL INDUSTRIES 5232</i>	ALTOONA	PA	16602	Miscellaneous	\$1,100
					\$1,100
<i>GOOGLE INC DEPT 34631</i>	SAN FRANCISCO	CA	94139	Publications, Printing&Copying	\$1,692
					\$1,692
<i>GOPHER SPORT 220 24TH AVE NW</i>	OWATONNA	MN	55060	Supplies, Materials & Services	\$1,748
					\$1,748
<i>GP ENTERTAINMENT 4681 ST RT 233</i>	CLINTON	NY	13323	Supplies, Materials & Services	\$1,850
					\$1,850
<i>GRANDE PIZZA - DUNMORE</i>	DUNMORE	PA		Conferences & Group Activities	\$1,212
					\$1,212
<i>GVTA/TECBRIDGE GVTA/TECBRIDGE</i>	SCRANTON	PA	18503	Conferences & Group Activities	\$900
				Miscellaneous	\$3,000
					\$3,900
<i>HAMPTON INN & SUITES</i>	STATE COLLEGE	PA		Travel Expense	\$1,848
					\$1,848
<i>HAPPENINGS COMMUNICATIONS GROUP PO BOX 61</i>	CLARKS SUMMIT	PA	18411	Publications, Printing&Copying	\$1,378
					\$1,378
<i>HERSHEY LODGE PO BOX 860</i>	HERSHEY	PA	17033	Travel Expense	\$1,742
					\$1,742
<i>HERSHEYPARK GROUPS 300 PARK BOULEVARD</i>	HERSHEY	PA	17033	Supplies, Materials & Services	\$2,412
					\$2,412
<i>HILTON</i>	State College	PA		Conferences & Group Activities	\$1,077
				Travel Expense	\$1,452
					\$2,529
<i>HILTON GARDEN INN</i>	Minneapolis	MN		Travel Expense	\$3,155
					\$3,155
<i>HITECH INSTRUMENTS INC 925 MAIN ST</i>	PENNSBURG	PA	18073	Repairs, Alterations & Capital	\$1,990
					\$1,990
<i>HOLIDAY INN CENTER CITY</i>	CHARLOTTE	NC		Property Expense	\$2,963
					\$2,963
<i>HOLIDAY INN EXPRESS STATE COLLEGE 1925 WADDLE ROAD</i>	STATE COLLEGE	PA	16803	Travel Expense	\$1,684
					\$1,684
<i>HOLIDAY INN MORGANTOWN</i>	MORGANTOWN	PA		Property Expense	\$3,100
					\$3,100
<i>HONEY BAKED HAM</i>	570-3480080	PA		Conferences & Group Activities	\$1,443
					\$1,443
<i>HOSPITAL SYSTEMS INC 750 GARCIA AVE</i>	PITTSBURG	CA	94565	Supplies, Materials & Services	\$5,586
					\$5,586
<i>HOULA ENTERTAINMENT PO BOX 31688</i>	KNOXVILLE	TN	37930	Supplies, Materials & Services	\$5,230
					\$5,230
<i>IHEARTMEDIA PO BOX 98849</i>	CHICAGO	IL	60693	Publications, Printing&Copying	\$4,640
					\$4,640
<i>IN *PAUL J. CAWLEY ELECTR</i>	570-9611586	PA	18444	Supplies, Materials & Services	\$1,062
					\$1,062

Goods And Services Expenditures (2016-2017) Worthington Scranton

General Funds

INCSTORES	800-613-0996	AZ	85210	Supplies, Materials & Services	\$1,487
					\$1,487
INDUSTRIAL ELECTRONICS INC. 1009 MADISON AVENUE	SCRANTON	PA	18510	Supplies, Materials & Services	\$1,191
					\$1,191
INFORMANT TECHNOLOGIES, INC. 19 JENKINS AVENUE, SUITE	LANDSDALE	PA	19446	Supplies, Materials & Services	\$1,625
					\$1,625
INSTITUTE FOR THE DEMOCRATIC EDUCATION AND CULTURE	OAKLAND	CA	94609	Supplies, Materials & Services	\$7,000
					\$7,000
INTEGRITEC INC WATER TREATMENT SERVICES	WHITE HAVEN	PA	18661	Supplies, Materials & Services	\$3,180
					\$3,180
INTERPRETEK 75 HIGHPOWER ROAD	ROCHESTER	NY	14623	Supplies, Materials & Services	\$22,714
					\$22,714
JERRYS SPORT CENTER INC 100 CAPITAL ROAD	JENKINS TOWNSHIP	PA	18431	Supplies, Materials & Services	\$1,762
					\$1,762
JNK HYDROTEST AND EXTINGUISHER SUPPLY CO INC	KINGSTON	PA	18704	Supplies, Materials & Services	\$1,237
					\$1,237
JOBELEPHANT.COM INC 5443 FREMONTIA LANE	SAN DIEGO	CA	92115	Publications, Printing&Copying	\$7,539
					\$7,539
JOEY S PIZZA	DUNMORE	PA		Conferences & Group Activities	\$4,098
					\$4,098
JUSTUS TV HOME & GRDN	SCOTT TOWNSHI	PA	18411	Repairs, Alterations & Capital	\$2,975
					\$2,975
JW MARRIOTT AUSTIN	AUSTIN	TX		Travel Expense	\$1,151
					\$1,151
KEVINS WORLDWIDE KEVINS WORLDWIDE	SCRANTON	PA	18509	Publications, Printing&Copying	\$17,528
				Supplies, Materials & Services	\$16,458
					\$33,986
KEYSTONE AUTOMATIC DOOR ENTERPRISES OVERHEAD	ATLANTA	GA	30374	Repairs, Alterations & Capital	\$2,256
					\$2,256
KRIGER PIPELINE, INC DICKSON CITY INDUSTRIAL PARK	DICKSON CITY	PA	18519	Supplies, Materials & Services	\$6,095
					\$6,095
KWIKBOOST 4819 WOODALL ST	DALLAS	TX	75247	Equipment Budget	\$2,860
					\$2,860
LAERDAL MEDICAL CORP LOCKBOX 784987	PHILADELPHIA	PA	19178	Supplies, Materials & Services	\$73,982
					\$73,982
LANE'S CRANE SERVICE 1024-26 SPRINGBROOK AVE	MOOSIC	PA	18507	Supplies, Materials & Services	\$2,190
					\$2,190
LEADERSHIP LACKAWANNA PO BOX 431	SCRANTON	PA	18512	Miscellaneous	\$1,375
					\$1,375
LEVEL 3 COMMUNICATIONS LLC PO BOX 931843	ATLANTA	GA	31193	Communication Services	\$8,013
					\$8,013
LOWES HOME CTR 104 VALLEY VISTA DR	STATE COLLEGE	PA	16803	Repairs, Alterations & Capital	\$2,245
					\$2,245
LRBSA PO BOX 280	OLYPHANT	PA	18447	Utilities Purchased	\$3,412
					\$3,412
MAILFINANCE DEPT 3682	DALLAS	TX	75312	Property Expense	\$3,762
					\$3,762
MARRIOTT BUSINESS SERVICES PO BOX 403003	ATLANTA	GA	30384	Travel Expense	\$2,112
					\$2,112
MED ONE EQUIPMENT SERVICES 10712 SOUTH 1300 EAST	SANDY	UT	84094	Supplies, Materials & Services	\$1,520
					\$1,520
MEIER SUPPLY CO #2	570-3461565	PA	18508	Repairs, Alterations & Capital	\$3,142
					\$3,142
MEIER SUPPLY CO., INC 275 BROOME CORPORATE PARKWAY	CONKLIN	NY	13748	Repairs, Alterations & Capital	\$11,157
					\$11,157
MISC. VENDOR 2000230826				Travel Expense	\$1,491
					\$1,491

Goods And Services Expenditures (2016-2017)

Worthington Scranton

General Funds

MISC. VENDOR 2000237970				Travel Expense	\$6,485
					\$6,485
MISC. VENDOR 2000240053				Travel Expense	\$1,780
					\$1,780
MISC. VENDOR 2000425398				Travel Expense	\$1,042
					\$1,042
MOE'S 687 -ONLINE	570-585-6637	PA		Conferences & Group Activities	\$1,648
					\$1,648
MUGS MEDIA	SPARTA	NJ	07871	Publications, Printing&Copying	\$1,650
					\$1,650
MUMSTRONG ENTERTAINMENT LLC 5105 SCARSDALE ROAD	BETHESDA	MD	20816	Supplies, Materials & Services	\$2,000
					\$2,000
NACADA KANSAS STATE UNIVERSITY	MANHATTAN	KS	66502	Conferences & Group Activities	\$2,060
					\$2,060
NATIONAL CINEMEDIA LLC 9110 E NICHOLS AVENUE STE 200	ENGELWOOD	CO	80112	Publications, Printing&Copying	\$6,680
					\$6,680
NEOFUNDS BY NEOPOST PO BOX 30193	TAMPA	FL	33630	Communication Services	\$3,000
					\$3,000
NITTANY LION INN LODGING	814-8658500	PA		Travel Expense	\$1,960
					\$1,960
NORTHEASTERN PENNSYLVANIA DIVERSITY EDUCATION	WILKES-BARRE	PA	18701	Miscellaneous	\$6,900
					\$6,900
ORGSYNC C/O CAMPUS LABS, INC.	DALLAS	TX	75320	Equipment Budget	\$2,833
					\$2,833
ORGSYNC INC PO BOX 205720	DALLAS	TX	75320	Equipment Budget	\$4,600
					\$4,600
OVERHEAD DOOR CORPORATION PO BOX 641666	PITTSBURGH	PA	15264	Repairs, Alterations & Capital	\$8,395
					\$8,395
P&W WASHO INC	OLYPHANT	PA	18447	Repairs, Alterations & Capital	\$7,380
					\$7,380
PARK PLAZA HOTEL BOSTO	BOSTON	MA		Travel Expense	\$1,843
					\$1,843
PATTERSON MEDICAL SUPPLY INC PO BOX 21773	CHICAGO	IL	60673	Supplies, Materials & Services	\$3,190
					\$3,190
PDQ 27 STAUFFER INDUSTRIAL PARK	TAYLOR	PA	18517	Books & Periodicals	\$1,614
				Supplies, Materials & Services	\$37
					\$1,651
PENN STATER CONF CTR LODG	STATE COLLEGE	PA		Travel Expense	\$1,707
					\$1,707
PENN STATER CONF HOTEL	State College	PA		Travel Expense	\$1,046
					\$1,046
PENNSYLVANIA AMERICAN WATER PO BOX 371412	PITTSBURGH	PA	15250	Utilities Purchased	\$20,788
					\$20,788
PERFORMANCE HEALTH SUPPLY INC DBA MEDCO SUPPLY CO	CHICAGO	IL	60673	Supplies, Materials & Services	\$2,987
					\$2,987
PHANTOM ENTERTAINMENT SERVICES 50 CLAY ROAD	CARLISLE	PA	17015	Supplies, Materials & Services	\$1,100
					\$1,100
PLAN B LLC DBA NEON ENTERTAINMENT	BUFFALO	NY	14225	Supplies, Materials & Services	\$1,300
					\$1,300
POCKET NURSE PO BOX 644898	PITTSBURGH	PA	15264	Supplies, Materials & Services	\$6,561
					\$6,561
PORT ELEVATOR INC 941 NICHOLS PLACE	WILLIAMSPORT	PA	17701	Supplies, Materials & Services	\$1,825
					\$1,825
POSTMASTER SCRANTON ATTN: CAROL REESE	SCRANTON	PA	18505	Communication Services	\$11,357
					\$11,357
PPL ELEC UTILITIES CPC GENN1	ALLENTOWN	PA	18101	Utilities Purchased	\$40,477
					\$40,477

Goods And Services Expenditures (2016-2017) Worthington Scranton

General Funds

<i>PRESTOSPORTS INC 451 HUNGERFORD DR SUITE 325</i>	ROCKVILLE	MD	20850	Miscellaneous	\$2,500
					\$2,500
<i>PRICE CHOPPER #135</i>	DUNMORE	PA	18512	Conferences & Group Activities	\$2,649
				Supplies, Materials & Services	\$5,484
					\$8,133
<i>PROFESSIONAL PLUMBING GRO</i>	843-3473121	SC	29526	Repairs, Alterations & Capital	\$1,210
					\$1,210
<i>RAMADA ON THE BEACH</i>	VIRGINIA BEAC	VA		Property Expense	\$1,149
					\$1,149
<i>RICK GILLETTE 317 OLECKNA STREET</i>	THROOP	PA	18512	Supplies, Materials & Services	\$3,300
					\$3,300
<i>RICOH USA INC PO BOX 827577</i>	PHILADELPHIA	PA	19182	Property Expense	\$15,570
					\$15,570
<i>SANTARELLI & SONS OIL CO INC 443 MAIN ST</i>	PECKVILLE	PA	18452	Supplies, Materials & Services	\$2,622
					\$2,622
<i>SCHOENBERG SALT DEICING DIVISION 2575 OLD GLORY ROAD</i>	CLEMMONS	NC	27012	Repairs, Alterations & Capital	\$4,157
					\$4,157
<i>SCRANTON CHAMBER OF COMME</i>	570-342-7711	PA	18503	Conferences & Group Activities	\$1,047
				Publications, Printing&Copying	\$1,500
					\$2,547
<i>SCRANTON COUNSELING CENTER 326 ADAMS AVENUE</i>	SCRANTON	PA	18503	Supplies, Materials & Services	\$14,075
					\$14,075
<i>SCRANTON CULTURAL CENTER 420 N. WASHINGTON AVENUE</i>	SCRANTON	PA	18503	Property Expense	\$4,322
					\$4,322
<i>SCREAMING ORPHANS LLC 63 WARRINGTON ROUND</i>	DANBURY	CT	06810	Supplies, Materials & Services	\$2,250
					\$2,250
<i>SHADES UNLIMITED 95 SANDY BEACH ROAD</i>	WAPWALLOPEN	PA	18660	Repairs, Alterations & Capital	\$1,625
					\$1,625
<i>SHANE & EMILY MUSIC LLC 3682 N WICKHAM RD B-1 UNIT 262</i>	MELBOURNE	FL	32935	Supplies, Materials & Services	\$1,150
					\$1,150
<i>SHANGHAI BIG DATA SERVICE CO LTD 1001 TOWER B TOHEE</i>	YANGPU DISTRICT SHANGHAI			Equipment Budget	\$2,000
					\$2,000
<i>SHERATON DOLPHIN HOTEL</i>	ORLANDO	FL		Travel Expense	\$1,086
					\$1,086
<i>SHERATON ERIE BAYFRONT HOTEL 55 WEST BAY DRIVE</i>	ERIE	PA	16507	Travel Expense	\$1,958
					\$1,958
<i>SHERATON NEW ORLEANS</i>	NEW ORLEANS	LA		Travel Expense	\$3,271
					\$3,271
<i>SHERWIN WILLIAMS COMPANY 1971 S ATHERTON ST</i>	STATE COLLEGE	PA	16801	Repairs, Alterations & Capital	\$1,343
				Supplies, Materials & Services	\$575
					\$1,918
<i>SHRM LEARNING SYSTEMS 2975 LONE OAK DRIVE STE 180</i>	EAGAN	MN	55121	Books & Periodicals	\$7,895
					\$7,895
<i>SITEONE LANDSCAPE SUPPLY LLC 24110 NETWORK PLACE</i>	CHICAGO	IL	60673	Equipment Budget	\$7,302
					\$7,302
<i>SOCCER PLUS 611 SOUTH STATE STREET</i>	CLARKS SUMMIT	PA	18411	Supplies, Materials & Services	\$5,326
					\$5,326
<i>SOPHIE K ENTERTAINMENT 214 N LORD STREET</i>	SOUTHPORT	NC	28461	Supplies, Materials & Services	\$1,850
					\$1,850
<i>SOUL STEPS LLC 81 POE AVE.</i>	NEWARK	NJ	07106	Supplies, Materials & Services	\$1,800
					\$1,800
<i>SPORTSMAN'S 829 HORNER ST</i>	JOHNSTOWN	PA	15902	Supplies, Materials & Services	\$17,712
					\$17,712
<i>SPRINT PRINT PO BOX 421</i>	CHINCHILLA	PA	18410	Publications, Printing&Copying	\$14,143
				Supplies, Materials & Services	\$1,217
					\$15,360

Goods And Services Expenditures (2016-2017)

Worthington Scranton

General Funds

<i>SQ *THE M2R MEDIA GROUP</i>	877-417-4551	MS	39402	Publications, Printing&Copying	\$8,000
					\$8,000
<i>SQ *THE SIGN SHOPPE</i>	DUNMORE	PA	18512	Supplies, Materials & Services	\$1,016
					\$1,016
<i>STARR UNIFORM CENTER 207 CENTER STREET</i>	SCRANTON	PA	18503	Supplies, Materials & Services	\$1,132
					\$1,132
<i>STAT NURSING CONSULTANTS, INC 6196 ANTLEHILL DRIVE</i>	TRAFFORD	PA	15085	Supplies, Materials & Services	\$1,216
					\$1,216
<i>STATE CHEMIC*STATE CHE</i>	800-782-2436	OH	44124	Supplies, Materials & Services	\$2,368
					\$2,368
<i>STATION SQUARE HOTEL</i>	PITTSBURGH	PA		Travel Expense	\$1,179
					\$1,179
<i>STEPHEN A. O'CONNOR CO PLUMBING & HEATING</i>	SCRANTON	PA	18509	Supplies, Materials & Services	\$1,310
					\$1,310
<i>SWANK MOTION PICTURES, INC. 2844 PAYSHERE CIRCLE</i>	CHICAGO	IL	60674	Supplies, Materials & Services	\$4,793
					\$4,793
<i>SWIFT KICK 186 NORFOLK #2F</i>	NEW YORK	NY	10002	Supplies, Materials & Services	\$2,650
					\$2,650
<i>THE INSTITUTE PUBLIC POLICY AND ECONOMIC</i>	WILKES BARRE	PA	18701	Miscellaneous	\$2,000
					\$2,000
<i>THE LOADING DOCK</i>	DUNMORE	PA		Conferences & Group Activities	\$1,740
					\$1,740
<i>THE PARTY PEOPLE, INC. 217 ATLANTIC AVENUE</i>	SINKING SPRING	PA	19608	Supplies, Materials & Services	\$7,100
					\$7,100
<i>THE SCRANTON TIMES DBA THE TIMES TRIBUNE</i>	SCRANTON	PA	18505	Publications, Printing&Copying	\$18,045
					\$18,045
<i>THE SIGN SHOPPE 922 DUNMORE STREET</i>	THROOP	PA	18512	Supplies, Materials & Services	\$7,884
					\$7,884
<i>THOMAS COMMUNICATIONS, INC. 200 ABINGTON EXECUTIVE</i>	CLARKS SUMMIT	PA	18411	Publications, Printing&Copying	\$4,068
					\$4,068
<i>TIGER TOURS 212 POWDER MILL ROAD</i>	JESSUP	PA	18434	Supplies, Materials & Services	\$1,250
				Travel Expense	\$37,340
					\$38,590
<i>TIM KROPA 514 GRANDVIEW ST</i>	CLARKS SUMMIT	PA	18411	Supplies, Materials & Services	\$1,410
					\$1,410
<i>TIM WAGNER'S SPORTS CORNER INC 1827 SANDERSON AVE</i>	SCRANTON	PA	18509	Supplies, Materials & Services	\$1,232
					\$1,232
<i>TRADITIONS AT THE GLEN</i>	607-7972381	NY		Travel Expense	\$1,210
					\$1,210
<i>TRUGREEN PROCESSING CENTER PO BOX 9001033</i>	LOUISVILLE	KY	40290	Repairs, Alterations & Capital	\$5,887
					\$5,887
<i>UGI UTILITIES, INC. ATTN: SANDRA URMEY</i>	MIDDLETOWN	PA	17057	Utilities Purchased	\$21,051
					\$21,051
<i>UNITED AIRLINES INC CHARTER DEPARTMENT</i>	CHICAGO IL			Travel Expense	\$1,344
					\$1,344
<i>UNITED AIRLINES INC</i>	CHICAGO IL			Travel Expense	\$2,717
					\$2,717
<i>UNITED STATES COLLEGIATE ATHLETIC ASSOCIATION</i>	NORFOLK	VA	23510	Miscellaneous	\$5,000
					\$5,000
<i>UNITED STATES POSTAL SERVICE 2800 STAFFORD AVENUE</i>	SCRANTON	PA	18505	Communication Services	\$2,500
					\$2,500
<i>UNIVERSAL PRINTING COMPANY LLC 1205 O'NEILL HIGHWAY</i>	DUNMORE	PA	18512	Publications, Printing&Copying	\$1,620
				Supplies, Materials & Services	\$1,390
					\$3,010
<i>UPS PO BOX 7247 0244</i>	PHILADELPHIA	PA	19170	Communication Services	\$1,012
					\$1,012

Goods And Services Expenditures (2016-2017) **Worthington Scranton**

General Funds

<i>US CITIZENSHIP & IMMIGRATION SERV CALIFORNIA SERVICE</i>	LAGUNA NIGUEL	CA	92677	Miscellaneous	\$3,735
					\$3,735
<i>USC EMALL</i>	803-777-3079	SC	29208	Conferences & Group Activities	\$2,220
					\$2,220
<i>VICTORY MEDIA INC PO BOX 26</i>	SEWICKLEY	PA	15143	Miscellaneous	\$5,108
					\$5,108
<i>VWR INTL LLC PO BOX 640169</i>	PITTSBURGH	PA	15264	Supplies, Materials & Services	\$4,397
					\$4,397
<i>WAITZ CORPORATION 1118 UNION BLVD</i>	ALLENTOWN	PA	18109	Supplies, Materials & Services	\$1,799
					\$1,799
<i>WALMART</i>	State College	PA		Supplies, Materials & Services	\$1,464
					\$1,464
<i>WASTE MANAGEMENT PO BOX 13648</i>	PHILADELPHIA	PA	19101	Utilities Purchased	\$8,910
					\$8,910
<i>WEJL WEZX SHAMROCK COMMUN</i>	570-2078571	PA	18503	Publications, Printing&Copying	\$3,560
					\$3,560
<i>WENDELL AUGUST WENDELL AUGUST</i>	MERCER	PA	16137	Supplies, Materials & Services	\$1,170
					\$1,170
<i>WKRZ-FM PO BOX 729</i>	PITTSTON	PA	18640	Publications, Printing&Copying	\$1,080
					\$1,080

Goods And Services Expenditures (2016-2017) York

General Funds

67 - YORK - CAPTRI	YORK	PA	17402	Supplies, Materials & Services	\$2,049
					\$2,049
ACCESSO SHOWARE 6781 NORTH PALM AVE #120	FRESNO	CA	93704	Supplies, Materials & Services	\$8,112
					\$8,112
ALL AMERICAN TALENT 1701 SOUTH OCEAN DRIVE	FORT PIERCE	FL	34949	Supplies, Materials & Services	\$3,846
					\$3,846
ALPS	717-764-3272	PA	17406	Equipment Budget	\$2,503
				Supplies, Materials & Services	\$15,978
					\$18,481
AMAZON.COM	AMZN.COM/BILL	WA	98109	Equipment Budget	\$1,579
				Supplies, Materials & Services	\$2,478
					\$4,057
AMERICAN AIRLINES	FORT WORTH	TX		Travel Expense	\$1,328
					\$1,328
APPLE COLLISION CENTER OF	717-244-7677	PA	17356	Supplies, Materials & Services	\$1,928
					\$1,928
APPLE FORD	YORK	PA	17356	Supplies, Materials & Services	\$2,381
					\$2,381
APPLE INC PO BOX 281877	ATLANTA	GA	30384	Equipment Budget	\$1,923
					\$1,923
APPLIED TEST SYSTEMS	724-283-1212	PA	16002	Supplies, Materials & Services	\$1,800
					\$1,800
APR SUPPLY CO	717-2745999	PA	17046	Supplies, Materials & Services	\$2,760
					\$2,760
ARTISTIC FOODS CATERING LLC 144 ROOSEVELT AVE SUITE 300				YORK	
Services	\$2,380			PA	17401
				Supplies, Materials &	
					\$2,380
AWESOME FILMS ATTN: ACCOUNTS RECEIVABLE	PITTSBURGH	PA	15219	Supplies, Materials & Services	\$4,500
				Travel Expense	\$657
					\$5,157
B & H PHOTO VIDEO REMITTANCE PROCESSING CENTER	NEW YORK	NY	10087	Equipment Budget	\$3,632
					\$3,632
B&H				Equipment Budget	\$4,444
				Supplies, Materials & Services	\$1,483
					\$5,927
BAILEY COACH 55 SOUTH FAYETTE STREET	YORK	PA	17404	Travel Expense	\$40,628
					\$40,628
BARSTOOLS & BILLIARD 1400 MANHEIM PIKE	LANCASTER	PA	17601	Repairs, Alterations & Capital	\$8,839
					\$8,839
BAY HARBOR HOTEL 7700 COURTNEY CAMPBELL CAUSEWAY	TAMPA	FL	33607	Travel Expense	\$1,568
					\$1,568
BAYLOR PAINTING LLC C/O SHAWN BAYLOR PAINTING	YORK	PA	17402	Supplies, Materials & Services	\$7,925
					\$7,925
BENJAMIN ROBERTS LTD 240 NORTH PRINCE ST	LANCASTER	PA	17603	Repairs, Alterations & Capital	\$22,668
					\$22,668
BEST BUY MHT 00010876	YORK	PA	17402	Equipment Budget	\$2,970
				Supplies, Materials & Services	\$1,347
					\$4,317
BEST LINE EQUIPMENT 2582 GATEWAY DRIVE	STATE COLLEGE	PA	16801	Repairs, Alterations & Capital	\$2,550
					\$2,550
BFPE PO BOX 791045	BALTIMORE	MD	21279	Repairs, Alterations & Capital	\$5,976
					\$5,976
BFPE INTERNATIONAL	410-768-2200	MD	21076	Repairs, Alterations & Capital	\$3,030
					\$3,030
BFPE INTERNATIONAL INC 3466 BOARD ROAD	YORK	PA	17406	Repairs, Alterations & Capital	\$7,245
					\$7,245
BIG BOB'S BBQ 34 BUSER FARM LANE	YORK	PA	17406	Supplies, Materials & Services	\$1,521
					\$1,521

Goods And Services Expenditures (2016-2017) York

General Funds

BLUE HERON RESTAUR	YORK	PA	Conferences & Group Activities	\$2,680
				\$2,680
BMI SUPPLY 571 QUEENSBURY AVENUE	QUEENSBURY	NY 12804	Equipment Budget	\$21,469
			Supplies, Materials & Services	\$349
				\$21,818
BON-TON-QUEENSGATE #0029	YORK	PA 17403	Equipment Budget	\$2,392
				\$2,392
BRYANT ENTERPRISES LLC DBA FUN FLICKS	STEWARTSTOWN	PA 17363	Supplies, Materials & Services	\$2,629
				\$2,629
BUILDERS SPECIALTY SERVICE INC P O BOX 433	ELIZBETHTOWN	PA 17022	Repairs, Alterations & Capital	\$1,604
				\$1,604
BWAH PRODUCTIONS INC 33 RIVERWYNDE DR	ARUNDEL	ME 04046	Supplies, Materials & Services	\$2,850
				\$2,850
CABLEXPRESSCORP CXTEC 5404 S BAY RD	SYRACUSE	NY 13212	Equipment Budget	\$2,015
				\$2,015
CAMPUS LABS INC PO BOX 206155	DALLAS	TX 75320	Equipment Budget	\$6,679
				\$6,679
CAROLINE A KEILHAUER 4327 REVERE CIRCLE	MARIETTA	GA 30062	Supplies, Materials & Services	\$1,200
				\$1,200
CDWG			Equipment Budget	\$2,642
			Supplies, Materials & Services	\$2,355
				\$4,997
CITY FLOORS OF YORK INC 340 W MARKET STREET	YORK	PA 17401	Repairs, Alterations & Capital	\$3,450
				\$3,450
CLUB COLORS 29355 NETWORK PLACE	CHICAGO	IL 60673	Supplies, Materials & Services	\$11,479
				\$11,479
COFFEE QUEEN LLC DBA THE BISTRO @ PENN STATE YORK	YORK	PA 17403	Supplies, Materials & Services	\$7,038
				\$7,038
COLONNADE HOTEL	Boston	MA	Travel Expense	\$1,425
				\$1,425
COLT PLUMBING SPECIALTIES 1132 W TRINDLE ROAD	MECHANICSBURG	PA 17055	Equipment Budget	\$1,003
			Repairs, Alterations & Capital	\$2,695
			Supplies, Materials & Services	\$1,263
				\$4,961
COLUMBIA GAS TRANSMISSION LLC PO BOX 641475	PITTSBURGH	PA 15264	Utilities Purchased	\$27,363
				\$27,363
COMCAST SPOTLIGHT 91 SOUTH PROGRESS AVENUE	POTTSVILLE	PA 17901	Publications, Printing&Copying	\$5,690
				\$5,690
COMCAST THREE CS 1X	800-266-2278	PA 15275	Supplies, Materials & Services	\$4,036
				\$4,036
COMPSTORE			Equipment Budget	\$15,273
				\$15,273
CONSCIOUS CAMPUS 137 DANBURY ROAD #233	NEW MILFORD	CT 06776	Supplies, Materials & Services	\$4,000
				\$4,000
COUNTRY CLUB OF YORK	717-8438078	PA 17403	Supplies, Materials & Services	\$1,637
				\$1,637
CUMULUS 3668 MOMENTUM PLACE	CHICAGO	IL 60689	Publications, Printing&Copying	\$7,377
				\$7,377
CUMULUS - HARRISBURG 3607 MOMENTUM PLACE	CHICAGO	IL 60689	Publications, Printing&Copying	\$9,217
				\$9,217
CXTEC PO BOX 5211 DEPT 116003	BINGHAMTON	NY 13902	Equipment Budget	\$11,407
				\$11,407
CYBER ARK SOFTWARE INC 60 WELLS AVE	NEWTON	MA 02459	Repairs, Alterations & Capital	\$1,656
				\$1,656
DAVID R NACE 2959 STOVERSTOWN RD	SPRING GROVE	PA 17362	Supplies, Materials & Services	\$1,220
				\$1,220

Goods And Services Expenditures (2016-2017) York

General Funds

<i>DBUYER INC. 150 COLUMBUS AVE.</i>	HAVERTOWN	PA	19083	Supplies, Materials & Services	\$2,500
					\$2,500
<i>DEGLER-WHITING, INC. 531 W. LANCASTER AVE</i>	FRAZER	PA	19355	Equipment Budget	\$1,450
					\$1,450
<i>DEGY BOOKING INTERNATIONAL INC 8275 SPRINGLAKE DRIVE</i>	BOCA RATON	FL	33496	Supplies, Materials & Services	\$2,125
					\$2,125
<i>DELL FINANCIAL SERVICES PAYMENT PROCESSING CENTER</i>	CAROL STREAM	IL	60197	Equipment Budget	\$17,515
					\$17,515
<i>DELL MARKETING LP DELL USA LP</i>	PITTSBURGH	PA	15264	Equipment Budget	\$53,442
					\$53,442
<i>DELTA AIR LINES</i>	ATLANTA GA			Travel Expense	\$1,297
					\$1,297
<i>DESIGN QUAKE INC 15 E PHILADELPHIA ST</i>	YORK	PA	17401	Supplies, Materials & Services	\$6,000
					\$6,000
<i>DICK'S SPORTING GOODS</i>	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$1,604
					\$1,604
<i>DIDDLE-IT, INC 323 BROADWAY</i>	CAMBRIDGE	MA	02139	Supplies, Materials & Services	\$30,000
					\$30,000
<i>DISNEY RESORTS</i>	Orlando	FL		Travel Expense	\$1,559
					\$1,559
<i>DOMINION RETAIL INC BANK OF AMERICA LOCKBOX</i>	BOSTON	MA	02241	Utilities Purchased	\$43,680
					\$43,680
<i>DOMINO'S PIZZA 1100 N. ATHERTON STREET</i>	STATE COLLEGE	PA	16803	Conferences & Group Activities	\$2,894
					\$2,894
<i>DUDE SOLUTION, ACH PO BOX 200236</i>	PITTSBURGH	PA	15251	Repairs, Alterations & Capital	\$3,026
					\$3,026
<i>DWQUAILGOLF</i>	770-213-2413	GA	30107	Supplies, Materials & Services	\$1,460
					\$1,460
<i>EASTBAY INC PO BOX 1328</i>	WAUSAU	WI	54402	Supplies, Materials & Services	\$5,427
					\$5,427
<i>EDRIS OIL SERVICE INC 1225 COLUMBIA AVENUE</i>	YORK	PA	17404	Supplies, Materials & Services	\$5,838
					\$5,838
<i>EFS</i>	215-699-6614	PA	19486	Equipment Budget	\$660
				Repairs, Alterations & Capital	\$134,433
					\$135,093
<i>ELITE COACH 1685 WEST MAIN STREET</i>	EPHRATA	PA	17522	Travel Expense	\$1,344
					\$1,344
<i>EMDIN SUPPORT SERVICES LLC 2606 GRAND AVENUE</i>	BRONX	NY	10468	Supplies, Materials & Services	\$3,500
					\$3,500
<i>ENTERPRISE RENT-A-CAR</i>	STATE COLLEGE	PA		Travel Expense	\$6,853
					\$6,853
<i>ERIKA C. BULLOCK 805 CARINA LANE</i>	MADISON	WI	53718	Supplies, Materials & Services	\$2,000
					\$2,000
<i>EXPEDIA</i>	York	PA		Travel Expense	\$2,030
					\$2,030
<i>EXPERIMENTAL MOVEMENT CONCEPTS 101 WEST MAIN ST.</i>	NEW FREEDOM	PA	17349	Supplies, Materials & Services	\$3,531
					\$3,531
<i>EXPLORE YORK 60 EAST NORTH STREET</i>	YORK	PA	17401	Publications, Printing&Copying	\$2,325
					\$2,325
<i>FAST SIGNS</i>	717-8406400	PA	17402	Publications, Printing&Copying	\$419
				Supplies, Materials & Services	\$1,486
					\$1,905
<i>FIRST WOK</i>	York	PA		Conferences & Group Activities	\$1,340
					\$1,340
<i>FISHER</i>				Supplies, Materials & Services	\$2,969
					\$2,969

Goods And Services Expenditures (2016-2017) York

General Funds

<i>FLIGHT PATH AGENCY 426 ASHBY DRIVE</i>	DAVIDSON	NC	28036	Publications, Printing&Copying	\$6,000 \$6,000
<i>FLYING SAUCER PRODUCTIONS, INC 4754 LINDLEY AVENUE</i>	ENCINO	CA	91316	Supplies, Materials & Services	\$11,000 \$11,000
<i>FOREVER MEDIA INC ONE FOREVER DRIVE</i>	HOLIDAYSBRG	PA	16648	Publications, Printing&Copying	\$1,964 \$1,964
<i>FURNITURELAB 103 WEST WEAVER STREET</i>	CARRBORO	NC	27510	Repairs, Alterations & Capital	\$51,327 \$51,327
<i>G R SPONAUGLE INC PO BOX 4456</i>	HARRISBURG	PA	17111	Repairs, Alterations & Capital	\$3,047 \$3,047
<i>GAMUT THEATRE GROUP 605 STRAWBERRY SQUARE</i>	HARRISBURG	PA	17101	Supplies, Materials & Services	\$7,500 \$7,500
<i>GAN*YORK ADVERTISING</i>	717-767-6397	NY	13905	Publications, Printing&Copying	\$16,810 \$16,810
<i>GIANT 6072</i>	STATE COLLEGE	PA	16803	Conferences & Group Activities Supplies, Materials & Services	\$1,629 \$1,747 \$3,376
<i>GINGER BABIES 160 EAST NINTH AVE</i>	YORK	PA	17404	Supplies, Materials & Services	\$4,735 \$4,735
<i>GLOBAL WORKS 1365 FOREST PARK CIRCLE</i>	LAFAYETTE	CO	80026	Travel Expense	\$32,480 \$32,480
<i>GLOBAL WORKS TRAVEL WITH A PURPOSE</i>	York	PA		Travel Expense	\$1,090 \$1,090
<i>GO GREEN CUSTOMIZED LAWN CARE 80 CHAPELWOOD DRIVE</i>	YORK	PA	17402	Supplies, Materials & Services	\$10,385 \$10,385
<i>GORDON RESEARCH 3071 KINGSTOWN RD</i>	KINGSTON	RI	02881	Conferences & Group Activities	\$1,330 \$1,330
<i>GOTHAM ARTISTS 550 3RD AVE</i>	NEW YORK	NY	10016	Supplies, Materials & Services	\$20,000 \$20,000
<i>GRAND PRODUCTIONS, INC. 12137 RHEA DR.</i>	PLAINFIELD	IL	60585	Supplies, Materials & Services	\$82,500 \$82,500
<i>H AND H GENERAL EXCAVATIN</i>	717-2254669	PA	17362	Repairs, Alterations & Capital	\$3,275 \$3,275
<i>H D SPECTRUM LLC C/O DEGY ENTERTAINMENT</i>	DELRAY BEACH	FL	33446	Supplies, Materials & Services	\$2,800 \$2,800
<i>H. BERNARD HALL 117 GRANDVIEW ROAD</i>	ARDMORE	PA	19003	Supplies, Materials & Services	\$1,500 \$1,500
<i>H.H. GREGG #202</i>	YORK	PA	17404	Repairs, Alterations & Capital	\$12,508 \$12,508
<i>HAELEY VAUGHN 825 CHANNING DRIVE</i>	MADISON	TX	37115	Supplies, Materials & Services	\$1,150 \$1,150
<i>HAJOCA CORP PO BOX 536414</i>	PITTSBURGH	PA	15253	Equipment Budget Repairs, Alterations & Capital	\$2,798 \$6,105 \$8,903
<i>HAMPTON INN & SUITES</i>	STATE COLLEGE	PA		Travel Expense	\$4,321 \$4,321
<i>HARVEY'S RENT-ALL INC</i>	YORK	PA	17403	Property Expense	\$1,752 \$1,752
<i>HEEN ENTERPRISES, LLC PO BOX 66</i>	ENGLISHTOWN	PA	07726	Supplies, Materials & Services	\$13,000 \$13,000
<i>HEITAGE HILLS ATHLETIC CLUB 2810 EAST PROSPECT ROAD</i>	YORK	PA	17402	Property Expense	\$2,440 \$2,440
<i>HERITAGE HILLS</i>	YORK	PA		Travel Expense	\$1,055 \$1,055
<i>HERITAGE HOSPITALITY ATTN: WILL BACON</i>	YORK	PA	17402	Supplies, Materials & Services	\$3,600 \$3,600

Goods And Services Expenditures (2016-2017) York

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HOFFMANN PUBLISHING GROUP 2921 WINDMILL ROAD STE 4	READING	PA	19608	Publications, Printing&Copying	\$4,000 \$4,000
HOTELS.COM	HOTELS.COM	WA		Travel Expense	\$1,055 \$1,055
HOWARD INDUSTRIES 6400 HOWARD DR	FAIRVIEW	PA	16415	Repairs, Alterations & Capital	\$1,928 \$1,928
HYATT HOTELS	Denver	CO		Travel Expense	\$1,466 \$1,466
HYATT HOTELS	New York City	NY		Travel Expense	\$1,620 \$1,620
I B ABEL INC 620 EDGAR STREET	YORK	PA	17403	Repairs, Alterations & Capital	\$1,071 \$1,071
I. B. ABEL. INC.	717-845-1639	PA	17403	Repairs, Alterations & Capital	\$2,000 \$2,000
IB ABEL INC 2745 BLACK BRIDGE ROAD	YORK	PA	17406	Repairs, Alterations & Capital	\$9,677 \$9,677
IHEART MEDIA	BROCK KERCHNE	TX	78258	Publications, Printing&Copying	\$2,000 \$2,000
IMAGINEERED SIGNS INC 1890 WEST MARKET ST	YORK	PA	17404	Supplies, Materials & Services	\$2,836 \$2,836
IN *HOFFMAN PUBLISHING GR	610-6850914	PA	19608	Publications, Printing&Copying	\$2,675 \$2,675
IN *SPLASH SUPPLY COMPANY	717-6834742	PA	17402	Equipment Budget	\$1,373 \$1,373
INDUSTRIAL COMBUSTION SP	717-845-6646	PA	17403	Repairs, Alterations & Capital Supplies, Materials & Services	\$828 \$213 \$1,041
INDUSTRIAL SCIENTIFIC PO BOX 645449	PITTSBURGH	PA	15264	Repairs, Alterations & Capital	\$1,309 \$1,309
ISAAC'S DELI #14	HUMMELSTOWN	PA		Conferences & Group Activities	\$1,048 \$1,048
JAMCO PRODUCTS PO BOX 37	CARLISLE	PA	17013	Repairs, Alterations & Capital	\$3,795 \$3,795
JCE*EHRlich-RENTOKIL	800-488-9495	PA	19610	Repairs, Alterations & Capital	\$1,768 \$1,768
JEWISH COMMUNITY CENTER ATTN: ACCOUNTS RECEIVABLE	YORK	PA	17403	Property Expense	\$3,000 \$3,000
JOBELEPHANT.COM INC 5443 FREMONTIA LANE	SAN DIEGO	CA	92115	Publications, Printing&Copying	\$10,160 \$10,160
JOHN T. HARDING PO BOX 158187	NASHVILLE	TN	37212	Supplies, Materials & Services	\$2,000 \$2,000
JUSTFLY.COM	York	PA		Travel Expense	\$1,212 \$1,212
KONE INC 6082	PHILADELPHIA	PA	19170	Repairs, Alterations & Capital	\$13,217 \$13,217
LAMAR COMPANIES P.O. BOX 96030	BATON ROUGE	LA	70896	Publications, Printing&Copying	\$58,200 \$58,200
LANCASTER NEWSPAPER	717-2918657	PA	17603	Publications, Printing&Copying	\$1,930 \$1,930
LANDSCAPE FORMS INC DEPT 78073	DETROIT	MI	48278	Equipment Budget Repairs, Alterations & Capital	\$4,243 \$25,780 \$30,023
LEVASSEUR FAMILY TREE MUSIC LLC PO BOX 68333	NASHVILLE	TN	37206	Supplies, Materials & Services	\$1,900 \$1,900
LEVEL 3 COMMUNICATIONS LLC PO BOX 931843	ATLANTA	GA	31193	Communication Services	\$8,868 \$8,868

Goods And Services Expenditures (2016-2017) York

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LIN TELEVISION SALES	401-457-9426	RI	02906	Publications, Printing&Copying	\$3,095
					\$3,095
LION & CUB	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$1,771
					\$1,771
LOWES HOME CTR 104 VALLEY VISTA DR	STATE COLLEGE	PA	16803	Equipment Budget	\$2,216
				Supplies, Materials & Services	\$5,127
					\$7,343
MARKETECHS 3425 WOODBRIDGE CIRCLE	YORK	PA	17406	Repairs, Alterations & Capital	\$4,000
					\$4,000
MARRIOTT BISCAYNE BAY	MIAMI	FL		Travel Expense	\$1,988
					\$1,988
MEDIA ONE PA P O BOX 677882	DALLAS	TX	75267	Publications, Printing&Copying	\$13,010
					\$13,010
MEI SYSTEMS A DIVISION OF MOROCCO ELECTRIC INC	SOMERSET	PA	15501	Repairs, Alterations & Capital	\$6,889
					\$6,889
MET ED PO BOX 3687	AKRON	OH	44309	Utilities Purchased	\$47,069
					\$47,069
MILLER BROS	YORK	PA	17401	Equipment Budget	\$900
				Repairs, Alterations & Capital	\$609
				Supplies, Materials & Services	\$142
					\$1,651
MILLS ENTERTAINMENT LLC 468 BROADWAY, SUITE C	SARATOGA SPRINGS	NY	12866	Supplies, Materials & Services	\$28,000
					\$28,000
MONOPRICE COM 11701 6TH STREET	RANCHO CUCAMONGA	CA	91730	Equipment Budget	\$746
				Supplies, Materials & Services	\$2,374
					\$3,120
MONOPRICE, INC.	877-271-2592	CA	91730	Equipment Budget	\$1,063
					\$1,063
MURPHY AND DITTENHAFFER INC 226 WEST MARKET STREET	YORK	PA	17401	Supplies, Materials & Services	\$6,083
					\$6,083
N2 PUBLISHING	N2PUBLISHING.	NC	28403	Publications, Printing&Copying	\$3,000
					\$3,000
NATIONAL INSTRUMENTS CORP PO BOX 202262	DALLAS	TX	75320	Equipment Budget	\$2,748
					\$2,748
NATL ASSOC OF COLLEGE/UN 1631 PRINCE ST	ALEXANDRIA	VA	22314	Conferences & Group Activities	\$2,038
					\$2,038
NATL FURNITURE SUPPLY	WWW.NATIONALF	GA	30308	Equipment Budget	\$1,500
					\$1,500
NEFRA COMMUNICATION CTR I	YORK	PA	17402	Publications, Printing&Copying	\$1,089
					\$1,089
NELLO TIRE	YORK	PA	17402	Supplies, Materials & Services	\$1,194
					\$1,194
NEVER FORGOTTEN BBQ	800-8888888	PA		Conferences & Group Activities	\$1,519
					\$1,519
NINA M INTRIERI C/O MY WIFE'S SOUND COMPANY	HARRISBURG	PA	17112	Property Expense	\$6,510
					\$6,510
NIITANY LION INN	State College	PA		Travel Expense	\$1,242
					\$1,242
NIITANY OFFICE EQUIPMENT INC 1207 S ATHERTON ST	STATE COLLEGE	PA	16801	Repairs, Alterations & Capital	\$44,087
					\$44,087
NIITANY PIZZA	YORK	PA		Conferences & Group Activities	\$2,529
					\$2,529
NOPAC TALENT 1806 WATERMERE LANE	WINDERMERE	FL	34786	Supplies, Materials & Services	\$15,000
					\$15,000
NRG BUILDING SERVICES INC 48 S HARRISBURG STREET	HARRISBURGH	PA	17113	Repairs, Alterations & Capital	\$6,940
					\$6,940

Goods And Services Expenditures (2016-2017) York

General Funds

<i>OPUS 3 ARTISTS LLC 470 PARK AVE SOUTH 9TH FLOOR NORTH</i>	NEW YORK	NY	10016	Supplies, Materials & Services	\$35,000
					\$35,000
<i>OUTREACH NONCREDIT REGISTRATION OFF</i>	York	PA		Travel Expense	\$2,995
					\$2,995
<i>OVATION MERCHANDISE C/O ERICKA RICHARDS</i>	SARATOGA SPRING	NY	12866	Supplies, Materials & Services	\$3,081
					\$3,081
<i>PA BLACK CONFERENCE ON HIGHER ED PENN STATE</i>	MIDDLETOWN	PA	17057	Conferences & Group Activities	\$3,250
					\$3,250
<i>PA MEDIA GROUP</i>	717-255-8291	PA	17050	Publications, Printing&Copying	\$4,546
					\$4,546
<i>PANERA BREAD 148 SOUTH ALLEN</i>	STATE COLLEGE	PA	16801	Conferences & Group Activities	\$7,163
					\$7,163
<i>PANERA LLC ATTN: ACCOUNTS RECEIVABLE</i>	ST LOUIS	MO	63150	Supplies, Materials & Services	\$6,341
					\$6,341
<i>PARK INNS INTERNATIONAL</i>	UNIONTOWN	PA		Travel Expense	\$1,889
					\$1,889
<i>PARTY CITY</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$1,730
					\$1,730
<i>PAUL KLEBA 1483 INNIS LANE</i>	YARDLEY	PA	19067	Supplies, Materials & Services	\$2,800
					\$2,800
<i>PAUL PFAU 10538 CHURCH HILL ROAD</i>	MYERSVILLE	MD	21773	Supplies, Materials & Services	\$1,150
					\$1,150
<i>PENN AIR & HYDRAULICS 1750 INDUSTRIAL HIGHWAY</i>	YORK	PA	17402	Equipment Budget	\$5,124
					\$5,124
<i>PENNSYLVANIA PHILHARMONIC 6 PASTUSZEK BLVD</i>	LINWOOD	PA	19061	Supplies, Materials & Services	\$6,125
					\$6,125
<i>PETER BOTTROS 4225 WEBSTER DR</i>	YORK	PA	17402	Supplies, Materials & Services	\$6,874
					\$6,874
<i>PFG*PROFORMA</i>	216-520-8400	OH	44131	Supplies, Materials & Services	\$5,498
					\$5,498
<i>PHILLIPS OFFICE SOLUTIONS ATTN DOCUMENT MANAGEMENT</i>	HARRISBURG	PA	17106	Repairs, Alterations & Capital	\$44,965
					\$44,965
<i>PIER 1 IMPORTS00016113</i>	YORK	PA	17402	Equipment Budget	\$1,146
					\$1,146
<i>PIONEER MANUFACTURING COMPANY 4529 INDUSTRIAL</i>	CLEVELAND	OH	44135	Supplies, Materials & Services	\$4,522
					\$4,522
<i>PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC</i>	PITTSBURGH	PA	15250	Equipment Budget	\$2,545
					\$2,545
<i>PREMIER AGENDAS INC 32656 COLLECTION CENTER DR</i>	CHICAGO	IL	60693	Publications, Printing&Copying	\$5,463
					\$5,463
<i>PRESS AND JOURNAL INC</i>	717-944-4628	PA	17057	Publications, Printing&Copying	\$1,510
					\$1,510
<i>PRESTOSPORTS INC 451 HUNGERFORD DR SUITE 325</i>	ROCKVILLE	MD	20850	Equipment Budget	\$2,750
					\$2,750
<i>PRINT-O-STAT PO BOX 15055</i>	YORK	PA	17405	Publications, Printing&Copying	\$2,172
					\$2,172
<i>PROFORMA PO BOX 640814</i>	CINCINNATI	OH	45264	Supplies, Materials & Services	\$2,881
					\$2,881
<i>PROMOVERSITY 6213 FACTORY RD</i>	CRYSTAL LAKE	IL	60014	Supplies, Materials & Services	\$2,847
					\$2,847
<i>PULLO CTR PSU YORK</i>	717-7714124	PA	17403	Miscellaneous	\$2,807
					\$2,807
<i>QUALITY 2699 SOUTH QUEEN ST</i>	YORK	PA	17402	Repairs, Alterations & Capital	\$1,722
					\$1,722
<i>RABBITTRANSIT</i>	717-8465562	PA		Travel Expense	\$11,636
					\$11,636

Goods And Services Expenditures (2016-2017) York

General Funds

REAM PRINTING COMPANY	YORK	PA	17406	Publications, Printing&Copying	\$1,800
					\$1,800
REBECCA MARTUSEWICZ 517 FAIRVIEW CIRCLE	YPSILANTI	MI	48197	Supplies, Materials & Services	\$1,500
					\$1,500
REPUBLIC SERVICES #674 PO BOX 448	CARNEGIE	PA	15106	Utilities Purchased	\$11,746
					\$11,746
RESERVE ACCOUNT P O BOX 223648	PITTSBURGH	PA	15250	Communication Services	\$10,000
					\$10,000
ROSIES CAFETERIA	YORK	PA		Conferences & Group Activities	\$22,978
					\$22,978
ROTARY CLUB OF YORK C/O AMERICAN RED CROSS	YORK	PA	17401	Miscellaneous	\$1,215
				Travel Expense	\$1,833
					\$3,048
ROUNDTOP-TICKET SALES	LEWISBERRY	PA	17339	Miscellaneous	\$1,720
					\$1,720
ROYAL PUBLISHING 7620 NORTH HARKER DRIVE	PEORIA	IL	61615	Publications, Printing&Copying	\$7,250
					\$7,250
SAGE TECHNOLOGY SOLUTIONS 1040 WEST MAIN ST	MOUNT JOY	PA	17552	Equipment Budget	\$50,765
					\$50,765
SALESFORCE.ORG DEPT 34293	SAN FRANCISCO	CA	94139	Publications, Printing&Copying	\$6,281
					\$6,281
SCHAEDLER YESCO YORK	717-843-9991	PA	17404	Supplies, Materials & Services	\$1,490
					\$1,490
SEALTIGHT SEAL COATING 6681 DARK HOLLOW RD	WIRGHTSVILLE	PA	17368	Repairs, Alterations & Capital	\$3,575
					\$3,575
SOUTHERN YORK TURF-SHREW	SHREWSBURY	PA	17361	Supplies, Materials & Services	\$1,506
					\$1,506
SOUTHWEST AIRLINES	State College	PA		Travel Expense	\$4,199
					\$4,199
SPANOS INC DBA THE PADDOCK ON MARKET	YORK	PA	17402	Supplies, Materials & Services	\$5,078
					\$5,078
SPOTLIGHT EASTERN	610-350-3675	PA	19380	Publications, Printing&Copying	\$2,804
					\$2,804
SPRINGHILL SUITES BY MARRIOTT 1935 WADDLE ROAD	STATE COLLEGE	PA	16803	Travel Expense	\$1,043
					\$1,043
SQ *COOKINGWITHTHEPROS GO	YORK	PA	17403	Conferences & Group Activities	\$1,204
					\$1,204
SQ *SOUL BURRITO-CATERING	GOSQ.COM	PA		Conferences & Group Activities	\$1,999
					\$1,999
SQ *THE CHICKEN TRUCK	YORK	PA		Conferences & Group Activities	\$2,347
					\$2,347
SQ *TUCKER DESIGNS GOSQ.C	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$1,850
					\$1,850
SQUEEGEE KLEAN LLC	MYFILTHYWINDO	PA	17403	Supplies, Materials & Services	\$1,236
					\$1,236
SS TOURING,LLC F/S/O SCOTT STAPP	FRANKLIN	TN	37064	Supplies, Materials & Services	\$10,000
					\$10,000
STANDARD CONCRETE PRODUCT	YORK	PA	17402	Repairs, Alterations & Capital	\$505
				Supplies, Materials & Services	\$581
					\$1,086
STARVOX BOOKING, LLC 27 KENDAL AVENUE	MAPLEWOOD	NJ	07040	Supplies, Materials & Services	\$10,000
					\$10,000
STATE CHEMIC*STATE CHE	800-782-2436	OH	44124	Supplies, Materials & Services	\$1,724
					\$1,724
STATE COLLEGE HOLIDAY IN	STATE COLLEGE	PA		Travel Expense	\$1,529
					\$1,529

Goods And Services Expenditures (2016-2017) York

General Funds

STAUFFERS OF KISSEL	YORK	PA	17406	Communication Services	\$37
				Repairs, Alterations & Capital	\$1,132
				Supplies, Materials & Services	\$161
					\$1,330
STEPHANIE BINTER 6242 GLATFELTERS STATION ROAD	SEVEN VALLEYS	PA	17360	Supplies, Materials & Services	\$21,380
					\$21,380
STRING EMPORIUM, LLC 5561 WEST MEGAN STREET	CHANDLER	AZ	85226	Supplies, Materials & Services	\$1,625
					\$1,625
SUBWAY 03026952	STATE COLLEGE	PA		Conferences & Group Activities	\$4,803
					\$4,803
SUPPLYSOURCE INC 415 WEST 3RD STREET	WILLIAMSPORT	PA	17701	Repairs, Alterations & Capital	\$44,673
					\$44,673
SUSAN RUCH CASH OPERATING ACCOUNT	YORK	PA	17403	Conferences & Group Activities	\$10,355
				Supplies, Materials & Services	\$19,750
					\$30,105
SUSQUEHANNA DOOR SERVICE INC PO BOX 127	NEW OXFORD	PA	17350	Repairs, Alterations & Capital	\$15,574
					\$15,574
SUSQUEHANNA PRINTING P O BOX 250	MILLERSBURG	PA	17061	Supplies, Materials & Services	\$1,026
					\$1,026
SWANK MOTION PICTURES IN	800-876-5445	MO	63127	Miscellaneous	\$8,005
					\$8,005
SYTT, INC 250 NORTH MAIN ST	SHREWSBURY	PA	17361	Equipment Budget	\$2,157
					\$2,157
TAKE 6 INC 700 12TH AVENUE SOUTH SUITE 201	NASHVILLE	TN	37203	Supplies, Materials & Services	\$13,000
					\$13,000
TEACHERS FOR TEACHERS PO BOX 235	LEXINGTON	MA	02420	Supplies, Materials & Services	\$1,030
					\$1,030
THE BARRY AGENCY 6335 GLACIER LANE NORTH	MAPLE GROVE	MN	55311	Supplies, Materials & Services	\$1,430
					\$1,430
THE BISTRO	York	PA		Conferences & Group Activities	\$1,969
					\$1,969
THE BISTRO AT PENN STATE	YORK	PA		Conferences & Group Activities	\$6,882
					\$6,882
THE CITY OF YORK ATTN: FINANCE DEPT	YORK	PA	17405	Property Expense	\$3,380
					\$3,380
THE FIRST POST YORK	YORK	PA		Conferences & Group Activities	\$1,058
					\$1,058
THE HOME DEPOT #4125	YORK	PA	17402	Supplies, Materials & Services	\$1,620
					\$1,620
THE KLAGES AGENCY PO BOX 1705	WESTMINSTER	MD	21158	Supplies, Materials & Services	\$4,500
					\$4,500
THE LANCERS ALUMNI DRUM BUGLE CORP 22 JOEL LANE	GETTYSBURG	PA	17325	Supplies, Materials & Services	\$11,644
					\$11,644
THE SECOND CITY INC 1616 NORTH WELLS ST	CHICAGO	IL	60614	Supplies, Materials & Services	\$13,000
					\$13,000
THE TRANE COMPANY	888-832-5266	WI	54601	Repairs, Alterations & Capital	\$7,462
					\$7,462
THE VENETIAN	Las Vegas	NV		Travel Expense	\$2,454
					\$2,454
THE WEBSTAUANT STORE	717-392-7472	PA	17602	Supplies, Materials & Services	\$1,977
					\$1,977
THE YORK WATER COMPANY 130 EAST MARKET STREET	YORK	PA	17401	Utilities Purchased	\$7,695
					\$7,695
THOMAS BALL ENTERTAINMENT 2607 DEODATE ROAD	ELIZABETHTOWN	PA	17022	Supplies, Materials & Services	\$1,975
					\$1,975
TOWER TECH INC	405-290-7788	OK	73127	Supplies, Materials & Services	\$1,683
					\$1,683

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TRANE U S INC PO BOX 406469	ATLANTA	GA	30384	Repairs, Alterations & Capital	\$2,265
					\$2,265
TRANE US INC 400 BUSINESS CENTER DRIVE	PITTSBURGH	PA	15205	Repairs, Alterations & Capital	\$48,108
					\$48,108
TYCO INTEGRATED SECURITY DEPT CH 14324	PALATINE	IL	60055	Supplies, Materials & Services	\$1,097
					\$1,097
U S POSTAL SERVICE 3435 CONCORD ROAD	YORK	PA	17402	Communication Services	\$4,445
					\$4,445
UNITE CORPORATION 3178 68TH STREET SE	CALEDONIA	MI	49316	Supplies, Materials & Services	\$2,500
					\$2,500
UNITED AIRLINES INC	CHICAGO IL			Travel Expense	\$1,470
					\$1,470
UNIV PA/WXPN	800-565-9976	PA	19104	Publications, Printing&Copying	\$4,130
					\$4,130
USCAA 739 THIMBLE SHOALS BLVD	NEWPORT NEWS	VA	23606	Miscellaneous	\$5,000
					\$5,000
VERITIV	513-965-2733	OH	38197	Supplies, Materials & Services	\$20,347
					\$20,347
VERITIV OPERATING COMPANY PO BOX 644520	PITTSBURGH	PA	15264	Equipment Budget	\$6,854
					\$6,854
VERIZON PO BOX 28000	LEHIGH VALLEY	PA	18022	Communication Services	\$5,008
					\$5,008
VICTORY MEDIA INC PO BOX 26	SEWICKLEY	PA	15143	Publications, Printing&Copying	\$4,960
					\$4,960
VWR INTL LLC PO BOX 640169	PITTSBURGH	PA	15264	Supplies, Materials & Services	\$2,935
					\$2,935
WAYFAIR*WAYFAIR	WAYFAIR.COM	MA	02116	Supplies, Materials & Services	\$1,859
					\$1,859
WEIS MARKET #189	WYOMISSING	PA	19610	Conferences & Group Activities	\$1,041
					\$1,041
WENGER CORP. NW 7896 PO BOX 1450	MINNEAPOLIS	MN	55485	Equipment Budget	\$5,440
					\$5,440
WERTZ MORTOR COACHES INC 24 EAST NINTH STREET	MARCUS HOOK	PA	19061	Travel Expense	\$1,487
					\$1,487
WESTIN HOTELS AND RESORTS	Pasadena	CA		Travel Expense	\$1,695
					\$1,695
WGAL PO BOX 90030	PRESCOTT	AZ	86304	Publications, Printing&Copying	\$3,265
					\$3,265
WHTM PO BOX 743299	ATLANTA	GA	30384	Publications, Printing&Copying	\$4,050
					\$4,050
WILLIAM MICHAEL MORGAN 49 MUSIC SQUARE WEST, SUITE 503 Services	\$5,000			NASHVILLE TN 37203 Supplies, Materials &	
					\$5,000
WILLIAMS SERVICE COMPANY	717-755-2902	PA	17403	Repairs, Alterations & Capital	\$3,790
					\$3,790
WINTER ENGINE-GENERATOR SERVICE INC 715 VOGELSONG	YORK	PA	17404	Repairs, Alterations & Capital	\$2,500
					\$2,500
WITF ATTN: BUSINESS OFFICE	HARRISBURG	PA	17111	Publications, Printing&Copying	\$20,398
					\$20,398
WLPA, WROZ	717-653-0800	PA	17545	Publications, Printing&Copying	\$5,425
					\$5,425
WOLF PRINTING LLC	717-755-1560	PA	17402	Publications, Printing&Copying	\$7,429
				Supplies, Materials & Services	\$323
					\$7,752
WWW.NEWEGG.COM	800-390-1119	CA	91748	Equipment Budget	\$6,472
				Supplies, Materials & Services	\$1,225
					\$7,697

Goods And Services Expenditures (2016-2017) **York**

General Funds

<i>YALE ELECTRIC SUPPLY P.O. BOX 788387</i>	PHILADELPHIA	PA	19178	Supplies, Materials & Services	\$1,081
					\$1,081
<i>YORK COUNTY ALLIANCE FOR LEARNING 1601 KENNETH ROAD</i>	YORK	PA	17404	Miscellaneous	\$1,500
					\$1,500
<i>YORK COUNTY CONVENTION AND VISTORS BUREAU</i>	YORK	PA	17401	Publications, Printing&Copying	\$2,150
					\$2,150
<i>YORK EXCAVATING COMPANY LLC 1010 PLYMOUTH ROAD</i>	YORK	PA	17402	Supplies, Materials & Services	\$2,563
					\$2,563
<i>YORK PROFESSIONAL BASEBALL 5 BROOKS ROBINSON WAY</i>	YORK	PA	17401	Publications, Printing&Copying	\$5,540
					\$5,540
<i>YORK REVOLUTION 5 BROOKS ROBINSON WAY</i>	YORK	PA	17401	Publications, Printing&Copying	\$10,250
					\$10,250
<i>YORK TREE SERVICES 2108 WEST MARKET ST</i>	YORK	PA	17404	Repairs, Alterations & Capital	\$3,420
					\$3,420
<i>YORK WATER COMPANY 130 E MARKET STREET</i>	YORK	PA	17405	Utilities Purchased	\$19,355
					\$19,355
<i>ZAM808, INC. 27 EAST HOUSATONIC ST</i>	PITTSFIELD	MA	01201	Supplies, Materials & Services	\$27,684
					\$27,684

Goods And Services Expenditures (2016-2017) VP for Commonwealth Campuses

General Funds

AMAZON.COM	AMZN.COM/BILL	WA	98109	Conferences & Group Activities	\$3,124
					\$3,124
AMERICAN COLLEGE OF SURGEONS PROFESSIONAL	CHICAGO	IL	60680	Conferences & Group Activities	\$1,270
					\$1,270
APPLE INC PO BOX 281877	ATLANTA	GA	30384	Equipment Budget	\$2,030
					\$2,030
DAVEBUSTERS	877-693-2632	TX		Conferences & Group Activities	\$1,021
					\$1,021
DAYS INN PENN STATE 240 S PUGH ST	STATE COLLEGE	PA	16801	Travel Expense	\$3,778
					\$3,778
DELL MARKETING LP DELL USA LP	PITTSBURGH	PA	15264	Equipment Budget	\$6,968
					\$6,968
DMI* DELL BUS ONLINE	800-456-3355	TX	78682	Supplies, Materials & Services	\$1,200
					\$1,200
ELITE COACH 1685 WEST MAIN STREET	EPHRATA	PA	17522	Property Expense	\$1,350
					\$1,350
FAIRFIELD INN & SUITES	STATE COLLEGE	PA		Travel Expense	\$1,158
					\$1,158
HAMPTON INN & SUITES	STATE COLLEGE	PA		Travel Expense	\$1,973
					\$1,973
HARRISONS CATERING 1221 E COLLEGE AVE	STATE COLLEGE	PA	16801	Conferences & Group Activities	\$2,690
					\$2,690
JOBELEPHANT.COM INC 5443 FREMONTIA LANE	SAN DIEGO	CA	92115	Publications, Printing&Copying	\$69,664
					\$69,664
LEADERSHIP STRATEGIES, INC. 211 PERIMETER CENTER	ATLANTA	GA	30346	Conferences & Group Activities	\$2,246
					\$2,246
LEAVE IT TO DONNA 1376 OLD 115	DALLAS	PA	18612	Conferences & Group Activities	\$1,361
					\$1,361
LETTERMANS	STATE COLLEGE	PA		Conferences & Group Activities	\$1,782
					\$1,782
MARRIOTT DC GEORGETWN	WASHINGTON	DC		Travel Expense	\$1,077
					\$1,077
MARRIOTT PITTSBURGH CITY CENTER	PITTSBURGH	PA	15219	Travel Expense	\$1,123
					\$1,123
MEETINGONE 501 SOUTH CHERRY STREET	DENVER	CO	80246	Communication Services	\$1,731
					\$1,731
MGM GRAND	State College	PA		Travel Expense	\$1,159
					\$1,159
NITTANY OFFICE EQUIPMENT INC 1207 S ATHERTON ST	STATE COLLEGE	PA	16801	Equipment Budget	\$12,857
					\$12,857
PHASE2 TECHNOLOGY LLC 1330 BRADDOCK PLACE	ALEXANDRIA	VA	22314	Supplies, Materials & Services	\$162,963
					\$162,963
PHILASIXERS/COMCASTTIX	877-263-9372	PA	19148	Conferences & Group Activities	\$7,360
					\$7,360
PLYMOUTH MEETING #53	PLYMOUTH MEET	PA		Conferences & Group Activities	\$1,382
					\$1,382
PROJECT MANAGEMENT INSTITUTE 14 CAMPUS BLVD	NEWTON SQUARE	PA	19073	Miscellaneous	\$1,550
					\$1,550
SQ *IRVING'S CATERING	STATE COLLEGE	PA		Conferences & Group Activities	\$3,588
					\$3,588
TEKSYSTEMS 2805 OLD POST ROAD	HARRISBURG	PA	17110	Supplies, Materials & Services	\$85,500
					\$85,500
THE HONEYBAKED HAM CO. &	STATE COLLEGE	PA		Conferences & Group Activities	\$1,881
					\$1,881
WALDORF ASTORIA NEW YORK	New York	NY		Travel Expense	\$2,241
					\$2,241

Goods And Services Expenditures
(2016-2017)
VP for Commonwealth Campuses

General Funds

WOODLEY ASSOCIATES ATTN: KATHERYN K. WOODLEY	NORTHAMPTON	PA	18067	Supplies, Materials & Services	\$2,923
					\$2,923

Great Valley

Goods And Services Expenditures (2016-2017) Great Valley

General Funds

AACSB	813-7696500	FL	33602	Conferences & Group Activities	\$1,295
					\$1,295
AACSB INTERNATIONAL LOCKBOX 1143	PHILADELPHIA	PA	19195	Miscellaneous	\$9,250
					\$9,250
AB RICHARDS	631-499-5971	NY	11731	Property Expense	\$1,488
					\$1,488
ADAFRUIT INDUSTRIES	646-465-3692	NY	10013	Supplies, Materials & Services	\$1,030
					\$1,030
AJI MEDIA	AJIMEDIA.COM	NJ	08077	Supplies, Materials & Services	\$1,450
					\$1,450
ALLEGHENY EDUCATIONAL SYSTEMS INC 320 EAST 3RD	TARENTUM	PA	15084	Repairs, Alterations & Capital	\$3,950
					\$3,950
ALSCO 30 MCCULLOUGH DRIVE	NEW CASTLE	DE	19720	Supplies, Materials & Services	\$3,581
					\$3,581
AMAZON.COM	AMZN.COM/BILL	WA	98109	Equipment Budget	\$1,539
				Supplies, Materials & Services	\$5,828
					\$7,367
AMERICAN AIRLINES	FORT WORTH	TX		Travel Expense	\$9,248
					\$9,248
AMERICAN AIRLINES	FORT WORTH	TX		Travel Expense	\$2,530
					\$2,530
AMERICAN COMMUNITY JOURNALS PO BOX 222	PARKESBURG	PA	19365	Publications, Printing&Copying	\$9,500
					\$9,500
AMT-IMTS	800-524-0475	VA	22102	Conferences & Group Activities	\$1,380
					\$1,380
ANTHONY RENTAL & SALES	NORRISTOWN	PA	19401	Property Expense	\$10,206
					\$10,206
APPLE INC PO BOX 281877	ATLANTA	GA	30384	Equipment Budget	\$9,713
					\$9,713
AQUA PA INC . PO BOX 1229	NEWARK	NJ	07101	Utilities Purchased	\$13,403
					\$13,403
AQUILANTE LLC P. O. BOX 760	VALLEY FORGE	PA	19482	Conferences & Group Activities	\$4,864
					\$4,864
AQUILANTE'S CATERING PO BOX 92	OAKS	PA	19456	Conferences & Group Activities	\$5,681
				Supplies, Materials & Services	\$1,070
					\$6,751
ASME 150 CLOVE ROAD	LITTLE FALLS	NJ	07424	Conferences & Group Activities	\$1,415
					\$1,415
ATT PO BOX 5094	CAROL STREAM	IL	60197	Communication Services	\$1,773
					\$1,773
BLACK PEARL CHAMBER ORCHESTRA 30 S. 15TH STREET	PHILADELPHIA	PA	19355	Supplies, Materials & Services	\$6,840
					\$6,840
BRITISH AIRWAYS	EAST ELMHURST NY			Travel Expense	\$1,157
					\$1,157
BROGAN LANDSCAPING INC 208 WELSH POOL ROAD	EXTON	PA	19341	Repairs, Alterations & Capital	\$43,572
				Supplies, Materials & Services	\$10,966
					\$54,538
BRUCE GRIERSON 4677 HOSKINS ROAD	N. VANCOUVER, BC			Supplies, Materials & Services	\$2,000
					\$2,000
CARVERTISE, INC. 1313 N. MARKET STREET	WILMINGTON	DE	19801	Publications, Printing&Copying	\$2,500
					\$2,500
CATALYST OUTDOOR ADVERTISING LLC 3400 WEST CHESTER	NEWTOWN SQUARE	PA	19073	Publications, Printing&Copying	\$11,400
					\$11,400
CATALYST OUTDOOR ADVERTISING, LLC PO BOX 1421	MALVERN	PA	19355	Publications, Printing&Copying	\$17,100
					\$17,100
CHESTER COUNTY MASONRY 18 CIRCLE AVENUE	WEST CHESTER	PA	19382	Repairs, Alterations & Capital	\$4,500
					\$4,500

Goods And Services Expenditures (2016-2017) Great Valley

General Funds

CHESTER CTY. ECONOMIC DEV.COUNCIL 737 CONSTITUTION	EXTON	PA	19341	Conferences & Group Activities	\$1,500
					\$1,500
COLONIAL ELECTRIC SUPPLY CO INC	BOSTON	MA	02241	Supplies, Materials & Services	\$1,918
					\$1,918
COLT PLUMBING SPECIALTIES 1132 W TRINDLE ROAD	MECHANICSBURG	PA	17055	Repairs, Alterations & Capital	\$2,679
					\$2,679
COMCAST PO BOX 37601	PHILADELPHIA	PA	19101	Communication Services	\$3,582
					\$3,582
COMPSTORE				Equipment Budget	\$12,728
					\$12,728
CONLIN'S COPY CENTER 1011 W. EIGHTH AVENUE	KING OF PRUSSIA	PA	19406	Publications, Printing&Copying	\$22,296
				Supplies, Materials & Services	\$1,307
					\$23,603
CORNUCOPIA/CRAVE FOOD	856-397-2404	PA		Travel Expense	\$1,598
					\$1,598
CRAVE FOOD CONCEPTS 880 SPRINGDALE DRIVE	EXTON	PA	19341	Conferences & Group Activities	\$7,018
					\$7,018
CROCODILE CATERING PO BOX 1793	SOUTHEASTERN	PA	19399	Conferences & Group Activities	\$1,531
				Supplies, Materials & Services	\$2,444
					\$3,975
CROCODILE CATERING	WAYNE	PA		Conferences & Group Activities	\$14,283
					\$14,283
CURBELL PLASTICS, INC 14746 COLLECTIONS	CHICAGO	IL	60693	Supplies, Materials & Services	\$1,341
					\$1,341
DBS AUDIO SYSTEMS INC PO BOX 986	COATSVILLE	PA	19320	Repairs, Alterations & Capital	\$3,000
				Supplies, Materials & Services	\$2,850
					\$5,850
DEBRA A. KRZYWICKI 280 COUNTY LINE ROAD	WAYNE	PA	19087	Supplies, Materials & Services	\$10,000
					\$10,000
DELL MARKETING LP DELL USA LP	PITTSBURGH	PA	15264	Equipment Budget	\$147,750
				Supplies, Materials & Services	\$2,842
					\$150,592
DELTA AIR LINES	ATLANTA GA			Travel Expense	\$1,555
					\$1,555
EAST WHITELAND TWP 209 CONESTOGA ROAD	FRAZER	PA	19355	Utilities Purchased	\$5,460
					\$5,460
ECOSAVE	215-826-1196	PA	19112	Repairs, Alterations & Capital	\$1,791
					\$1,791
ELLIOTT LEWIS CORP 2900 BLACK LAKE PLACE	PHILADELPHIA	PA	19154	Repairs, Alterations & Capital	\$75,285
					\$75,285
EMBASSY SUITES	San Diego	CA		Travel Expense	\$1,055
					\$1,055
EMS SOFTWARE PO BOX 46089	HOUSTON	TX	77210	Supplies, Materials & Services	\$2,768
					\$2,768
ETS*MAJOR FIELD TESTS	609-683-2272	NJ	08540	Supplies, Materials & Services	\$1,660
					\$1,660
F.W. HOUDER INC 183 LANCASTER AVE, SUITE 200	MALVERN	PA	19355	Repairs, Alterations & Capital	\$6,070
					\$6,070
FAST SIGNS	717-8406400	PA	17402	Publications, Printing&Copying	\$1,403
					\$1,403
FASTSIGNS FASTSIGNS	SCRANTON	PA	18508	Publications, Printing&Copying	\$1,080
				Supplies, Materials & Services	\$41
					\$1,121
FOUNDATION DAVIS-THOMPS 1951 CORNELL AVE	MELROSE PAR	IL	60160	Conferences & Group Activities	\$1,050
					\$1,050
GALLS	859-266-7227	KY	40505	Supplies, Materials & Services	\$1,065
					\$1,065

Goods And Services Expenditures (2016-2017) Great Valley

General Funds

<i>GVH PARTNERS</i>	MALVERN	PA	Travel Expense	\$1,484
				\$1,484
<i>HAYNEEDLE INC</i>	1-888-8804884	NE 68137	Supplies, Materials & Services	\$1,256
				\$1,256
<i>HI SELECT NASHVILLE VAND</i>	NASHVILLE	TN	Travel Expense	\$1,537
				\$1,537
<i>HILTON GARDEN INN TRIBECA AREA 39 AVENUE OF AMERICAS</i>	NEW YORK	NY 10013	Travel Expense	\$3,834
				\$3,834
<i>HILTON HOTELS</i>	NEW ORLEANS	LA	Travel Expense	\$1,196
				\$1,196
<i>HOBSONS INC PO BOX 505208</i>	ST LOUIS	MO 63150	Supplies, Materials & Services	\$14,400
				\$14,400
<i>HOMEWOOD STES ANAHEIM CC</i>	ANAHEIM	CA	Travel Expense	\$1,764
				\$1,764
<i>HOWARD INDUSTRIES 6400 HOWARD DR</i>	FAIRVIEW	PA 16415	Repairs, Alterations & Capital	\$11,872
				\$11,872
<i>HP *HP HOME STORE</i>	888-345-5409	CA 94304	Equipment Budget	\$1,323
				\$1,323
<i>IGRAFX LLC PO BOX 670225</i>	DALLAS	TX 75267	Equipment Budget	\$3,426
				\$3,426
<i>IMPERIAL BAG & PAPER CO LLC 255 ROUTE 1 AND 9</i>	JERSEY CITY	NJ 07306	Supplies, Materials & Services	\$1,115
				\$1,115
<i>IN *ALLEGHENY EDUCATIONAL</i>	724-2302400	PA 15084	Supplies, Materials & Services	\$1,945
				\$1,945
<i>IN *BAKER TELECOMMUNICATI</i>	610-6409417	PA 19301	Communication Services	\$1,190
				\$1,190
<i>IN *CROCODILE CATERING</i>	610-9719993	PA	Travel Expense	\$1,066
				\$1,066
<i>INFORMS 5521 RESEARCH PARK DR</i>	CATONSVILLE	MD 21228	Conferences & Group Activities	\$2,299
				\$2,299
<i>J HOWARD KENNEDY INC</i>	CHADDS FORD	PA 19317	Supplies, Materials & Services	\$2,471
				\$2,471
<i>J.C. EHRLICH CO.,INC PO BOX 13848</i>	READING	PA 19612	Supplies, Materials & Services	\$4,012
				\$4,012
<i>JBH TECHNOLOGIES INC - 95</i>	847-7291777	IL 60025	Supplies, Materials & Services	\$1,705
				\$1,705
<i>JOBELEPHANT.COM INC 5443 FREMONTIA LANE</i>	SAN DIEGO	CA 92115	Publications, Printing&Copying	\$9,864
				\$9,864
<i>KAUFMAN ADVERTISING SUITE 20C</i>	WYNCOTE	PA 19095	Publications, Printing&Copying	\$8,299
				\$8,299
<i>KAY & SONS INC 52 BUTTONWOOD ST</i>	NORRISTOWN	PA 19401	Repairs, Alterations & Capital	\$6,878
				\$6,878
<i>KBM DESIGN, LLC 21 REDTAIL COURT</i>	WEST CHESTER	PA 19380	Supplies, Materials & Services	\$23,633
				\$23,633
<i>KISTLER O'BRIEN FIRE PROTECTION</i>	BETHLEHEM	PA 18017	Supplies, Materials & Services	\$1,082
				\$1,082
<i>KOREAN AIR</i>			Travel Expense	\$1,040
				\$1,040
<i>KRAPF'S COACHES INC</i>	610-594-2664	PA	Travel Expense	\$2,099
				\$2,099
<i>KWY-AM 21256 NETWORK PLACE</i>	CHICAGO	IL 60673	Publications, Printing&Copying	\$8,000
				\$8,000
<i>KYW AM 1555 HAMILTON STREET</i>	PHILADELPHIA	PA 19130	Publications, Printing&Copying	\$26,000
				\$26,000
<i>KYW-AM 21256 NETWORK PLACE</i>	CHICAGO	IL 60673	Publications, Printing&Copying	\$29,800
				\$29,800

Goods And Services Expenditures (2016-2017) Great Valley

General Funds

LEVEL 3 COMMUNICATIONS LLC PO BOX 931843	ATLANTA	GA	31193	Communication Services	\$13,960
					\$13,960
LIBERTY PROPERTY LIMITED PARTNERSHI C/O LIBERTY	MALVERN	PA	19355	Supplies, Materials & Services	\$16,626
					\$16,626
LILY ANN CABINETS	800-5511438	OH	43612	Supplies, Materials & Services	\$1,010
					\$1,010
LUFTHANSA				Travel Expense	\$1,120
					\$1,120
LWC SERVICES T/A LONG'S WINDOW CLEANING	WILLOW GROVE	PA	19090	Supplies, Materials & Services	\$4,072
					\$4,072
MACMILLAN HOLDINGS, LLC EBI MAP-WORKS, LLC DBA	SPRINGFIELD	MO	65802	Supplies, Materials & Services	\$2,678
					\$2,678
MAILCHIMP	MAILCHIMP.COM	GA	30308	Supplies, Materials & Services	\$2,400
					\$2,400
MARRIOTT BOSTON NEWTON	NEWTON	MA		Travel Expense	\$1,277
					\$1,277
MBI GROUP INC PO BOX 447	BLUE BELL	PA	19422	Equipment Budget	\$5,958
				Repairs, Alterations & Capital	\$4,408
					\$10,366
MCMASTER-CARR 200 AURORA INDUSTRIA	AURORA	OH	44202	Supplies, Materials & Services	\$1,593
					\$1,593
MORNINGSTAR INC 2668 PAYSHERE CIRCLE	CHICAGO	IL	60674	Equipment Budget	\$5,500
				Supplies, Materials & Services	\$5,500
					\$11,000
OTIS ELEVATOR CO 1822R UNION AVENUE	ALTOONA	PA	16601	Repairs, Alterations & Capital	\$7,561
					\$7,561
PALISADE CORPORATION 798 CASCADILLA ST	ITHACA	NY	14850	Equipment Budget	\$5,720
					\$5,720
PANDORA MEDIA INC 25601 NETWORK PLACE	CHICAGO	IL	60673	Publications, Printing&Copying	\$9,958
					\$9,958
PAYPAL *3DCALZLLCDB	402-935-7733	CA	95131	Supplies, Materials & Services	\$1,216
					\$1,216
PECO ENERGY PAYMENT PROCESSING	PHILADELPHIA	PA	19101	Utilities Purchased	\$74,108
					\$74,108
PENNSYLVANIA COLLEGE ENGLISH ASSOC DR. ROBERT	ALLENTOWN	PA	18104	Miscellaneous	\$9,278
					\$9,278
PENNSYLVANIA CONFERENCE F 100 STATE ST	HARRISBURG	PA	17101	Conferences & Group Activities	\$3,500
					\$3,500
PHILADELPHIA MEDIA NETWORK (NEWSPAPERS) LLC	PHILADELPHIA	PA	19182	Publications, Printing&Copying	\$7,000
					\$7,000
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	PITTSBURGH	PA	15250	Equipment Budget	\$5,025
					\$5,025
PITNEY BOWES RESERVE ACCOUNT P.O. BOX 223648	PITTSBURGH	PA	15250	Communication Services	\$5,000
					\$5,000
QATAR AIRWAYS				Travel Expense	\$1,274
					\$1,274
RAINMAKER IRRIGATION, INC 17 S. BACTON HILL ROAD	FRAZER	PA	19355	Supplies, Materials & Services	\$1,873
					\$1,873
READYREFRESH BY NESTLE	800-274-5282	CA	92821	Supplies, Materials & Services	\$1,215
					\$1,215
RENAISSANCE	Nashville	TN		Travel Expense	\$1,583
					\$1,583
RPC VIDEO 50 ALLEGHENY RIVER BLVD	VERONA	PA	15147	Equipment Budget	\$1,179
				Repairs, Alterations & Capital	\$2,068
					\$3,247
S.A COMUNALE CO. INC 2130 SPRING STREET	WEST LAWN	PA	19609	Supplies, Materials & Services	\$2,100
					\$2,100

Goods And Services Expenditures (2016-2017) Great Valley

General Funds

SAGE TECHNOLOGY SOLUTIONS 1040 WEST MAIN ST	MOUNT JOY	PA	17552	Repairs, Alterations & Capital	\$2,344
					\$2,344
SCHLOUCH INCORPORATED PO BOX 69	BLANDON	PA	19510	Repairs, Alterations & Capital	\$9,328
					\$9,328
SEASONS PIZZA	MALVERN	PA		Conferences & Group Activities	\$4,114
					\$4,114
SIEMENS INDUSTRY INC PO BOX 371-034	PITTSBURGH	PA	15251	Repairs, Alterations & Capital	\$4,143
					\$4,143
SOCIETY OF WOMEN ENGINEERS 1963 UNIVERSITY LANE	LISLE	IL	60532	Conferences & Group Activities	\$1,600
					\$1,600
SPEEDPAY:AQUA SERVICES	877-987-2782	PA	19010	Utilities Purchased	\$2,549
					\$2,549
SPRINT *WIRELESS	800-639-6111	KS	66251	Communication Services	\$3,212
					\$3,212
STAPLES 00112409	HERSHEY	PA	17033	Supplies, Materials & Services	\$1,574
					\$1,574
STATE COLLEGE HOLIDAY IN	STATE COLLEGE	PA		Travel Expense	\$2,343
					\$2,343
STATISTICALHORIZONS	610-642-1941	PA	19146	Conferences & Group Activities	\$1,595
					\$1,595
SUPERIOR PLUS ENERGY SERVICES 112 BROAD ST	MONTOURSVILLE	PA	17754	Utilities Purchased	\$3,801
					\$3,801
TED SABOL ELECTRICAL CONTRACTOR	COLLEGEVILLE	PA	19426	Repairs, Alterations & Capital	\$53,731
					\$53,731
TELLURIDE MOUNTAINFILM LTD P.O. BOX 1088	TELLURIDE	CO	81435	Supplies, Materials & Services	\$2,500
					\$2,500
TEMPUS PUBLICATIONS LTD. 21 CASTLESIDE DRIVE	DUBLIN 14, IRELAND			Publications, Printing&Copying	\$1,040
					\$1,040
THE HOME DEPOT #4119	FRAZER	PA	19355	Supplies, Materials & Services	\$4,425
					\$4,425
THINKGREEN DESIGN, LLC P.O. BOX 528	GLENSIDE	PA	19038	Supplies, Materials & Services	\$9,500
					\$9,500
TIG				Equipment Budget	\$1,588
					\$1,588
TOTAL RENTAL 766 VALLEY FORGE ROAD	PHOENIXVILLE	PA	19460	Property Expense	\$2,620
					\$2,620
TRANSPORTATION MANAGEMENT ASSOCIA- OF CHESTER	MALVERN	PA	19355	Publications, Printing&Copying	\$1,150
					\$1,150
U.S. CENSUS BUREAU ECONOMIC INDICATORS DIVISION	WASHINGTON	DC	20233	Supplies, Materials & Services	\$9,600
					\$9,600
U.S. DEPT. OF HOMELAND SECURITY CALIFORNIA SERVICE	LAGUNA NIGUEL	CA	92677	Miscellaneous	\$2,160
					\$2,160
ULINE *SHIP SUPPLIES	800-295-5510	WI	53158	Supplies, Materials & Services	\$1,888
					\$1,888
UNITED AIRLINES INC	CHICAGO IL			Travel Expense	\$1,961
					\$1,961
UNITED STATES ROOFING CORP. 910 EAST MAIN STREET	NORRISTOWN	PA	19401	Repairs, Alterations & Capital	\$1,827
					\$1,827
US CITIZENSHIP & IMMIGRATION SERV CALIFORNIA SERVICE	LAGUNA NIGUEL	CA	92677	Miscellaneous	\$3,370
					\$3,370
VARIDESK LLC PO BOX 660050	DALLAS	TX	75266	Equipment Budget	\$1,955
					\$1,955
WASTE MANAGEMENT PO BOX 13648	PHILADELPHIA	PA	19101	Utilities Purchased	\$9,114
					\$9,114
WASTE MANAGEMENT OF PENNSYLVANIA 625 CHERRINGTON	MOON TOWNSHIP	PA	15108	Utilities Purchased	\$1,653
					\$1,653

Goods And Services Expenditures (2016-2017) **Great Valley**

General Funds

WEGMANS	State College	PA	Conferences & Group Activities	\$4,330
				\$4,330
WESTIN HOTELS AND RESORTS	Charlotte	NC	Travel Expense	\$1,141
				\$1,141
WHYY FM INDEPENDENCE MALL	PHILADELPHIA	PA 19106	Publications, Printing&Copying	\$6,440
				\$6,440
WMGK-STREAM ONE BALA PLAZA, SUITE 429	BALA CYNWYD	PA 19004	Publications, Printing&Copying	\$5,010
				\$5,010
WMMR-FM ONE BALA PLAZA, SUITE 429	BALA CYNWYD	PA 19004	Publications, Printing&Copying	\$7,880
				\$7,880
WPEN-FM ONE BALA PLAZA, SUITE 429	BALA CYNWYD	PA 19004	Publications, Printing&Copying	\$2,120
				\$2,120
WW GRAINGER	LAKE FOREST	IL 60045	Supplies, Materials & Services	\$2,593
				\$2,593
WXPB-FM RADIO PO BOX 8419	PHILADELPHIA	PA 19101	Publications, Printing&Copying	\$40,375
				\$40,375

Penn State Law

Goods And Services Expenditures (2016-2017)

Penn State Law

General Funds

1020 M&S DC K STREET	WASHINGTON	DC	Conferences & Group Activities	\$2,128
				\$2,128
330 INNOVATION PARK PARTNERS, LP C/O PROPERTY	LEMOYNE	PA 17043	Miscellaneous	\$15,332
			Property Expense	\$89,136
			Utilities Purchased	\$28,942
				\$133,410
4IMPRINT 25303 NETWORK PLACE	CHICAGO	IL 60673	Supplies, Materials & Services	\$19,445
				\$19,445
AAIRBNB PAYMENTS	San Francisco	CA	Travel Expense	\$1,976
				\$1,976
ACTIVE IMPRINTS 4266 US HWY 1	MONMOUTH JUNCTION	NJ 08852	Supplies, Materials & Services	\$2,815
				\$2,815
AGODA RESERVATION	INTERNET		Travel Expense	\$14,213
				\$14,213
ALITALIA AI 0557825467102	8002235730	NY	Travel Expense	\$2,690
				\$2,690
ALLEN STREET GRILL	STATE COLLEGE	PA	Conferences & Group Activities	\$1,510
				\$1,510
ALM PO BOX 70162	PHILADELPHIA	PA 19176	Publications, Printing&Copying	\$300
			Supplies, Materials & Services	\$5,355
				\$5,655
AMAZON.COM	AMZN.COM/BILL	WA 98109	Books & Periodicals	\$4,937
			Supplies, Materials & Services	\$1,176
				\$6,113
AMERICAN ACADEMY OF NEURO 339 CARY POINT DR	CARY	IL 60013	Conferences & Group Activities	\$1,493
				\$1,493
AMERICAN AIRLINES	FORT WORTH	TX	Travel Expense	\$8,966
				\$8,966
AMERICAN ALE HOUSE	STATE COLLEGE	PA	Conferences & Group Activities	\$2,660
				\$2,660
AMERICAN ASSOCIATION OF DIRECTORS LIBRARIES	CHICAGO	IL 60678	Conferences & Group Activities	\$750
			Miscellaneous	\$1,842
				\$2,592
AMERICAN BAR ASSOCIATION GROUP ADMINISTRATION UNIT	CAROL STREAM	IL 60197	Miscellaneous	\$29,645
				\$29,645
AMERICAN BAR ASSOCIATION ATTN:CASH RECEIPTS	CHICAGO	IL 60654	Books & Periodicals	\$8,780
				\$8,780
AMERICAN BOARD OF THOR 750 N LAKE SHORE DR	CHICAGO	IL 60611	Books & Periodicals	\$434
			Conferences & Group Activities	\$7,225
				\$7,659
AMERICAN IMMIGRATION LAW 1 PHYSICS ELLIPSE	COLLEGE PAR	MD 20740	Books & Periodicals	\$754
			Conferences & Group Activities	\$855
				\$1,609
APPLE INC PO BOX 281877	ATLANTA	GA 30384	Equipment Budget	\$3,902
				\$3,902
ASSOCIATION OF AMERICAN MEDICAL COLLEGES AND	WASHINGTON	DC 20009	Miscellaneous	\$15,625
				\$15,625
AT&T*BILL PAYMENT	800-331-0500	TX 75202	Communication Services	\$1,268
				\$1,268
ATTORNEY REGISTRATION PO BOX 3313	LANCASTER	PA 17604	Miscellaneous	\$2,000
				\$2,000
AUSTRALIAN AIRLINES			Travel Expense	\$1,275
				\$1,275
B & H PHOTO VIDEO REMITTANCE PROCESSING CENTER	NEW YORK	NY 10087	Equipment Budget	\$31,920
				\$31,920
B&H			Equipment Budget	\$2,869
				\$2,869

Goods And Services Expenditures (2016-2017)

Penn State Law

General Funds

<i>BEPRESS 2100 MILVIA STREET, SUITE 300</i>	BERKELEY	CA	94704	Miscellaneous	\$1,224
					\$1,224
<i>BEST BUY 00005470</i>	HARRISBURG	PA	17112	Equipment Budget	\$4,254
				Repairs, Alterations & Capital	\$15
				Supplies, Materials & Services	\$8
					\$4,277
<i>BNA AFFAIRS</i>	BALTIMORE	MD	21297	Books & Periodicals	\$26,508
					\$26,508
<i>BNA BOOKS PO BOX 7814</i>	EDISON	NJ	08818	Books & Periodicals	\$5,802
					\$5,802
<i>BUSINESS VALUATION RES</i>	503-291-7963	OR	97205	Books & Periodicals	\$1,116
					\$1,116
<i>CALI</i>	MINNEAPOLIS	MN	55455	Miscellaneous	\$7,500
					\$7,500
<i>CARTRIDGE WORLD JOHNSTOWN</i>	JOHNSTOWN	PA	15904	Supplies, Materials & Services	\$1,921
					\$1,921
<i>CARTRIDGE WORLD STATE COL</i>	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$1,197
					\$1,197
<i>CASSIDY CATALOGUING SERVICES, INC. 248 WEST MAIN ST</i>	ROCKAWAY	NJ	07866	Supplies, Materials & Services	\$13,742
					\$13,742
<i>CCH INC PO BOX 4307</i>	CAROL STREAM	IL	60197	Books & Periodicals	\$71,212
					\$71,212
<i>CCP SOLUTIONS LLC 74 MARINE STREET</i>	FARMINGDALE	NY	11735	Equipment Budget	\$5,755
					\$5,755
<i>CDWG</i>				Equipment Budget	\$3,546
					\$3,546
<i>CELEBRATION HALL</i>	814-238-0824	PA		Conferences & Group Activities	\$1,102
					\$1,102
<i>CENTER FOR ALTERNATIVES IN COMMUNITY JUSTICE</i>	STATE COLLEGE	PA	16801	Conferences & Group Activities	\$3,000
					\$3,000
<i>CENTRE COUNTY BAR ASSOCIATION 232 MATCH FACTORY</i>	BELLEFONTE	PA	16823	Miscellaneous	\$1,806
					\$1,806
<i>COCKLE PRINTING</i>	402-3422831	NE	68102	Publications, Printing&Copying	\$1,589
					\$1,589
<i>COLLEGIATE PRIDE INC 3019 ENTERPRISE DRIVE</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$6,720
					\$6,720
<i>COMQUIP INC SUITE 1</i>	WEST CHESTER	PA	19382	Equipment Budget	\$3,160
					\$3,160
<i>CONCEPCION DESIGN LLC 403 CANTERBURY DR</i>	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$5,375
					\$5,375
<i>COUNTRY INN & SUITES 1357 E COLLEGE AVE</i>	STATE COLLEGE	PA	16801	Travel Expense	\$6,681
					\$6,681
<i>COURTYARD BY MARRIOTT</i>	WASHINGTON	DC		Travel Expense	\$3,443
					\$3,443
<i>DELL MARKETING LP DELL USA LP</i>	PITTSBURGH	PA	15264	Equipment Budget	\$124,032
				Repairs, Alterations & Capital	\$1,007
				Supplies, Materials & Services	\$6,795
					\$131,834
<i>DELTA AIR LINES</i>	ATLANTA GA			Travel Expense	\$9,769
					\$9,769
<i>DELTA AIR LINES</i>	ATLANTA GA			Travel Expense	\$2,219
					\$2,219
<i>DRI*PRINTING SERVICES</i>	888-888-4211	CA	91406	Publications, Printing&Copying	\$1,096
					\$1,096
<i>E & E NEWS 122 C ST NW</i>	WASHINGTON	DC	20001	Books & Periodicals	\$1,547
					\$1,547

Goods And Services Expenditures (2016-2017)

Penn State Law

General Funds

<i>EBSCO INFORMATION SERVICES PAYMENT PROCESSING</i>	DALLAS	TX	75320	Books & Periodicals	\$10,034
					\$10,034
<i>ELSEVIER PO BOX 9533</i>	NEW YORK	NY	10087	Books & Periodicals	\$9,500
					\$9,500
<i>EP EXECUTIVE PRESS INC PO BOX 674438</i>	DALLAS	TX	75267	Books & Periodicals	\$2,078
					\$2,078
<i>EQUAL JUSTICE WORKS 1730 M STREET NW, SUITE 800</i>	WASHINGTON	DC	20036	Miscellaneous	\$2,000
					\$2,000
<i>EXPEDIA</i>				Travel Expense	\$1,153
					\$1,153
<i>FAIRFIELD INN & SUITES</i>	NEW YORK	NY		Travel Expense	\$2,150
					\$2,150
<i>FANHAIMINGREN HOTEL</i>	QINGDAO			Conferences & Group Activities	\$1,324
				Travel Expense	\$1,636
					\$2,960
<i>FASTCASE INC 711 D STREET NW</i>	WASHINGTON	DC	20004	Books & Periodicals	\$2,208
					\$2,208
<i>FERN EXPO EVENT NASH</i>	877-8363131	TN	37207	Communication Services	\$1,271
					\$1,271
<i>FIRE ENGINE RED PO BOX 1017</i>	HAVERTOWN	PA	19083	Publications, Printing&Copying	\$19,500
					\$19,500
<i>FOGO DE CHAO PHILADELPHIA</i>	PHILADELPHIA	PA		Conferences & Group Activities	\$1,203
					\$1,203
<i>FRY COMMUNICATIONS 800 W CHURCH RD</i>	MECHANICSBU	PA	17055	Books & Periodicals	\$1,226
					\$1,226
<i>FULLINGTON TRAILWAYS AND VIP LIMOUSINE</i>	CLEARFIELD	PA	16830	Travel Expense	\$16,940
					\$16,940
<i>FUTRUE VISION LLC 9 HESKETH STREET</i>	CHEVY CHASE	MD	20815	Supplies, Materials & Services	\$5,000
					\$5,000
<i>GALE CENGAGE LEARNING PO BOX 95501</i>	CHICAGO	IL	60694	Books & Periodicals	\$5,922
					\$5,922
<i>GALLUPS</i>	State College	PA		Miscellaneous	\$1,100
					\$1,100
<i>GAUNT INC.</i>	HOLMES BCH	FL	34217	Books & Periodicals	\$13,988
					\$13,988
<i>GEORGE T BISEL CO INC</i>	PHILADELPHI	PA	19106	Books & Periodicals	\$11,636
					\$11,636
<i>GETTY IMAGES PO BOX 953604</i>	ST LOUIS	MO	63195	Miscellaneous	\$2,502
					\$2,502
<i>HAPPY VALLEY BBQ</i>	STATE COLLEGE	PA		Conferences & Group Activities	\$2,968
					\$2,968
<i>HARRISONS CATERING 1221 E COLLEGE AVE</i>	STATE COLLEGE	PA	16801	Conferences & Group Activities	\$3,414
				Supplies, Materials & Services	\$3,240
					\$6,654
<i>HERWIGS AUSTRIAN BISTRO</i>	STATE COLLEGE	PA		Conferences & Group Activities	\$1,273
					\$1,273
<i>HILTON GARDEN INN JACKSONVILLE PONTE VEDRA</i>	PONTE VEDRA BEACH	FL	32082	Travel Expense	\$5,122
					\$5,122
<i>HILTON HOTEL SAN DIEGO</i>	SAN DIEGO	CA		Travel Expense	\$3,274
					\$3,274
<i>HOBSONS INC PO BOX 505208</i>	ST LOUIS	MO	63150	Equipment Budget	\$57,000
					\$57,000
<i>HOTEL DE FRANCE</i>	WIEN			Travel Expense	\$2,067
					\$2,067
<i>HOTEL MONACO PHILADELPHIA</i>	PHILADELPHIA	PA		Travel Expense	\$1,332
					\$1,332

Goods And Services Expenditures (2016-2017) **Penn State Law**

General Funds

<i>HYATT HOTELS GRAND WA.</i>	WASHINGTON	DC	Travel Expense	\$4,116
				\$4,116
<i>INFORMA UK LTD PO BOX 416566</i>	BOSTON	MA 02241	Books & Periodicals	\$9,008
				\$9,008
<i>INTERNET JOURNALS INC DBA BEPRESS</i>	BERKELEY	CA 94704	Supplies, Materials & Services	\$25,754
				\$25,754
<i>JOBELEPHANT.COM INC 5443 FREMONTIA LANE</i>	SAN DIEGO	CA 92115	Publications, Printing&Copying	\$2,570
				\$2,570
<i>JURIS NET 71 NEW STREET</i>	HUNTINGTON	NY 11743	Books & Periodicals	\$208
			Supplies, Materials & Services	\$3,000
				\$3,208
<i>JURIS PUBLISHING, INC.</i>	631-3502100	NY 11743	Books & Periodicals	\$2,270
				\$2,270
<i>JURISNET LLC 71 NEW ST</i>	HUNTINGTON	NY 11743	Books & Periodicals	\$1,203
				\$1,203
<i>KAPLAN PMBR KAPLAN BAR REVIEW</i>	DALLAS	TX 75320	Miscellaneous	\$17,000
				\$17,000
<i>KLUWER LAW INTL C/P TURPIN DIST SRV</i>	BEDS SG18 8TQ UK		Books & Periodicals	\$25,222
				\$25,222
<i>KONINKLIJKE BRILL NV DEPT 3596</i>	DALLAS	TX 75312	Books & Periodicals	\$2,861
				\$2,861
<i>LAW BUSINESS RESEARCH LTD ACCOUNTS</i>			Books & Periodicals	\$3,798
				\$3,798
<i>LAW JOURNAL PRESS PO BOX 70254</i>	PHILADELPHIA	PA 19176	Books & Periodicals	\$8,251
				\$8,251
<i>LAW LIBRARY MICROFORM CONSORTIUM</i>	KANEOHE	HI 96744	Books & Periodicals	\$5,054
				\$5,054
<i>LUFTHANSA 2207849853180</i>	BELLEVUE WA	NY	Travel Expense	\$1,068
				\$1,068
<i>M & A JOURNAL 1008 SPRUCE ST</i>	PHILADELPHIA	PA 19107	Books & Periodicals	\$1,595
				\$1,595
<i>MARRIOTT BISCAYNE BAY</i>	MIAMI	FL	Travel Expense	\$1,889
				\$1,889
<i>MARRIOTT PITTSBURGH CITY CENTER</i>	PITTSBURGH	PA 15219	Travel Expense	\$5,777
				\$5,777
<i>MARRIOTT SADDLE BROOK 138 NEW PEHLE AVE</i>	SADDLE BROOK	NJ 07663	Travel Expense	\$3,509
				\$3,509
<i>MARY ANN LIEBERT INC 140 HUGUENOT ST</i>	NEW ROCHELLE	NY 10801	Books & Periodicals	\$4,533
				\$4,533
<i>MATTHEW BENDER AND CO INC PO BOX 9584</i>	NEW YORK	NY 10087	Books & Periodicals	\$91,079
				\$91,079
<i>MISC. VENDOR 2000280084</i>			Travel Expense	\$2,215
				\$2,215
<i>MORTON'S PHILADELPHIA</i>	PHILADELPHIA	PA	Conferences & Group Activities	\$1,664
				\$1,664
<i>NALP -- EVENTS</i>	WASHINGTON	DC 20036	Conferences & Group Activities	\$1,650
				\$1,650
<i>NAPLA C/O DIANNE MCDONALD</i>	LEWISBURG	PA 17837	Miscellaneous	\$5,000
				\$5,000
<i>NATIONAL ASSOCIATION FOR LAW PLACEMENT</i>	WASHINGTON	DC 20036	Books & Periodicals	\$1,150
			Miscellaneous	\$1,250
				\$2,400
<i>NATIONAL BLACK LAW STUDEN</i>	202-618-2572	DC 20001	Conferences & Group Activities	\$1,310
				\$1,310
<i>NATIONAL CAR RENTAL</i>	State College	PA	Travel Expense	\$4,736
				\$4,736

Goods And Services Expenditures (2016-2017) Penn State Law

General Funds

NELLCO LAW LIBRARY CONSORTIUM INC 756 MADISON AVE	ALBANY	NY	12208	Books & Periodicals	\$33,830
				Miscellaneous	\$1,800
					\$35,630
NELLCO LAW LIBRARY CONSORTIUM, INC. ALBANY LAW	ALBANY	NY	12208	Miscellaneous	\$1,800
					\$1,800
MITTANY LION INN FB	STATE COLLEGE	PA		Conferences & Group Activities	\$1,060
					\$1,060
MITTANY LION INN LODGING	814-8658500	PA		Travel Expense	\$1,207
					\$1,207
NOLA ON THE SQUARE	PITTSBURGH	PA		Conferences & Group Activities	\$1,090
					\$1,090
OMNI HOTELS	Amelia Island	FL		Travel Expense	\$1,963
					\$1,963
OMNI WILLIAM PENN	PITTSBURGH	PA		Travel Expense	\$5,685
					\$5,685
OXFORD JOURNALS OXFORD UNIV PRESS	CARY	NC	27513	Books & Periodicals	\$2,976
					\$2,976
OXFORD UNIVERSITY PRESS OXFORD UNIV PR CASHIERS				Books & Periodicals	\$2,694
					\$2,694
PA BAR INSTITUTE	717-796-0804	PA	17055	Books & Periodicals	\$7,179
				Conferences & Group Activities	\$905
					\$8,084
PANERA BREAD 148 SOUTH ALLEN	STATE COLLEGE	PA	16801	Conferences & Group Activities	\$1,994
					\$1,994
PAPA JOHN'S 00252	814-234-7272	PA		Conferences & Group Activities	\$3,175
					\$3,175
PAUL'S PROVISIONS CATERING LLC 536 WESTERLY PARKWAY	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$5,723
					\$5,723
PAYPAL *3DCALZLLCDB	402-935-7733	CA	95131	Equipment Budget	\$1,149
					\$1,149
PENN STATE SOFTWARE LICEN	814-8652100	PA	16802	Conferences & Group Activities	\$1,025
				Equipment Budget	\$322
					\$1,347
PENNSYLVANIA BAR ASSOCIATION PO BOX 6171	HERMITAGE	PA	16148	Miscellaneous	\$1,631
					\$1,631
PRACTISING LAW INSTITUTE GENERAL POST OFFICE	NEW YORK	NY	10087	Books & Periodicals	\$2,064
					\$2,064
PROQUEST LLC 6216 PAYSHERE CIRCLE	CHICAGO	IL	60674	Books & Periodicals	\$22,619
				Supplies, Materials & Services	\$40,740
					\$63,359
RACHEL HERDER 400 HANOVER STREET	BOSTON	MA	02113	Miscellaneous	\$4,427
					\$4,427
READEX 397 MAIN ST	CHESTER	VT	05143	Books & Periodicals	\$5,396
					\$5,396
RELX INC DBA LEXISNEXIS	NEW YORK	NY	10087	Supplies, Materials & Services	\$45,868
					\$45,868
ROBERT S. BROWN, JR, M.D. 505 FAULCONER DRIVE	CHARLOTTESVILLE	VA	22903	Supplies, Materials & Services	\$5,400
					\$5,400
RONALD ARNOLDSEN DBA GREEN THUMB SERVICES	HUNTINGDON	PA	16652	Repairs, Alterations & Capital	\$8,382
					\$8,382
ROSETTA STONE LTD DEPT CH 19948	PALATINE	IL	60055	Equipment Budget	\$7,923
					\$7,923
RPC VIDEO 50 ALLEGHENY RIVER BLVD	VERONA	PA	15147	Repairs, Alterations & Capital	\$18,075
					\$18,075
RYDER ENGRAVING INC 1029 HAZELTON ETNA RD SW	PATASKALA	OH	43062	Supplies, Materials & Services	\$2,495
					\$2,495

Goods And Services Expenditures (2016-2017) **Penn State Law**

General Funds

<i>SALESFORCE.ORG PO BOX 203141</i>	DALLAS	TX	75320	Equipment Budget	\$1,440
					\$1,440
<i>SCHOLASTICA</i>	JEFFRSN CTY	MO	65102	Miscellaneous	\$2,653
					\$2,653
<i>SHERATON MADISON HOTEL 706 JOHN NOLEN DR</i>	MADISON	WI	53713	Travel Expense	\$1,206
					\$1,206
<i>SOCIAL SCIENCE ELECTRONIC PUBLISHING INC</i>	ROCHESTER	NY	14618	Books & Periodicals	\$1,394
					\$1,394
<i>SOURCEMEDIA PO BOX 4871</i>	CHICAGO	IL	60680	Books & Periodicals	\$1,595
					\$1,595
<i>SOUTHWEST AIRLINES</i>				Travel Expense	\$1,993
					\$1,993
<i>SPRINGER CUSTOMER SERVICE CENTER LLC</i>	NEWARK	NJ	07101	Books & Periodicals	\$1,937
					\$1,937
<i>SPRINGSHARE LLC 801 BRICKELL AVE</i>	MIAMI	PA	33131	Supplies, Materials & Services	\$1,918
					\$1,918
<i>STAPLES 00112409</i>	HERSHEY	PA	17033	Property Expense	\$50
				Publications, Printing&Copying	\$388
				Supplies, Materials & Services	\$832
					\$1,270
<i>SWEETWATER SOUND INC PRO AUDIO</i>	FORT WAYNE	IN	46818	Equipment Budget	\$3,000
					\$3,000
<i>SYMPPLICITY CORP 3003 WASHINGTON BLVD</i>	ARLINGTON	VA	22201	Conferences & Group Activities	\$949
				Equipment Budget	\$30,948
					\$31,897
<i>THE ATHERTON HOTEL, AN ASCEND HOTEL 125 S. ATHERTON</i>	STATE COLLEGE	PA	16801	Conferences & Group Activities	\$3,292
					\$3,292
<i>THE KIMBERLY HOTEL</i>	NEW YORK	NY		Travel Expense	\$1,450
					\$1,450
<i>THE SKIRVIN HOTEL</i>	Oklahoma City	OK		Travel Expense	\$1,971
					\$1,971
<i>THOMSON REUTERS TAX & ACCOUNTING PO BOX 6016</i>	CAROL STREAM	IL	60197	Books & Periodicals	\$7,743
					\$7,743
<i>THOMSON REUTERS WEST PUBLISHING CORP</i>	CAROL STREAM	IL	60197	Books & Periodicals	\$199,005
				Supplies, Materials & Services	\$24,893
					\$223,898
<i>TRAVEL DOCUMENT SYSTEMS</i>	202-6383800	DC	20006	Travel Expense	\$1,341
					\$1,341
<i>TRAVEL NEEDS</i>	610-454-1129	PA		Travel Expense	\$4,076
					\$4,076
<i>ULINE *SHIP SUPPLIES</i>	800-295-5510	WI	53158	Supplies, Materials & Services	\$1,514
					\$1,514
<i>UNITED AIRLINES INC CHARTER DEPARTMENT</i>	CHICAGO IL			Travel Expense	\$32,633
					\$32,633
<i>UNITED AIRLINES INC</i>	CHICAGO IL			Travel Expense	\$14,589
					\$14,589
<i>US NEWS & WORLD REPORT LP 125 THEODORE CONRAD DRIVE</i>	JERSEY CITY	NJ	07305	Equipment Budget	\$5,000
					\$5,000
<i>VARIDESK LLC PO BOX 660050</i>	DALLAS	TX	75266	Equipment Budget	\$4,345
					\$4,345
<i>VISTA PROFESSIONAL STUDIOS 2444 JALICE CIRCLE</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$1,400
					\$1,400
<i>VISTACOM INC</i>	610-791-9081	PA	18103	Repairs, Alterations & Capital	\$4,122
					\$4,122
<i>VISTACOM, INC. 1902 VUL TREE ST.</i>	ALLENTOWN	PA	18103	Equipment Budget	\$9,503
					\$9,503

Goods And Services Expenditures (2016-2017) Penn State Law

General Funds

WALTER DE GRUYTER GMBH PO BOX 361	BIRMINGHAM	AL	35201	Books & Periodicals	\$2,126
					\$2,126
WAPLA ATTN: KRIS TINA CARLSTON	PROVO	UT	84602	Conferences & Group Activities	\$1,260
					\$1,260
WARWICK INTERNATIONAL HOTELS	San Francisco	CA		Travel Expense	\$1,617
					\$1,617
WASHINGTON PLAZA HOTEL 10 THOMAS CIRCLE NW	WASHINGTON	DC	20005	Travel Expense	\$1,003
					\$1,003
WEGMANS	State College	PA		Conferences & Group Activities	\$2,419
					\$2,419
WERT BOOKBINDING INC 9975 ALLENTOWN BLVD	GRANTVILLE	PA	17028	Supplies, Materials & Services	\$1,440
					\$1,440
WEST ACADEMIC PO BOX 83378	CHICAGO	IL	60691	Books & Periodicals	\$3,309
					\$3,309
WIDENER UNIVERSITY DELAWARE LAW SCHOOL	WILMINGTON	DE	19803	Conferences & Group Activities	\$1,088
					\$1,088
WILLIAM HEIN CO INC 2350 N FOREST RD	GETZVILLE	NY	14068	Books & Periodicals	\$64,252
					\$64,252
WOLTERS KLUWER LAW & BUSINESS 4829 INNOVATION WAY	CHICAGO	IL	60682	Books & Periodicals	\$24,456
					\$24,456
WP MARIS 4535652	75PARIS 8		75008	Books & Periodicals	\$1,399
					\$1,399
WWW.NEWEGG.COM	800-390-1119	CA	91748	Equipment Budget	\$2,587
					\$2,587
YBP LIBRARY SERVICES PO BOX 277991	ATLANTA	GA	30384	Books & Periodicals	\$29,206
					\$29,206

Dickinson School of Law

Goods And Services Expenditures (2016-2017)

Dickinson School of Law

General Funds

<i>AIRBNB</i>	Phoenix	AZ	Travel Expense	\$1,486
				\$1,486
<i>ALLEGRA MARKETING PRINT MAIL 6951 ALLENTOWN BLVD STE</i>	HARRISBURG	PA 17112	Supplies, Materials & Services	\$3,059
				\$3,059
<i>ALM PO BOX 70162</i>	PHILADELPHIA	PA 19176	Supplies, Materials & Services	\$3,570
				\$3,570
<i>AMA JAMA SUBSCRIBER SERVICES</i>	CHICAGO	IL 60611	Books & Periodicals	\$1,169
				\$1,169
<i>AMAZON.COM</i>	AMZN.COM/BILL	WA 98109	Books & Periodicals	\$9,673
			Equipment Budget	\$1,046
			Supplies, Materials & Services	\$2,120
				\$12,839
<i>AMERICAN AIRLINES</i>	FORT WORTH	TX	Travel Expense	\$8,435
				\$8,435
<i>AMERICAN AIRLINES</i>	FORT WORTH	TX	Travel Expense	\$2,244
				\$2,244
<i>AMERICAN BAR ASSOCIATION ATTN:CASH RECEIPTS</i>	CHICAGO	IL 60654	Books & Periodicals	\$14,602
			Miscellaneous	\$40,355
				\$54,957
<i>AMERICAN BOARD OF THOR 750 N LAKE SHORE DR</i>	CHICAGO	IL 60611	Conferences & Group Activities	\$1,479
			Publications, Printing&Copying	\$500
			Travel Expense	\$485
				\$2,464
<i>AMERICAN SOCIETY FOR COMPARATIVE LAW</i>	BALTIMORE	MD 21201	Miscellaneous	\$1,400
				\$1,400
<i>AMERICAN SOCIETY OF INTERNATIONAL LAW</i>	BALTIMORE	MD 21279	Miscellaneous	\$10,000
				\$10,000
<i>AMERICHEM INTERNATIONAL, INC. 1401 AIP DRIVE, SUITE 100</i>	MIDDLETOWN	PA 17057	Supplies, Materials & Services	\$7,334
				\$7,334
<i>ASSOCIATION OF AMERICAN</i>	412-605-1476	PA 15213	Conferences & Group Activities	\$2,195
				\$2,195
<i>ASSOCIATION OF AMERICAN MEDICAL COLLEGES AND</i>	WASHINGTON	DC 20009	Miscellaneous	\$7,795
				\$7,795
<i>AT&T*BILL PAYMENT</i>	800-331-0500	TX 75202	Communication Services	\$2,631
				\$2,631
<i>ATTORNEY REGISTRATION PO BOX 3313</i>	LANCASTER	PA 17604	Conferences & Group Activities	\$1,550
				\$1,550
<i>AUTOMATED LOGIC 13 FIRSTFIELD RD</i>	GAITHERSBUR	MD 20878	Repairs, Alterations & Capital	\$1,226
				\$1,226
<i>AUTOMATED LOGIC CONTRUCTION SERVICE 4501 CHAMBERS</i>	HARRISBURG	PA 17111	Repairs, Alterations & Capital	\$8,022
				\$8,022
<i>B&H</i>			Equipment Budget	\$1,449
				\$1,449
<i>BEPRESS 2100 MILVIA STREET, SUITE 300</i>	BERKELEY	CA 94704	Books & Periodicals	\$2,508
				\$2,508
<i>BNA AFFAIRS</i>	BALTIMORE	MD 21297	Books & Periodicals	\$16,980
				\$16,980
<i>BOROUGH OF CARLISLE PO BOX 340</i>	CARLISLE	PA 17013	Miscellaneous	\$8,928
			Utilities Purchased	\$14,337
				\$23,265
<i>BREWER FLOORING INC 7540 ALLENTOWN BLVD</i>	HARRISBURG	PA 17112	Repairs, Alterations & Capital	\$5,090
				\$5,090
<i>BRICK</i>	CARLISLE	PA	Conferences & Group Activities	\$2,148
				\$2,148
<i>BUSH DESIGNS PO BOX 986</i>	SHILLINGTON	PA 19607	Supplies, Materials & Services	\$1,900
				\$1,900

Goods And Services Expenditures (2016-2017) **Dickinson School of Law**

General Funds

<i>CALI</i>	MINNEAPOLIS	MN	55455	Miscellaneous	\$7,500
					\$7,500
<i>CANTEEN HECT 74058108</i>	MIDDLETOWN	PA		Supplies & Matls For Resale	\$2,618
					\$2,618
<i>CARTRIDGE WORLD - CARL</i>	CARLISLE	PA	17013	Supplies, Materials & Services	\$5,556
					\$5,556
<i>CASKEY GROUP 850 VOGELSONG RD</i>	YORK	PA	17404	Publications, Printing&Copying	\$19,373
					\$19,373
<i>CASSIDY CATALOGUING SERVICES, INC. 248 WEST MAIN ST</i>	ROCKAWAY	NJ	07866	Supplies, Materials & Services	\$9,162
					\$9,162
<i>CCH INC PO BOX 4307</i>	CAROL STREAM	IL	60197	Books & Periodicals	\$73,940
					\$73,940
<i>CDWG</i>				Equipment Budget	\$1,536
					\$1,536
<i>CENTURY LINK P.O. BOX 1319</i>	CHARLOTTE	NC	28201	Communication Services	\$4,027
					\$4,027
<i>CENTURYLINK CENTURYLINK</i>	MONROE	LA	71211	Communication Services	\$5,780
					\$5,780
<i>CHATTERBOX PR, LLC 1220 AUBURN AVE.</i>	HUMMELSTOWN	PA	17036	Supplies, Materials & Services	\$4,187
					\$4,187
<i>CHEF EXCLUSIVE</i>	717-388-3000	PA		Conferences & Group Activities	\$2,653
					\$2,653
<i>CMI 1350 WELSH RD</i>	NORTH WALES	PA	19454	Repairs, Alterations & Capital	\$2,775
					\$2,775
<i>COMCAST PO BOX 37601</i>	PHILADELPHIA	PA	19101	Supplies, Materials & Services	\$5,505
					\$5,505
<i>COMFORT SUITES CARLISLE</i>	CARLISLE	PA		Travel Expense	\$13,501
					\$13,501
<i>COMPSTORE</i>				Equipment Budget	\$3,150
					\$3,150
<i>COUNCIL ON LEGAL EDUCATION OPPORTUNITY INC</i>	LARGO	MD	20774	Miscellaneous	\$1,500
					\$1,500
<i>COURTYARD BY MARRIOTT</i>	STATE COLLEGE	PA		Travel Expense	\$2,263
					\$2,263
<i>COWARD ENVIRONMENTAL SYS 500 BIRCHFIELD DR</i>	MT LAUREL	NJ	08054	Supplies, Materials & Services	\$1,076
					\$1,076
<i>CSB TECHNOLOGY PARTNERS 1595 S MT JOY ST</i>	ELIZABETHTOWN	PA	17022	Equipment Budget	\$14,746
				Repairs, Alterations & Capital	\$280
				Supplies, Materials & Services	\$450
					\$15,476
<i>CUMBERLAND COUNTY BAR ASSOCIATION C/O BECKY H.</i>	CARLISLE	PA	17013	Miscellaneous	\$1,690
					\$1,690
<i>CUMBERLAND VALLEY TREE SERVICE 5007 PHILADELPHIA AVE</i>	CHAMBERSBURG	PA	17202	Repairs, Alterations & Capital	\$2,395
					\$2,395
<i>DALEY ZUCKER MEILTON & MINER, LLC 635 N. 12TH STREET,</i>	LEMOYNE	PA	17043	Supplies, Materials & Services	\$9,000
					\$9,000
<i>DAME MANAGEMENT STRATEGIES 2016 VERONA DRIVE</i>	HARRISBURG	PA	17110	Supplies, Materials & Services	\$13,500
					\$13,500
<i>DAVIOS NORTHERN ITALIA</i>	PHILADELPHIA	PA		Conferences & Group Activities	\$1,280
					\$1,280
<i>DELL MARKETING LP DELL USA LP</i>	PITTSBURGH	PA	15264	Equipment Budget	\$2,909
					\$2,909
<i>DELTA AIR LINES</i>	ATLANTA GA			Travel Expense	\$8,934
					\$8,934
<i>DELTA AIR LINES</i>	ATLANTA GA			Travel Expense	\$2,607
					\$2,607

Goods And Services Expenditures (2016-2017)

Dickinson School of Law

General Funds

DICKINSON COLLEGE CASHIER'S OFFICE	CARLISLE	PA	17013	Conferences & Group Activities	\$23,200
				Miscellaneous	\$7,447
				Supplies & Mats For Resale	\$47,517
				Supplies, Materials & Services	\$4,563
					\$82,727
DOUBLETREE CRYSTAL CTY	ARLINGTON	VA		Travel Expense	\$1,001
					\$1,001
DREAMING TREE STUDIOS HEATHER SHELLEY	CARLISLE	PA	17013	Publications, Printing&Copying	\$2,415
					\$2,415
E & E NEWS 122 C ST NW	WASHINGTON	DC	20001	Books & Periodicals	\$1,031
					\$1,031
EMMETT LUNDBERG 611 E. 17TH STREET, APT 3	BROOKLYN	NY	11226	Supplies, Materials & Services	\$2,000
					\$2,000
ENTERPRISE				Travel Expense	\$1,141
					\$1,141
ENTERPRISE RENT-A-CAR	STATE COLLEGE	PA		Travel Expense	\$4,369
					\$4,369
EVENT CENTRAL 665 INDEPENDENCE AVE, SUITE H	MECHANICSBURG	PA	17055	Property Expense	\$1,276
					\$1,276
EXPRESS BREAKFAST & LUNCH EXPRESS BREAKFAST & LUNCH				PHILADELPHIA	PA 19102Conferences & Group
Activities	\$1,129				
					\$1,129
EXTEGRITY INC PO BOX 282	HALF MOON BAY	CA	94019	Equipment Budget	\$2,976
					\$2,976
FASTCASE INC 711 D STREET NW	WASHINGTON	DC	20004	Books & Periodicals	\$1,472
					\$1,472
FEDERAL EXPRESS P.O. BOX 371461	PITTSBURGH	PA	15250	Communication Services	\$4,980
					\$4,980
FICHI INTERIORS, LLC 1230 HOLLY PIKE	CARLISLE	PA	17013	Supplies, Materials & Services	\$1,760
					\$1,760
FINNAIR 1057822176110	800-9505000	NY		Travel Expense	\$1,277
					\$1,277
FIRE ENGINE RED PO BOX 1017	HAVERTOWN	PA	19083	Miscellaneous	\$1,995
				Publications, Printing&Copying	\$3,750
					\$5,745
FIRST UNITED CHURCH OF CHRIST 30 N. PITT STREET	CARLISLE	PA	17013	Property Expense	\$1,800
					\$1,800
FLUSS FLOORING	CARLISLE	PA	17013	Repairs, Alterations & Capital	\$3,516
					\$3,516
FRANCO PSYCHOLOGICAL ASSOCIATES 26 STATE AVENUE	CARLISLE	PA	17013	Supplies, Materials & Services	\$3,230
					\$3,230
GALE CENGAGE LEARNING PO BOX 95501	CHICAGO	IL	60694	Books & Periodicals	\$3,948
					\$3,948
GAUNT INC.	HOLMES BCH	FL	34217	Books & Periodicals	\$5,512
					\$5,512
GEORGE BOYER GEORGE M. BOYER	CARLISLE	PA	17013	Travel Expense	\$1,793
					\$1,793
GEORGE T BISEL CO INC	PHILADELPHI	PA	19106	Books & Periodicals	\$15,185
					\$15,185
GETTY IMAGES PO BOX 953604	ST LOUIS	MO	63195	Miscellaneous	\$1,668
					\$1,668
GIANT 6072	STATE COLLEGE	PA	16803	Supplies & Mats For Resale	\$3,532
					\$3,532
HAJOCA CORP PO BOX 536414	PITTSBURGH	PA	15253	Equipment Budget	\$1,726
					\$1,726
HALL MEDIA SOLUTIONS 600 J EDEN ROAD	LANCASTER	PA	17601	Supplies, Materials & Services	\$59,050
					\$59,050

Goods And Services Expenditures (2016-2017) **Dickinson School of Law**

General Funds

<i>HEADSPACE INC 2415 MICHIGAN AVE</i>	SANTA MONICA	CA	90404	Supplies, Materials & Services	\$1,438
					\$1,438
<i>HERFF JONES, INC. PO BOX 99292</i>	CHICAGO	IL	60693	Property Expense	\$2,442
				Supplies, Materials & Services	\$1,363
					\$3,805
<i>HERSHOCKS INC 3501 N 6TH ST</i>	HARRISBURG	PA	17110	Equipment Budget	\$1,465
					\$1,465
<i>HILTON HOTEL SAN DIEGO</i>	SAN DIEGO	CA		Travel Expense	\$1,566
					\$1,566
<i>HILTON HOTELS PORTLAND</i>	PORTLAND	OR		Travel Expense	\$2,659
					\$2,659
<i>HOLIDAY INN NYC</i>	NEW YORK	NY		Travel Expense	\$1,660
					\$1,660
<i>HUDSON NEWS DIST LLC HARRISBURG NEWS DIVISION</i>	HARRISBURG	PA	17104	Books & Periodicals	\$1,833
					\$1,833
<i>HYATT HOTELS</i>	Chicago	IL		Travel Expense	\$3,453
					\$3,453
<i>IAALS- UNIVERSITY OF DENVER JOHN MOYE HALL</i>	DENVER	CO	80208	Miscellaneous	\$5,000
					\$5,000
<i>IESI PA CORPORATION PO BOX 660655</i>	DALLAS	TX	75266	Utilities Purchased	\$7,130
					\$7,130
<i>IN HIM CHRISTIAN WELLNESS 355 N. 21ST STREET, SUITE 208</i>	CAMP HILL	PA	17011	Supplies, Materials & Services	\$1,600
					\$1,600
<i>INFORMA UK LTD PO BOX 416566</i>	BOSTON	MA	02241	Books & Periodicals	\$1,965
					\$1,965
<i>INGRAM'S CATERING 115 MARION AVENUE</i>	CARLISLE	PA	17013	Conferences & Group Activities	\$2,078
					\$2,078
<i>INTERFACE AMERICAS INC PO BOX 743162</i>	ATLANTA	GA	30374	Repairs, Alterations & Capital	\$4,389
					\$4,389
<i>INTERLIBRARY DELIVERY SERVICE OF PA 705 N. SHADY</i>	DOYLESTOWN	PA	18901	Miscellaneous	\$1,750
					\$1,750
<i>INTERNET JOURNALS INC DBA BEPRESS</i>	BERKELEY	CA	94704	Supplies, Materials & Services	\$31,814
					\$31,814
<i>J.C. EHRLICH CO.,INC PO BOX 13848</i>	READING	PA	19612	Supplies, Materials & Services	\$1,406
					\$1,406
<i>JAMES CRAFT & SON INC PO BOX 8</i>	YORK HAVEN	PA	17370	Repairs, Alterations & Capital	\$2,950
					\$2,950
<i>JEFFREY WOHLBACH 120 PARKER STREET</i>	CARLISLE	PA	17013	Property Expense	\$1,600
					\$1,600
<i>JOBELEPHANT.COM INC 5443 FREMONTIA LANE</i>	SAN DIEGO	CA	92115	Publications, Printing&Copying	\$7,904
					\$7,904
<i>JOE CHRISTENSEN INC P.O. BOX 81269</i>	LINCOLN	NE	68501	Publications, Printing&Copying	\$29,827
					\$29,827
<i>JOHN GROSS & CO INC (OFFI</i>	MECHANICSBURG	PA	17055	Supplies & Matls For Resale	\$8,235
					\$8,235
<i>JOHN WILEY & SONS INC PO BOX 416558</i>	BOSTON	MA	02241	Books & Periodicals	\$1,448
					\$1,448
<i>JOSHUA MARTIN 419 W. NORTH STREET</i>	CARLISLE	PA	17013	Miscellaneous	\$1,500
					\$1,500
<i>JURIS NET 71 NEW STREET</i>	HUNTINGTON	NY	11743	Books & Periodicals	\$2,449
				Supplies, Materials & Services	\$2,000
					\$4,449
<i>KINT BEVERAGE CONCEPTS PO BOX 60490</i>	HARRISBURG	PA	17106	Repairs, Alterations & Capital	\$863
				Supplies, Materials & Services	\$341
					\$1,204
<i>KLUWER LAW INTL C/P TURPIN DIST SRV</i>	BEDS SG18 8TQ UK			Books & Periodicals	\$13,769
					\$13,769

Goods And Services Expenditures (2016-2017) **Dickinson School of Law**

General Funds

KONINKLIJKE BRILL NV DEPT 3596	DALLAS	TX	75312	Books & Periodicals	\$1,907
					\$1,907
LAW BUSINESS RESEARCH LTD ACCOUNTS				Books & Periodicals	\$2,532
					\$2,532
LAW JOURNAL PRESS PO BOX 70254	PHILADELPHIA	PA	19176	Books & Periodicals	\$4,142
					\$4,142
LAW LIBRARY MICROFORM CONSORTIUM	KANEOHE	HI	96744	Books & Periodicals	\$3,369
					\$3,369
LEELANDS SLATE ROOF REPAIR 101 N CARROLL ST	READING	PA	19611	Repairs, Alterations & Capital	\$2,499
					\$2,499
LEVEL (3) COMMUNICATIONS LLC P.O. BOX 910182	DENVER	CO	80291	Communication Services	\$6,185
				Conferences & Group Activities	\$2,568
					\$8,753
LEVEL 3 COMMUNICATIONS LLC PO BOX 931843	ATLANTA	GA	31193	Communication Services	\$9,032
					\$9,032
LILIANA MANGIAFICO 26 GROVER ROAD	ASHLAND	MA	01721	Miscellaneous	\$1,278
					\$1,278
LIPMAN HEARNE INC PO BOX 88634 DEPT A	CHICAGO	IL	60680	Supplies, Materials & Services	\$106,700
				Travel Expense	\$3,337
					\$110,037
LLM GUIDE PRITZWALKS GMBH & CO. KG	BERLIN			Publications, Printing&Copying	\$1,440
					\$1,440
LOEWS HOTELS	Chicago	IL		Travel Expense	\$1,373
					\$1,373
LOWES HOME CTR 104 VALLEY VISTA DR	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$1,904
					\$1,904
LRP PUBLICATIONS 360 HIATT DR	PALM BEACH GARDENS	FL	33418	Books & Periodicals	\$2,237
					\$2,237
M. ELIZABETH KRANSBERGER 3930 CENTRE STREET, SUITE 105	SAN DIEGO	CA	92103	Supplies, Materials & Services	\$26,550
					\$26,550
MARCIA WHARTON 813 FLINTLOCK RIDGE	MECHANICSBURG	PA	17055	Supplies, Materials & Services	\$2,500
					\$2,500
MARK A WEBER 2627 VALLEY ROAD	MARYSVILLE	PA	17053	Repairs, Alterations & Capital	\$2,340
					\$2,340
MARRIOTT BALTIMORE	BALTIMORE	MD		Travel Expense	\$5,454
					\$5,454
MARRIOTT CRYSTAL CITY	ARLINGTON	VA		Travel Expense	\$1,381
					\$1,381
MARY BONIECE 5640 NETHERLAND AVE	BRONX	NY	10471	Supplies, Materials & Services	\$1,080
					\$1,080
MATTHEW BENDER AND CO INC PO BOX 9584	NEW YORK	NY	10087	Books & Periodicals	\$55,887
					\$55,887
MELTWATER NEWS US INC DEPT 23721	PASADENA	CA	91185	Supplies, Materials & Services	\$35,204
					\$35,204
MIDWAY SELF STORAGE	CARLISLE	PA	17015	Property Expense	\$2,980
					\$2,980
MISC. VENDOR 2000245479				Travel Expense	\$1,306
					\$1,306
MISENO II RESTAURANT AND	CARLISLE	PA		Conferences & Group Activities	\$3,510
				Supplies & Mats For Resale	\$3,616
					\$7,126
MONGOOSE RESEARCH INC 6459 W QUAKER ST	ORCHARD PARK	NY	14127	Supplies, Materials & Services	\$6,000
					\$6,000
MORIN DISTRIBUTION INC 9305 GERWIG LN SUITES V-Y	COLUMBIA	MD	21046	Repairs, Alterations & Capital	\$2,667
					\$2,667
NACUBO	WASHINGTON	DC	20090	Miscellaneous	\$1,092
					\$1,092

Goods And Services Expenditures (2016-2017) **Dickinson School of Law**

General Funds

<i>NALP -- EVENTS</i>	WASHINGTON	DC	20036	Conferences & Group Activities	\$1,225
					\$1,225
<i>NAPLA C/O DIANNE MCDONALD</i>	LEWISBURG	PA	17837	Conferences & Group Activities	\$5,000
					\$5,000
<i>NATIONAL ASSOCIATION FOR LAW PLACEMENT</i>	WASHINGTON	DC	20036	Miscellaneous	\$1,925
					\$1,925
<i>NATIONAL CAR RENTAL</i>	ORLANDO	FL		Travel Expense	\$2,228
					\$2,228
<i>NATIONAL JURIST CYPRESS MAGAZINES, INC.</i>	SAND DIEGO	CA	92111	Publications, Printing&Copying	\$6,181
					\$6,181
<i>NELLCO LAW LIBRARY CONSORTIUM INC 756 MADISON AVE</i>	ALBANY	NY	12208	Books & Periodicals	\$22,553
				Miscellaneous	\$1,200
					\$23,753
<i>NELLCO LAW LIBRARY CONSORTIUM, INC. ALBANY LAW</i>	ALBANY	NY	12208	Miscellaneous	\$1,200
					\$1,200
<i>OFCOURSE SCHEDULING PO BOX 300343</i>	UNIVERSITY CITY	MO	63130	Equipment Budget	\$8,000
					\$8,000
<i>OMNI GROVE PARK INN</i>	ASHEVILLE	NC		Travel Expense	\$1,442
					\$1,442
<i>OXFORD JOURNALS OXFORD UNIV PRESS</i>	CARY	NC	27513	Books & Periodicals	\$5,534
					\$5,534
<i>PA BAR INSTITUTE</i>	717-796-0804	PA	17055	Books & Periodicals	\$7,596
				Conferences & Group Activities	\$1,808
					\$9,404
<i>PACLE 601 COMMONWEALTH AVE, SUITE 3400</i>	HARRISBURG	PA	17106	Miscellaneous	\$3,808
					\$3,808
<i>PANERA BREAD 148 SOUTH ALLEN</i>	STATE COLLEGE	PA	16801	Conferences & Group Activities	\$5,833
				Supplies & Mats For Resale	\$3,161
					\$8,994
<i>PAYPAL *3DCALZLLCDB</i>	402-935-7733	CA	95131	Publications, Printing&Copying	\$2,540
					\$2,540
<i>PENNSYLVANIA BAR ASSOCIATION PO BOX 6171</i>	HERMITAGE	PA	16148	Miscellaneous	\$1,693
					\$1,693
<i>PEPSI-COLA PO BOX 75948</i>	CHICAGO	IL	60675	Supplies & Mats For Resale	\$2,073
					\$2,073
<i>PERSUN & HAMLIN, P.C. P.O. BOX 659</i>	MECHANICSBURG	PA	17055	Supplies, Materials & Services	\$3,000
					\$3,000
<i>PICPA FOUNDATION</i>	215-496-9272	PA	19103	Conferences & Group Activities	\$1,242
					\$1,242
<i>PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC</i>	PITTSBURGH	PA	15250	Equipment Budget	\$3,548
					\$3,548
<i>PORT ELEVATOR INC 941 NICHOLS PLACE</i>	WILLIAMSPORT	PA	17701	Repairs, Alterations & Capital	\$2,360
					\$2,360
<i>POSTMASTER 157 W. CHOCOLATE AVE</i>	HERSHEY	PA	17033	Communication Services	\$1,056
				Miscellaneous	\$440
					\$1,496
<i>PPL ELEC UTILITIES CPC GENN1</i>	ALLENTOWN	PA	18101	Utilities Purchased	\$21,140
					\$21,140
<i>PRELAW MAGAZINE CYPRESS MAGAZINES, INC.</i>	SAND DIEGO	CA	92111	Publications, Printing&Copying	\$3,451
					\$3,451
<i>PRINT WORKS ON DEMAND INC</i>	717-545-5215	PA	17112	Publications, Printing&Copying	\$5,506
					\$5,506
<i>PROQUEST LLC 6216 PAYSHERE CIRCLE</i>	CHICAGO	IL	60674	Books & Periodicals	\$13,502
				Supplies, Materials & Services	\$27,160
					\$40,662
<i>PURCHASE POWER P.O. BOX 371874</i>	PITTSBURGH	PA	15250	Communication Services	\$12,258
					\$12,258

Goods And Services Expenditures (2016-2017) **Dickinson School of Law**

General Funds

<i>RADIANT WINDOW CLEANING, INC PO BOX 6296</i>	HARRISBURG	PA	17112	Repairs, Alterations & Capital	\$1,100 \$1,100
<i>READEX 397 MAIN ST</i>	CHESTER	VT	05143	Books & Periodicals	\$3,597 \$3,597
<i>RELX INC DBA LEXISNEXIS</i>	NEW YORK	NY	10087	Supplies, Materials & Services	\$30,579 \$30,579
<i>ROCHESTER MIDLAND CORP PO BOX 64462</i>	ROCHESTER	NY	14624	Supplies, Materials & Services	\$6,093 \$6,093
<i>RONALD GROSSO 675 KENNEDY VALLEY ROAD</i>	LANDISBURG	PA	17040	Repairs, Alterations & Capital	\$7,060 \$7,060
<i>ROOTS CUT FLOWER FARM</i>	CARLISLE	PA	17015	Supplies, Materials & Services	\$1,690 \$1,690
<i>ROSETTA STONE LTD DEPT CH 19948</i>	PALATINE	IL	60055	Equipment Budget	\$5,282 \$5,282
<i>SCOTT MUNDY 737 CATTAIL DRIVE</i>	HARRISBURG	PA	17111	Supplies, Materials & Services	\$3,387 \$3,387
<i>SHERATON DENVER</i>	DENVER	CO		Travel Expense	\$1,370 \$1,370
<i>SIEMENS INDUSTRY INC PO BOX 371-034</i>	PITTSBURGH	PA	15251	Repairs, Alterations & Capital	\$1,686 \$1,686
<i>SOUTHWEST AIRLINES</i>	Baltimore	MD		Travel Expense	\$1,781 \$1,781
<i>SPRINGSHARE LLC 801 BRICKELL AVE</i>	MIAMI	PA	33131	Supplies, Materials & Services	\$1,918 \$1,918
<i>SQ *WHOLESALE</i>	GOSQ.COM	PA		Supplies, Materials & Services	\$1,690 \$1,690
<i>STA*STARBUCKS COFFEE C</i>	800-782-7282	WA	98134	Supplies, Materials & Services	\$7,030 \$7,030
<i>STORYSHOP LLC PO BOX 1153</i>	BRYN MAWR	PA	19010	Supplies, Materials & Services	\$1,500 \$1,500
<i>SYMPPLICITY CORP 3003 WASHINGTON BLVD</i>	ARLINGTON	VA	22201	Conferences & Group Activities	\$824
				Equipment Budget	\$20,216
					\$21,040
<i>TANNER OF PA INC 7813 DERRY STREET</i>	HARRISBURG	PA	17111	Equipment Budget	\$36,213 \$36,213
<i>TAX ANALYSTS 400 S MAPLE ST</i>	FALLS CHRCH	VA	22046	Books & Periodicals	\$3,170 \$3,170
<i>TD MILLS</i>	717-533-2292	PA	17033	Supplies & Mats For Resale	\$5,972
				Supplies, Materials & Services	\$19,743
					\$25,715
<i>TEKSYSTEMS 2805 OLD POST ROAD</i>	HARRISBURG	PA	17110	Supplies, Materials & Services	\$9,696 \$9,696
<i>TEMPLE UNIVERSITY OFFICE OF CAREER SERVICES</i>	PHILADELPHIA	PA	19122	Conferences & Group Activities	\$150
				Miscellaneous	\$2,997
					\$3,147
<i>TERI MCMURTRY-CHUBB 179 HINES TERRACE</i>	MACON	GA	31204	Supplies, Materials & Services	\$5,000 \$5,000
<i>THE CLARKE FORUM FOR CONTEMPORARY ISSUES</i>	CARLISLE	PA	17013	Miscellaneous	\$2,223 \$2,223
<i>THE HITE COMPANY CORPORAT</i>	ALTOONA	PA	16603	Equipment Budget	\$446
				Supplies, Materials & Services	\$5,568
					\$6,014
<i>THE HOME DEPOT #4149</i>	CARLISLE	PA	17013	Supplies, Materials & Services	\$1,785 \$1,785
<i>THE RITZ CARLTON FT LA</i>	FT LAUDERDALE	FL		Travel Expense	\$1,557 \$1,557

Goods And Services Expenditures (2016-2017) **Dickinson School of Law**

General Funds

<i>THE WHIMSICAL POPPY</i>	717-4865202	PA	17065	Supplies, Materials & Services	\$1,459
					\$1,459
<i>THOMSON REUTERS TAX & ACCOUNTING PO BOX 6016</i>	CAROL STREAM	IL	60197	Books & Periodicals	\$4,451
					\$4,451
<i>THOMSON REUTERS WEST PUBLISHING CORP</i>	CAROL STREAM	IL	60197	Books & Periodicals	\$189,703
				Supplies, Materials & Services	\$16,595
					\$206,298
<i>TONIC BAR AND GRILLE 111 W. 11TH STREET</i>	WILMINGTON	DE	19801	Conferences & Group Activities	\$1,785
					\$1,785
<i>TRANE US INC 400 BUSINESS CENTER DRIVE</i>	PITTSBURGH	PA	15205	Repairs, Alterations & Capital	\$9,662
					\$9,662
<i>TRIANGLE FIRE PROTECTION INC 20 ROADWAY DR</i>	CARLISLE	PA	17015	Repairs, Alterations & Capital	\$7,767
					\$7,767
<i>TRISTATE HVAC EQUIPMENT LLP UNION HILL INDUSTRIAL</i>	WEST CONSHOHOCKEN	PA	19428	Supplies, Materials & Services	\$4,197
					\$4,197
<i>UGI UTILITIES INC P.O. BOX 15523</i>	WILMINGTON	DE	19886	Utilities Purchased	\$46,298
					\$46,298
<i>UNITED AIRLINES INC CHARTER DEPARTMENT</i>	CHICAGO IL			Travel Expense	\$1,122
					\$1,122
<i>UNITED AIRLINES INC</i>	CHICAGO IL			Travel Expense	\$9,823
					\$9,823
<i>VARIDESK LLC PO BOX 660050</i>	DALLAS	TX	75266	Equipment Budget	\$1,580
					\$1,580
<i>VERITIV</i>	513-965-2733	OH	38197	Supplies & Mats For Resale	\$1,831
				Supplies, Materials & Services	\$11,550
					\$13,381
<i>VILLANOVA UNIVERSITY SCHOOL OF LAW</i>				Miscellaneous	\$2,175
					\$2,175
<i>VISTACOM, INC. 1902 VULTREE ST.</i>	ALLENTOWN	PA	18103	Repairs, Alterations & Capital	\$9,878
					\$9,878
<i>W HOTELS</i>	San Francisco	CA		Travel Expense	\$1,652
					\$1,652
<i>WALTER DE GRUYTER GMBH PO BOX 361</i>	BIRMINGHAM	AL	35201	Books & Periodicals	\$1,417
					\$1,417
<i>WASHINGTON SQUARE HOTEL</i>	NEW YORK	NY		Travel Expense	\$1,312
					\$1,312
<i>WEBER TRUCKING & EXCAVATING 2627 VALLEY RD</i>	MARYSVILLE	PA	17053	Repairs, Alterations & Capital	\$2,340
					\$2,340
<i>WERT BOOKBINDING INC 9975 ALLENTOWN BLVD</i>	GRANTVILLE	PA	17028	Books & Periodicals	\$9,754
					\$9,754
<i>WEST ACADEMIC PO BOX 83378</i>	CHICAGO	IL	60691	Books & Periodicals	\$3,101
				Publications, Printing&Copying	\$3,118
					\$6,219
<i>WESTERN CPE LLC</i>	406-5560115	MT	59718	Conferences & Group Activities	\$1,649
					\$1,649
<i>WESTIN CONVENTION CENTER PITTSBURGH 1000 PENN AVE</i>	PITTSBURGH	PA	15222	Travel Expense	\$3,195
					\$3,195
<i>WIDENER UNIVERSITY DELAWARE LAW SCHOOL</i>	WILMINGTON	DE	19803	Miscellaneous	\$1,088
					\$1,088
<i>WILLIAM HEIN CO INC 2350 N FOREST RD</i>	GETZVILLE	NY	14068	Books & Periodicals	\$45,843
					\$45,843
<i>WILLIS OF PENNSYLVANIA, INC. P.O. BOX 32090</i>	NEW YORK	NY	10087	Insurance & Interest	\$3,527
					\$3,527
<i>WOLTERS KLUWER LAW & BUSINESS 4829 INNOVATION WAY</i>	CHICAGO	IL	60682	Books & Periodicals	\$12,431
					\$12,431
<i>YOU VISIT LLC 20533 BISCAYNE BLVD SUITE 1322</i>	AVENTURA	FL	33180	Equipment Budget	\$16,445
					\$16,445

College of Medicine

Goods And Services Expenditures (2016-2017) **College of Medicine**

General Funds

123*123 IACUC101	877-6919951	CA	95131	Conferences & Group Activities	\$1,250
					\$1,250
123SIGNUP	877-6919951	CA	95113	Conferences & Group Activities	\$1,200
					\$1,200
4IMPRINT 25303 NETWORK PLACE	CHICAGO	IL	60673	Supplies, Materials & Services	\$1,128
					\$1,128
A UNIQUE FLORAL DESIGN SANDRA GEESAMAN	MIDDLETOWN	PA	17057	Supplies, Materials & Services	\$1,535
					\$1,535
A.C.L.A.M.	603-887-2467	NH	03036	Conferences & Group Activities	\$1,690
					\$1,690
AAALAC INTERNATIONAL 5205 CHAIRMANS COURT	FREDERICK	MD	21703	Miscellaneous	\$6,470
					\$6,470
AAAS ATTN SITE LICENSING	WASHINGTON	DC	20005	Books & Periodicals	\$16,553
				Miscellaneous	\$330
					\$16,883
AAAS SCIENCE	202-326-8953	DC	20005	Publications, Printing&Copying	\$2,200
					\$2,200
AAAS SCIENCE MAGAZINE	866-4342227	DC	20005	Miscellaneous	\$1,215
					\$1,215
AACA MUSEUM INC 161 MUSEUM DRIVE	HERSHEY	PA	17033	Conferences & Group Activities	\$12,180
				Property Expense	\$5,400
					\$17,580
AACR 615 CHESTNUT STREET	PHILADELPHIA	PA	19106	Books & Periodicals	\$12,059
				Conferences & Group Activities	\$10,855
				Miscellaneous	\$6,125
					\$29,039
AAHRPP	202-783-1112	DC	20037	Conferences & Group Activities	\$1,250
					\$1,250
AAHS/ASPN/ASRM	Waikoloa	HI		Conferences & Group Activities	\$1,561
					\$1,561
AALAS	901-754-8620	TN	38125	Books & Periodicals	\$2,700
					\$2,700
AAMC ATTN: ACCOUNTS RECEIVABLE	WASHINGTON	DC	20001	Miscellaneous	\$1,700
				Supplies, Materials & Services	\$2,400
					\$4,100
AAMC	Seattle	WA		Conferences & Group Activities	\$6,759
					\$6,759
AAMC MEETINGS	202-862-6260	DC	94043	Conferences & Group Activities	\$48,170
				Supplies, Materials & Services	\$2,255
					\$50,425
AAMC MEMBERSHIP PUBLICATIONS PO BOX 419384	BOSTON	MA	02241	Miscellaneous	\$126,570
					\$126,570
AAO	4155618570	CA	94109	Books & Periodicals	\$5,595
					\$5,595
AAO-HNSF ANNUAL MEETING	San Diego	CA		Conferences & Group Activities	\$3,444
					\$3,444
AASHL 2150 N. 107TH STREET	SEATTLE	WA	98133	Miscellaneous	\$2,400
					\$2,400
AB SCIEI LLC 62510 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693	Repairs, Alterations & Capital	\$50,339
				Supplies, Materials & Services	\$6,845
					\$57,184
ABCAM	617-225-2272	MA	02139	Supplies, Materials & Services	\$44,639
					\$44,639
ACCME	312-755-7401	IL	60654	Conferences & Group Activities	\$3,400
					\$3,400
ACCOUNTABLE/HYDROL/PERK	610-622-3603	PA	19050	Supplies, Materials & Services	\$6,130
					\$6,130

Goods And Services Expenditures (2016-2017) College of Medicine

General Funds

ACCREDITATION COUNCIL FOR CONTINUING MEDICAL	CAROL STREAM	IL	60197	Miscellaneous	\$5,500
					\$5,500
ACCUTEK LABORTORIES PIPET	800-2433232	CA	92126	Supplies, Materials & Services	\$1,553
					\$1,553
ACEHP	202-367-2395	DC	20036	Conferences & Group Activities	\$2,185
					\$2,185
ACEP	Las Vegas	NV		Conferences & Group Activities	\$1,725
					\$1,725
ACGME	312-755-5000	IL	60611	Conferences & Group Activities	\$2,855
					\$2,855
ACOEP	Phoenix	AZ		Conferences & Group Activities	\$1,640
					\$1,640
ACOG MEMBER SERVICES	WASHINGTON	DC	22024	Miscellaneous	\$5,390
					\$5,390
ACROBIOSYSTEMS INC	916-282-9366	DE	19711	Supplies, Materials & Services	\$1,085
					\$1,085
ACRP-APPI	703-2548100	VA	22314	Conferences & Group Activities	\$2,228
				Miscellaneous	\$2,523
					\$4,751
ACT*AAU DATA EXCHANGE	877-551-5560	TX	75201	Conferences & Group Activities	\$5,600
					\$5,600
ADDGENE INC	617-225-9000	MA	02139	Supplies, Materials & Services	\$2,015
					\$2,015
ADINSTRUMENTS INC 2205 EXECUTIVE CRCL	COLORADO SPRINGS	CO	80906	Equipment Budget	\$19,595
				Supplies, Materials & Services	\$290
					\$19,885
ADRIAN ZURCA 108 WHIPPOORWILL LANE	HUMMELSTOWN	PA	17036	Conferences & Group Activities	\$1,500
					\$1,500
ADVANCED CELL DIAGNOST 9300 FOREST POINT CIRCLE	MANASSAS	VA	20110	Supplies, Materials & Services	\$4,172
					\$4,172
ADVANCED CELL DIAGNOSTICS INC DEPT LA 24512	PASADENA	CA	91185	Equipment Budget	\$4,000
				Supplies, Materials & Services	\$5,761
					\$9,761
ADVANCES IN RHINOPLASTY	Chicago	IL		Conferences & Group Activities	\$1,140
					\$1,140
AETNA STUDENT HEALTH PO BOX 14388	LEXINGTON	KY	40512	Insurance & Interest	\$443,657
					\$443,657
AFFYMETRIX, INC PO BOX 742956	LOS ANGELES	CA	90074	Supplies, Materials & Services	\$5,347
					\$5,347
AGILENT TECHNOLOGIES 4187 COLLECTION CENTER DR	CHICAGO	IL	60693	Equipment Budget	\$48,928
				Repairs, Alterations & Capital	\$14,683
				Supplies, Materials & Services	\$85,076
					\$148,687
AGILENT TECHNOLOGIES INC FILE 742108	LOS ANGELES	CA	90074	Repairs, Alterations & Capital	\$1,645
				Supplies, Materials & Services	\$16,383
					\$18,028
AHA EXPO LOGIC	312-4222765	IL	60606	Conferences & Group Activities	\$1,120
					\$1,120
AHC MEDIA SUBSCRIPTION SERVICE CENTER	ATLANTA	GA	30355	Books & Periodicals	\$3,405
					\$3,405
AHMAD HAMEED 1079 DERRY WOODS DRIVE	HUMMELSTOWN	PA	17036	Conferences & Group Activities	\$1,700
					\$1,700
AIA TRANSLATIONS LLC PO BOX 5255	CLINTON	NJ	08809	Supplies, Materials & Services	\$1,998
					\$1,998
AIR BNB	Zurich			Travel Expense	\$2,881
					\$2,881

Goods And Services Expenditures (2016-2017)

College of Medicine

General Funds

<i>AIR CANADA</i>				Travel Expense	\$2,924
					\$2,924
<i>AIR CANADA 0147734161321</i>	UNIVERSITY PK	PA		Travel Expense	\$3,582
					\$3,582
<i>AIR FRANCE</i>				Travel Expense	\$1,268
					\$1,268
<i>AIRBNB</i>	Phoenix	AZ		Travel Expense	\$4,575
					\$4,575
<i>ALASKA AIRLINES</i>				Travel Expense	\$3,007
					\$3,007
<i>ALBERT EINSTEIN COLLEGE OF MEDICINE NUCLEAR MEDICINE</i>	BRONX	NY	10461	Supplies, Materials & Services	\$2,429
					\$2,429
<i>ALERE NORTH AMERICA INC PO BOX 846153</i>	BOSTON	MA	02284	Supplies, Materials & Services	\$3,824
					\$3,824
<i>ALERE NORTH AMERICA LLC 30 S KELLER ROAD</i>	ORLANDO	FL	32810	Supplies, Materials & Services	\$5,201
					\$5,201
<i>ALI MICHAEL 201 WINDSOR AVENUE</i>	ELKINS PARK	PA	19027	Supplies, Materials & Services	\$2,000
					\$2,000
<i>ALISON CHETLEN 1051 DERRY WOODS DRIVE</i>	HUMMELSTOWN	PA	17036	Conferences & Group Activities	\$1,215
				Miscellaneous	\$1,086
					\$2,301
<i>ALITALIA AI 0557825467102</i>	8002235730	NY		Travel Expense	\$2,939
					\$2,939
<i>ALL NIPPON AIRWAYS</i>	Matsumoto			Travel Expense	\$1,480
					\$1,480
<i>ALLAN LEVEY 841 VIRGINIA CIRCLE NE</i>	ATLANTA	GA	30306	Supplies, Materials & Services	\$3,000
					\$3,000
<i>ALLEGRA MARKETING PRINT MAIL 6951 ALLENTOWN BLVD STE</i>	HARRISBURG	PA	17112	Supplies, Materials & Services	\$16,249
					\$16,249
<i>ALLIANCE FOR ACADEMIC INTERNAL MEDICINE</i>	PHILADELPHIA	PA	19176	Conferences & Group Activities	\$5,500
					\$5,500
<i>ALZET - DURECT CORP</i>	408-2538574	CA	95015	Supplies, Materials & Services	\$1,412
					\$1,412
<i>AMANDA PEARL 352 N 25TH STREET</i>	CAMP HILL	PA	17011	Conferences & Group Activities	\$1,500
					\$1,500
<i>AMAZON.COM</i>	AMZN.COM/BILL	WA	98109	Books & Periodicals	\$30,132
				Equipment Budget	\$27,380
				Supplies, Materials & Services	\$36,471
					\$93,983
<i>AMER COLLEGE OF SURGEONS 1 DUPONT CIR NW STE</i>	WASHINGTON	DC	20036	Conferences & Group Activities	\$1,915
				Miscellaneous	\$933
					\$2,848
<i>AMER PHYSIO SOC 1 PHYSICS ELLIPSE</i>	COLLEGE PAR	MD	20740	Conferences & Group Activities	\$200
				Miscellaneous	\$2,932
				Publications, Printing&Copying	\$375
					\$3,507
<i>AMER SOC FOR BIO AND HUMA</i>	847-3754745	IL	60631	Conferences & Group Activities	\$1,755
					\$1,755
<i>AMER SOC OF PREV ONC 1325 MASSACHUSETTS A</i>	WASHINGTON	DC	20005	Conferences & Group Activities	\$1,892
				Equipment Budget	\$325
				Miscellaneous	\$300
					\$2,517
<i>AMERICAN ACADEMY OF NEURO 339 CARY POINT DR</i>	CARY	IL	60013	Books & Periodicals	\$860
				Conferences & Group Activities	\$3,969
				Miscellaneous	\$4,554
				Travel Expense	\$12,454
					\$21,837

Goods And Services Expenditures (2016-2017) **College of Medicine**

General Funds

AMERICAN ACADEMY OF NEUROLOGICAL SURGERY	BOSTON	MA 02115	Miscellaneous	\$1,500
				\$1,500
AMERICAN ACADEMY OF PEDIATRICS PO BOX 776442	CHICAGO	IL 60677	Books & Periodicals	\$4,309
			Miscellaneous	\$4,175
				\$8,484
AMERICAN ACADEMY OF PHYSICAL MEDICINE AND	CHICAGO	IL 60694	Miscellaneous	\$1,800
				\$1,800
AMERICAN AIRLINES	FORT WORTH	TX	Travel Expense	\$82,117
				\$82,117
AMERICAN AIRLINES	FORT WORTH	TX	Travel Expense	\$17,267
				\$17,267
AMERICAN ASSOCIATION FOR CANCER RES	Fort Lauderdale	FL	Conferences & Group Activities	\$1,125
				\$1,125
AMERICAN ASSOCIATION OF DIRECTORS LIBRARIES	CHICAGO	IL 60678	Miscellaneous	\$4,820
				\$4,820
AMERICAN BOARD OF THOR 750 N LAKE SHORE DR	CHICAGO	IL 60611	Miscellaneous	\$1,550
			Supplies, Materials & Services	\$1,346
				\$2,896
AMERICAN CHEMICAL SOCIETY ATTN SALES ANALYSIS &	COLUMBUS	OH 43218	Books & Periodicals	\$16,162
				\$16,162
AMERICAN COLLEGE OF SURGEONS PROFESSIONAL	CHICAGO	IL 60680	Books & Periodicals	\$6,178
			Conferences & Group Activities	\$4,023
			Miscellaneous	\$7,538
				\$17,739
AMERICAN COUNCIL OF ACADEMIC PLASTIC SURGEONS	BEVERLY	MA 01915	Miscellaneous	\$1,500
				\$1,500
AMERICAN GASTROENTEROLOGI 4201 WOODLAND RD	CIRCLE PINE	MN 55014	Conferences & Group Activities	\$1,885
			Miscellaneous	\$790
				\$2,675
AMERICAN HEART ASSOCIATION GREAT RIVERS AFFILIATE-	PRESCOTT	AZ 86304	Supplies, Materials & Services	\$20,000
				\$20,000
AMERICAN LABORATORY PRODUCTS COMPANY LTD	BOSTON	MA 02205	Supplies, Materials & Services	\$6,248
				\$6,248
AMERICAN MEDICAL ASSN SUBSCRIPTION SERVICES	CAROL STREAM	IL 60197	Books & Periodicals	\$20,604
			Miscellaneous	\$4,298
				\$24,902
AMERICAN MEDICAL ASSOCIATION ATT REMITTANCE	CHICAGO	IL 60611	Supplies, Materials & Services	\$1,210
				\$1,210
AMERICAN MEDICAL INFORMA 4915 SAINT ELMO AVE	BETHESDA	MD 20814	Books & Periodicals	\$170
			Miscellaneous	\$960
				\$1,130
AMERICAN PEDIATRIC SURGICAL ASSOC PO BOX 88619	CHICAGO	IL 60680	Miscellaneous	\$1,575
				\$1,575
AMERICAN SOCIETY FOR BON PO BOX 1567	MERRIFIELD	VA 22116	Conferences & Group Activities	\$2,800
			Miscellaneous	\$1,372
				\$4,172
AMERICAN SOCIETY OF HEMATOLOGY ASH - ADMINISTRATION	BALTIMORE	MD 21297	Miscellaneous	\$2,250
				\$2,250
AMERICAN SOCIETY OF PLASTIC SURGEONS	ARLINGTON HEIGHTS	IL 60005	Miscellaneous	\$2,973
				\$2,973
AMERICAN TAMIL MEDICAL ASSOCIATION	Ellicott City	MD	Conferences & Group Activities	\$1,240
				\$1,240
AMERICAN THORACIC SOCIETY 668 N FAIRVILLE AVE	HARRISBURG	PA 17112	Conferences & Group Activities	\$2,282
			Freight Charges	\$67
			Miscellaneous	\$1,625
			Publications, Printing&Copying	\$135
			Supplies, Materials & Services	\$9,156
				\$13,265

Goods And Services Expenditures (2016-2017)

College of Medicine

General Funds

AMTRAK .COM 1030652087475	WASHINGTON	DC	Travel Expense	\$4,948
				\$4,948
ANALYTICAL TECHNOLOGIES GROUP 70 BRIDGE ST	GROTON	CT 06340	Equipment Budget	\$6,500
				\$6,500
ANDCULTURE 200 LOCUST STREET	HARRISBURG	PA 17101	Supplies, Materials & Services	\$127,500
				\$127,500
ANITA ANKOLA 3403 GLENMEDE LANE	ELIZABETHTOWN	PA 17022	Miscellaneous	\$1,875
				\$1,875
ANNUAL REVIEWS INC DEPT 33729	SN FRANCISCO	CA 94139	Books & Periodicals	\$2,760
				\$2,760
ANTIDOTE EDUCATION COMPANY ATTN: MATTHEW FLEMING	DALLAS	TX 75205	Supplies, Materials & Services	\$16,500
				\$16,500
AO NORTH AMERICA	New York	NY	Conferences & Group Activities	\$1,500
				\$1,500
APEX ADVERTISING 2959 OLD TREE DRIVE	LANCASTER	PA 17603	Equipment Budget	\$1,022
			Supplies, Materials & Services	\$608
				\$1,630
APGO ATTN: BONNIE FETSKO	CROFTON	MD 21114	Miscellaneous	\$3,000
				\$3,000
APHA ESSENTIAL LEARNING	202-777-2742	DC 20001	Miscellaneous	\$1,950
				\$1,950
APL* ITUNES.COM/BILL	866-712-7753	CA 95014	Equipment Budget	\$1,552
				\$1,552
APPLE INC PO BOX 281877	ATLANTA	GA 30384	Equipment Budget	\$79,648
			Repairs, Alterations & Capital	\$358
				\$80,006
ARC-PA 12000 FINDLEY ROAD, SUITE 275	JOHNS CREEK	GA 30097	Miscellaneous	\$31,000
				\$31,000
ARGENT AQUACULTURE LLC	425-605-0933	WA 98052	Supplies, Materials & Services	\$1,029
				\$1,029
AROOGAS GRILLHOUSE	HUMMELSTOWN	PA 17036	Conferences & Group Activities	\$1,635
				\$1,635
ARROSOFT SOLUTIONS LLC 100 WOOD AVENUE SOUTH	ISELIN	NJ 08830	Equipment Budget	\$582,620
				\$582,620
ARTEMIS PETRIDES 150 ROBIN LANE	HUMMELSTOWN	PA 17036	Books & Periodicals	\$2,412
				\$2,412
ARTICULATE GLOBAL INC 244 5TH AVE #2960	NEW YORK	NY 10001	Miscellaneous	\$2,223
				\$2,223
ARVO 9650 ROCKVILLE PIKE	BETHESDA	MD 20814	Conferences & Group Activities	\$2,569
			Supplies, Materials & Services	\$743
				\$3,312
ASBMB ASBMB JOURNALS	ROCKVILLE	MD 20852	Books & Periodicals	\$6,836
			Conferences & Group Activities	\$1,385
			Supplies, Materials & Services	\$735
				\$8,956
ASCO-EDUCATION DEPARTMENT PO BOX 896521	CHARLOTTE	NC 28289	Miscellaneous	\$2,385
				\$2,385
ASCP	312-541-4796	IL 60603	Conferences & Group Activities	\$1,619
				\$1,619
ASCPT	703-8366981	VA 22314	Conferences & Group Activities	\$1,970
				\$1,970
ASH SUBSCRIPTINS ASH JOURNAL	BALTIMORE	MD 21297	Books & Periodicals	\$2,406
				\$2,406
ASM SUBSCRIPTION OFFICE	BIRMINGHAM	AL 35201	Books & Periodicals	\$11,880
				\$11,880
ASM 5 EXHIBITS	202-942-9290	DC 20036	Conferences & Group Activities	\$1,950
				\$1,950

Goods And Services Expenditures (2016-2017) **College of Medicine**

General Funds

<i>ASNR</i>	Long Beach	CA	Conferences & Group Activities	\$1,260
				\$1,260
<i>ASP</i>	Honolulu	HI	Conferences & Group Activities	\$1,250
				\$1,250
<i>ASSC UNIV TECH MNGRS</i>	847-559-0846	IL 60062	Conferences & Group Activities	\$3,380
				\$3,380
<i>ASSH</i>	Austin	TX	Conferences & Group Activities	\$1,640
				\$1,640
<i>ASSOCIATION FOR CLINICAL AND TRANSLATIONAL SCIENCE</i>	CHICAGO	IL 60677	Miscellaneous	\$7,500
				\$7,500
<i>ASSOCIATION OF ACADEMIC HEALTH CENTERS</i>	WASHINGTON	DC 20036	Miscellaneous	\$35,500
				\$35,500
<i>ASSOCIATION OF AMERICAN</i>	412-605-1476	PA 15213	Conferences & Group Activities	\$6,075
				\$6,075
<i>ASSOCIATION OF AMERICAN MEDICAL COLLEGES AND</i>	WASHINGTON	DC 20009	Conferences & Group Activities	\$4,000
			Miscellaneous	\$12,250
			Supplies, Materials & Services	\$6,200
			Travel Expense	\$318
				\$22,768
<i>ASSOCIATION OF CLINICAL RESEARCH PROFESSIONALS</i>	ALEXANDRIA	VA 22314	Equipment Budget	\$4,000
				\$4,000
<i>ASSOCIATION OF SCHOOLS & PROGRAMS OF PUBLIC HEALTH</i>	WASHINGTON	DC 20036	Miscellaneous	\$35,000
				\$35,000
<i>AT&T MOBILITY P O BOX 10058</i>	STATE COLLEGE	PA 16823	Communication Services	\$1,418
				\$1,418
<i>ATLANTA BIOLOGICALS INC 4172 INDUSTRY WAY</i>	FLOWERY BRANCH	GA 30542	Supplies, Materials & Services	\$30,586
				\$30,586
<i>AUAERAM</i>	410-689-3700	MD 21090	Conferences & Group Activities	\$1,395
				\$1,395
<i>AUR</i>	Hollywood	FL	Conferences & Group Activities	\$2,180
				\$2,180
<i>AURORA SCIENTIFIC 25 INDUSTRY ST</i>			Equipment Budget	\$26,113
				\$26,113
<i>AUTOMATE SCIENTIFIC INC</i>	510-845-6283	CA 94710	Supplies, Materials & Services	\$1,085
				\$1,085
<i>AVANTI POLAR LIPIDS 700 INDUSTRIAL PARK DR</i>	ALABASTER	AL 35007	Supplies, Materials & Services	\$6,060
				\$6,060
<i>AVIVA SYSTEMS BIOLOGY</i>	858-522-6979	CA 92121	Supplies, Materials & Services	\$2,982
				\$2,982
<i>AXXORA</i>	631-6947070	NY 11735	Supplies, Materials & Services	\$1,858
				\$1,858
<i>B & H PHOTO VIDEO REMITTANCE PROCESSING CENTER</i>	NEW YORK	NY 10087	Equipment Budget	\$14,573
				\$14,573
<i>B&H</i>			Equipment Budget	\$1,646
				\$1,646
<i>BABSON CONFERENCE CENTER</i>	Wellesley	MA	Travel Expense	\$1,432
				\$1,432
<i>BACARA</i>	Santa Barbara	CA	Travel Expense	\$2,505
				\$2,505
<i>BALTIMORE ADAPTIVE RECREATION AND SPORTS</i>	PARKTON	MD 21120	Supplies, Materials & Services	\$1,400
				\$1,400
<i>BANGS LABORATORIES INC</i>	317-570-7020	IN 46038	Supplies, Materials & Services	\$1,285
				\$1,285
<i>BANK OF UTAH, AS TRUSTEE ATTN CORPORATE TRUST</i>	SALT LAKE CITY	UT 84111	Property Expense	\$311,695
			Utilities Purchased	\$20,494
				\$332,189

Goods And Services Expenditures (2016-2017) **College of Medicine**

General Funds

<i>BARNDOR LIGHTING</i>	203-208-0845	CT	06471	Equipment Budget	\$2,700
					\$2,700
<i>BARNES&NOBLE.COM-BN</i>	800-843-2665	NY	11590	Books & Periodicals	\$1,420
					\$1,420
<i>BARON L JONES JANITORIAL WORKSHOP</i>	STATE COLLEGE	PA	16804	Supplies, Materials & Services	\$6,400
					\$6,400
<i>BARRY M FELL 7124 RED TOP ROAD</i>	HUMMELSTOWN	PA	17036	Supplies, Materials & Services	\$76,065
					\$76,065
<i>BECKMAN COULTER INC DEPT CH 10164</i>	PALATINE	IL	60055	Equipment Budget	\$45,253
				Repairs, Alterations & Capital	\$7,616
				Supplies, Materials & Services	\$2,422
					\$55,291
<i>BECKMAN*COULTER</i>	714-871-4848	CA	92822	Supplies, Materials & Services	\$3,571
					\$3,571
<i>BECTON DICKINSON MICROBIOLOGY SYSTEMS</i>	PITTSBURGH	PA	15251	Supplies, Materials & Services	\$10,319
					\$10,319
<i>BECTON DICKINSON AND COMPANY PO BOX 28983</i>	NEW YORK	NY	10087	Equipment Budget	\$46,555
				Repairs, Alterations & Capital	\$118,250
				Supplies, Materials & Services	\$6,098
					\$170,903
<i>BELLCO GLASS INC PO BOX 869</i>	VINELAND	NJ	08362	Supplies, Materials & Services	\$4,145
					\$4,145
<i>BEST BUY 00005470</i>	HARRISBURG	PA	17112	Equipment Budget	\$1,094
				Supplies, Materials & Services	\$20
					\$1,114
<i>BEST BUY BUSINESS ADVANTAGE ACCT PO BOX 731247</i>	DALLAS	TX	75373	Equipment Budget	\$1,360
					\$1,360
<i>BEST WESTERN FT LEE INN</i>	FT LEE	NJ		Travel Expense	\$1,934
					\$1,934
<i>BETHYL LABORATORIES, INC. PO BOX 850</i>	MONTGOMERY	TX	77356	Supplies, Materials & Services	\$5,482
					\$5,482
<i>BEVERLY MITCHELL 940 SISKIYOU DRIVE</i>	MENLO PARK	CA	94025	Supplies, Materials & Services	\$2,000
					\$2,000
<i>BICKEL JANET 7407 VENICE STREET</i>	FALLS CHURCH	VA	22043	Supplies, Materials & Services	\$3,500
					\$3,500
<i>BIG SKY LODGING</i>	BIG SKY	MT		Travel Expense	\$2,433
					\$2,433
<i>BIG TEN ACADEMIC ALLIANCE ATTN HEATHER BLAIR</i>	CHAMPAIGN	IL	61820	Books & Periodicals	\$125,403
					\$125,403
<i>BINDING SITE INC 6730 MESA RIDGE ROAD</i>	SAN DIEGO	CA	92121	Supplies, Materials & Services	\$93,735
					\$93,735
<i>BINTEC LIBRARY SERVICES INC 162 GUELPH ST</i>	GEORGETOWN ON, L7X 5X7 C			Equipment Budget	\$1,729
					\$1,729
<i>BIO RAD LABORATORIES INC PO BOX 849740</i>	LOS ANGELES	CA	90084	Equipment Budget	\$14,955
				Repairs, Alterations & Capital	\$8,044
				Supplies, Materials & Services	\$96,488
					\$119,487
<i>BIO X CELL 10 TECHNOLOGY DR</i>	WEST LEBANON	NH	03784	Supplies, Materials & Services	\$3,940
					\$3,940
<i>BIOIRON</i>	847-517-7225	IL	60173	Conferences & Group Activities	\$2,160
					\$2,160
<i>BIOLEGEND INC 9727 PACIFIC HEIGHTS BLVD</i>	SAN DIEGO	CA	92121	Supplies, Materials & Services	\$9,522
					\$9,522
<i>BIOMED CENTRAL</i>	INTERNET			Books & Periodicals	\$2,193
				Publications, Printing&Copying	\$1,823
					\$4,016

Goods And Services Expenditures (2016-2017) **College of Medicine**

General Funds

<i>BIOMED CENTRAL LTD POSTBOX 20 01 55</i>				Publications, Printing&Copying	\$1,996
					\$1,996
<i>BIONANO GENOMICS INC 9640 TOWNE CENTRE DRIVE</i>	SAN DIEGO	CA	92121	Supplies, Materials & Services	\$17,164
					\$17,164
<i>BIOO SCIENTIFIC CORP 7050 BURLESON RD</i>	AUSTIN	TX	78744	Supplies, Materials & Services	\$35,749
					\$35,749
<i>BIO-RAD LABORATORIES PO BOX 849740</i>	LOS ANGELES	CA	90084	Supplies, Materials & Services	\$1,105
					\$1,105
<i>BIOSPHERIX PO BOX 279</i>	PARISH	NY	13131	Repairs, Alterations & Capital	\$1,680
					\$1,680
<i>BIOTIUM INC</i>	510-2651027	CA	94545	Supplies, Materials & Services	\$1,509
					\$1,509
<i>BMC SOFTWARE INC PO BOX 301165</i>	DALLAS	TX	75303	Equipment Budget	\$1,587
					\$1,587
<i>BMJ PUBLISHING GROUP LTD 1685 S COLORADO BLVD S-271</i>	DENVER	CO	80222	Books & Periodicals	\$16,287
					\$16,287
<i>BNA AFFAIRS</i>	BALTIMORE	MD	21297	Equipment Budget	\$1,939
					\$1,939
<i>BONAVENTURE RESORT</i>	WESTON	FL		Travel Expense	\$1,159
					\$1,159
<i>BONGIORNO CONFERENCE CENTER 430 UNION HALL ROAD</i>	CARLISLE	PA	17013	Conferences & Group Activities	\$3,394
				Supplies, Materials & Services	\$1,456
					\$4,850
<i>BOSTON HARBOR HOTEL</i>	Boston	MA		Travel Expense	\$1,408
					\$1,408
<i>BOSTON HOTEL</i>	Boston	MA		Travel Expense	\$1,593
					\$1,593
<i>BOSTON LAB</i>	857-225-1174	MA	01801	Equipment Budget	\$1,420
					\$1,420
<i>BOSTON PARK PLAZA</i>	Boston	MA		Travel Expense	\$1,369
					\$1,369
<i>BRAIN VISION LLC 2700 GATEWAY CENTRE BLVD</i>	MORRISVILLE	NC	27560	Equipment Budget	\$42,626
					\$42,626
<i>BRAINTREE SCIENTIFIC INC</i>	781-348-0768	MA	02184	Supplies, Materials & Services	\$1,054
					\$1,054
<i>BRANDEL INC</i>	GAITHERSBURG	MD	20877	Supplies, Materials & Services	\$1,877
					\$1,877
<i>BRIDGEPATH SCIENTIFIC</i>	301-360-3503	MD	21703	Equipment Budget	\$3,691
					\$3,691
<i>BRIDGETOWER MEDIA 1500 PAXTON STREET</i>	HARRISBURG	PA	17104	Publications, Printing&Copying	\$1,020
					\$1,020
<i>BRIENNE M BROWN 1275 MUDLICK ROAD</i>	JULIAN	PA	16844	Equipment Budget	\$3,300
				Miscellaneous	\$2,600
				Supplies, Materials & Services	\$1,900
					\$7,800
<i>BRITISH AIRWAYS</i>	EAST ELMHURST NY			Travel Expense	\$6,665
					\$6,665
<i>BROWN DOG CATERING 18 NORTH 7TH STREET</i>	PHILIPSBURG	PA	16866	Conferences & Group Activities	\$1,150
					\$1,150
<i>BUSY BEE EMBROIDERY PO BOX 60841</i>	HARRISBURG	PA	17106	Supplies, Materials & Services	\$1,207
					\$1,207
<i>CADMUS JOURNAL SERVICES</i>	804-2613178	MD	21643	Publications, Printing&Copying	\$3,315
					\$3,315
<i>CAERUSBIO INC.</i>	610-518-0397	PA	19335	Supplies, Materials & Services	\$1,477
					\$1,477
<i>CALBIOTECH INC</i>	619-660-6162	CA	91978	Supplies, Materials & Services	\$1,980
					\$1,980

Goods And Services Expenditures (2016-2017) College of Medicine

General Funds

<i>CAMBRIA HOTEL & SUITES</i>	Washington	DC	Travel Expense	\$1,391
				\$1,391
<i>CAMBRIA SUITES ROCKVILLE</i>	ROCKVILLE	MD	Travel Expense	\$1,704
				\$1,704
<i>CAMBRIDGE HEALTHTEC 255 BALLARD VALE ST</i>	WILMINGTON	MA 01887	Books & Periodicals	\$162
			Conferences & Group Activities	\$3,535
				\$3,697
<i>CAPITOL PRESORT SERVICES 1400 HAGY WAY</i>	HARRISBURG	PA 17110	Supplies & Mats For Resale	\$54,363
				\$54,363
<i>CARDINAL HEALTH MEDICAL PRODUCTS AND SERVICES</i>	CHICAGO	IL 60673	Equipment Budget	\$2,551
			Supplies, Materials & Services	\$423
				\$2,974
<i>CARDINAL HEALTH MP&S 6012 E MOLLOY RD</i>	SYRACUSE	NY 13211	Supplies, Materials & Services	\$3,780
				\$3,780
<i>CAREERECO</i>	770-4027520	GA 30327	Conferences & Group Activities	\$2,235
				\$2,235
<i>CARL ZEISS MICROSCOPY LLC 1 ZEISS DR</i>	THORNWOOD	NY 10594	Repairs, Alterations & Capital	\$1,610
				\$1,610
<i>CATHY HENRY 920 DEATRICH AVENUE</i>	MIDDLETOWN	PA 17057	Conferences & Group Activities	\$1,371
				\$1,371
<i>CAYMAN CHEMICAL CO INC 16875 COLLECTIONS CENTER</i>	CHICAGO	IL 60693	Supplies, Materials & Services	\$4,999
				\$4,999
<i>CAYMAN CHEMICAL CO. INC</i>	734-971-3335	MI 48108	Supplies, Materials & Services	\$5,798
				\$5,798
<i>CDMS INC 4200 CRUMS MILL ROAD</i>	HARRISBURG	PA 17112	Equipment Budget	\$6,018
				\$6,018
<i>CDW GOVERNMENT INC SUITE 1515</i>	CHICAGO	IL 60675	Equipment Budget	\$4,471
			Supplies, Materials & Services	\$787
				\$5,258
<i>CDWG</i>			Equipment Budget	\$8,522
			Supplies, Materials & Services	\$2,858
				\$11,380
<i>CELLSIGNAL.COM</i>	978-867-2322	MA 01932	Supplies, Materials & Services	\$23,911
				\$23,911
<i>CEM CORPORATION 12750 COLLECTIONS CENTER DR</i>	CHICAGO	IL 60693	Repairs, Alterations & Capital	\$2,161
				\$2,161
<i>CENTRE COUNTY WOMENS RESOURCE CTR ATTN: DONNA</i>	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$9,600
				\$9,600
<i>CENTRE HILLS COUNTRY CLUB 153 COUNTRY CLUB ROAD</i>	STATE COLLEGE	PA 16801	Conferences & Group Activities	\$5,705
				\$5,705
<i>CENTRE MEDICAL SCIENCES BUILDING PROPERTY</i>	LEMOYNE	PA 17043	Property Expense	\$51,158
				\$51,158
<i>CENTRE VOLUNTEERS IN MEDICINE 2520 GREEN TECH DRIVE</i>	STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$1,500
				\$1,500
<i>CHARLES PALMER 660 APPENZELL DRIVE</i>	HUMMELSTOWN	PA 17036	Publications, Printing&Copying	\$1,080
				\$1,080
<i>CHARLES RIVER LAB LABORATORIES</i>	HARTFORD	CT 06150	Supplies, Materials & Services	\$1,173
				\$1,173
<i>CHARLES ZEANAH 324 FAIRWAY DRIVE</i>	NEW ORLEANS	LA 70124	Supplies, Materials & Services	\$5,000
				\$5,000
<i>CHEMICAL ABSTRACTS SERVICE</i>	COLUMBUS	OH 43260	Books & Periodicals	\$9,934
				\$9,934
<i>CHEMIMPEX</i>	630-766-2112	IL 60191	Supplies, Materials & Services	\$1,047
				\$1,047
<i>CHESAPEAKE MEDICAL SYSTEM</i>	717-776-7000	PA 17241	Repairs, Alterations & Capital	\$6,822
			Supplies, Materials & Services	\$141
				\$6,963

Goods And Services Expenditures (2016-2017) **College of Medicine**

General Funds

CHEYENNE SONNTAG 781 ZERMATT DRIVE	HUMMELSTOWN	PA	17036	Supplies, Materials & Services	\$1,475
					\$1,475
CHILDRENS MIRACLE NETWORK C/O PENN STATE	HERSHEY	PA	17033	Supplies, Materials & Services	\$2,500
					\$2,500
CHINA SOUTH 7847823438761	UNIVERSITY	PA		Travel Expense	\$5,358
					\$5,358
CHINA SOUTHERN AIRLINES	Guangzhou			Travel Expense	\$1,902
					\$1,902
CHIPOTLE 2103	HERSHEY	PA		Conferences & Group Activities	\$1,632
					\$1,632
CHOCOLATE COVERS 506 WEST CARACUS AVENUE	HERSHEY	PA	17033	Supplies & Matls For Resale	\$1,010
					\$1,010
CHRISTIANA OJI-MMUO 176 SAVANNAH DRIVE	HUMMELSTOWN	PA	17036	Conferences & Group Activities	\$1,500
					\$1,500
CHRISTINE FARRAR 409 HALLMARK HOUSE	HERSHEY	PA	17033	Supplies, Materials & Services	\$1,400
					\$1,400
CHRISTINE PETERSON 811 PROVIDENCE CIRCLE	HUMMELSTOWN	PA	17036	Miscellaneous	\$1,500
					\$1,500
CHROMA TECHNOLOGY CORP 10 IMTEC LANE	BELLOWS FALLS	VT	05101	Equipment Budget	\$2,000
					\$2,000
CHUBB HOTEL & CONFERENCE CENTER	Lafayette Hill	PA		Travel Expense	\$4,677
					\$4,677
CITI PROGRAM, A DIVISION OF BRANY 1981 MARCUS AVENUE	LAKE SUCCESS	NY	11042	Miscellaneous	\$3,800
					\$3,800
CLAYTON MERRELL 128 BRADDOCK ROAD	PITTSBURGH	PA	15221	Supplies, Materials & Services	\$3,000
					\$3,000
CLEVELAND BROS ENG06	717-526-2121	PA	17112	Repairs, Alterations & Capital	\$1,523
					\$1,523
CLINICAL RESEARCH FORUM PO BOX 776191	CHICAGO	IL	60677	Miscellaneous	\$8,800
					\$8,800
CLINMED INTERNATIONAL LIBRARY SCIENCE RESOURCE	NEWARK	DE	19711	Publications, Printing&Copying	\$1,256
					\$1,256
CLONTECH LABS INC 1020 E MEADOW CIR	PALO ALTO	CA	94303	Supplies, Materials & Services	\$1,379
					\$1,379
COCOA MEDICAL CENTER C/O MIKE BERNER	HERSHEY	PA	17033	Miscellaneous	\$3,023
				Supplies, Materials & Services	\$3,023
					\$6,046
COLD SPRING HARBOR LAB PRESS 500 SUNNYSIDE BLVD	WOODBURY	NY	11797	Books & Periodicals	\$10,367
					\$10,367
COLLEEN MILLSAPS MILLSAPS TRAINING FACILITY LLC	CAIRO	GA	39828	Equipment Budget	\$15,000
					\$15,000
COLLEGIATE PRIDE INC 3019 ENTERPRISE DRIVE	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$1,451
					\$1,451
COLONIAL ADVERTISING INC 210 N BLETTNER AVE	HANOVER	PA	17331	Supplies, Materials & Services	\$2,444
					\$2,444
COLONNADE HOTEL	Boston	MA		Travel Expense	\$1,745
					\$1,745
COLUMBIA GAS TRANSMISSION LLC PO BOX 641475	PITTSBURGH	PA	15264	Utilities Purchased	\$235,854
					\$235,854
COLUMBUS INSTRUMENTS 950 N HAGUE AVE	COLUMBUS	OH	43204	Equipment Budget	\$7,215
					\$7,215
COMFORT INN & SUITES	434-2661111	VA		Travel Expense	\$4,820
					\$4,820
COMFORT INN AT THE PARK 1200 MAE ST.	HUMMELSTOWN	PA	17036	Travel Expense	\$16,683
					\$16,683

Goods And Services Expenditures (2016-2017) **College of Medicine**

General Funds

<i>COMMERCIAL REFRIGERATION OF HARRISBURG INC</i>	HARRISBURG	PA	17111	Repairs, Alterations & Capital	\$1,250
				Supplies, Materials & Services	\$1,892
					\$3,142
<i>COMMONWEALTH OF PENNSYLVANIA BPOA</i>	HARRISBURG	PA	17105	Miscellaneous	\$516
				Supplies, Materials & Services	\$700
					\$1,216
<i>COMPSTORE</i>				Equipment Budget	\$27,676
					\$27,676
<i>CONFERENCE BY ARINEX</i>	SYDNEY			Conferences & Group Activities	\$2,322
					\$2,322
<i>CONFERENCE SOLUTIONS</i>	503-2444294	OR	97204	Conferences & Group Activities	\$1,590
					\$1,590
<i>CONFERENCE SERIES COM</i>	447581494218			Miscellaneous	\$1,603
					\$1,603
<i>CONFEREX LLC</i>	484-685-0558	PA		Travel Expense	\$1,439
					\$1,439
<i>CONRAD</i>	New York	NY		Travel Expense	\$1,376
					\$1,376
<i>CONSORTIUM OF UNIVERS 1045 WESTGATE DR 90</i>	SAINT PAUL	MN	55114	Conferences & Group Activities	\$2,225
					\$2,225
<i>CONSTELLATION NEW ENERGY INC PO BOX 4640</i>	CAROL STREAM	IL	60197	Utilities Purchased	\$485,307
					\$485,307
<i>CORNELL UNIVERSITY ACCTS REC ROPER CNTR</i>	ITHACA	NY	14853	Supplies, Materials & Services	\$14,000
				Travel Expense	\$1,312
					\$15,312
<i>COUNCIL OF EMERGENCY MEDICINE RESIDENCY DIRECTORS</i>	IRVING	TX	75063	Conferences & Group Activities	\$1,850
					\$1,850
<i>COUNCIL ON EDUCATION FOR PUBLIC PUBLIC HEALTH</i>	SILVER SPRING	MD	20910	Miscellaneous	\$4,000
					\$4,000
<i>COUNTRY INN & SUITES 1357 E COLLEGE AVE</i>	STATE COLLEGE	PA	16801	Travel Expense	\$1,121
					\$1,121
<i>COURTYARD BY MARRIOTT</i>	WASHINGTON	DC		Travel Expense	\$1,309
					\$1,309
<i>COURTYARD BY MARRIOTT</i>	STATE COLLEGE	PA		Travel Expense	\$4,471
					\$4,471
<i>COURTYARD BY MARRIOTT-</i>	BROOKLINE	MA		Travel Expense	\$8,236
					\$8,236
<i>COVARIS INC UNIT H</i>	WOBURN	MA	01801	Repairs, Alterations & Capital	\$21,420
				Supplies, Materials & Services	\$3,496
					\$24,916
<i>COVERALL SERVICE CO HARRISBURG 8965 GULLFORD RD</i>	COLUMBIA	MD	21046	Supplies, Materials & Services	\$33,609
					\$33,609
<i>CPI*COLEPARMER INSTRUMENT</i>	800-323-4340	IL	60061	Supplies, Materials & Services	\$2,412
					\$2,412
<i>CRAVE FOOD CONCEPTS 880 SPRINGDALE DRIVE</i>	EXTON	PA	19341	Supplies, Materials & Services	\$1,654
					\$1,654
<i>CREOG ACOG REGISTRAR</i>	WASHINGTON	DC	20090	Conferences & Group Activities	\$1,200
					\$1,200
<i>CROSS & CROWN PRODUCTIONS INC 7 NORTH MAIN STREET</i>	CHAMBERSBURG	PA	17201	Supplies, Materials & Services	\$3,100
					\$3,100
<i>CROWN METROPOL MELBO</i>	SOUTHBANK			Travel Expense	\$1,460
					\$1,460
<i>CROWNE PLAZA 23 S. SECOND STREET</i>	HARRISBURG	PA	17101	Travel Expense	\$5,136
					\$5,136
<i>CRYSTAL GATEWAY MARRIOTT</i>	Arlington	VA		Travel Expense	\$2,521
					\$2,521

Goods And Services Expenditures (2016-2017) **College of Medicine**

General Funds

CRYSTALPLUS AWARDS	888-779-8803	CA	91744	Conferences & Group Activities	\$1,277
					\$1,277
CTC*CONSTANTCONTACT.COM	855-2295506	MA	02451	Miscellaneous	\$1,394
					\$1,394
CULINARY INST CVENT	845-9054417	CA	94574	Conferences & Group Activities	\$1,585
					\$1,585
CUREUS INC PO BOX 61002	PALO ALTO	CA	94306	Supplies, Materials & Services	\$15,000
					\$15,000
CYTOSKELETON INC 1650 FILLMORE ST 240	DENVER	CO	80206	Supplies, Materials & Services	\$1,711
					\$1,711
DAFNOS ITALIAN GRILLE	HUMMELSTOWN	PA		Conferences & Group Activities	\$7,279
					\$7,279
DAKO N AMER	866-653-5280	CA	93013	Supplies, Materials & Services	\$2,049
					\$2,049
DALEELA DODGE 1296 WHEATLAND AVENUE	LANCASTER	PA	17603	Miscellaneous	\$1,245
					\$1,245
DANA HOTEL AND SPA	Chicago	IL		Travel Expense	\$1,782
					\$1,782
DANO HEATWOLE 633 NORTH MOUNT JOY STREET	ELIZABETHTOWN	PA	17022	Conferences & Group Activities	\$1,005
					\$1,005
DARREN ANDREW WEIMERT 1205 6TH AVE	ALTOONA	PA	16602	Supplies, Materials & Services	\$4,250
					\$4,250
DATA SCIENCES INTERNATIONAL DEPT CH 19143	PALATINE	IL	60055	Equipment Budget	\$24,210
					\$24,210
DATARECOVERY.COM INC	618-654-3553	IL	62025	Equipment Budget	\$1,282
					\$1,282
DAVID GATER 1619 SPRING HILL DRIVE	HUMMELSTOWN	PA	17036	Miscellaneous	\$1,290
					\$1,290
DAVID GOLDENBERG 1112 GALWAY COURT	HUMMELSTOWN	PA	17036	Miscellaneous	\$1,058
					\$1,058
DAYS INN 350 WEST CHOCOLATE AVE	HERSHEY	PA	17033	Travel Expense	\$3,494
					\$3,494
DB FISHER CHARTER BUS	717-865-4001	PA		Supplies, Materials & Services	\$1,950
					\$1,950
DBC*BLICK ART MATERIAL	800-447-1892	IL	61401	Supplies, Materials & Services	\$1,534
					\$1,534
DCI CONSULTING GROUP INC 1920 I ST NW	WASHINGTON	DC	20006	Supplies, Materials & Services	\$14,600
					\$14,600
DDW CONFERENCE REGISTRATI	888-873-3976	MD	20814	Conferences & Group Activities	\$1,100
					\$1,100
DEA REGISTRATION	202-307-7218	VA	22202	Miscellaneous	\$5,855
					\$5,855
DEBRA BASEHORE WIEST TAX COLLECTOR	MECHANICSBURG	PA	17050	Property Expense	\$20,816
					\$20,816
DEEPA SEKHAR 1130 STONEY RUN ROAD	HUMMELSTOWN	PA	17036	Publications, Printing&Copying	\$1,196
					\$1,196
DELL MARKETING LP DELL USA LP	PITTSBURGH	PA	15264	Equipment Budget	\$69,028
				Supplies, Materials & Services	\$2,357
					\$71,385
DELTA AIR LINES	ATLANTA GA			Travel Expense	\$2,143
					\$2,143
DELTA AIR LINES	ATLANTA GA			Travel Expense	\$48,344
					\$48,344
DENVILLE SCIENTIFIC INC PO BOX 419043	BOSTON	MA	02241	Equipment Budget	\$1,326
				Supplies, Materials & Services	\$78,849
					\$80,175

Goods And Services Expenditures (2016-2017) College of Medicine

General Funds

DEP DIVISION OF RADIATION CONTROL	HARRISBURG	PA	17105	Miscellaneous	\$13,275
					\$13,275
DEPARTMENT OF HOMELAND SECURITY USCIS - CALIFORNIA	LAGUNA NIGUEL	CA	92677	Miscellaneous	\$2,050
					\$2,050
DEPT OF ENVIRONMENTAL PROTECTION BUREAU OF	HARRISBURG	PA	17105	Miscellaneous	\$29,450
					\$29,450
DERRY TOWNSHIP MUNICIPAL AUTHORITY	HERSHEY	PA	17033	Utilities Purchased	\$814,708
					\$814,708
DERRY TOWNSHIP SCHOOL DISTRICT PO BOX 898	HERSHEY	PA	17033	Property Expense	\$1,364,850
					\$1,364,850
DERRY TOWNSHIP TAX COLLECTOR 610 CLEARWATER ROAD	HERSHEY	PA	17033	Property Expense	\$24,230
					\$24,230
DEVON	Hershey	PA		Conferences & Group Activities	\$1,033
					\$1,033
DEVON MEDICAL ART LLC 62 TICE AVENUE	HERSHEY	PA	17033	Supplies, Materials & Services	\$2,600
					\$2,600
DEVON RESTAURANT	HERSHEY	PA		Conferences & Group Activities	\$4,034
					\$4,034
DIAMOND DIAGNOSTICS INC 333 FISKE STREET	HOLLISTON	MA	01746	Equipment Budget	\$4,925
					\$4,925
DIASORIN INC	MINNEAPOLIS	MN	55485	Supplies, Materials & Services	\$4,356
					\$4,356
DIRECT ENERGY BUSINESS PO BOX 32179	NEW YORK	NY	10087	Utilities Purchased	\$2,204,735
					\$2,204,735
DISCOVERX CORPORATION 42501 ALBRAE ST	FREMONT	CA	94538	Supplies, Materials & Services	\$8,654
					\$8,654
DIVCO SERVICE COMPANY LLC PO BOX 84	CASSANDRA	PA	15925	Repairs, Alterations & Capital	\$86,171
					\$86,171
DIVERSITYI	973-4940500	NJ	08540	Miscellaneous	\$1,589
					\$1,589
DLT SOLUTIONS LLC PO BOX 743359	ATLANTA	GA	30374	Equipment Budget	\$5,696
					\$5,696
DMG 1905 WOODSTOCK ROAD	ROSWELL	GA	30075	Supplies, Materials & Services	\$11,470
					\$11,470
DMI* DELL BUS ONLINE	800-456-3355	TX	78682	Equipment Budget	\$1,757
					\$1,757
DNA GENOTEK INC ACCOUNTS RECEIVABLE				Supplies, Materials & Services	\$4,650
					\$4,650
DNASTAR INC 3801 REGENT ST	MADISON	WI	53705	Repairs, Alterations & Capital	\$3,700
					\$3,700
DOCUSIGN INC DEPT. 3428	DALLAS	TX	75312	Miscellaneous	\$4,092
					\$4,092
DODGE COMPANY INC 9 PROGRESS RD	BILLERICA	MA	01821	Supplies, Materials & Services	\$2,121
					\$2,121
DOLBEY JAMISON OPTICAL CO INC 399 CIRCLE PROGRESS DR	POTTSTOWN	PA	19464	Repairs, Alterations & Capital	\$4,433
					\$4,433
DOUBLETREE HOTELS	Scottsdale	AZ		Travel Expense	\$8,990
					\$8,990
DQE 8730 COMMERCE PARK PLACE	INDIANAPOLIS	IN	46268	Supplies, Materials & Services	\$2,526
					\$2,526
DR ROBERT HAMILTON MD 739 FISHBURN ROAD	HERSHEY	PA	17033	Miscellaneous	\$2,500
					\$2,500
DRE 1800 WILLIAMSON	LOUISVILLE	KY	40223	Equipment Budget	\$6,591
					\$6,591
DREXEL UNIVERSITY ICELA-ELAM PROGRAM, DREXEL UNIV	PHILADELPHIA	PA	19129	Conferences & Group Activities	\$13,600
				Travel Expense	\$376
					\$13,976

Goods And Services Expenditures (2016-2017) **College of Medicine**

General Funds

<i>DRI*NVIDIA STORE</i>	952-9084089	MN	55343	Equipment Budget	\$4,944 \$4,944
<i>DRURY INN & SUITES</i>	Columbus	OH		Travel Expense	\$2,080 \$2,080
<i>DTSD FOOD SERVICES PO BOX 898</i>	HERSHEY	PA	17033	Conferences & Group Activities	\$1,300 \$1,300
<i>DUANE MORRIS LLP 30 SOUTH 17TH STREET</i>	PHILADELPHIA	PA	19103	Supplies, Materials & Services	\$64,077 \$64,077
<i>E SCOTT HALSTEAD 20 BOXWOOD DRIVE</i>	HERSHEY	PA	17033	Conferences & Group Activities	\$1,495 \$1,495
<i>EB 2017 PATIENT EXPER</i>	801-413-7200	CA	94103	Conferences & Group Activities	\$1,050 \$1,050
<i>EBSCO INFORMATION SERVICES PAYMENT PROCESSING</i>	DALLAS	TX	75320	Books & Periodicals	\$506,303 \$506,303
<i>ECHOPIXED INC 2490 HOSPITAL DRIVE</i>	MOUNTAIN VIEW	CA	94040	Equipment Budget	\$58,750
				Repairs, Alterations & Capital	\$25,833
					\$84,583
<i>ECKERT & ZIEGLER ISOTOPE PRODUCTS</i>	VALENCIA	CA	91355	Supplies, Materials & Services	\$4,497 \$4,497
<i>ECOLOGY SERVICES INC SUITE 200</i>	COLUMBIA	MD	21046	Supplies, Materials & Services	\$8,990 \$8,990
<i>EDWARD PARTRIDGE 3840 NORTH WOODRIDGE ROAD</i>	BIRMINGHAM	AL	35223	Supplies, Materials & Services	\$2,000 \$2,000
<i>EDWIN L HEIM CO 1918 GREENWOOD ST</i>	HARRISBURG	PA	17104	Repairs, Alterations & Capital	\$338
				Supplies & Matls For Resale	\$283,738
					\$284,076
<i>EEDS ONE OAK PLAZA</i>	ASHEVILLE	NC	28801	Property Expense	\$26,372 \$26,372
<i>EHRlich PO BOX 13848</i>	READING	PA	19612	Supplies, Materials & Services	\$22,084 \$22,084
<i>EKE LLC 6350 GERMANTOWN AVE</i>	PHILADELPHIA	PA	19144	Equipment Budget	\$17,500 \$17,500
<i>ELAM PROGRAM DUCOM ATTN JENNIFER BROWN</i>	PHILADELPHIA	PA	19129	Miscellaneous	\$3,500 \$3,500
<i>ELECTRICAL GEODESICS INC 500 EAST 4TH AVE</i>	EUGENE	OR	97401	Equipment Budget	\$3,040 \$3,040
<i>ELITE COACH 1685 WEST MAIN STREET</i>	EPHRATA	PA	17522	Supplies, Materials & Services	\$3,005 \$3,005
<i>ELIZABETH COTTRILL 250 S. 13TH STREET APARTMENT 5D</i>	PHILADELPHIA	PA	19107	Conferences & Group Activities	\$1,380 \$1,380
<i>ELLEN SLUPE FINE ART 1025 HEARTHSTONE ROAD</i>	LANCASTER	PA	17603	Equipment Budget	\$6,000 \$6,000
<i>ELSEVIER PO BOX 7247-7682</i>	PHILADELPHIA	PA	19170	Books & Periodicals	\$695,320
				Miscellaneous	\$400
				Publications, Printing&Copying	\$3,400
					\$699,120
<i>ELSEVIER PO BOX 9533</i>	NEW YORK	NY	10087	Books & Periodicals	\$4,854
				Equipment Budget	\$5,775
					\$10,629
<i>ELSEVIER CONFERENCES</i>	KIDLINGTON			Equipment Budget	\$1,061 \$1,061
<i>ELSEVIER INC 3251 RIVERPORT LANE</i>	MARYLAND HEIGHTS	MO	63043	Miscellaneous	\$3,150 \$3,150
<i>ELSEVIER LTD</i>	AMSTERDAM			Equipment Budget	\$1,500
				Publications, Printing&Copying	\$2,860
					\$4,360

Goods And Services Expenditures (2016-2017) **College of Medicine**

General Funds

<i>EMBARCADERO TECHNOLOGIES PO BOX 45162</i>	SAN FRANCISCO	CA	94145	Equipment Budget	\$3,454
					\$3,454
<i>EMBASSY SUITES</i>	San Diego	CA		Travel Expense	\$17,785
					\$17,785
<i>EMD MILLIPORE CORPORATION 25760 NETWORK PLACE</i>	CHICAGO	IL	60673	Repairs, Alterations & Capital	\$3,287
				Supplies, Materials & Services	\$704
					\$3,991
<i>EN POINTE TECHNOLOGIES SALES LLC PO BOX 740545</i>	LOS ANGELES	CA	90074	Equipment Budget	\$3,168
					\$3,168
<i>ENERGY PLUS SCIENTIFIC LLC 7839 ALLENTOWN BLVD</i>	HARRISBURG	PA	17112	Repairs, Alterations & Capital	\$238,358
					\$238,358
<i>ENTERPRISE RENT-A-CAR</i>	SANTA FE	NM		Travel Expense	\$3,189
					\$3,189
<i>ENTERPRISE RENT-A-CAR</i>	STATE COLLEGE	PA		Travel Expense	\$2,037
					\$2,037
<i>ENZO LIFE SCIENCES INC PO BOX 9661</i>	UNIONDALE	NY	11555	Supplies, Materials & Services	\$1,823
					\$1,823
<i>EPICENTRE TECHNOLOGIES 62385 COLLECTIONS CENTER DRIVE</i> \$1,624	CHICAGO	IL	60693	Freight Charges	
				Supplies, Materials & Services	\$41,096
					\$42,720
<i>EPLUS TECHNOLOGY INC ATTN:</i>	PHILA	PA	19182	Equipment Budget	\$2,999,933
					\$2,999,933
<i>EPENDORF NORTH AMERICA, INC. PO BOX 13275</i>	NEWARK	NJ	07101	Equipment Budget	\$107
				Repairs, Alterations & Capital	\$2,149
				Supplies, Materials & Services	\$388
					\$2,644
<i>ERIC WALKER 663 WALTONVILLE ROAD</i>	HUMMELSTOWN	PA	17036	Conferences & Group Activities	\$2,250
					\$2,250
<i>ERIC YOUNGSTROM 103 WESTCHESTER PLACE</i>	CHAPEL HILL	NC	27514	Supplies, Materials & Services	\$4,000
					\$4,000
<i>ERIKA SAUNDERS 335 MAPLE AVE</i>	HERSHEY	PA	17033	Miscellaneous	\$1,365
					\$1,365
<i>EUROFINS MWG OPERON</i>	800-688-2248	AL	35805	Supplies, Materials & Services	\$1,368
					\$1,368
<i>EVOQUA WATER TECHNOLOGIES LLC 258 DUNKS FERRY ROAD</i>	BENSALEM	PA	19020	Supplies, Materials & Services	\$2,710
					\$2,710
<i>EXAM MASTER CORP SUITE 6</i>	NEWARK	DE	19702	Books & Periodicals	\$6,625
					\$6,625
<i>EXIT CERTIFIED CORP 8950 CAL CENTER DRIVE</i>	SACRAMENTO	CA	95826	Conferences & Group Activities	\$20,845
					\$20,845
<i>EXL PHARMA</i>	212-4006240	NY	10001	Conferences & Group Activities	\$5,980
					\$5,980
<i>EXOCELL INC 1880 JFK BLVD SUITE 200</i>	PHILADELPHIA	PA	19103	Supplies, Materials & Services	\$4,105
					\$4,105
<i>EXPEDIA</i>	San Francisco	CA		Travel Expense	\$2,387
					\$2,387
<i>EXPEDIA</i>	New Orleans	LA		Travel Expense	\$1,836
					\$1,836
<i>E-Z SYSTEMS EUTHANEX CORP</i>	PALMER	PA	18043	Equipment Budget	\$4,405
					\$4,405
<i>FAIRFAX EMBASSY ROW</i>	WASHINGTON	DC		Travel Expense	\$1,140
					\$1,140
<i>FAIRFIELD INN & SUITES</i>	WASHINGTON	DC		Travel Expense	\$1,343
					\$1,343
<i>FAIRFIELD INN & SUITES</i>	STATE COLLEGE	PA		Travel Expense	\$1,514
					\$1,514

Goods And Services Expenditures (2016-2017) **College of Medicine**

General Funds

<i>FAIRMONT</i>	Scottsdale	AZ	Travel Expense	\$1,979
				\$1,979
<i>FAIRMONT OLYMPIC HOTEL</i>	SEATTLE	WA	Travel Expense	\$2,587
				\$2,587
<i>FAMILY PHYSICIAN INQUIRIES NETWORK INC</i>	COLUMBIA	MO 65203	Miscellaneous	\$7,146
				\$7,146
<i>FASEB</i>	Saxtons River	VT	Travel Expense	\$1,155
				\$1,155
<i>FASEB EB REGISTRATION</i>	301-634-7000	MD 20814	Conferences & Group Activities	\$4,894
				\$4,894
<i>FASEB-SUMMER CONFERENCES</i>	301-634-7082	MD 20814	Conferences & Group Activities	\$1,400
				\$1,400
<i>FCR-MAGI</i>	650-465-0119	CA 94115	Conferences & Group Activities	\$12,399
			Supplies, Materials & Services	\$1,295
				\$13,694
<i>FEDERAL EXPRESS P.O. BOX 371461</i>	PITTSBURGH	PA 15250	Freight Charges	\$5,726
			Miscellaneous	\$153
				\$5,879
<i>FEDERAL TAPHOUSE 234 N 2ND STREET</i>	HARRISBURG	PA 17101	Conferences & Group Activities	\$4,695
				\$4,695
<i>FGA*FIRST STUDENT ATLA</i>	866-841-2504	PA	Supplies, Materials & Services	\$6,322
				\$6,322
<i>FILSON WATER_LLC 11 ROADWAY DR STE A</i>	CARLISLE	PA 17015	Equipment Budget	\$4,977
			Repairs, Alterations & Capital	\$6,660
			Supplies, Materials & Services	\$3,544
				\$15,181
<i>FINAL FOCUS PRODUCTIONS LLC 210 GRANDVIEW AVE</i>	CAMP HILL	PA 17011	Supplies, Materials & Services	\$2,542
				\$2,542
<i>FINNAIR 1057822176110</i>	800-9505000	NY	Travel Expense	\$1,449
				\$1,449
<i>FIREFLY</i>	Las Vegas	NV	Conferences & Group Activities	\$1,077
				\$1,077
<i>FISHER</i>			Equipment Budget	\$6,355
			Supplies, Materials & Services	\$254,767
				\$261,122
<i>FISHER SCIENTIFIC PO BOX 3648</i>	BOSTON	MA 02241	Equipment Budget	\$216,707
			Supplies, Materials & Services	\$38,169
				\$254,876
<i>FITBIT, INC. WNSHTBSPE</i>	8776234997	CA 94105	Equipment Budget	\$4,837
				\$4,837
<i>FLOW JO LLC 385 WILLIAMSON WAY</i>	ASHLAND	OR 97520	Equipment Budget	\$8,595
				\$8,595
<i>FLUIDIGM CORPORATION DEPT 33597</i>	SAN FRANCISCO	CA 94139	Supplies, Materials & Services	\$3,200
				\$3,200
<i>FLUKE ELECTRONICS 7272 COLLECTION CENTER DR</i>	CHICAGO	IL 60693	Equipment Budget	\$2,430
				\$2,430
<i>FMRI CONSULTANTS</i>	Harrisburg	PA	Conferences & Group Activities	\$2,000
				\$2,000
<i>FOLLETT CORPORATION PO BOX 782806</i>	PHILADELPHIA	PA 19178	Equipment Budget	\$3,643
				\$3,643
<i>FORMLABS INC 35 MEDFORD STREET</i>	SOMERVILLE	MA 02143	Equipment Budget	\$3,582
			Repairs, Alterations & Capital	\$499
			Supplies, Materials & Services	\$664
				\$4,745
<i>FORTE RESEARCH SYSTEMS INC 1200 JOHN Q HAMMONS</i>	MADISON	WI 53717	Conferences & Group Activities	\$1,300
			Repairs, Alterations & Capital	\$129,030
				\$130,330

Goods And Services Expenditures (2016-2017) **College of Medicine**

General Funds

<i>FOUR POINTS HOTELS BY SHERATON</i>	Norwood	MA	Travel Expense	\$1,210
				\$1,210
<i>FOUR SEASONS</i>	Jackson Hole	WY	Travel Expense	\$1,471
				\$1,471
<i>FOUR SEASONS DENVER</i>	DENVER	CO	Travel Expense	\$2,442
				\$2,442
<i>FREIGHTLINER OF HARRISBUR</i>	717-5646151	PA 17111	Repairs, Alterations & Capital	\$1,695
				\$1,695
<i>FRONTIERS MEDIA SA EPFL-INNOVATION SQUARE BUILDING 1</i>			Publications, Printing&Copying	\$2,025
				\$2,025
<i>FUENTEK LLC 85 GOLDFINCH LANE</i>	APEX	NC 27523	Supplies, Materials & Services	\$3,013
				\$3,013
<i>FUJI HEALTH SCIENCE</i>	609-386-3030	NJ 08016	Supplies, Materials & Services	\$1,358
				\$1,358
<i>FULL LIFE LLC 939 W NORTH AVE</i>	CHICAGO	IL 60642	Supplies, Materials & Services	\$22,000
				\$22,000
<i>GADSDEN SCC INTERNET</i>	256-5498695	AL 35902	Conferences & Group Activities	\$1,226
				\$1,226
<i>GAYLORD PALMS HOTEL FL</i>	866-435-7627	FL	Travel Expense	\$3,883
				\$3,883
<i>GE HEALTHCARE BIO SCIENCES CORP PO BOX 643065</i>	PITTSBURGH	PA 15264	Repairs, Alterations & Capital	\$7,376
			Supplies, Materials & Services	\$25,730
				\$33,106
<i>GE HEALTHCARE DHARMACON, PO BOX 26084</i>	SLT LKE CTY	UT 84126	Supplies, Materials & Services	\$11,273
				\$11,273
<i>GELENBERG CONSULTING & PUBLISHING LLC</i>	SEATTLE	WA 98104	Supplies, Materials & Services	\$6,197
				\$6,197
<i>GEMINI BIO PRODUCTS 930 RIVERSIDE PKWY</i>	WEST SACRAMENTO	CA 95605	Supplies, Materials & Services	\$3,538
				\$3,538
<i>GENECOPOEIA INC</i>	301-762-0888	MD 20850	Supplies, Materials & Services	\$1,387
				\$1,387
<i>GENEFLUIDICS.COM</i>	GENEFLUIDICS.	CA 91010	Supplies, Materials & Services	\$1,281
				\$1,281
<i>GENESEE SCIENTIFIC 8430 JUNIPER CREEK LANE</i>	SAN DIEGO	CA 92126	Supplies, Materials & Services	\$6,103
				\$6,103
<i>GENEWIZ, INC.</i>	908-2220711	NJ 07080	Supplies, Materials & Services	\$6,416
				\$6,416
<i>GETTY IMAGES PO BOX 953604</i>	ST LOUIS	MO 63195	Books & Periodicals	\$2,531
				\$2,531
<i>GIANT 6072</i>	STATE COLLEGE	PA 16803	Conferences & Group Activities	\$2,248
			Supplies & Matls For Resale	\$1,786
			Supplies, Materials & Services	\$1,605
				\$5,639
<i>GINOSI APARTELS</i>	HTTPSWWW.GINO	CA	Travel Expense	\$2,601
				\$2,601
<i>GLEN N BARBER 8598 SW 168TH TR</i>	PALMETTO BAY	FL 33157	Supplies, Materials & Services	\$2,000
				\$2,000
<i>GLEN RESEARCH CORP. 44901 FALCON PL STE</i>	STERLING	VA 20166	Supplies, Materials & Services	\$2,693
				\$2,693
<i>GLOBAL ABILITIES FOUNDATION 11105 DRAKE DRIVE</i>	PHILADELPHIA	PA 19154	Supplies, Materials & Services	\$21,700
				\$21,700
<i>GOLDBLUM & POLLINS 101 GREENWOOD AVE, STE 380</i>	JENKINTOWN	PA 19046	Supplies, Materials & Services	\$4,950
				\$4,950
<i>GORDON RESEARCH 3071 KINGSTOWN RD</i>	KINGSTON	RI 02881	Conferences & Group Activities	\$12,137
			Travel Expense	\$48
				\$12,185

Goods And Services Expenditures (2016-2017) **College of Medicine**

General Funds

GRACE BIO LABS INC	541-3181208	OR	97702	Supplies, Materials & Services	\$1,042
					\$1,042
GRADSCHOOLMATCH.COM	404-371-4001	GA	30030	Supplies, Materials & Services	\$3,540
					\$3,540
GRAINGER				Supplies, Materials & Services	\$1,698
					\$1,698
GRAND HYATT SAN DIEGO	SAN DIEGO	CA		Travel Expense	\$1,606
					\$1,606
GRAND SUMMIT HOTEL	Park City	UT		Travel Expense	\$2,385
					\$2,385
GRAPH PAD SOFTWARE INC 7825 FAY AVE	LA JOLLA	CA	92037	Equipment Budget	\$4,125
					\$4,125
GRAPHPAD SOFTWARE	858-454-5577	CA	92037	Equipment Budget	\$3,981
					\$3,981
GREAT LAKES NEUROTECHNOL FISH & WILDLIFE COMM	ODANAH	WI	54861	Equipment Budget	\$2,840
					\$2,840
GREER LABS	800-378-3906	NC	28645	Supplies, Materials & Services	\$2,465
					\$2,465
GREGORY CANTWELL 148 KEMAH DRIVE	KYLE	TX	78640	Supplies, Materials & Services	\$12,125
					\$12,125
H C HOODCO INC 649 EAST ROLLING RIDGE DR	BELLEFONTE	PA	16823	Repairs, Alterations & Capital	\$7,085
					\$7,085
H L MOFFITT CANCER CTR	813-745-7852	FL	94043	Conferences & Group Activities	\$1,100
					\$1,100
HACKER INDUSTRIES INC PO BOX 1176	WINNSBORO	SC	29180	Repairs, Alterations & Capital	\$4,425
					\$4,425
HAMPTON INN	TAOS	NM		Travel Expense	\$2,026
					\$2,026
HAMPTON INN & SUITES	STATE COLLEGE	PA		Travel Expense	\$11,000
					\$11,000
HANOVER RESEARCH COUNCIL LLC 4401 WILSON BLVD 9TH	ARLINGTON	VA	22203	Supplies, Materials & Services	\$100,000
					\$100,000
HANS-JOACHIM PRIEBE BAECHELHURST 39	MERZHAUSEN 79249			Supplies, Materials & Services	\$1,429
					\$1,429
HARRASSOWITZ BOOKSELLERS				Books & Periodicals	\$191,364
					\$191,364
HARRISBURG INTERNATIONAL AIRPORT	Harrisburg	PA		Travel Expense	\$2,067
					\$2,067
HARVARD APPARATUS PO BOX 3970	BOSTON	MA	02241	Equipment Budget	\$5,372
					\$5,372
HARVARD MEDICAL SCHOOL DEP. BCMP ROOM C-214	BOSTON	MA	02115	Conferences & Group Activities	\$4,405
					\$4,405
HARVARD MEDICAL SCHOOL	Harrisburg	PA		Conferences & Group Activities	\$2,090
					\$2,090
HAYMAN STUDIO 100 4TH AVE	YORK	PA	17404	Supplies, Materials & Services	\$7,542
					\$7,542
HCAR COCOA BEANERY	HERSHEY	PA		Conferences & Group Activities	\$2,265
					\$2,265
HEALTH CARE IMPROVEMENT FOUNDATION 1801 MARKET	PHILADELPHIA	PA	19103	Miscellaneous	\$11,300
					\$11,300
HEALTH PHYSICS SOCIETY	HPS.ORG	VA	22101	Conferences & Group Activities	\$2,801
					\$2,801
HEIDI RICKER 6309 BAYBERRY AVE	MANHEIM	PA	17545	Conferences & Group Activities	\$1,044
					\$1,044

Goods And Services Expenditures (2016-2017) **College of Medicine**

General Funds

<i>HERSHEY ENTERTAINMENT & RESORTS PO BOX 860</i>	HERSHEY	PA	17033	Conferences & Group Activities	\$277,168
				Miscellaneous	\$8,473
				Property Expense	\$158,625
				Supplies, Materials & Services	\$54,870
				Travel Expense	\$50,227
					\$549,363
<i>HERSHEY GRILL</i>	Hershey	PA		Conferences & Group Activities	\$1,129
					\$1,129
<i>HERSHEY HOULIHANS</i>	HERSHEY	PA		Conferences & Group Activities	\$4,339
					\$4,339
<i>HERSHEY LODGE PO BOX 860</i>	HERSHEY	PA	17033	Travel Expense	\$5,242
					\$5,242
<i>HERSHEY LODGE RESTAURA</i>	HERSHEY	PA		Conferences & Group Activities	\$2,397
					\$2,397
<i>HERSHEY MED BOOK SHOP</i>	7175318021	PA	17033	Equipment Budget	\$40
				Supplies, Materials & Services	\$1,361
					\$1,401
<i>HERSHEY RESEARCH TWO LLC C/O LILLIBRIDGE HEALTHCARE</i>	CHICAGO	IL	60693	Property Expense	\$1,768,757
				Utilities Purchased	\$107,800
					\$1,876,557
<i>HERSHEY RESORTS GROUP</i>	HERSHEY	PA	17033	Property Expense	\$1,008
				Travel Expense	\$1,329
					\$2,337
<i>HERSHEY TROLLEY WORKS PO BOX 335</i>	HERSHEY	PA	17033	Supplies, Materials & Services	\$1,190
					\$1,190
<i>HERSHEYS CHOC WORLD</i>	HERSHEY	PA	17033	Supplies, Materials & Services	\$1,410
					\$1,410
<i>HERSHEYS CYOCB</i>	HERSHEY	PA	17033	Supplies, Materials & Services	\$1,263
					\$1,263
<i>HILTON</i>	State College	PA		Conferences & Group Activities	\$12,359
				Property Expense	\$471
				Supplies, Materials & Services	\$550
				Travel Expense	\$39,644
					\$53,024
<i>HILTON COLLEGE STA AND CO</i>	COLLEGE STATI	TX		Travel Expense	\$56,040
					\$56,040
<i>HILTON GARDEN INN JACKSONVILLE PONTE VEDRA</i>	PONTE VEDRA BEACH	FL	32082	Supplies, Materials & Services	\$5,000
				Travel Expense	\$1,383
					\$6,383
<i>HILTON HOTEL SAN DIEGO</i>	SAN DIEGO	CA		Travel Expense	\$7,756
					\$7,756
<i>HILTON INTERNATIONALS</i>	WASHINGTON	DC		Travel Expense	\$1,726
					\$1,726
<i>HITECH INSTRUMENTS INC 925 MAIN ST</i>	PENNSBURG	PA	18073	Equipment Budget	\$8,301
					\$8,301
<i>HOLIDAY INN RESORT</i>	WRIGHTSVILL	NC		Travel Expense	\$7,685
					\$7,685
<i>HOLLINGER FUNERAL HOME & CREMATORY 501 N BALTIMORE</i>	MOUNT HOLLY SPRINGS	PA	17065	Supplies, Materials & Services	\$5,600
					\$5,600
<i>HOMEWOOD SUITES</i>	Chicago	IL		Travel Expense	\$2,105
					\$2,105
<i>HOMEWOOD SUITES SEATTLE</i>	University PK	PA		Travel Expense	\$1,252
					\$1,252
<i>HONDRU CHRY DODG JEEP RAM</i>	717-3676644	PA	17022	Supplies, Materials & Services	\$1,593
					\$1,593
<i>HOOSIER CANCER RESEARCH NETWORK INC 500 N. MERIDIAN</i>	INDIANAPOLIS	IN	46204	Miscellaneous	\$36,000
					\$36,000

Goods And Services Expenditures (2016-2017) **College of Medicine**

General Funds

<i>HOTEL HERSHEY</i>	HERSHEY	PA	Travel Expense	\$1,485
				\$1,485
<i>HOTEL HERSHEY RESTAURA</i>	HERSHEY	PA	Conferences & Group Activities	\$4,168
				\$4,168
<i>HOUSTON MARRIOTT F&B</i>	HOUSTON	TX	Travel Expense	\$1,237
				\$1,237
<i>HQ INC 210 9TH STREET DRIVE WEST</i>	PALMETTO	FL 34221	Equipment Budget	\$2,614
			Supplies, Materials & Services	\$860
				\$3,474
<i>HUMANITY GIFTS REGISTRY PO BOX 835</i>	PHILADELPHIA	PA 19105	Supplies, Materials & Services	\$79,750
				\$79,750
<i>HUNT OPTICS AND IMAGING INC 490 LOWRIES RUN ROAD</i>	PITTSBURGH	PA 15237	Equipment Budget	\$13,603
				\$13,603
<i>HURON CONSULTING SERVICE LLC PO BOX 71223</i>	CHICAGO	PA 60694	Supplies, Materials & Services	\$126,273
				\$126,273
<i>HYATT HOTELS</i>	Chicago	IL	Travel Expense	\$1,368
				\$1,368
<i>HYATT HOTELS</i>	Bethesda	MD	Travel Expense	\$64,721
				\$64,721
<i>HYATT HOTELS GRAND WA.</i>	WASHINGTON	DC	Travel Expense	\$1,479
				\$1,479
<i>HYATT HOTELS SEATTLE</i>	SEATTLE	WA	Travel Expense	\$16,689
				\$16,689
<i>HYATT PLACE</i>	Washington	DC	Travel Expense	\$1,374
				\$1,374
<i>HYATT PLACE</i>	Chicago	IL	Travel Expense	\$2,603
				\$2,603
<i>HYATT REGENCY</i>	Atlanta	GA	Travel Expense	\$3,277
				\$3,277
<i>HYATT REGENCY ORLANDO CC</i>	ORLANDO	FL	Travel Expense	\$1,359
				\$1,359
<i>HYATT REGENCY WASHINGTON</i>	WASHINGTON	DC	Travel Expense	\$2,968
				\$2,968
<i>HYCULT BIOTECH INC</i>	484-534-3566	PA 19462	Supplies, Materials & Services	\$1,656
				\$1,656
<i>HYDE</i>	Hollywood	FL	Travel Expense	\$1,217
				\$1,217
<i>HYDRO SERVICE & SUPPLIES SUPPLIES INC</i>	RE TRING PK	NC 27709	Repairs, Alterations & Capital	\$1,007
			Supplies, Materials & Services	\$965
				\$1,972
<i>IAMSE</i>	304-5239700	WV 25704	Conferences & Group Activities	\$3,725
				\$3,725
<i>IAN THOMPSON JR. 13815 BLUFF LANE</i>	SAN ANTONIO	TX 78216	Supplies, Materials & Services	\$2,000
				\$2,000
<i>IC SAN FRANCISCO</i>	SAN FRANCISCO	CA	Conferences & Group Activities	\$2,700
				\$2,700
<i>ILLUMINA INC 12864 COLLECTIONS CENTER DRIVE</i>	CHICAGO	IL 60693	Repairs, Alterations & Capital	\$112,613
			Supplies, Materials & Services	\$309,528
				\$422,141
<i>IMAGING SERVICES INC TECHNOLOGY</i>	DALLAS	TX 75391	Repairs, Alterations & Capital	\$1,755
			Supplies, Materials & Services	\$807
				\$2,562
<i>IMMUDEX USA LLC 4031 UNIVERSITY DRIVE</i>	FAIRFAX	VA 22030	Supplies, Materials & Services	\$6,141
				\$6,141
<i>IMPACT JOURNALS LLC 6666 EAST QUAKER ST. SUITE 1</i>	ORCHARD PARK	NY 14127	Publications, Printing&Copying	\$2,850
				\$2,850

Goods And Services Expenditures (2016-2017) **College of Medicine**

General Funds

<i>IN *AM BICKFORD</i>	716-6521590	NY	14169	Supplies, Materials & Services	\$1,142
					\$1,142
<i>IN *GOLDEN WEST BIOLOGICA</i>	951-6990957	CA	92590	Supplies, Materials & Services	\$1,810
					\$1,810
<i>IN *LIFESPAN BIOSCIENCES,</i>	206-3741131	WA	98121	Supplies, Materials & Services	\$1,525
					\$1,525
<i>IN *OCEAN NANOTECH</i>	858-6898808	CA	92126	Supplies, Materials & Services	\$1,328
					\$1,328
<i>IN *RESPIRATORY RESEARCH,</i>	512-6535947	VA	22901	Supplies, Materials & Services	\$3,174
					\$3,174
<i>IN *ZYMO RESEARCH</i>	949-6791190	CA	92614	Supplies, Materials & Services	\$4,381
					\$4,381
<i>INDIANA UNIVERSITY ACCOUNTS RECEIVABLE</i>	DETROT	MI	48278	Supplies, Materials & Services	\$4,728
					\$4,728
<i>INFOCUS MARKETING, INC</i>	800-708-5478	VA	20187	Miscellaneous	\$1,995
					\$1,995
<i>INFORMATION TECHNOLOGY WORKS INC 3725 NATIONAL DRIVE RALEIGH</i>		NC	27612	Equipment Budget	\$2,850
				Repairs, Alterations & Capital	\$9,115
					\$11,965
<i>INFOUSA SALES SOLUTIONS PO BOX 957742</i>	ST LOUIS	MO	63195	Miscellaneous	\$5,601
					\$5,601
<i>INGENIOUS TARGETING LABORATORY INC</i>	RONKONKOMA	NY	11779	Supplies, Materials & Services	\$78,879
					\$78,879
<i>INKJETSUPERSTORE.COM</i>	888-7454316	CA	90048	Supplies, Materials & Services	\$1,974
					\$1,974
<i>INSIGHT INVESTMENTS ATTN WELLS FARGO NORTHWEST NA</i>	SALT LAKE CITY	UT	84116	Equipment Budget	\$2,251
					\$2,251
<i>INSTITUTE FOR HEALTHCARE DELIVERY RESEARCH</i>	SALT LAKE CITY	UT	84111	Conferences & Group Activities	\$12,000
					\$12,000
<i>INTEGRATED DNA TECH TECHNOLOGIES INC</i>	CHICAGO	IL	60678	Supplies, Materials & Services	\$10,436
					\$10,436
<i>INTEKHAB AHMED 1503 PROSPECT RIDGE BLVD</i>	HADDON HEIGHTS	NJ	08035	Supplies, Materials & Services	\$1,500
					\$1,500
<i>INTERIOR FURNITURE RESOURCES</i>	HARRISBURG	PA	17112	Property Expense	\$2,123
					\$2,123
<i>INTERLIBRARY DELIVERY SERVICE OF PA 705 N. SHADY</i>	DOYLESTOWN	PA	18901	Miscellaneous	\$6,464
					\$6,464
<i>INTERSOCIETY COUNCIL FOR PATHOLOGY INFORMATION</i>	ROCKVILLE	MD	20852	Miscellaneous	\$1,650
					\$1,650
<i>INTUITIVE SURGICAL INC DEPT 33629</i>	SAN FRANCISCO	CA	94139	Equipment Budget	\$85,000
					\$85,000
<i>INVIVO PO BOX 100355</i>	ATLANTA	GA	30384	Repairs, Alterations & Capital	\$21,960
					\$21,960
<i>IPVS 2017 CONGRESS, CAPE</i>	GENEVE		01207	Conferences & Group Activities	\$3,485
					\$3,485
<i>IRON MOUNTAIN PO BOX 27128</i>	NEW YORK	NY	10087	Property Expense	\$2,983
					\$2,983
<i>IRV'S PUB</i>	Hershey	PA		Conferences & Group Activities	\$3,145
					\$3,145
<i>ISAAC'S DELI #14</i>	HUMMELSTOWN	PA		Conferences & Group Activities	\$5,163
					\$5,163
<i>ISCT</i>	San Francisco	CA		Conferences & Group Activities	\$1,195
					\$1,195
<i>ISMRRM</i>	510-8411899	CA	94704	Conferences & Group Activities	\$4,025
				Miscellaneous	\$1,225
					\$5,250

Goods And Services Expenditures (2016-2017) **College of Medicine**

General Funds

ISSAC'S DELI INC 354 N PRINCE ST	LANCASTER	PA	17603	Conferences & Group Activities	\$2,839
					\$2,839
J P LILLEY & SON INC 2009 N THIRD ST	HARRISBURG	PA	17110	Property Expense	\$2,085
				Supplies, Materials & Services	\$1,295
					\$3,380
JACOB LIECHTY 8423 HAMILTON STREET	HUMMELSTOWN	PA	17036	Supplies, Materials & Services	\$1,155
					\$1,155
JAIMEY PAULI 921 POWDER HORN DRIVE	HUMMELSTOWN	PA	17036	Conferences & Group Activities	\$3,990
				Miscellaneous	\$1,357
					\$5,347
JANET BICKEL CAREER AND LEADERSHIP DEVELOPMENT	FALLS CHURCH	VA	22043	Supplies, Materials & Services	\$3,750
					\$3,750
JARRETT CAIN PO BOX 723	HUMMELSTOWN	PA	17036	Conferences & Group Activities	\$1,500
					\$1,500
JASON DOS SANTOS 2113 CHESTNUT STREET	HARRISBURG	PA	17104	Miscellaneous	\$1,855
					\$1,855
JEFFREY PU 1222 CARDINAL WAY	HUMMELSTOWN	PA	17036	Publications, Printing&Copying	\$2,850
				Supplies, Materials & Services	\$16,000
					\$18,850
JEOL USA INC PO BOX 415574	BOSTON	MA	02241	Repairs, Alterations & Capital	\$80,818
				Supplies, Materials & Services	\$1,211
					\$82,029
JESS MANN 800 YALE ST	HARRISBURG	PA	17111	Conferences & Group Activities	\$1,550
					\$1,550
JET BLUE				Travel Expense	\$2,364
					\$2,364
JFC MEDICAL 1520 MARKET STREET	CAMP HILL	PA	17001	Supplies, Materials & Services	\$34,997
					\$34,997
JFC WORK FORCE 1520 MARKET ST	CAMP HILL	PA	17001	Supplies, Materials & Services	\$28,684
					\$28,684
JO JO'S PIZZA	HERSHEY	PA		Conferences & Group Activities	\$2,326
					\$2,326
JOANN FABRIC #0236	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$1,080
					\$1,080
JOBELEPHANT.COM INC 5443 FREMONTIA LANE	SAN DIEGO	CA	92115	Publications, Printing&Copying	\$21,585
					\$21,585
JOHN INGRAHAM 825 OLDE TRAIL ROAD	HUMMELSTOWN	PA	17036	Conferences & Group Activities	\$1,400
					\$1,400
JOHN RUSH 7 AVENIDA VISTA GRANDE #112	SANTE FE	NM	87508	Supplies, Materials & Services	\$4,000
					\$4,000
JOHN WILEY & SONS INC PO BOX 416502	BOSTON	MA	02241	Books & Periodicals	\$4,111
				Publications, Printing&Copying	\$2,360
					\$6,471
JOHN WILEY & SONS, INC 1 WILEY DR	SOMERSET	NJ	08873	Books & Periodicals	\$952
				Miscellaneous	\$1,600
				Publications, Printing&Copying	\$3,000
					\$5,552
JOHNSON CONTROLS INC 195 LIMEKLIN RD	NEW CUMBERLAND	PA	17070	Supplies, Materials & Services	\$60,300
					\$60,300
JOHNSON DATA 1440 W TAYLOR ST #1088	CHICAGO	IL	60607	Miscellaneous	\$1,250
					\$1,250
JO-JO'S PIZZA	HUMMELSTOWN	PA	17036	Conferences & Group Activities	\$1,683
					\$1,683
JOSTENS INC	CHICAGO	IL	60673	Supplies, Materials & Services	\$4,518
					\$4,518
JP EDWARDS GRILL AND BAR 291 S LOGAN BLVD	BURNHAM	PA	17009	Conferences & Group Activities	\$1,666
					\$1,666

Goods And Services Expenditures (2016-2017) **College of Medicine**

General Funds

<i>JPL PRODUCTIONS 471 JPLWICK DR</i>	HARRISBURG	PA	17111	Supplies, Materials & Services	\$2,363
					\$2,363
<i>J-SCIMED CENTRAL LLC 10120 S EASTERN AVE, STE 200</i>	HENDERSON	NV	89052	Publications, Printing&Copying	\$1,110
					\$1,110
<i>JUSTIN DOBLE 1063 POND RIDGE DRIVE</i>	HARRISBURG	PA	17111	Supplies, Materials & Services	\$1,600
					\$1,600
<i>K&H CUSTOM WINDOW TREATMENT PO BOX 672</i>	TREXLERTOWN	PA	18087	Supplies, Materials & Services	\$2,865
					\$2,865
<i>KAIN ROBBINS 230 ROCKLAWN LANE</i>	LANCASTER	PA	17601	Conferences & Group Activities	\$7,295
				Miscellaneous	\$3,400
				Travel Expense	\$3,206
					\$13,901
<i>KALAHARI RESORT 250 KALAHARI RESORT</i>	POCONO MANOR	PA	18349	Conferences & Group Activities	\$1,372
				Property Expense	\$630
					\$2,002
<i>KALAHARI RESORT</i>	419-4337200	OH		Travel Expense	\$1,091
					\$1,091
<i>KAMIYA BIOMEDICAL COMPAN</i>	206-575-8068	WA	98168	Supplies, Materials & Services	\$1,183
					\$1,183
<i>KAPA BIOSYSTEMS INC 200 BALLARDVALE STREET</i>	WILMINGTON	MA	01887	Supplies, Materials & Services	\$35,387
					\$35,387
<i>KEITH PRYOR 311 PHEASANT HILL DRIVE</i>	BRYN MAWR	PA	19010	Supplies, Materials & Services	\$38,500
					\$38,500
<i>KELLY HOLDER 5909 ESHENAUR DRIVE</i>	HARRISBURG	PA	17112	Miscellaneous	\$1,429
					\$1,429
<i>KELVIN INTERNATIONAL CORP 709 CITY CENTER BLVD</i>	NEWPORT NEWS	VA	23606	Repairs, Alterations & Capital	\$13,500
					\$13,500
<i>KENT SCIENTIFIC CORP 1116 LITCHFIELD ST</i>	TORRINGTON	CT	06790	Equipment Budget	\$19,244
				Supplies, Materials & Services	\$921
					\$20,165
<i>KEY LEADERSHIP INITIATIVES INC 150 RADNOR CHESTER RD</i>	RADNOR	PA	19087	Supplies, Materials & Services	\$38,000
					\$38,000
<i>KEYSTONE SYMPOSIA</i>	970-262-1230	CO	80498	Conferences & Group Activities	\$2,955
					\$2,955
<i>KHANA INDIAN BISTRO</i>	HERSHEY	PA		Conferences & Group Activities	\$2,397
					\$2,397
<i>KINETIC SYSTEMS</i>	BOSTON	MA	02131	Equipment Budget	\$2,495
					\$2,495
<i>KLM</i>	Toronto			Travel Expense	\$1,212
					\$1,212
<i>KMART 7470</i>	HUMMELSTOWN	PA	17036	Supplies, Materials & Services	\$1,145
					\$1,145
<i>KORN FERRY HAY GROUP INC 1835 MARKET STREET</i>	PHILADELPHIA	PA	19103	Supplies, Materials & Services	\$137,735
				Travel Expense	\$18,666
					\$156,401
<i>LABREPCO 101 WITMER RD SUITE 700</i>	HORSHAM	PA	19044	Equipment Budget	\$4,577
					\$4,577
<i>LAERDALMEDICAL</i>	WAPPINGERFALL	NY	12590	Supplies, Materials & Services	\$1,127
					\$1,127
<i>LANCER SALES USA INC</i>	407-327-8488	FL	32746	Supplies, Materials & Services	\$3,688
					\$3,688
<i>LANDAUER INC PO BOX 809051</i>	CHICAGO	IL	60680	Supplies, Materials & Services	\$29,351
					\$29,351
<i>LCMS PLUS INC 209 TOWNE RIDGE LANE #200</i>	CHAPEL HILL	NC	27516	Equipment Budget	\$76,000
					\$76,000
<i>LE MERIDIEN HOTELS</i>	Charlotte	NC		Travel Expense	\$2,848
					\$2,848

Goods And Services Expenditures (2016-2017) **College of Medicine**

General Funds

LEANN CURTIS 749 OAK LEAF LANE	HARRISBURG	PA	17111	Conferences & Group Activities	\$1,055
					\$1,055
LEICA MICROSYSTEMS INC 14008 COLLECTIONS CTR DR	CHICAGO	IL	60693	Equipment Budget	\$343,467
				Repairs, Alterations & Capital	\$37,428
					\$380,895
LEONHARD INSTRUMENT COMPANY 611 SPRING AVENUE	MARS	PA	16046	Equipment Budget	\$2,984
					\$2,984
LEXOGEN INC 51 AUTUMN POND PARK	GREENLAND	NH	03840	Supplies, Materials & Services	\$4,746
					\$4,746
LI COR INC PO BOX 82651	LINCOLN	NE	68501	Equipment Budget	\$56,708
				Repairs, Alterations & Capital	\$4,000
				Supplies, Materials & Services	\$3,388
					\$64,096
LIFE SCIENCE INNOVATIONS PO BOX 83	BOILING SPRINGS	PA	17007	Supplies, Materials & Services	\$3,450
					\$3,450
LIFE SCIENCES PA 650 EAST SWEDES FORD ROAD	WAYNE	PA	19087	Miscellaneous	\$1,650
					\$1,650
LIFE TECH				Supplies, Materials & Services	\$69,228
					\$69,228
LIFE TECHNOLOGIES CORPORATION C/O BANK OF AMERICA	CHICAGO	IL	60693	Equipment Budget	\$2,720
				Repairs, Alterations & Capital	\$42,720
				Supplies, Materials & Services	\$179,005
					\$224,445
LIFESPAN BIOSCIENCES INC	206-3741178	WA	98121	Supplies, Materials & Services	\$1,530
					\$1,530
LIFETECH*33082346	800-955-6288	CA	92008	Supplies, Materials & Services	\$12,620
					\$12,620
LOEWS HOTELS	Orlando	FL		Travel Expense	\$13,732
					\$13,732
LONZA AG (WALKERSVILLE)	BASEL		04052	Supplies, Materials & Services	\$7,774
					\$7,774
LUSKIN CONFERENCE CENTER	Los Angeles	CA		Travel Expense	\$4,818
					\$4,818
LUXURY LIFT LLC PO BOX 190	HUMMELSTOWN	PA	17036	Supplies, Materials & Services	\$1,395
					\$1,395
LYRASIS PO BOX 116179	ATLANTA	GA	30368	Books & Periodicals	\$1,985
					\$1,985
MACHEREY-NAGEL INC 2850 EMRICK BLVD	BETHLEHEM	PA	18020	Supplies, Materials & Services	\$2,519
					\$2,519
MACROSMITH INC 1981 CATO AVENUE	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$4,719
					\$4,719
MAGER SCIENTIFIC INC 1100 BAKER RD	DEXTER	MI	48130	Equipment Budget	\$5,070
					\$5,070
MAGI	Las Vegas	NV		Conferences & Group Activities	\$1,134
					\$1,134
MAGVENTURE INC 2300 LAKEVIEW PARKWAY	ALPHARETTA	GA	30009	Equipment Budget	\$48,229
					\$48,229
MALVERN INSTRUMENTS INC 21543 NETWORK PLACE	CHICAGO	IL	60673	Equipment Budget	\$16,463
					\$16,463
MAMNOON LLC	SEATTLE	WA		Conferences & Group Activities	\$1,381
					\$1,381
MANCHESTER GRAND HYATT SAN DIEGO PO BOX 94054	SEATTLE	WA	98124	Conferences & Group Activities	\$5,173
					\$5,173
MANDALAY BAY	Las Vegas	NV		Travel Expense	\$6,378
					\$6,378

Goods And Services Expenditures (2016-2017) **College of Medicine**

General Funds

<i>MAR COR PURIFICATION INC PO BOX 1429</i>	SKIPPACK	PA	19474	Property Expense	\$6,223
				Repairs, Alterations & Capital	\$5,934
				Supplies, Materials & Services	\$10,832
					\$22,989
<i>MARCO HUESCH PENN STATE COLLEGE OF MEDICINE</i>	HERSHEY	PA	17033	Equipment Budget	\$1,080
					\$1,080
<i>MARIAN L FETTER 955 TRAIL RD NORTH</i>	ELIZABHTWN	PA	17022	Supplies, Materials & Services	\$8,825
					\$8,825
<i>MARKETING DATA SOLUTIONS INC PO BOX 858</i>	MILFORD	MA	01757	Equipment Budget	\$2,940
					\$2,940
<i>MARRIOTT</i>	Charleston	SC		Travel Expense	\$3,467
					\$3,467
<i>MARRIOTT ANAHEIM</i>	ANAHEIM	CA		Travel Expense	\$3,454
					\$3,454
<i>MARRIOTT DC GEORGETWN</i>	WASHINGTON	DC		Travel Expense	\$1,534
					\$1,534
<i>MARRIOTT PITTSBURGH CITY CENTER</i>	PITTSBURGH	PA	15219	Travel Expense	\$90,026
					\$90,026
<i>MARTYS MUSIC STORE 1245 E MAIN STREET</i>	ANNVILLE	PA	17003	Equipment Budget	\$2,110
					\$2,110
<i>MATTHEWS INTERNATIONAL CORPORATION PO BOX 536621</i>	PITTSBURGH	PA	15253	Equipment Budget	\$90,541
					\$90,541
<i>MCGRAW HILL GLOBAL EDUCATION HOLDINGS LLC</i>	PHILADELPHIA	PA	19178	Books & Periodicals	\$74,807
					\$74,807
<i>MDCOT DORA RUSSELL/BEST COURSE</i>	BALTIMORE	MD	21201	Conferences & Group Activities	\$1,500
					\$1,500
<i>MECHANICAL TURK</i>	866-216-1072	WA	98109	Miscellaneous	\$1,410
					\$1,410
<i>MED ASSOCIATES</i>	802-5272343	VT	05454	Equipment Budget	\$1,196
					\$1,196
<i>MEDHUB 62562 COLLECTIONS CENTER DRIVE</i>	CHICAGO	IL	60393	Equipment Budget	\$8,400
				Supplies, Materials & Services	\$945
					\$9,345
<i>MEDICAL LETTER INC ATTN ELAINE TOMASELLI</i>	NEW ROCHELLE	NY	10801	Books & Periodicals	\$12,180
					\$12,180
<i>MEDICAL LIBRARY ASSOCIATION DEPARTMENT 4627</i>	CAROL STREAM	IL	60122	Publications, Printing&Copying	\$1,489
					\$1,489
<i>MEETINGONE 501 SOUTH CHERRY STREET</i>	DENVER	CO	80246	Communication Services	\$5,875
					\$5,875
<i>MELANIE K DOEBLER PO BOX 335</i>	PINE GROVE MILLS	PA	16868	Supplies, Materials & Services	\$2,500
					\$2,500
<i>MELISSA LINSKEY 1971 LIMESTONE DRIVE</i>	HUMMELSTOWN	PA	17036	Supplies, Materials & Services	\$1,275
					\$1,275
<i>MEREDITH WATTS 1153 CHADWICK CIRCLE</i>	HUMMELSTOWN	PA	17036	Conferences & Group Activities	\$1,125
					\$1,125
<i>MERRY X-RAY SOURCE O</i>	440-7011605	OH	44060	Supplies, Materials & Services	\$1,951
					\$1,951
<i>MERRY X-RAY/SOURCEONE HEALTHCARE 4444 VIEWRIDGE</i>	SAN DIEGO	CA	92123	Repairs, Alterations & Capital	\$3,488
				Supplies, Materials & Services	\$873
					\$4,361
<i>METABOLIC NUTRITION RESEARCH CORE 102 MASON FARM</i>	CHAPEL HILL	NC	27599	Supplies & Matls For Resale	\$13,281
					\$13,281
<i>M-F ATHLETIC PO BOX 8090</i>	CRANSTON	RI	02920	Supplies, Materials & Services	\$5,713
					\$5,713
<i>MICHELLE LEBEAU 800 N. MICHIGAN AVENUE #3703</i>	CHICAGO	IL	60611	Supplies, Materials & Services	\$2,000
					\$2,000

Goods And Services Expenditures (2016-2017) College of Medicine

General Funds

<i>MICRO MED INC 8012 VINE CREST AVE</i>	LOUISVILLE	KY	40222	Equipment Budget	\$3,374
					\$3,374
<i>MICRO STRATEGIES INC 1140 PARSIPPANY BLVD</i>	PARSIPPANY	NJ	07054	Equipment Budget	\$359,034
					\$359,034
<i>MICROMED STRATEGY INC 1880 HOWARD AVENUE</i>	VIENNA	VA	22182	Supplies, Materials & Services	\$28,100
					\$28,100
<i>MICROSOFT *STORE PO BOX 840304</i>	DALLAS	TX	75284	Equipment Budget	\$13,306
				Miscellaneous	(\$5)
					\$13,301
<i>MILLIPORE *AMERICAS SCI CTR EAGLE CLOSE</i>				Repairs, Alterations & Capital	\$348
				Supplies, Materials & Services	\$9,361
					\$9,709
<i>MILTENYI BIOTEC 251 AUBURN RAVINE RD</i>	AUBURN	CA	95603	Supplies, Materials & Services	\$7,586
					\$7,586
<i>MILTENYI BIOTEC INC DEPT 33955</i>	SN FRANCSCO	CA	94139	Supplies, Materials & Services	\$2,607
					\$2,607
<i>MILTON HERSHEY SCHOOL FINANCIAL SERVICES</i>	HERSHEY	PA	17033	Supplies, Materials & Services	\$6,025
					\$6,025
<i>MINDS AT WORK LLC 1208 MASSACHUSETTS AVENUE</i>	CAMBRIDGE	MA	02138	Conferences & Group Activities	\$3,450
					\$3,450
<i>MINDWARE TECHNOLOGIES LTD 1020F TAYLOR STATION RD</i>	GAHANNA	OH	43230	Equipment Budget	\$3,833
					\$3,833
<i>MING TAN 11448 BUTTERFRUIT WAY</i>	ELLIOTT CITY	MD	21042	Supplies, Materials & Services	\$2,000
					\$2,000
<i>MIRAGE</i>	Las Vegas	NV		Travel Expense	\$1,167
					\$1,167
<i>MIRION TECHNOLOGIES INC CANBERRA INDUSTRIES/ORLLC</i>	NEW YORK	NY	10087	Repairs, Alterations & Capital	\$7,034
					\$7,034
<i>MISC. VENDOR 2000213555</i>				Conferences & Group Activities	\$1,045
					\$1,045
<i>MISC. VENDOR 2000221752</i>				Conferences & Group Activities	\$1,100
					\$1,100
<i>MISC. VENDOR 2000230151</i>				Conferences & Group Activities	\$1,130
					\$1,130
<i>MISC. VENDOR 2000298154</i>				Travel Expense	\$1,285
					\$1,285
<i>MISSOURI COMMUNITY ACTION NETWORK 2014 WILLIAM</i>	JEFFERSON CITY	MO	65109	Books & Periodicals	\$2,235
					\$2,235
<i>MKDOEBLER COACHING AND CONSULTING PO BOX 335</i>	PINE GROVE MILLS	PA	16868	Supplies, Materials & Services	\$2,925
					\$2,925
<i>MLA</i>	999-9999999	IL	60601	Conferences & Group Activities	\$2,105
					\$2,105
<i>MLEVEL INC 1000 PARKWOOD CIRCLE STE 320</i>	ATLANTA	GA	30339	Supplies, Materials & Services	\$65,000
					\$65,000
<i>MMS PENN STATE00229385</i>	HERSHEY	PA		Conferences & Group Activities	\$7,216
					\$7,216
<i>MOERSCHBACHER ENTERPRISES INC HOAGS CATERING</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$1,646
					\$1,646
<i>MOE'S SOUTHWEST GRILL</i>	STATE COLLEGE	PA		Conferences & Group Activities	\$4,809
					\$4,809
<i>MOLECULAR DEVICES 2680 COLLECTIONS CTR</i>	CHICAGO	IL	60693	Equipment Budget	\$34,683
				Repairs, Alterations & Capital	\$3,277
					\$37,960
<i>MOLECULAR DEVICES - USA 62971 PLATEAU DR 300</i>	BEND	OR	97701	Supplies, Materials & Services	\$1,228
					\$1,228
<i>MOON PALACE</i>	Cancun			Travel Expense	\$2,216
					\$2,216

Goods And Services Expenditures (2016-2017) **College of Medicine**

General Funds

<i>MOOR INSTRUMENTS INC 501 SILVERSIDE ROAD</i>	WILMINGTON	DE	19809	Equipment Budget	\$17,452 \$17,452
<i>MOPEC INC 21750 COOLIDGE HWY</i>	OAK PARK	MI	48237	Equipment Budget	\$10,530 \$10,530
<i>MORTECH MANUFACTURING CO</i>	AZUSA	CA	91702	Equipment Budget	\$10,350 \$10,350
<i>MOUNT NITTANY MEDICAL CENTER P.O. BOX 1259</i>	STATE COLLEGE	PA	16804	Conferences & Group Activities	\$1,609 \$1,609
<i>MOUNT NITTANY PHYSICIAN GROUP PO BOX 570</i>	LEMONT	PA	16851	Property Expense	\$30,471 \$30,471
<i>MP BIOMEDICALS LLC</i>	949-8332500	CA	92707	Supplies, Materials & Services	\$16,266 \$16,266
<i>MPD CHEMICALS/SILA</i>	215-364-1155	PA	19053	Supplies, Materials & Services	\$1,754 \$1,754
<i>MR B ENTERTAINMENT INC 884 MOORES MOUNTAIN ROAD</i>	LEWISBERRY	PA	17339	Supplies, Materials & Services	\$2,250 \$2,250
<i>MULTIVIEW INC PO BOX 202696</i>	DALLAS	TX	75320	Publications, Printing&Copying	\$5,950 \$5,950
<i>NANA POWER INC 31 LAURELGATE PLACE</i>	MILLERSVILLE	PA	17551	Repairs, Alterations & Capital	\$2,435 \$2,435
<i>NANOLCMS SOLUTIONS LLC</i>	916-350-4471	CA	95670	Supplies, Materials & Services	\$1,488 \$1,488
<i>NANOSTRING TECHNOLOGIES DEPT CH 16877</i>	PALATINE	IL	60055	Supplies, Materials & Services	\$1,443 \$1,443
<i>NATIONAL ACADEMY OF SCIENCES OFFICE OF CONFERENCE</i>	WASHINGTON	DC	20001	Supplies, Materials & Services	\$7,500 \$7,500
<i>NATIONAL ASSOCIATION FOR BIOMEDICAL RESEARCH</i>	WASHINGTON	DC	20005	Miscellaneous	\$3,000 \$3,000
<i>NATIONAL ASSOCIATION OF EPILEPSY CENTERS</i>	WASHINGTON	DC	20024	Miscellaneous	\$2,000 \$2,000
<i>NATIONAL BOARD OF MEDICAL EXAMINERS PO BOX 48004</i>	NEWARK	NJ	07101	Miscellaneous	\$26,426 \$26,426
<i>NATIONAL CAR RENTAL</i>	Kansas City	MO		Travel Expense	\$2,942 \$2,942
<i>NATIONAL CAR RENTAL</i>	State College	PA		Travel Expense	\$1,357 \$1,357
<i>NATIONAL CENTER FOR FACULTY DEVELOPMENT AND</i>	GRANDVILLE	MI	49418	Conferences & Group Activities	\$3,450 \$3,450
<i>NATIONAL DIAGNOSTICS INC</i>	404-6992121	GA	30336	Supplies, Materials & Services	\$1,200 \$1,200
<i>NATIONAL DISEASE RESEARCH INTERCHG 8 PENN CENTER,</i>	PHILADELPHIA	PA	19103	Supplies, Materials & Services	\$4,158 \$4,158
<i>NATIONAL ORGANIZATION OF</i>	855-7373381	IL	60606	Conferences & Group Activities	\$1,240 \$1,240
<i>NATIONAL POSDOCTORAL ASSO 16885 VIA DEL CAMPO</i>	SAN DIEGO	CA	92127	Conferences & Group Activities Miscellaneous	\$1,026 \$600 \$1,626
<i>NATL BOARD MED EXAM</i>	215-590-9500	PA	19104	Conferences & Group Activities Miscellaneous	\$5,983 \$9,652 \$15,635
<i>NATURE AMERICA -USD</i>	212-7269200	NY	10013	Miscellaneous	\$2,560 \$2,560
<i>NATUS MEDICAL INC PO BOX 3604</i>	CAROL STREAM	IL	60132	Equipment Budget	\$14,822 \$14,822
<i>NCSS LLC 329 NORTH 1000 EAST</i>	KAYSVILLE	UT	84037	Equipment Budget	\$4,740 \$4,740

Goods And Services Expenditures (2016-2017) **College of Medicine**

General Funds

<i>NCURA</i>	202-466-3894	DC	20036	Conferences & Group Activities	\$7,736
				Miscellaneous	\$1,575
					\$9,311
<i>NEOPOST PO BOX 4240</i>	HARRISBURG	PA	17111	Repairs, Alterations & Capital	\$2,769
					\$2,769
<i>NEOPOST USA</i>	510-304-2467	CT	06461	Supplies, Materials & Services	\$2,308
					\$2,308
<i>NEOPOST USA INC PO BOX 4240</i>	HARRISBURG	PA	17111	Property Expense	\$18,206
				Repairs, Alterations & Capital	\$1,527
					\$19,733
<i>NETBRANDS MEDIA CORP.</i>	877-508-4569	TX	77083	Supplies, Materials & Services	\$1,213
					\$1,213
<i>NEUROPOINT ALLIANCE INC 5550 MEADOWBROOK DR</i>	ROLLING MEADOWS	IL	60008	Miscellaneous	\$13,000
					\$13,000
<i>NEW ENGLAND BIOLABS 32 TOZER RD</i>	BEVERLY	MA	01915	Supplies, Materials & Services	\$20,510
					\$20,510
<i>NEW HOTEL</i>	San Francisco	CA		Travel Expense	\$2,720
					\$2,720
<i>NGC</i>				Supplies, Materials & Services	\$3,430
					\$3,430
<i>NIAMH CONDON 1931 GREEN STREET</i>	HARRISBURG	PA	17102	Conferences & Group Activities	\$1,275
					\$1,275
<i>NICK GOULD PHOTOGRAPHY 104 WEST CHESTNUT STREET</i>	LANCASTER	PA	17603	Supplies, Materials & Services	\$3,200
					\$3,200
<i>NIKON INC GENERAL PO BOX 26927</i>	NEW YORK	NY	10087	Equipment Budget	\$14,090
				Repairs, Alterations & Capital	\$13,600
					\$27,690
<i>NIKON INSTRUMENTS INC GENERAL PO BOX 26927</i>	NEW YORK	NY	10087	Equipment Budget	\$85,680
					\$85,680
<i>NITTANY INSURANCE COMPANY C/O DAVID SNOWE, RISK</i>	STATE COLLEGE	PA	16801	Insurance & Interest	\$62,000
					\$62,000
<i>NOODLES & CO 733</i>	STATE COLLEGE	PA		Conferences & Group Activities	\$1,626
					\$1,626
<i>NORTH AMERICAN PRIMARY CARE RESEARCH GROUP</i>	LEAWOOD	KS	66211	Conferences & Group Activities	\$1,798
					\$1,798
<i>NORTH AMERICAN SKULL BASE SOCIETY</i>				Conferences & Group Activities	\$2,324
					\$2,324
<i>NORTHEASTERN MASS SPECS 382 CONSTITUTION AVE</i>	READING	PA	19606	Repairs, Alterations & Capital	\$17,160
					\$17,160
<i>NORTHWEST IMAGING FORUMS 4460 PHYLLIS DRIVE</i>	ERIE	PA	16510	Conferences & Group Activities	\$1,125
					\$1,125
<i>NOVUS BIOLOGICALS LLC INC</i>	LITTLETON	CO	80160	Supplies, Materials & Services	\$1,176
					\$1,176
<i>NU AIRE</i>	763-557-2257	MN	55447	Supplies, Materials & Services	\$1,975
					\$1,975
<i>NUAIRE INC NW-1483</i>	MINNEAPOLIS	MN	55485	Equipment Budget	\$40,215
					\$40,215
<i>NUGEN TECHNOLOGIES INC 201 INDUSTRIAL ROAD</i>	SAN CARLOS	CA	94070	Supplies, Materials & Services	\$1,220
					\$1,220
<i>NUGEN TECHNOLOGIES INC.</i>	650-5903600	CA	94070	Supplies, Materials & Services	\$1,220
					\$1,220
<i>OASIS DIAGNOSTICS</i>	360-566-1181	WA	98686	Supplies, Materials & Services	\$1,020
					\$1,020
<i>OFFICE DEPOT #1170 1763 S BRADDOCK AVE</i>	PITTSBURGH	PA	15218	Equipment Budget	\$623
				Supplies, Materials & Services	\$6,232
					\$6,855

Goods And Services Expenditures (2016-2017)

College of Medicine

General Funds

OFFICEMAX CT*IN#883331 3001 FROST ROAD	BRISTOL	PA	19007	Conferences & Group Activities	\$472
				Equipment Budget	\$2,232
				Miscellaneous	\$234
				Supplies & Mats For Resale	\$450
				Supplies, Materials & Services	\$83,975
					\$87,363
OMEGA INSTITUTE REGISTRAT	RHINEBECK	NY	12572	Conferences & Group Activities	\$1,875
				Travel Expense	\$1,883
					\$3,758
OMNI HOTELS	Pittsburgh	PA		Travel Expense	\$11,246
					\$11,246
OMNI INTERNATIONAL 935-C COBB PLACE BOULEVARD	KENNESAW	GA	30144	Equipment Budget	\$10,310
				Supplies, Materials & Services	\$625
					\$10,935
OMTECH				Equipment Budget	\$3,531
					\$3,531
OPERATING FUND				Miscellaneous	\$6,652
					\$6,652
OPERATING FUND MARC STARTONI MC G230	HERSHEY	PA	17033	Supplies, Materials & Services	\$3,261
					\$3,261
ORACLE AMERICA INC PO BOX 203448	DALLAS	TX	75320	Supplies, Materials & Services	\$4,229
					\$4,229
ORBITZ				Travel Expense	\$1,142
					\$1,142
ORGANIZATIONAL PERFORMANCE GROUP INC	WOODBIDGE	CT	06525	Supplies, Materials & Services	\$29,464
					\$29,464
OSCAR BUKSTEIN 425C DEDHAM ST	NEWTON	MA	02459	Supplies, Materials & Services	\$1,500
					\$1,500
OSCARS CATERING 109 PEARSON STREET	POTTSTOWN	PA	19465	Property Expense	\$1,625
				Supplies, Materials & Services	\$1,791
					\$3,416
OTHER	New York	NY		Travel Expense	\$1,218
					\$1,218
OUTSOLVE 3330 W ESPLANADE AVE	METAIRIE	LA	70002	Supplies, Materials & Services	\$1,808
					\$1,808
OVID TECHNOLOGIES INC.	CHICAGO	IL	60674	Books & Periodicals	\$171,120
					\$171,120
OXFORD UNIVERSITY PRESS	800-445-9714	NC	27513	Books & Periodicals	\$1,645
					\$1,645
PA COMMITTEE ON TRAUMA ATTN: DENISE GDULA	ALTOONA	PA	16601	Miscellaneous	\$2,400
					\$2,400
PA HEALTH CARE COST CONTAINMENT COUNCIL	HARRISBURG	PA	17101	Miscellaneous	\$1,792
					\$1,792
PA IMMUNIZATION COALITION 204 SAINT CHARLES WAY	YORK	PA	17402	Miscellaneous	\$5,000
					\$5,000
PA NEUROSURGICAL SOCIETY	999-9999999	PA	17105	Conferences & Group Activities	\$1,300
					\$1,300
PACEP 777 EAST PARK	HARRISBURG	PA	17105	Conferences & Group Activities	\$2,500
					\$2,500
PAEA	PAEAONLINE.ORG	DC	20001	Supplies, Materials & Services	\$2,320
					\$2,320
PALL FORTEBIO 47661 FREMONT BLVD	FREMONT	CA	94538	Repairs, Alterations & Capital	\$3,150
					\$3,150
PANASONIC HEALTHCARE CORPORATION OF NORTH AMERICA	CHICAGO	IL	60673	Equipment Budget	\$18,752
					\$18,752
PANERA BREAD 148 SOUTH ALLEN	STATE COLLEGE	PA	16801	Conferences & Group Activities	\$8,166
					\$8,166

Goods And Services Expenditures (2016-2017) **College of Medicine**

General Funds

PANERA LLC ATTN: ACCOUNTS RECEIVABLE	ST LOUIS	MO	63150	Conferences & Group Activities	\$13,084
					\$13,084
PANTRY CAFE 63 W CHOCOLATE AVENUE	HERSHEY	PA	17033	Conferences & Group Activities	\$6,490
					\$6,490
PAPA JOHN'S 00252	814-234-7272	PA		Conferences & Group Activities	\$1,380
					\$1,380
PARK PLAZA PARK ROYAL	LONDON	UN		Supplies, Materials & Services	\$1,018
					\$1,018
PARTEK INC 624 TRADE CENTER BLVD	CHESTERFIELD	MO	63005	Equipment Budget	\$3,000
					\$3,000
PARTNERS IN RECOGNITION INC	FORT LORAMIE	OH	45845	Equipment Budget	\$8,360
					\$8,360
PAUL KALAPOS 21 AUBURN DRIVE	ANNVILLE	PA	17003	Books & Periodicals	\$2,161
					\$2,161
PAYPAL *3DCALZLLCDB	402-935-7733	CA	95131	Books & Periodicals	\$1,041
				Conferences & Group Activities	\$1,550
				Equipment Budget	\$2,246
					\$4,837
PAYPAL *CLASSICTRAV	402-935-7733			Travel Expense	\$1,290
					\$1,290
PCM TIGERDIRECT	310-3947779	CA	90504	Equipment Budget	\$4,140
					\$4,140
PEAK SCIENTIFIC INC DEPT CH 19562	PALATINE	IL	60055	Repairs, Alterations & Capital	\$5,132
					\$5,132
PEAPOD *GROCERIES	800-5PEAPOD	IL	60077	Supplies & Matls For Resale	\$4,349
					\$4,349
PEDI-ED-TRICS EMERGENCY MEDICAL SOLUTIONS LLC	DYER	IN	46311	Supplies, Materials & Services	\$2,610
					\$2,610
PENN HERSHEY SELF STORAGE 2990 ELIZABETHTOWN RD	HERSHEY	PA	17033	Property Expense	\$3,696
					\$3,696
PENN STATE SOFTWARE LICEN	814-8652100	PA	16802	Books & Periodicals	\$85
				Conferences & Group Activities	\$2,187
				Equipment Budget	\$11,909
				Miscellaneous	\$483
				Supplies, Materials & Services	\$1,288
				Utilities Purchased	\$115
					\$16,067
PENNSYLVANIA AMERICAN WATER PO BOX 371412	PITTSBURGH	PA	15250	Utilities Purchased	\$1,372,603
					\$1,372,603
PENNSYLVANIA CONFERENCE F 100 STATE ST	HARRISBURG	PA	17101	Conferences & Group Activities	\$2,320
					\$2,320
PENNSYLVANIA MEDICAL SOCIETY 777 E PARK DRIVE	HARRISBURG	PA	17105	Miscellaneous	\$2,848
					\$2,848
PENTAIR AQUATIC ECO SYSTEMS FILE 403587	ATLANTA	GA	30384	Repairs, Alterations & Capital	\$4,171
					\$4,171
PEPROTECH	ROCKY HILL	NJ	08553	Supplies, Materials & Services	\$3,275
					\$3,275
PERFECT IMAGE 1099 WEST GOVERNOR ROAD	HUMMELSTOWN	PA	17036	Supplies, Materials & Services	\$1,427
					\$1,427
PERKINELMER HEALTH SCIENCES INC 13633 COLLECTIONS	CHICAGO	IL	60693	Equipment Budget	\$3,449
				Repairs, Alterations & Capital	\$6,684
				Supplies, Materials & Services	\$14,986
					\$25,119
PES*BITLIFESCIENCES.COM	DALIAN			Conferences & Group Activities	\$1,410
					\$1,410
PHILLIPS OFFICE SOLUTIONS ATTN DOCUMENT MANAGEMENT	HARRISBURG	PA	17106	Property Expense	\$8,032
				Repairs, Alterations & Capital	\$100
					\$8,132

Goods And Services Expenditures (2016-2017) **College of Medicine**

General Funds

<i>PHYSICIAN ASSISTANT EDUCA COACH INC</i>	BOULDER	CO	80305	Conferences & Group Activities	\$2,000
					\$2,000
<i>PHYSICIAN ASSISTANT EDUCATION ASSOC 655 K ST NW</i>	WASHINGTON	DC	20001	Miscellaneous	\$3,950
					\$3,950
<i>PIAZZA SORRENTO</i>	Hershey	PA		Conferences & Group Activities	\$1,953
					\$1,953
<i>PINNACLE HEALTH HOSPITALS C/O CHRISTIAN CAICEDO, MD</i>	HARRISBURG	PA	17104	Supplies, Materials & Services	\$75,000
					\$75,000
<i>PIPETTE REPAIR SERVICE 5324 HOUNDMASTER RD</i>	MIDLOTHIAN	VA	23112	Repairs, Alterations & Capital	\$44,277
					\$44,277
<i>PLANET HOLLYWOOD</i>	Las Vegas	NM		Travel Expense	\$3,967
					\$3,967
<i>PLASTICS ONE INC</i>	540-7727950	VA	24018	Supplies, Materials & Services	\$1,120
					\$1,120
<i>PMDA 777 EAST PARK DRIVE</i>	HARRISBURG	PA	17105	Supplies, Materials & Services	\$26,179
					\$26,179
<i>PNC BANK PNC LETTERS OF CREDIT</i>	PITTSBURGH	PA	15264	Insurance & Interest	\$1,931
					\$1,931
<i>PNC LETTERS OF CREDIT P O BOX 645058</i>	PITTSBURGH	PA	15264	Insurance & Interest	\$3,009
					\$3,009
<i>POSTGRADUATE INSTITUTE FOR MEDICINE 304 INVERNESS</i>	ENGLEWOOD	CO	80112	Miscellaneous	\$4,000
					\$4,000
<i>POSTMASTER 157 W. CHOCOLATE AVE</i>	HERSHEY	PA	17033	Communication Services	\$10,000
				Supplies & Matls For Resale	\$16,400
					\$26,400
<i>POWERBLOCK 1071 32ND AVE NW</i>	OWATONNA	MN	55060	Equipment Budget	\$1,950
					\$1,950
<i>PPL ELEC UTILITIES CPC GENN1</i>	ALLENTOWN	PA	18101	Utilities Purchased	\$190,677
					\$190,677
<i>PRAXAIR DISTRIBUTION PO BOX 382000</i>	PITTSBURGH	PA	15250	Supplies, Materials & Services	\$17,230
					\$17,230
<i>PRECISION INSTRUMENT SERVICE 4069 SHANAMANTOWN</i>	ANNVILLE	PA	17033	Repairs, Alterations & Capital	\$14,965
					\$14,965
<i>PRECISION NANOSYSTEMS 50-655 WEST KENT AVE N</i>				Equipment Budget	\$20,737
					\$20,737
<i>PRECISION OPHTHALMIC SERVICE CO LLC</i>	PHILADELPHIA	PA	19111	Supplies, Materials & Services	\$3,825
					\$3,825
<i>PRECISION X RAY 15 COMMERCE DRIVE</i>	NORTH BRANFORD	CT	06471	Repairs, Alterations & Capital	\$2,750
					\$2,750
<i>PREMIERE #1 LIMOUSINE</i>	717-616-8996	PA		Travel Expense	\$2,062
					\$2,062
<i>PREMIERE #1 LIMOUSINE SERVICE 2000 VINE STREET</i>	MIDDLETOWN	PA	17057	Supplies, Materials & Services	\$1,280
					\$1,280
<i>PRIM&R PO BOX 3689</i>	BOSTON	MA	02241	Conferences & Group Activities	\$6,150
				Miscellaneous	\$695
					\$6,845
<i>PRINCETON UNIVERSITY 701 CARNEGIE CENTER</i>	PRINCETON	NJ	08540	Supplies, Materials & Services	\$11,304
					\$11,304
<i>PRIORITYSYS</i>	717-939-2700	PA	17111	Supplies, Materials & Services	\$4,231
					\$4,231
<i>PROMEGACORP.*PROMEGA C</i>	800-356-9526	WI	53711	Supplies, Materials & Services	\$1,490
					\$1,490
<i>PROTEINSIMPLE PO BOX 8388</i>	PASADENA	CA	91109	Repairs, Alterations & Capital	\$4,800
				Supplies, Materials & Services	\$8,555
					\$13,355
<i>PROTEOME SOFTWARE INC SUITE 10</i>	PORTLAND	OR	97219	Equipment Budget	\$5,500
					\$5,500

Goods And Services Expenditures (2016-2017) **College of Medicine**

General Funds

<i>PROVANTAGE LLC 7576 FREEDON AVE NW</i>	NORTH CANTON	OH	44720	Equipment Budget	\$1,861
					\$1,861
<i>PSAV 600 COMMONWEALTH AVE</i>	PITTSBURGH	PA	15222	Property Expense	\$38,390
				Supplies, Materials & Services	\$23,070
					\$61,460
<i>PUBLIC LIBRARY OF SCIENCE #100</i>	SAN FRANCISCO	CA	94111	Miscellaneous	\$5,835
				Publications, Printing&Copying	\$3,745
					\$9,580
<i>PUPILLABSCOM</i>	4917655134057			Equipment Budget	\$3,794
					\$3,794
<i>PURPOSE 1 LLC 309 S 10TH STREET</i>	LEMOYNE	PA	17043	Equipment Budget	\$1,230
					\$1,230
<i>QGENDA LLC 3340 PEACHTREE ROAD NE</i>	ATLANTA	GA	30326	Miscellaneous	\$4,500
					\$4,500
<i>QIAGEN INC PO BOX 5132</i>	CAROL STREAM	IL	60197	Equipment Budget	\$7,371
				Supplies, Materials & Services	\$176,835
					\$184,206
<i>QSTREAM INC 200 WHEELER ROAD</i>	BURLINGTON	MA	01803	Equipment Budget	\$5,000
					\$5,000
<i>QUEST DIAGNOSTICS 2769 COLLECTION CENTER DRIVE</i>	CHICAGO	IL	60693	Supplies, Materials & Services	\$2,665
					\$2,665
<i>QUICK LEONARD KIEFFER INTERNATIONAL INC</i>	CHICAGO	IL	60661	Supplies, Materials & Services	\$121,197
					\$121,197
<i>QUIP LABORATORIES INC 1500 EASTLAWN AVE</i>	WILMINGTON	DE	19802	Equipment Budget	\$1,800
					\$1,800
<i>R & D SYSTEMS - INC</i>	612-379-2956	MN	55413	Supplies, Materials & Services	\$12,041
					\$12,041
<i>RADCAL CORP</i>	626-3577921	CA	91016	Repairs, Alterations & Capital	\$1,175
					\$1,175
<i>RADIOMETER AMERICA, INC INC</i>	CLEVELAND	OH	44193	Supplies, Materials & Services	\$4,057
					\$4,057
<i>RAININ</i>	510-5641600	CA	94612	Supplies, Materials & Services	\$2,165
					\$2,165
<i>RANDALL YOST CONTRACTING THE YOST COMPANY</i>	MAYTOWN	PA	17550	Supplies, Materials & Services	\$23,202
					\$23,202
<i>RANDY HAUCK 7120 FOX MEADOW DRIVE</i>	HUMMELSTOWN	PA	17036	Miscellaneous	\$1,274
					\$1,274
<i>RAPTIM INTERNATIONAL TRAV</i>	716-7549232			Travel Expense	\$11,869
					\$11,869
<i>RAYBIOTECH INC</i>	770-729-2992	GA	30092	Supplies, Materials & Services	\$2,863
					\$2,863
<i>REBECCA PHAETON 110 FOREST AVENUE</i>	HERSHEY	PA	17033	Conferences & Group Activities	\$1,575
					\$1,575
<i>RED LION HOTEL HARRISBURG HERSHEY 4751 LINDLE ROAD</i>	HARRISBURG	PA	17111	Conferences & Group Activities	\$7,894
					\$7,894
<i>RED PEN SCIENTIFIC 726 SHERIDAN ROAD</i>	EVANSTON	IL	60202	Supplies, Materials & Services	\$1,200
					\$1,200
<i>REDMEDED LLC 5 GREAT VALLEY PARKWAY</i>	MALVERN	PA	19355	Supplies, Materials & Services	\$4,626
					\$4,626
<i>REGISTRATION IMMUNOLOGY</i>	301-634-7178	MD	94043	Conferences & Group Activities	\$1,100
					\$1,100
<i>RENAISSANCE HOTELS BAL</i>	BALTIMORE	MD		Travel Expense	\$2,848
					\$2,848
<i>RENAISSANCE HOTELS SEA</i>	ORLANDO	FL		Travel Expense	\$13,065
					\$13,065
<i>RENEE FLAX-GOLDENBERG 1112 GALWAY COURT</i>	HUMMELSTOWN	PA	17036	Conferences & Group Activities	\$1,250
					\$1,250

Goods And Services Expenditures (2016-2017) **College of Medicine**

General Funds

RESEARCH PRODUCTS INTL 410 E BUSINESS CENTE	MOUNT PROSP	IL 60056	Supplies, Materials & Services	\$1,569
				\$1,569
RESEARCH TRIANGLE INSTITU	919-5416179	NC 27709	Equipment Budget	\$1,560
				\$1,560
RESEARCH/AMERICA PO BOX 222451	CHANTILLY	VA 20153	Miscellaneous	\$7,500
				\$7,500
RESIDENCE INNS	Boston	MA	Travel Expense	\$8,093
				\$8,093
RETTEWS CATERING LLC 309 SOUTH MAIN ST	MANHEIM	PA 17545	Supplies, Materials & Services	\$1,822
				\$1,822
RICHARD FIENE 41 GRANDVIEW AVE	MIDDLETOWN	PA 17057	Supplies, Materials & Services	\$1,700
				\$1,700
RIPPLE EFFECT COMMUNICATI	800-2775708	MD 20852	Conferences & Group Activities	\$2,935
				\$2,935
RITTENHOUSE 511 FEHELEY DR	KNG PRUSSIA	PA 19406	Books & Periodicals	\$11,445
				\$11,445
RITZ-CARLTON	Denver	CO	Travel Expense	\$5,606
				\$5,606
RJM SALES INC 12H WORLDS FAIR DRIVE	SOMERSET	NJ 08873	Equipment Budget	\$3,093
			Repairs, Alterations & Capital	\$3,700
			Supplies, Materials & Services	\$2,865
				\$9,658
RLI LEADERSHIP SUMMITT	Wellesley	MA	Conferences & Group Activities	\$1,995
				\$1,995
ROBERT EISMANN MAKCAD DESIGN	HUMMELSTOWN	PA 17036	Supplies, Materials & Services	\$3,751
				\$3,751
ROBERT PASCUZZI 355 W 16TH STREET	INDIANAPOLIS	IN 46202	Supplies, Materials & Services	\$3,000
				\$3,000
ROCHE DIAGNO*DIAGNOSTI SYSTEMS	PITTSBURGH	PA 15251	Communication Services	\$211
			Freight Charges	\$0
			Supplies, Materials & Services	\$7,985
				\$8,196
ROCHE DIAGNOSTICS CORP MAIL CODE 5508	ATLANTA	GA 30348	Repairs, Alterations & Capital	\$14,600
			Supplies, Materials & Services	\$8,552
				\$23,152
ROCHE DIAGNOSTICS CORPORATION PO BOX 50457	INDIANAPOLIS	IN 46250	Supplies, Materials & Services	\$1,759
				\$1,759
ROGER LENTZ 544 N. RAILROAD STREET	PALMYRA	PA 17078	Supplies, Materials & Services	\$1,500
				\$1,500
ROSEN HOTELS & RESORT	Orlando	FL	Travel Expense	\$4,155
				\$4,155
RPC VIDEO 50 ALLEGHENY RIVER BLVD	VERONA	PA 15147	Equipment Budget	\$144,557
			Repairs, Alterations & Capital	\$3,107
				\$147,664
RYAN NORTON 514 N. DUKE STREET	LANCASTER	PA 17602	Miscellaneous	\$1,050
				\$1,050
SAA AIRWAYS 0832125412637	27119781480	VA	Travel Expense	\$1,471
				\$1,471
SAA AIRWAYS 0837649681615	800-7229675	FL	Travel Expense	\$2,601
				\$2,601
SAA AIRWAYS 0837807098204	800-7229675		Travel Expense	\$1,570
				\$1,570
SACME 35 E WACKER DRIVE	CHICAGO	IL 60601	Miscellaneous	\$1,485
				\$1,485
SACNAS	831-4590170	CA 95060	Conferences & Group Activities	\$2,058
				\$2,058

Goods And Services Expenditures (2016-2017) **College of Medicine**

General Funds

SAEM	Orlando	FL	Conferences & Group Activities	\$2,345
				\$2,345
SAGES	Houston	TX	Conferences & Group Activities	\$1,075
				\$1,075
SAMIR HADI 59 E DERRY ST	HERSHEY	PA 17036	Books & Periodicals	\$1,426
				\$1,426
SAMS CLUB	State College	PA	Supplies & Matls For Resale	\$1,127
			Supplies, Materials & Services	\$464
				\$1,591
SANTA CRUZ BIOTECHNOLOGY 2145 DELAWARE AVE	SANTA CRUZ	CA 95060	Supplies, Materials & Services	\$21,645
				\$21,645
SAS	Philadelphia	PA	Travel Expense	\$1,286
				\$1,286
SBM	414-918-3156	WI 53202	Miscellaneous	\$1,299
				\$1,299
SBURNET	410-689-3700	MD 21090	Conferences & Group Activities	\$1,200
				\$1,200
SCDM	BRUXELLES	01150	Conferences & Group Activities	\$1,530
				\$1,530
SCIREQ 6600 ST URBAIN ST	MONTREAL H2S3G8	QC	Equipment Budget	\$19,345
				\$19,345
SCOTT ARMEN 116 HUNT COURT	HUMMELSTOWN	PA 17036	Miscellaneous	\$1,079
				\$1,079
SEAPORT BOSTON HOTEL	Boston	MA	Travel Expense	\$1,749
				\$1,749
SEARS.COM 9300	ROUND ROCK	TX 78664	Equipment Budget	\$1,218
				\$1,218
SEATTLE MARRIOTT WATERFRONT	Seattle	WA	Travel Expense	\$1,523
				\$1,523
SECURE POWER SOLUTIONS INC 2408 MILFORD SQ PIKE	QUAKERTOWN	PA 18951	Equipment Budget	\$95,307
				\$95,307
SENIOR CITIZENS CENTER OF DERRY TOWNSHIP	HERSHEY	PA 17033	Property Expense	\$23,922
				\$23,922
SEVEN SPRINGS MOUNTAIN RESORT	Seven Springs	PA	Travel Expense	\$1,145
				\$1,145
SHAWNA DOERKSEN ATTN ACCOUNTS RECEIVABLE	STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$1,950
				\$1,950
SHERATON BOSTON HOTEL	BOSTON	MA	Travel Expense	\$1,057
				\$1,057
SHERATON ERIE BAYFRONT HOTEL 55 WEST BAY DRIVE	ERIE	PA 16507	Conferences & Group Activities	\$37,306
			Property Expense	\$11,623
			Travel Expense	\$29,168
				\$78,097
SHERATON GRAND LOS ANGELES 711 S. HOPE STREET	LOS ANGELES	CA 90017	Travel Expense	\$1,127
				\$1,127
SHERATON HOTELS GREENSBORO	GREENSBORO	NC	Travel Expense	\$1,043
				\$1,043
SHERATON SEATTLE HOTEL 1400 SIXTH AVENUE	SEATTLE	WA 98101	Conferences & Group Activities	\$4,206
			Supplies, Materials & Services	\$110
			Travel Expense	\$1,127
				\$5,443
SHUMAKER PLAN DESIGN TRANSFORM	LANCASTER	PA 17603	Property Expense	\$2,594
			Supplies, Materials & Services	\$11,005
				\$13,599
SHYAMSUNDER SABAT 112 TRILLIUM DRIVE	PALMYRA	PA 17078	Miscellaneous	\$1,584
				\$1,584

Goods And Services Expenditures (2016-2017) **College of Medicine**

General Funds

<i>SIGMA 1860B DEAN ST</i>	ST CHARLES	IL	60174	Supplies, Materials & Services	\$25,697
					\$25,697
<i>SIGMA ALDRICH INC PO BOX 535182</i>	ATLANTA	GA	30353	Supplies, Materials & Services	\$36,167
					\$36,167
<i>SIGMA ALDRICH US</i>	800-3253010	MO	63103	Supplies, Materials & Services	\$27,539
					\$27,539
<i>SIKICH LLP 1415 W DIEHL RD</i>	NAPERVILLE	IL	60563	Supplies, Materials & Services	\$5,240
					\$5,240
<i>SILVER SEA</i>	HUMMELSTOWN	PA	17036	Conferences & Group Activities	\$3,220
					\$3,220
<i>SIMULAB CORPORATION 13001 48TH AVENUE S</i>	SEATTLE	WA	98168	Property Expense	\$12,760
					\$12,760
<i>SKLAR CORPORATION SKLAR INSTRUMENTS</i>	WEST CHESTER	PA	19382	Supplies, Materials & Services	\$1,255
					\$1,255
<i>SMK*SURVEYMONKEY.COM</i>	971-2445555	CA	94301	Equipment Budget	\$1,079
					\$1,079
<i>SMOKED BAR & GRILL</i>	HUMMELSTOWN	PA		Conferences & Group Activities	\$1,938
					\$1,938
<i>SOC FOR NEURO-ONCOLOGY</i>	7135260269	TX	77019	Conferences & Group Activities	\$5,028
					\$5,028
<i>SOC FOR NEUROSCIENCE MEM</i>	202-962-4000	DC	20005	Miscellaneous	\$2,620
					\$2,620
<i>SOC FOR NEUROSCIENCE MTG</i>	202-962-4000	DC	20005	Conferences & Group Activities	\$3,670
				Miscellaneous	\$1,215
					\$4,885
<i>SOC INVEST DERM</i>	216-579-9300	OH	44107	Conferences & Group Activities	\$1,785
					\$1,785
<i>SOC OF CLINICAL RESEAR</i>	215-345-7749	PA	18901	Miscellaneous	\$1,525
					\$1,525
<i>SOC RESEARCH ADMINISTRATO</i>	703-7410140	VA	22209	Conferences & Group Activities	\$2,545
					\$2,545
<i>SOCIETY FOR ACADEMIC EMERGENCY MEDICINE</i>	DES PLAINES	IL	60018	Miscellaneous	\$12,425
					\$12,425
<i>SOCIETY FOR RESEARCH ON N 606 N WASHINGTON ST</i>	ALEXANDRIA	VA	22314	Conferences & Group Activities	\$7,183
				Miscellaneous	\$975
				Publications, Printing&Copying	\$60
				Supplies, Materials & Services	\$190
					\$8,408
<i>SOCIETY FOR RESEARCH ON NICOTINE AND TOBACCO</i>	MADISON	WI	53704	Miscellaneous	\$50,000
					\$50,000
<i>SOCIETY OF CRITICAL CARE MEDICINE 35083 EAGLE WAY</i>	CHICAGO	IL	60678	Conferences & Group Activities	\$1,940
					\$1,940
<i>SOCIETY OF GYN ONCOLOGISTS</i>	Breckenridge	CO		Conferences & Group Activities	\$1,300
					\$1,300
<i>SOCIETY OF TEACHERS OF FAMILY MEDICINE</i>	LEAWOOD	KS	66211	Conferences & Group Activities	\$1,405
					\$1,405
<i>SOCIETY OF TOXICOLOGY 1200 19TH ST NW STE</i>	WASHINGTON	DC	20036	Conferences & Group Activities	\$4,495
				Miscellaneous	\$755
					\$5,250
<i>SOL DE JESUS 105 HANNA STREET</i>	HARRISBURG	PA	17104	Conferences & Group Activities	\$1,500
					\$1,500
<i>SOME SATURDAY FRAME SHOP INC 7062 RED TOP ROAD</i>	HARRISBURG	PA	17111	Miscellaneous	\$930
				Supplies, Materials & Services	\$2,954
					\$3,884
<i>SOURCE ONE FURNITURE LLC 13900 COUNTY ROAD 455</i>	CLERMONT	FL	34711	Equipment Budget	\$499,040
				Supplies, Materials & Services	\$478
					\$499,518

Goods And Services Expenditures (2016-2017) **College of Medicine**

General Funds

<i>SOURCEONEFURNITURE</i>	888-4510088	FL 34711	Equipment Budget	\$1,939
				\$1,939
<i>SOUTHWEST AIRLINES</i>	State College	PA	Travel Expense	\$16,804
				\$16,804
<i>SOUTHWEST RESEARCH INSTITUTE ATTN ACCOUNTING</i>	SAN ANTONIO	TX 78238	Supplies, Materials & Services	\$6,876
				\$6,876
<i>SP * 3GEN</i>	3GEN.MYSHOPIF	CA 92675	Equipment Budget	\$1,407
				\$1,407
<i>SP * HEARTRATEMNTRSUSA</i>	HEARTRATEMONI	PA 18974	Supplies, Materials & Services	\$1,316
				\$1,316
<i>SPECIAL OCCASIONS 863 NORTH QUEEN STREET</i>	LANCASTER	PA 17603	Property Expense	\$2,958
				\$2,958
<i>SPIRIT AIRLINES</i>	Baltimore	MD	Travel Expense	\$1,081
				\$1,081
<i>SPRINGER CUSTOMER</i>	212-460-1500	NY 10013	Miscellaneous	\$1,150
			Publications, Printing&Copying	\$2,700
				\$3,850
<i>SPRINGER NEW YORK, LCC 233 SPRING STREET</i>	NEW YORK	NY 10013	Miscellaneous	\$3,000
				\$3,000
<i>SPRINGSHARE LLC 801 BRICKELL AVE</i>	MIAMI	PA 33131	Equipment Budget	\$2,357
				\$2,357
<i>SQ *QGENDA, LLC</i>	GOSQ.COM	GA 30326	Supplies, Materials & Services	\$1,875
				\$1,875
<i>SRBC ACH FUND 4423 NORTH FRONT STREET</i>	HARRISBURG	PA 17110	Utilities Purchased	\$8,261
				\$8,261
<i>SSO</i>	847-427-1400	IL 60005	Conferences & Group Activities	\$1,600
				\$1,600
<i>STACY HORTNER 875 DORSET CT N</i>	ALLENTOWN	PA 18104	Equipment Budget	\$3,900
				\$3,900
<i>STANDARD CHAIR OF GARDNER 1 SOUTH MAIN STREET</i>	GARDNER	MA 01440	Supplies, Materials & Services	\$1,949
				\$1,949
<i>STANDARD INSURANCE COMPANY PROFESSIONAL BENEFIT</i>	MERCER ISLAND	WA 98040	Insurance & Interest	\$27,936
				\$27,936
<i>STANFORD MEDICINE X</i>	650-723-4671	CA 94305	Conferences & Group Activities	\$1,824
				\$1,824
<i>STAPLES 00112409</i>	HERSHEY	PA 17033	Equipment Budget	\$1,659
			Publications, Printing&Copying	\$274
			Supplies, Materials & Services	\$4,925
				\$6,858
<i>STAPLES DIRECT</i>	FRAMINGHAM	MA 01702	Equipment Budget	\$5,042
			Supplies, Materials & Services	\$20,127
				\$25,169
<i>STARLIGHT CHILDRENS FOUNDATION 400 CORPORATE POINTE</i>	CULVER CITY	CA 90230	Equipment Budget	\$5,000
				\$5,000
<i>STATE OF AFFAIRS CATERING LLC 221 EAST FREDRICK</i>	LANCASTER	PA 17602	Supplies, Materials & Services	\$2,497
				\$2,497
<i>STATISTICAL SOLUTIONS ONE INTERNATIONAL PLACE</i>	BOSTON	MA 02110	Equipment Budget	\$6,135
				\$6,135
<i>STATS CAMP</i>	406-858-0363	TX 79410	Conferences & Group Activities	\$1,095
				\$1,095
<i>STAYBRIDGE SUITES</i>	Okemos	MI	Travel Expense	\$1,124
				\$1,124
<i>STEMCELL TECH INC</i>	604-484-2852	WA 98168	Supplies, Materials & Services	\$1,866
				\$1,866
<i>STEPHANIE ESTES 6 ROSEMONT DRIVE</i>	HUMMELSTOWN	PA 17036	Miscellaneous	\$1,040
				\$1,040

Goods And Services Expenditures (2016-2017) **College of Medicine**

General Funds

STEPHANIE GILL 60 NURSERY LANE	YORK	PA	17404	Conferences & Group Activities	\$1,500
					\$1,500
STEPHANIE WOODARD 2104 GREEN STREET	HARRISBURG	PA	17110	Books & Periodicals	\$2,500
					\$2,500
STERIS CORPORATION 5960 HEISLEY RD	MENTOR	OH	44060	Supplies, Materials & Services	\$1,382
					\$1,382
STEVEN BARCLAY AGENCY 12 WESTERN AVENUE	PETALUMA	CA	94952	Supplies, Materials & Services	\$1,500
					\$1,500
STEVEN CLINTON 8404 ARBORY HILL CT.	DUBLIN	OH	43017	Supplies, Materials & Services	\$2,000
					\$2,000
STEVEN GRANT 206 DESOTA DRIVE	RICHMOND	VA	23229	Supplies, Materials & Services	\$2,000
					\$2,000
STEVEN HICKS 120 JACOBS CREEK DRIVE	HERSHEY	PA	17033	Publications, Printing&Copying	\$1,900
					\$1,900
STOELTING COMPANY	WOOD DALE	IL	60191	Equipment Budget	\$4,495
				Supplies, Materials & Services	\$2,913
					\$7,408
STRATASYS INC 7665 COMMERCE WAY	EDEN PRAIRIE	MN	55344	Repairs, Alterations & Capital	\$5,552
					\$5,552
STS MEMBER DUES	312-202-5837	IL	60611	Miscellaneous	\$1,125
					\$1,125
STUDIO A DESIGN GROUP 108 CAMPBELLTOWN RD	PALMYRA	PA	17078	Equipment Budget	\$4,629
				Repairs, Alterations & Capital	\$4,500
					\$9,129
STUDIO A DESIGN GROUP ADRIENNE L HEETER	PALMYRA	PA	17078	Supplies, Materials & Services	\$3,500
					\$3,500
SUN DATA SUPPLY INC	213-639-3600	CA	90010	Supplies, Materials & Services	\$6,136
					\$6,136
SUSAN JOHNSON 6 WOODLAND HEIGHTS NE	IOWA CITY	IA	52240	Supplies, Materials & Services	\$2,000
					\$2,000
SUSAN PROMES 282 THRUSH DRIVE	HUMMELSTOWN	PA	17036	Conferences & Group Activities	\$1,290
					\$1,290
SVPA INC 320 ROLLING RIDGE DRIVE	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$10,000
					\$10,000
SWISSOTEL CHICAGO	Chicago	IL		Travel Expense	\$1,315
					\$1,315
SYSOMOS US INC PO BOX 845062	LOS ANGELES	CA	90084	Equipment Budget	\$24,000
					\$24,000
SYSTEM BIOSCIENCES LLC	650-330-0322	CA	94301	Supplies, Materials & Services	\$11,020
					\$11,020
SYSTEMS SPECIALITIES INC BLDG #3 T	WARMINSTER	PA	18974	Repairs, Alterations & Capital	\$13,364
					\$13,364
T D MILLS PROMO PROD 1020 COCOA AVENUE	HERSHEY	PA	17033	Supplies, Materials & Services	\$3,034
					\$3,034
TABLEAU SOFTWARE	206-3286222	WA	98103	Conferences & Group Activities	\$1,400
					\$1,400
TABLEAU SOFTWARE INC.	WWW.TABLEAU.C	WA	98103	Equipment Budget	\$1,500
					\$1,500
TAKARA BIO USA INC	650-9197353	CA	94043	Supplies, Materials & Services	\$4,510
					\$4,510
TALEN ENERGY MARKETING LLC PO BOX 9001660	LOUISVILLE	KY	40290	Utilities Purchased	\$8,094,678
					\$8,094,678
TALLEY PETROLEUM ENTERPRISES INC 10046 ALLENTOWN	GRANTVILLE	PA	17028	Utilities Purchased	\$5,079
					\$5,079
TAMI CASSEL 403 PLEASANTVIEW ROAD	HUMMELSTOWN	PA	17036	Supplies, Materials & Services	\$4,125
					\$4,125

Goods And Services Expenditures (2016-2017)

College of Medicine

General Funds

<i>TANDEM BMT MEETINGS</i>	847-427-0224	IL	60005	Conferences & Group Activities	\$2,440
					\$2,440
<i>TANENBAUM CENTER FOR INTERRELIGIOUS UNDERSTANDING</i>	NEW YORK	NY	10001	Supplies, Materials & Services	\$1,500
					\$1,500
<i>TAP PORTUGAL</i>	Newark	NJ		Travel Expense	\$1,169
					\$1,169
<i>TCI AMERICA PO BOX 600906</i>	RANTOUL	IL	61866	Supplies, Materials & Services	\$2,576
					\$2,576
<i>TD MILLS</i>	717-533-2292	PA	17033	Conferences & Group Activities	\$1,260
				Supplies, Materials & Services	\$5,440
					\$6,700
<i>TD MILLS PROMOTIONAL PRODUCTS INC 1020 COCOA AVENUE</i>	HERSHEY	PA	17033	Supplies, Materials & Services	\$19,057
					\$19,057
<i>TEKSYSTEMS 2805 OLD POST ROAD</i>	HARRISBURG	PA	17110	Supplies & Matls For Resale	\$174,350
					\$174,350
<i>TELEDYNE INSTRUMENTS INC 9970 CARROLL CANYON ROAD</i>	SAN DIEGO	CA	92131	Equipment Budget	\$9,102
					\$9,102
<i>TENTS & EVENTS 955 E MAIN ST</i>	ANNVILLE	PA	17003	Property Expense	\$2,980
					\$2,980
<i>TETON DATA SYSTEMS PO BOX 4798</i>	JACKSON	WY	83001	Books & Periodicals	\$17,290
					\$17,290
<i>TFEC THE FOUNDATION FOR ENHANCING COMMUN</i>	HARRISBURG	PA	17108	Supplies, Materials & Services	\$4,762
					\$4,762
<i>TFS*FISHER SCI ATL</i>	800-766-7000	GA	30024	Supplies, Materials & Services	\$4,844
					\$4,844
<i>TFS*FISHER SCI BLX</i>	800-766-7000	PA	15275	Supplies, Materials & Services	\$4,594
					\$4,594
<i>TFS*FISHER SCI CHI</i>	800-766-7000	IL	60133	Supplies, Materials & Services	\$36,319
					\$36,319
<i>TFS*FISHER SCI HUS</i>	800-766-7000	TX	77038	Supplies, Materials & Services	\$12,079
					\$12,079
<i>TFS*FISHERSCI ECOM ATL</i>	800-766-7000	GA	30024	Supplies, Materials & Services	\$6,132
					\$6,132
<i>TFS*THERMOELECTRONNORT</i>	800-532-4752	FL	33407	Repairs, Alterations & Capital	\$1,178
					\$1,178
<i>THE ADMINISTRATORS OF THE TULANE EDUCATIONAL FUND</i>	NEW ORLEANS	LA	70112	Miscellaneous	\$2,000
					\$2,000
<i>THE AMER ASSOC OF IMMUNO</i>	3016347178	MD	94043	Miscellaneous	\$1,692
					\$1,692
<i>THE BERNER GROUP PO BOX 770</i>	HERSHEY	PA	17033	Property Expense	\$335,408
					\$335,408
<i>THE BROADMOOR</i>	Colorado Springs	CO		Travel Expense	\$2,700
					\$2,700
<i>THE CANCER LETTER INC P O BOX 9905</i>	WASHINGTON	DC	20016	Books & Periodicals	\$2,750
					\$2,750
<i>THE CHOCOLATE AVENUE G</i>	HERSHEY	PA		Conferences & Group Activities	\$1,926
					\$1,926
<i>THE COLISEUM</i>	Camp Hill	PA		Conferences & Group Activities	\$1,035
					\$1,035
<i>THE COLONNADE</i>	Boston	MA		Travel Expense	\$1,226
					\$1,226
<i>THE DIPLOMAT</i>	Hollywood	FL		Travel Expense	\$11,336
					\$11,336
<i>THE DIPLOMAT BEACH RESORT</i>	Hollywood	FL		Travel Expense	\$2,992
					\$2,992
<i>THE DUPONT CIRCLE</i>	Washington	DC		Travel Expense	\$1,232
					\$1,232

Goods And Services Expenditures (2016-2017) **College of Medicine**

General Funds

<i>THE EDGEWATER</i>	Madison	WI	Travel Expense	\$1,225
				\$1,225
<i>THE FAIRMONT ROYAL YORK</i>	Harrisburg	PA	Travel Expense	\$1,268
				\$1,268
<i>THE FAIRMONT SAN FRANCISCO</i>	San Francisco	CA	Travel Expense	\$1,971
				\$1,971
<i>THE GROVE AT STATE COLLEGE 880 TOFTREES AVENUE</i>	STATE COLLEGE	PA 16803	Property Expense	\$16,277
				\$16,277
<i>THE H AND H GROUP</i>	717-393-3941	PA 17603	Supplies, Materials & Services	\$24,578
				\$24,578
<i>THE H&H GROUP 854 NORTH PRINCE STREET</i>	LANCASTER	PA 17603	Communication Services	\$9,606
				\$9,606
<i>THE HOME DEPOT #4138</i>	HARRISBURG	PA 17112	Equipment Budget	\$1,199
				\$1,199
<i>THE INN AT LEOLA VILLAGE 38 DEBORAH DRIVE</i>	LEOLA	PA 17540	Conferences & Group Activities	\$2,528
			Travel Expense	\$3,920
				\$6,448
<i>THE JACKSON LABORATORY 90260 COLLECTION CENTER DR</i>	CHICAGO	IL 60693	Supplies, Materials & Services	\$9,088
				\$9,088
<i>THE JDK GROUP 1 BISHOP PLACE</i>	CAMP HILL	PA 17011	Conferences & Group Activities	\$1,288
			Supplies, Materials & Services	\$19,355
				\$20,643
<i>THE JOHN WEBSTER CO 31 NORTH CATHERINE ST</i>	MIDDLETOWN	PA 17057	Supplies, Materials & Services	\$1,265
				\$1,265
<i>THE LIGHT TOUCH INTERIOR LANDSCAPING INC</i>	ANNVILLE	PA 17003	Repairs, Alterations & Capital	\$3,298
			Supplies, Materials & Services	\$4,012
				\$7,310
<i>THE MILL</i>	HERSHEY	PA	Conferences & Group Activities	\$11,040
				\$11,040
<i>THE MILL</i>	Hershey	PA	Conferences & Group Activities	\$2,585
				\$2,585
<i>THE MILL IN HERSHEY 810 OLD WEST CHOCOLATE AVENUE</i>	HERSHEY	PA 17033	Conferences & Group Activities	\$1,207
				\$1,207
<i>THE PANTRY CAFE 63 WEST CHOCOLATE AVENUE</i>	HERSHEY	PA 17033	Conferences & Group Activities	\$4,189
				\$4,189
<i>THE TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA</i>	PHILADELPHIA	PA 19104	Supplies, Materials & Services	\$1,500
				\$1,500
<i>THEODORE PRESCOTT 491 BRENNEMAN DR</i>	MECHANICSBURG	PA 17055	Supplies, Materials & Services	\$35,000
				\$35,000
<i>THERAPEUTIC RESEARCH CENTER LLC DEPT LA 24176</i>	PASADENA	CA 91185	Books & Periodicals	\$2,714
				\$2,714
<i>THERMO ELECTRON NORTH AMERICA LLC PO BOX 742775</i>	ATLANTA	GA 30374	Equipment Budget	\$1,342
				\$1,342
<i>THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC</i>	DALLAS	TX 75284	Equipment Budget	\$4,813
			Repairs, Alterations & Capital	\$497
				\$5,310
<i>THERMOPLASTIC PRODUCTS CORPORATION 7124 RED TOP</i>	HUMMELSTOWN	PA 17036	Supplies, Materials & Services	\$3,938
				\$3,938
<i>THIEME 333 SEVENTH AVE</i>	NEW YORK	NY 10001	Books & Periodicals	\$18,216
				\$18,216
<i>THOMAS DYKES 105 HUNT COURT</i>	HUMMELSTOWN	PA 17036	Conferences & Group Activities	\$3,395
				\$3,395
<i>THOMAS SCIENTIFIC INC/ 99 HIGH HILL RD AT29</i>	SWEDESBORO	NJ 08085	Supplies, Materials & Services	\$23,366
				\$23,366
<i>THOMSON REUTERS WEST PUBLISHING CORP</i>	CAROL STREAM	IL 60197	Supplies, Materials & Services	\$2,768
				\$2,768

Goods And Services Expenditures (2016-2017) **College of Medicine**

General Funds

TIFFANY CHAN 564 ELIOT DRIVE	HUMMELSTOWN	PA	17036	Conferences & Group Activities	\$1,195
					\$1,195
TIG				Supplies, Materials & Services	\$2,396
					\$2,396
TILDEN HOTEL	San Francisco	CA		Travel Expense	\$1,020
					\$1,020
TIMOTHY CRAIG 1033 MT. ALEM DRIVE	HUMMELSTOWN	PA	17036	Supplies, Materials & Services	\$4,000
					\$4,000
TIMOTHY DEIMLING 989 GRUBB RD	PALMYRA	PA	17078	Conferences & Group Activities	\$1,120
					\$1,120
TISSUE CULTURE SUPPORT CENTER WASHINGTON	ST LOUIS	MO	63110	Supplies, Materials & Services	\$6,091
					\$6,091
TJU CONTINUING MED ED	HTTP://JEFFLI	PA	19107	Conferences & Group Activities	\$1,724
					\$1,724
TOAH NKROMAH ALAFITA 1 COURT DRIVE	DOWNINGTOWN	PA	19335	Conferences & Group Activities	\$1,500
					\$1,500
TRADELIN INC	ORINDA	CA	94563	Conferences & Group Activities	\$2,790
					\$2,790
TRANSNETYX INC	901-5070476	TN	38016	Supplies, Materials & Services	\$3,229
					\$3,229
TRAVELOCITY	Harrisburg	PA		Travel Expense	\$1,773
					\$1,773
TREE STAR INC	800-366-6045	OR	97520	Equipment Budget	\$2,985
					\$2,985
TREVI 5	Hershey	PA		Conferences & Group Activities	\$1,075
					\$1,075
TRILINK BIOTECHNOLOGIES INC	SAN DIEGO	CA	92121	Supplies, Materials & Services	\$2,774
					\$2,774
TRITECH INC 600 CENTRAL AVE E	EDGEWATER	MD	21037	Repairs, Alterations & Capital	\$139,032
					\$139,032
TRUMP INTERNATIONAL	Miami	FL		Travel Expense	\$2,688
					\$2,688
TRUVEN HEALTH ANALYTICS INC PO BOX 71716	CHICAGO	IL	60694	Equipment Budget	\$66,500
					\$66,500
TRX TRAINING	888-8785348	CA	94111	Supplies, Materials & Services	\$1,528
					\$1,528
TYCO INTEGRATED SECURITY DEPT CH 14324	PALATINE	IL	60055	Equipment Budget	\$3,749
					\$3,749
TYLER STINSON 2216 CIRCLE ROAD	CARLISLE	PA	17013	Equipment Budget	\$9,000
					\$9,000
U OF T OFFICE OF CEPD	TORONTO	ON		Conferences & Group Activities	\$1,213
					\$1,213
U OREGON ONLINE PAYMNT	541-3463154	OR	97403	Supplies, Materials & Services	\$2,128
					\$2,128
UBER	Seattle	WA		Travel Expense	\$4,422
					\$4,422
UCSD CALIF IT	858-822-5961	CA	92093	Travel Expense	\$1,325
					\$1,325
UGI UTILITIES, INC. ATTN: SANDRA URMEY	MIDDLETOWN	PA	17057	Utilities Purchased	\$453,844
					\$453,844
UI PHARMACEUTICAL 115 SOUTH GRAND AVE	IOWA CITY	IA	52242	Supplies, Materials & Services	\$19,100
					\$19,100
UNC NUTRITION RESEARCH INSTITUTE ATTN: SUZANNE DANE	KANNAPOLIS	NC	28081	Miscellaneous	\$1,500
					\$1,500
UNITED AIRLINES INC CHARTER DEPARTMENT	CHICAGO IL			Travel Expense	\$14,416
					\$14,416

Goods And Services Expenditures (2016-2017)

College of Medicine

General Funds

UNITED AIRLINES INC	CHICAGO IL		Travel Expense	\$68,955
				\$68,955
UNITED CONCORDIA CO.			Insurance & Interest	\$13,434
				\$13,434
UNITED STATES POSTAL SERVICE 2800 STAFFORD AVENUE	SCRANTON	PA 18505	Supplies & Matls For Resale	\$64,000
				\$64,000
UNITED VAN LINES LLC PO BOX 1878	STATE COLLEGE	PA 16804	Supplies, Materials & Services	\$9,448
				\$9,448
UNITEDSCIENTIFIC GROUP	UNISCIGROUP.C	CA 95050	Conferences & Group Activities	\$1,250
				\$1,250
UNIVERSITY OF CALIFORNIA	San Francisco	CA	Conferences & Group Activities	\$1,100
				\$1,100
UNIVERSITY OF PITTSBURGH ATTN: CHRISTY STEELE	PITTSBURGH	PA 15261	Miscellaneous	\$3,600
				\$3,600
UNIVERSITY OF S CAR 107 RITENOUR HEALTH	UNIVERSITY	PA 16802	Conferences & Group Activities	\$1,818
				\$1,818
UNIVERSITY OF VIRGINIA - MOLECULAR ELECTRON	CHARLOTTESVILLE	VA 22980	Supplies, Materials & Services	\$4,800
				\$4,800
UPS PO BOX 7247 0244	PHILADELPHIA	PA 19170	Communication Services	\$150
			Freight Charges	\$3,425
				\$3,575
UPTODATE 230 THIRD AVE	WALTHAM	MA 02451	Books & Periodicals	\$151,662
				\$151,662
US CITIZENSHIP & IMMIGRATION SERV CALIFORNIA SERVICE	LAGUNA NIGUEL	CA 92677	Miscellaneous	\$13,930
				\$13,930
USA SCIENTIFIC, INC. PO BOX 3565	OCALA	FL 34478	Equipment Budget	\$1,295
			Supplies, Materials & Services	\$8,888
				\$10,183
USMLEWORLD 545 E JOHN CARPENTER FREEWAY	IRVING	TX 75062	Miscellaneous	\$59,130
				\$59,130
USPS HARRISBURG POST OFFICE	HARRISBURG	PA 17107	Miscellaneous	\$15,910
			Supplies & Matls For Resale	\$770,000
				\$785,910
USW LOCAL UNION 1688 200 GIBSON STREET	STEELTON	PA 17113	Property Expense	\$1,500
			Supplies, Materials & Services	\$2,401
				\$3,901
UTAK LABORATORIES INC 25020 AVENUE TIBBITTS	VALENCIA	CA 91355	Supplies, Materials & Services	\$3,755
				\$3,755
UWEX REGISTRATION	608-2622451	WI 53706	Conferences & Group Activities	\$1,245
				\$1,245
VAN ZANDT	Austin	TX	Travel Expense	\$1,385
				\$1,385
VANDERBILT UNIVERSITY CENTER	DALLAS	TX 75312	Conferences & Group Activities	\$800
			Supplies, Materials & Services	\$46,200
				\$47,000
VARIDESK LLC PO BOX 660050	DALLAS	TX 75266	Equipment Budget	\$1,936
				\$1,936
VDARA HOTEL	Las Vegas	NV	Travel Expense	\$1,965
				\$1,965
VECTOR LABORATORIES INC	BURLINGAME	CA 94010	Freight Charges	(\$25)
			Supplies, Materials & Services	\$3,627
				\$3,602
VENETIAN	Las Vegas	NV	Travel Expense	\$1,093
				\$1,093
VERITIV	513-965-2733	OH 38197	Supplies, Materials & Services	\$2,353
				\$2,353

Goods And Services Expenditures (2016-2017) **College of Medicine**

General Funds

VISIBLE BODY 109 OAK STREET	NEWTON	MA	02464	Books & Periodicals	\$14,800
					\$14,800
VITAL CHOICE SEAFOOD	306-603-9549	WA	98248	Supplies & Matls For Resale	\$1,186
					\$1,186
VIZIENT INC 75 REMITTANCE DRIVE SUITE 1855	CHICAGO	IL	60675	Conferences & Group Activities	\$1,750
					\$1,750
VWR INTL LLC PO BOX 640169	PITTSBURGH	PA	15264	Equipment Budget	\$285,713
				Supplies, Materials & Services	\$178,860
					\$464,573
W HOTELS	New Orleans	LA		Travel Expense	\$3,808
					\$3,808
WAIKIKI MARINA RESORT	Honolulu	HI		Travel Expense	\$1,297
					\$1,297
WALDORF ASTORIA NEW YORK	New York	NY		Travel Expense	\$1,519
					\$1,519
WALMART	State College	PA		Supplies, Materials & Services	\$1,417
					\$1,417
WARNER INSTRUMENTS LLC PO BOX 3970	BOSTON	MA	02241	Equipment Budget	\$2,429
					\$2,429
WARWICK INTERNATIONAL HOTELS	Chicago	IL		Travel Expense	\$1,486
					\$1,486
WASHINGTON PLAZA HOTEL 10 THOMAS CIRCLE NW	WASHINGTON	DC	20005	Travel Expense	\$1,013
					\$1,013
WE CAN'T HELP IT PRODUCTIONS ATTN: APPEARANCE	ASTORIA	NY	11105	Supplies, Materials & Services	\$1,750
					\$1,750
WESTIN CONVENTION CENTER PITTSBURGH 1000 PENN AVE	PITTSBURGH	PA	15222	Travel Expense	\$2,116
					\$2,116
WESTIN HOTELS AND RESORTS	Arlington	VA		Travel Expense	\$14,912
					\$14,912
WEXFORD HERSHEY LLC ATTN: ENTITY 999180	LOS ANGELES	CA	90051	Property Expense	\$41,117
				Utilities Purchased	\$1,066
					\$42,183
WFAAPM ANN	571-298-1300	VA	22314	Miscellaneous	\$1,527
					\$1,527
WHAT IF OF HERSHEY	HERSHEY	PA	17033	Conferences & Group Activities	\$2,344
					\$2,344
WILLIAM CURTIN 343 PORTLAND PLACE	LITITZ	PA	17543	Miscellaneous	\$1,055
					\$1,055
WITMER PUBLIC SAFETY GROUP INC 104 INDEPENDENCE WAY	COATESVILLE	PA	19320	Equipment Budget	\$4,648
					\$4,648
WITT/KIEFFER 2015 SPRING ROAD	OAK BROOK	IL	60523	Supplies, Materials & Services	\$195,716
					\$195,716
WM SUPERCENTER #1640	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$2,232
					\$2,232
WOLTERS KLUWER PO BOX 1610	HAGERSTOWN	MD	21741	Books & Periodicals	\$1,815
				Miscellaneous	\$270
					\$2,085
WORLD PRECISION INSTRUMENTS INC	SARASOTA	FL	34240	Equipment Budget	\$7,975
				Repairs, Alterations & Capital	\$162
				Supplies, Materials & Services	\$1,427
					\$9,564
WRIGHTLABS LLC 419 14TH STREET	HUNTINGDON	PA	16652	Supplies, Materials & Services	\$2,200
					\$2,200
WTC*WATERS CORP	800-252-4752	MA	01757	Supplies, Materials & Services	\$3,508
					\$3,508
WWW.ATRIUMEHS.COM	WWW.ATRIUMEHS	VA	20190	Conferences & Group Activities	\$1,650
					\$1,650

Goods And Services Expenditures (2016-2017) **College of Medicine**

General Funds

<i>WWW.CLEVERBRIDGE.NET</i>	18007999570.			Equipment Budget	\$1,299
					\$1,299
<i>WWW.DOVEPRESS.COM</i>	MACCLESFIELD			Publications, Printing&Copying	\$1,958
					\$1,958
<i>WWW.FUSION-CONFERENCES</i>	INTERNET			Conferences & Group Activities	\$1,739
					\$1,739
<i>WWW.JACKSONIMMUNO.COM</i>	800-367-5296	PA	19390	Supplies, Materials & Services	\$2,455
					\$2,455
<i>WWW.KARGER.CH</i>	BASEL		04055	Publications, Printing&Copying	\$6,469
					\$6,469
<i>WWW.RAMAPO.EDU</i>	201-684-7479	NJ	07430	Conferences & Group Activities	\$3,360
					\$3,360
<i>WWW.WILEY.COM</i>	WEINHEIM		69469	Publications, Printing&Copying	\$1,074
					\$1,074
<i>WYNDHAM GRAND PITTSBURGH DOWNTOWN 600</i>	PITTSBURGH	PA	15222	Travel Expense	\$4,373
					\$4,373
<i>WYNN LAS VEGAS</i>	Las Vegas	NV		Travel Expense	\$3,106
					\$3,106
<i>YSI INC PO BOX 640373</i>	CINCINNATI	OH	45264	Equipment Budget	\$35,283
					\$35,283
<i>ZHAOHAI YANG 322 WATERLOO RD</i>	DEVON	PA	19333	Conferences & Group Activities	\$2,533
					\$2,533
<i>ZOOM INFORMATION INC 307 WAVERLEY OAKS RD</i>	WALTHAM	MA	02452	Equipment Budget	\$4,500
					\$4,500
<i>ZYAGEN 10225 BARNES CANYON ROAD</i>	SAN DIEGO	CA	92121	Supplies, Materials & Services	\$2,800
					\$2,800

Goods And Services Expenditures (2016-2017) College of Medicine

Auxiliary Enterprise

2889 DAUPHIN	717-9869300	PA	17104	Supplies, Materials & Services	\$3,345
					\$3,345
BLUE LAKE POWDER COATING LLC PO BOX 570	RICHLAND	PA	17087	Supplies, Materials & Services	\$1,247
					\$1,247
C&C COUNTERS	HARRISBURG	PA	17103	Supplies, Materials & Services	\$2,910
					\$2,910
CARRIER CORP - CML SVC PO BOX 4808	SYRACUSE	NY	13221	Supplies, Materials & Services	\$1,104
					\$1,104
CARRIER CORPORATION 6345 FLANK DRIVE	HARRISBURG	PA	17112	Supplies, Materials & Services	\$1,692
					\$1,692
CENTRAL WHOLESALERS	3014190114	MD	20707	Supplies, Materials & Services	\$1,683
					\$1,683
CHRISTINA FREET 1046 PLANE STREET	MIDDLETOWN	PA	17057	Supplies, Materials & Services	\$8,910
					\$8,910
CINTAS 395	800-2468271	PA	17404	Supplies, Materials & Services	\$2,537
					\$2,537
COLT PLUMBING SPECIALTIES 1132 W TRINDLE ROAD	MECHANICSBURG	PA	17055	Supplies, Materials & Services	\$4,020
					\$4,020
COMCAST PO BOX 37601	PHILADELPHIA	PA	19101	Supplies, Materials & Services	\$2,914
					\$2,914
CREST/GOOD MFG COMPANY	516-9217260	NY	11791	Supplies, Materials & Services	\$1,695
					\$1,695
DAUPHIN ELECTRIC 1830 SOUTH 19TH STREET	HARRISBURG	PA	17104	Supplies, Materials & Services	\$1,316
					\$1,316
DERRY TOWNSHIP SCHOOL DISTRICT PO BOX 898	HERSHEY	PA	17033	Property Expense	\$273,860
					\$273,860
DGF PRODUCTS INC 394 PARKMOUNT RD	MEDIA	PA	19063	Supplies, Materials & Services	\$1,621
					\$1,621
EHRlich PO BOX 13848	READING	PA	19612	Repairs, Alterations & Capital	\$2,756
					\$2,756
ENVIRONMENTAL CONTROLS & SERVICES 31 N. SPRUCE	ELIZABETHTOWN	PA	17022	Repairs, Alterations & Capital	\$7,360
				Supplies, Materials & Services	\$2,345
					\$9,705
FIRE-X-SALES & SERVICE CORP. 1011 MCCAULEY COURT	HAGERSTOWN	MD	21740	Repairs, Alterations & Capital	\$1,557
					\$1,557
GARY L. TEMPLIN JR EXCAVATING & TRUCKING LLC	ELIZABETHTOWN	PA	17022	Supplies, Materials & Services	\$4,264
					\$4,264
GSM ROOFING 345 SOUTH READING ROAD	EPHRATA	PA	17522	Supplies, Materials & Services	\$2,760
					\$2,760
IN *JAKES GOLF CARTS, LLC	717-8996699	PA	17051	Supplies, Materials & Services	\$1,595
					\$1,595
JOHNSON CONTROLS INC 195 LIMEKLIN RD	NEW CUMBERLAND	PA	17070	Repairs, Alterations & Capital	\$28,252
					\$28,252
LOWES HOME CTR 104 VALLEY VISTA DR	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$10,068
					\$10,068
MESSICK'S 187 MERTS DR	ELIZABHTWN	PA	17022	Supplies, Materials & Services	\$1,047
					\$1,047
MYKNOBS.COM	718-721-8955	NY	11801	Supplies, Materials & Services	\$1,087
					\$1,087
OFFICEMAX CT*IN#883331 3001 FROST ROAD	BRISTOL	PA	19007	Supplies, Materials & Services	\$2,486
					\$2,486
PARTSELECT.COM XXXXXXXXXX	888-895-1535	FL	34238	Supplies, Materials & Services	\$1,685
					\$1,685
PEIRCE-PHELPS INC 516 E. TOWNSHIP LINE ROAD	BLUE BELL	PA	19422	Supplies, Materials & Services	\$1,228
					\$1,228
PEIRCE-PHELPS, INC.	215-879-5365	PA	17011	Supplies, Materials & Services	\$1,341
					\$1,341

Goods And Services Expenditures (2016-2017) **College of Medicine**

Auxiliary Enterprise

<i>PL ROHRER & BRO INC 2472 OLD PHILADELPHIA PK</i>	SMOKETOWN	PA	17576	Supplies, Materials & Services	\$2,377
					\$2,377
<i>RC REPAIRCLINIC.COM</i>	734-495-3079	MI	48188	Supplies, Materials & Services	\$4,563
					\$4,563
<i>RESIDENTIAL MANAGEMENT SYSTEMS INC 9131 ANSON WAY</i>	RALEIGH	NC	27615	Equipment Budget	\$17,412
					\$17,412
<i>ROZMAN BROS INC 1711 S CAMERON STREET</i>	HARRISBURG	PA	17104	Equipment Budget	\$20,675
				Supplies, Materials & Services	\$1,200
					\$21,875
<i>SNYDERS PAINT STORE 332 SOUTH 10TH STREET</i>	LEMOYNE	PA	17043	Supplies, Materials & Services	\$5,057
					\$5,057
<i>STORKS AUTOMOTIVE INC 5138 BERNVILLE RD</i>	BERNVILLE	PA	19506	Repairs, Alterations & Capital	\$2,082
					\$2,082
<i>TILLETT PLUMBING HEATING</i>	717-838-9664	PA	17078	Supplies, Materials & Services	\$1,125
					\$1,125
<i>TOMLINSON BOMBERGER 3055 YELLOWGOOSE RD</i>	LANCASTER	PA	17601	Repairs, Alterations & Capital	\$8,880
					\$8,880
<i>UGI UTILITIES INC P.O. BOX 15523</i>	WILMINGTON	DE	19886	Utilities Purchased	\$1,226
					\$1,226
<i>UNITED REFRIG BR #15</i>	HARRISBURG	PA	17111	Supplies, Materials & Services	\$1,236
					\$1,236
<i>VERIZON WIRELESS P.O. BOX 25505</i>	LEHIGH VALLEY	PA	18002	Communication Services	\$2,451
					\$2,451
<i>WALLETTS FLOORING SERVICES INC 403 E MAIN ST</i>	HUMMELSTOWN	PA	17036	Repairs, Alterations & Capital	\$3,316
				Supplies, Materials & Services	\$1,272
					\$4,588
<i>WASTE MANAGEMENT PO BOX 13648</i>	PHILADELPHIA	PA	19101	Utilities Purchased	\$45,967
					\$45,967
<i>WEAVERS GLASS & BUILDING SPECIALTIES INC</i>	HARRISBURG	PA	17111	Supplies, Materials & Services	\$1,305
					\$1,305
<i>WOODLAND CONTRACTORS INC 1316 KING STREET</i>	LEBANON	PA	17042	Repairs, Alterations & Capital	\$2,100
					\$2,100
<i>WW GRAINGER</i>	PITTSBURGH	PA	15201	Supplies, Materials & Services	\$11,804
					\$11,804
<i>ZEAGER BROS INC</i>	MIDDLETOWN	PA	17057	Supplies, Materials & Services	\$3,876
					\$3,876