

TEMPLE UNIVERSITY
 RIGHT TO KNOW LAW
 CONTRACT REPORT
 FOR THE FISCAL YEAR ENDED JUNE 30, 2025

VENDOR/CONTRACT INFORMATION	PURCHASE ORDER DATE	SUBJECT MATTER	TOTAL
101domain GRS Limited / LEVEL 2, PLAZA 3, CUSTOM HOUSE PLAZA / HARBOURMASTER PLACE / DUBLIN / /			\$10,998
P0802201	1/31/25	Professional Fees & Contracts	\$10,998
10x Genomics, Inc. / 7068 Koll Center Parkway / Suite 401 / Pleasanton / CA / 94566			\$106,778
P0794463	11/5/24	General Supplies & Services	\$9,231
P0794777	12/10/24	General Supplies & Services	\$23,007
P0796629	11/25/24	General Supplies & Services	\$23,646
P0797405	12/5/24	General Supplies & Services	\$8,559
P0798878	12/20/24	General Supplies & Services	\$13,906
P0809201	4/4/25	General Supplies & Services	\$7,423
P0810631	4/18/25	General Supplies & Services	\$6,773
P0813755	5/19/25	General Supplies & Services	\$8,708
P0816274	6/16/25	General Supplies & Services	\$5,523
120 Lombard Inc / 120 Lombard Street / / Philadelphia / PA / 19147-1719			\$8,520
P0812445	5/6/25	General Supplies & Services	\$8,520
1233 Penmar LLC / 1233 Rose Avenue / / Venice / CA / 90291-2986			\$7,016
P0811077	5/19/25	General Supplies & Services	\$7,016
125 W 44 RESTAURANT ASSOC LLC / 125 West 44th Street / / New York / NY / 10036-4012			\$6,038
P0804270	5/5/25	Travel	\$6,038
12th Street Cantina / 12th Street Catering / 3312 Spring Garden Street / Philadelphia / PA / 19104-2552			\$38,375
P0783019	6/30/25	General Supplies & Services	\$8,240
P0791739	10/10/24	General Supplies & Services	\$6,000
P0802571	5/5/25	General Supplies & Services	\$11,103
P0813558	5/16/25	General Supplies & Services	\$6,516
P0815670	6/10/25	General Supplies & Services	\$6,516
12Twenty, Inc. / 8605 Santa Monica Boulevard PMB 21723 / / West Hollywood / CA / 90069-4109			\$51,500
P0786891	8/28/24	General Supplies & Services	\$13,000
P0797942	12/11/24	General Supplies & Services	\$11,850
P0804662	2/24/25	General Supplies & Services	\$10,800
P0812620	5/7/25	General Supplies & Services	\$15,850
1600 MCG OPCO LLC / 9450 Southwest Gemini Drive PMB 80199 / / Beaverton / OR / 97008-7105			\$13,718
P0794624	1/7/25	Travel	\$13,718
1900 Campus Walk, LP / 231 North 3rd Street / / Philadelphia / PA / 19106-1234			\$147,191
P0805466	3/3/25	Repairs & Maintenance	\$12,554
P0805467	3/3/25	Repairs & Maintenance	\$12,500
P0805648	3/4/25	Repairs & Maintenance	\$122,138
1EdTech Consortium, Inc. / 801 International Parkway Apt 5 PMB 112 / / Lake Mary / FL / 32746-4762			\$16,000
P0784484	8/5/24	Professional Fees & Contracts	\$16,000
20/20 Visual Media / 813 South 4th Street Suite A / / Philadelphia / PA / 19147-3127			\$47,038
P0784280	10/28/24	General Supplies & Services	\$6,500
P0791576	10/9/24	Professional Fees & Contracts	\$18,950
P0800360	1/15/25	Professional Fees & Contracts	\$6,188
P0801715	1/28/25	Professional Fees & Contracts	\$15,400
2012 Harrisburg Investment LLC / Dba:Hilton Harrisburg / 1 North 2nd Street / Harrisburg / PA / 17101-1601			\$211,235
P0801791	1/28/25	Travel	\$17,400
P0801867	4/10/25	General Supplies & Services	\$75,996

P0802395	2/3/25	General Supplies & Services	\$6,023
P0805473	3/3/25	General Supplies & Services	\$21,465
P0808796	4/1/25	General Supplies & Services	\$8,457
P0809762	5/15/25	General Supplies & Services	\$66,694
P0815556	6/9/25	General Supplies & Services	\$8,650
P0816735	6/19/25	General Supplies & Services	\$6,550
230FA LLC / 230 5th Avenue Suite 512 / / New York / NY / 10001-7704			\$6,772
P0806192	3/10/25	Travel	\$6,772
23andMe, Inc. / 223 North Mathilda Avenue / / Sunnyvale / CA / 94086-4830			\$5,040
P0788302	9/10/24	General Supplies & Services	\$5,040
3 Step Sports, LLC / 300 Brickstone Square Suite 401 / / Andover / MA / 01810-1497			\$8,500
P0803015	2/7/25	General Supplies & Services	\$8,500
31 South 18 Llc / 31 South 18th Street / / Philadelphia / PA / 19103-4138			\$6,436
P0801730	1/28/25	General Supplies & Services	\$6,436
3Click, Inc / 727 Reading Circle / / Phoenixville / PA / 19460-0431			\$50,773
P0785116	8/12/24	General Supplies & Services	\$9,702
P0788726	9/13/24	General Supplies & Services	\$13,196
P0791413	10/8/24	General Supplies & Services	\$5,461
P0808591	3/31/25	Professional Fees & Contracts	\$22,414
3Play Media, Inc. / 34 Farnsworth Street Floor 4 / / Boston / MA / 02210-1288			\$6,000
P0741112	7/18/24	General Supplies & Services	\$6,000
4imprint, Inc. / 101 Commerce Street / / Oshkosh / WI / 54901-4864			\$13,761
P0783420	7/24/24	Professional Fees & Contracts	\$8,513
P0791572	10/9/24	Professional Fees & Contracts	\$5,248
4Touch LLC / 1520 Northwest Irvinedale Drive Suite 105 / / Ankeny / IA / 50023-7429			\$5,000
P0797613	12/6/24	Property, Plant & Equipment	\$5,000
5 Church Buckhead / 3379 Peachtree Road Northeast Suite 125 / / Atlanta / GA / 30326-1832			\$5,511
P0787529	11/26/24	General Supplies & Services	\$5,511
545NB QOZB LLC / 632 North 2nd Street Unit 204 / / Philadelphia / PA / 19123-3033			\$1,843,115
P0804532	2/21/25	Property, Plant & Equipment	\$1,843,115
5th Street Climbing Co / Db a Tufas Boulder Lounge / 2129 North American Street / Philadelphia / PA / 19122-1606			\$6,200
P0791831	10/11/24	General Supplies & Services	\$6,200
6101 AUTOMOTIVE INC / 1546 Cottman Avenue / / Philadelphia / PA / 19111-3710			\$68,399
P0801244	4/23/25	Travel	\$68,399
7 Point Solutions LLC / 1540 Main Street Unit 218 PMB 108 / / Windsor / CO / 80550-7914			\$6,800
P0781309	7/3/24	General Supplies & Services	\$6,800
8K Inc / Db a 8K Solutions / 8850 Grissom Parkway / Titusville / FL / 32780-7903			\$18,630
P0782475	7/16/24	General Supplies & Services	\$18,630
A Action Family Moving / Transtar Moving Systems / PO Box 570 / Moorestown / NJ / 08057			\$175,883
P0783316	8/22/24	General Supplies & Services	\$95,359
P0809875	4/11/25	General Supplies & Services	\$80,524
A Corbitt / 1009 Fernon Street / / Philadelphia / PA / 19148-1107			\$5,500
P0783970	7/30/24	General Supplies & Services	\$5,500
A minor Tune Up LLC / 1704 North Scott Street / / Wilmington / DE / 19806-2316			\$17,301
P0784145	3/21/25	Professional Fees & Contracts	\$17,301
A New Dawn Incorporated / 4825 Olive Street Philadelphia PA19139 / / Philadelphia / PA / 19139-2156			\$15,000
P0805128	2/27/25	Professional Fees & Contracts	\$15,000
A&H Equipment Company / 620 West Beaver Street / / Zelienople / PA / 16063-1824			\$6,288
P0817306	6/23/25	Repairs & Maintenance	\$6,288
AAALAC / 5205 Chairman's Court / Suite 300 / Frederick / MD / 21703			\$8,353
P0800921	1/21/25	Professional Fees & Contracts	\$8,353

Aacsb International / Post Office Box 116201 / / Atlanta / GA / 30368-6201			\$22,480
P0784010	7/31/24	General Supplies & Services	\$7,000
P0811416	4/25/25	Professional Fees & Contracts	\$15,480
AAVnerGene Inc. / 9620 Medical Center Drive Suite 100 / / Rockville / MD / 20850-6510			\$11,091
P0787268	8/30/24	General Supplies & Services	\$5,691
P0807607	3/21/25	General Supplies & Services	\$5,400
AB SCIEEX Llc / 1201 Radio Road / / Redwood City / CA / 94404-1121			\$37,796
P0784804	8/7/24	Professional Fees & Contracts	\$19,976
P0793877	10/30/24	Property, Plant & Equipment	\$17,821
Abcam, Inc. / 152 Grove Street Suite 1100 / / Waltham / MA / 02453-8325			\$6,574
P0783736	7/29/24	General Supplies & Services	\$6,574
Absolute Fencing Gear Incorporated / 25 Kearney Street Unit 1 / / Bridgewater / NJ / 08807			\$8,257
P0798169	12/12/24	General Supplies & Services	\$8,257
Absolutely Apropos, Inc. / 1000 Sussex Boulevard Unit 3 / / Broomall / PA / 19008-4327			\$173,149
P0780894	4/23/25	Professional Fees & Contracts	\$18,472
P0781593	7/8/24	General Supplies & Services	\$24,948
P0781902	7/10/24	General Supplies & Services	\$5,897
P0782806	7/18/24	General Supplies & Services	\$24,948
P0785358	8/13/24	General Supplies & Services	\$6,435
P0785530	8/14/24	Professional Fees & Contracts	\$5,074
P0788580	9/12/24	General Supplies & Services	\$6,880
P0788633	9/12/24	Professional Fees & Contracts	\$5,292
P0798976	1/2/25	General Supplies & Services	\$7,373
P0800934	1/21/25	Professional Fees & Contracts	\$5,125
P0801699	1/28/25	Professional Fees & Contracts	\$5,740
P0802890	2/6/25	General Supplies & Services	\$7,176
P0802904	2/6/25	General Supplies & Services	\$5,325
P0806238	3/10/25	General Supplies & Services	\$13,254
P0807757	3/24/25	Professional Fees & Contracts	\$6,580
P0815338	6/16/25	Professional Fees & Contracts	\$6,530
P0815474	6/25/25	Professional Fees & Contracts	\$18,099
AC HOTELS BY MARRIOTT / / / 617-730-3660 / MA / 021350000			\$34,339
4736528203001	11/19/2024	General Supplies & Services	\$34,339
AC MARRIOTT CHARLOTTE / / / 704-348-4002 / NC / 282020000			\$19,949
4866694644001	03/06/2025	General Supplies & Services	\$6,684
4866694645001	03/06/2025	General Supplies & Services	\$13,265
Academic Intelligence, LLC / 205 Primrose Street / / Chevy Chase / MD / 20815-3322			\$112,000
P0807756	3/24/25	Professional Fees & Contracts	\$112,000
Academy Express LLC / 111 Paterson Avenue / / Hoboken / NJ / 07030-6012			\$72,239
P0783461	7/24/24	General Supplies & Services	\$7,670
P0802314	3/31/25	Travel	\$13,251
P0809564	4/8/25	Travel	\$9,638
P0815245	6/4/25	Travel	\$41,681
Academy of International Business / Eppley Center / 667 North Shaw Lane Suite 413 / East Lansing / MI / 48824-4405			\$10,000
P0805937	3/6/25	General Supplies & Services	\$10,000
Acceptix / Al Tijaria Tower 35 floor, Mirqab, / Al 'Asimah 15000 / Kuwait City / / 15000			\$5,500
P0800022	1/13/25	Professional Fees & Contracts	\$5,500
Access Services Inc / 500 Office Center Drive Suite 100 / / Fort Washington / PA / 19034-3234			\$15,540
P0774198	5/13/25	Professional Fees & Contracts	\$15,540
Accreditation Board for Eng and Tech Inc / D/B/A Abet / 415 North Charles Street / Baltimore / MD / 21201-4405			\$8,250
P0794813	11/7/24	Professional Fees & Contracts	\$8,250

Accreditation Council for Continuing Medical Education / 401 North Michigan Avenue Suite 1850 / / Chicago / IL / 60611-4239			\$8,400
P0795074	11/11/24	Professional Fees & Contracts	\$8,400
Accreditation Council For Pharmacy Edu / 190 South La Salle Street Suite 2850 / / Chicago / IL / 60603-3499			\$39,130
P0787997	9/6/24	Professional Fees & Contracts	\$29,800
P0811908	4/30/25	Professional Fees & Contracts	\$9,330
Accreditation Review Commission on Education for the Physici / for the Phys. Asst Inc. / 12000 Findley Road #150 / Johns Creek / GA / 30097			\$25,000
P0812422	5/6/25	Professional Fees & Contracts	\$25,000
AccuWeather Inc / 385 Science Park Road / / State College / PA / 16803-2286			\$12,778
P0786972	8/28/24	Repairs & Maintenance	\$6,233
P0817233	6/25/25	Repairs & Maintenance	\$6,545
ACD Direct, Inc. / 240 North East Promontory Apartment 200 / / Farmington / UT / 84025-2950			\$84,767
P0782990	7/19/24	Professional Fees & Contracts	\$5,653
P0787145	8/29/24	Professional Fees & Contracts	\$6,814
P0788375	9/11/24	Professional Fees & Contracts	\$5,261
P0794994	11/11/24	Professional Fees & Contracts	\$7,422
P0798162	12/12/24	Professional Fees & Contracts	\$5,523
P0800140	1/14/25	Professional Fees & Contracts	\$9,720
P0801454	1/24/25	Professional Fees & Contracts	\$12,998
P0805242	2/27/25	Professional Fees & Contracts	\$5,680
P0809521	4/8/25	Professional Fees & Contracts	\$7,293
P0809523	4/8/25	Professional Fees & Contracts	\$5,537
P0816061	6/13/25	Professional Fees & Contracts	\$7,533
P0816082	6/13/25	Professional Fees & Contracts	\$5,333
Acme Uniform Incorporated / Post Office Box 9 / / Bristol / PA / 19007-0009			\$105,545
P0785604	8/15/24	General Supplies & Services	\$7,260
P0785963	9/17/24	General Supplies & Services	\$9,013
P0793515	10/28/24	General Supplies & Services	\$5,904
P0794378	11/4/24	General Supplies & Services	\$9,542
P0795633	1/13/25	General Supplies & Services	\$13,276
P0796053	11/22/24	General Supplies & Services	\$21,891
P0798374	1/23/25	General Supplies & Services	\$17,194
P0803053	2/19/25	General Supplies & Services	\$12,297
P0809395	4/7/25	General Supplies & Services	\$9,169
ACP RAIL INTERNATI / N/A / / X / UN /			\$6,865
4594278356001	08/13/2024	Travel	\$6,865
Acquia Inc. / 25 Corporate Drive Suite 400 / / Burlington / MA / 01803-4245			\$186,081
P0807993	3/25/25	General Supplies & Services	\$186,081
ActiGraph Llc / 70 North Baylen Street Suite 400 / / Pensacola / FL / 32502-5613			\$21,599
P0785262	8/12/24	General Supplies & Services	\$10,199
P0812083	5/1/25	General Supplies & Services	\$5,700
P0812846	5/9/25	General Supplies & Services	\$5,700
Acting Up Acting Out Drama school / 1008 North 65th Street / / Philadelphia / PA / 19151-3323			\$15,000
P0806079	3/7/25	Professional Fees & Contracts	\$15,000
Action Park Experiences / 1180 Church Road Suite 400 / / Lansdale / PA / 19446-3976			\$5,825
P0816645	6/19/25	General Supplies & Services	\$5,825
Acuity Insights Inc. / 325 Front St W / 4th Floor / Toronto / ON / M5V 2Y1			\$181,688
P0790470	9/30/24	Professional Fees & Contracts	\$181,688
Adam Calabrese / 126 Admiral Lane / / Warrington / PA / 18976-2733			\$7,500
P0807994	3/25/25	General Supplies & Services	\$7,500
Administrators of the Tulane Edu Fund / 7031 Freret Street / / New Orleans / LA / 70118-5549			\$86,249
P0811084	4/23/25	Professional Fees & Contracts	\$86,249

AdmitHub PBC dba Mainstay / At Gov't Center / 1 Washington Mall Apt 1349 / Boston / MA / 02108-2616			\$83,088
P0803298	2/11/25	General Supplies & Services	\$41,544
P0815433	6/5/25	General Supplies & Services	\$41,544
Adobe Systems Incorporated / 345 Park Avenue / / San Jose / CA / 95110-2704			\$668,928
P0785384	8/13/24	General Supplies & Services	\$668,928
Adobe Systems Software Ireland Ltd / 4-6 Riverwalk / Citywest Business Campus / Dublin / /			\$28,563
P0785672	8/15/24	General Supplies & Services	\$28,563
Advanced Air Service Group / 45 Milton Drive Apartment B / / Aston / PA / 19014-2217			\$149,224
P0782812	7/18/24	General Supplies & Services	\$19,314
P0791525	10/8/24	Repairs & Maintenance	\$25,260
P0792141	10/15/24	General Supplies & Services	\$19,315
P0795498	11/14/24	Property, Plant & Equipment	\$11,500
P0800027	1/13/25	General Supplies & Services	\$12,775
P0805985	3/6/25	General Supplies & Services	\$12,522
P0809134	4/4/25	General Supplies & Services	\$26,942
P0817122	6/24/25	General Supplies & Services	\$21,596
Advanced Bioscience Laboratories Incorporated / 5510 Nicholson Lane / / Kensington / MD / 20895			\$10,590
P0806358	3/11/25	General Supplies & Services	\$5,295
P0816891	6/23/25	General Supplies & Services	\$5,295
Advanced Cell Diagnostics Inc / 7707 Gateway Boulevard Suite 200 / / Newark / CA / 94560-1268			\$5,876
P0799181	1/6/25	General Supplies & Services	\$5,876
Advanced Door Service Incorporated / Post Office Box 861 / / Lansdale / PA / 19446-0646			\$69,873
P0782829	7/18/24	Repairs & Maintenance	\$15,483
P0784311	8/2/24	Repairs & Maintenance	\$27,400
P0790975	10/3/24	Repairs & Maintenance	\$11,797
P0790976	10/3/24	Repairs & Maintenance	\$9,568
P0813691	5/29/25	Repairs & Maintenance	\$5,625
Advanced Entertainment Technologies / Post Office Box 16695 / / Baltimore / MD / 21221-0695			\$31,570
P0787851	10/8/24	Professional Fees & Contracts	\$31,570
Advanced Specialty Contractors / 215 Bridgewater Road Suite 6 / / Aston / PA / 19014-2145			\$128,212
P0786403	8/22/24	Repairs & Maintenance	\$7,983
P0790784	10/2/24	Property, Plant & Equipment	\$24,325
P0790891	10/2/24	Property, Plant & Equipment	\$8,509
P0791672	10/9/24	Repairs & Maintenance	\$8,637
P0805006	2/26/25	Repairs & Maintenance	\$36,947
P0805511	3/3/25	Property, Plant & Equipment	\$15,165
P0808038	3/26/25	Property, Plant & Equipment	\$5,353
P0813048	5/12/25	Repairs & Maintenance	\$5,760
P0814024	5/21/25	Property, Plant & Equipment	\$15,532
Advant-Edge Solutions of Middle Atlantic, INC / 17 Shea Way / / Newark / DE / 19713-3421			\$210,000
P0776118	6/30/25	Professional Fees & Contracts	\$210,000
Advion Inc / 61 Brown Road Suite 100 / / Ithaca / NY / 14850-1247			\$79,546
P0804363	2/20/25	Property, Plant & Equipment	\$79,546
Advocacy Academy, LLC / Dba: Kathleen Watson / C/O Wework 1900 Market Street Floor 8 / Philadelphia / PA / 19103-3725			\$11,200
P0782071	7/11/24	Professional Fees & Contracts	\$11,200
Advocare LLC / 1246 West Chester Pike Suite 303 / / West Chester / PA / 19382-5683			\$15,000
P0810105	4/14/25	Professional Fees & Contracts	\$15,000
AEO Tour, LLC / Post Office Box 656 / / Lehi / UT / 84043-1156			\$5,700
P0805916	3/6/25	Travel	\$5,700
Aesthetic Healing LLC / 354 East Church Lane / / Philadelphia / PA / 19144-5818			\$12,692
P0807140	3/18/25	Professional Fees & Contracts	\$12,692

African Family Health Organization (AFAHO) / 5400 Grays Avenue Floor 2 / / Philadelphia / PA / 19143-5823			\$15,216
P0790366	9/27/24	Professional Fees & Contracts	\$5,000
P0817294	6/26/25	Professional Fees & Contracts	\$10,216
A-G Specialty Insurance, LLC / DBA A G Administrators / Lockbox 824936 / Philadelphia / PA / 19182-4936			\$319,500
P0798319	12/13/24	Health Service Programs	\$319,500
AGILE SPORTS TECHNOLOGIES INC / Hudl / 600 P Street Suite 400 / Lincoln / NE / 68508-2310			\$136,395
P0780137	7/1/24	General Supplies & Services	\$136,395
AgileBits Inc. (dba 1Password) / Agilebits Inc / Post Office Box 7411049 / Chicago / IL / 60674-3050			\$40,238
P0814795	5/30/25	General Supplies & Services	\$40,238
Agilent Technologies Incorporated / 1902 Garden of the Gods Rd / / Colorado Springs / CO / 80907			\$23,575
P0793076	10/23/24	Professional Fees & Contracts	\$8,468
P0794976	11/11/24	Repairs & Maintenance	\$7,465
P0797063	12/3/24	Professional Fees & Contracts	\$7,642
AHARI - A Home Is A Right, Inc. / 215 South Melville Street Unit 1 / / Philadelphia / PA / 19139-4522			\$10,000
P0782663	7/17/24	Professional Fees & Contracts	\$10,000
Ahead, Inc. / 444 West Lake Street Suite 3000 / / Chicago / IL / 60606-0090			\$46,302
P0810419	4/16/25	Professional Fees & Contracts	\$38,724
P0811451	4/25/25	General Supplies & Services	\$7,578
AIR CANADA 0147165805884 / N/A / / DOUGLASSVILLE / PA / 19518			\$7,680
4769841629001	12/12/2024	Travel	\$7,680
AIR CANADA 0147171397689 / N/A / / DOUGLASSVILLE / PA / 19518			\$6,223
4802832436001	01/10/2025	Travel	\$6,223
AIR CHINA 9997249660718 / / / DOUGLASSVILLE / PA / 90245			\$7,099
4906907037001	04/03/2025	Travel	\$7,099
AIR CHINA 9997249660724 / / / DOUGLASSVILLE / PA / 90245			\$7,099
4906907038001	04/03/2025	Travel	\$7,099
AIR NZ 0867055387541 / / / DOUGLASSVILLE / PA / 55402			\$8,569
4547247873001	07/08/2024	Travel	\$8,569
AIR NZ 0867182470367 / / / DOUGLASSVILLE / PA / 55402			\$5,824
4852529696001	02/23/2025	Travel	\$5,824
AJX Inc / DbA Explore Exit LLC / DbA Exit DbA J2 Design Partnership / Philadelphia / PA / 19103			\$63,835
P0782648	6/19/25	Property, Plant & Equipment	\$63,835
Akamai Technologies, Inc. / 145 Broadway / / Cambridge / MA / 02142-1058			\$21,152
P0780923	6/29/25	General Supplies & Services	\$21,152
AKRF Inc. / 440 Park Avenue South Floor 7 / / New York / NY / 10016-8012			\$58,920
P0737917	5/19/25	Property, Plant & Equipment	\$58,920
A-L Tier II LLC / Paciolan Llc dba Spectra Ticketing Fan / 5171 California Avenue Suite 200 / Irvine / CA / 92617-3068			\$38,750
P0814785	5/30/25	Professional Fees & Contracts	\$12,000
P0816413	6/17/25	General Supplies & Services	\$26,750
Alarmax Distributors Inc / 110 Hobart Street / / Hackensack / NJ / 07601-3911			\$18,323
P0790995	10/3/24	Repairs & Maintenance	\$5,316
P0793141	10/23/24	General Supplies & Services	\$5,316
P0811284	4/24/25	General Supplies & Services	\$7,690
Albert Einstein College of Medicine / 1300 Morris Park Avenue Lbby / 1300 Morris Park Avenue / Bronx / NY / 10461-1900			\$20,274
P0741036	11/1/24	Professional Fees & Contracts	\$20,274
Albert R Checcio LLC / 425 Conestoga Road / / Wayne / PA / 19087-4811			\$237,500
P0800532	4/23/25	Professional Fees & Contracts	\$237,500
Alertus Technologies, LLC / Post Office Box 600 / / Beltsville / MD / 20704-0600			\$24,950
P0790344	9/27/24	Professional Fees & Contracts	\$24,950
Alex Willhouse / 368 Woodlake Drive / / Marlton / NJ / 08053-3612			\$78,000
P0791501	10/8/24	Professional Fees & Contracts	\$78,000

Allimetry Inc. / 7625 Golden Triangle Drive / / Eden Prairie / MN / 55344-3710			\$6,500
P0805474	3/3/25	General Supplies & Services	\$6,500
All American High School Film Festival Inc / 97 Talbot Road / / Harriman / NY / 10926-3926			\$7,000
P0784659	8/6/24	Professional Fees & Contracts	\$7,000
All American Sports Corporation / Riddell All American / 7501 Performance Lane / North Ridgeville / OH / 44039-2765			\$92,967
P0782826	7/18/24	General Supplies & Services	\$30,936
P0788354	9/10/24	General Supplies & Services	\$31,028
P0791645	10/9/24	General Supplies & Services	\$25,315
P0813926	5/21/25	General Supplies & Services	\$5,689
Allbritton, LLC (DBA E&E News & Politico) / Post Office Box 419342 / / Boston / MA / 02241-9342			\$12,199
P0804026	2/18/25	Professional Fees & Contracts	\$12,199
Allegheny Educational Systems Inc / 320 East 3rd Avenue / / Tarentum / PA / 15084-1840			\$5,650
P0801668	1/28/25	Professional Fees & Contracts	\$5,650
Allegiance Fundraising LLC / Post Office Box 9132 / / Fargo / ND / 58106-9132			\$12,908
P0803317	2/11/25	General Supplies & Services	\$12,908
Allegion Access Technologies LLC / 17C Marten Drive / / Robbinsville / NJ / 08691-1650			\$33,730
P0793513	10/28/24	Repairs & Maintenance	\$6,056
P0801427	1/24/25	Repairs & Maintenance	\$5,301
P0803491	2/12/25	Repairs & Maintenance	\$7,323
P0816946	6/23/25	Repairs & Maintenance	\$15,049
Allentown Hotel Enterprises / 2031 Avenue C / / Bethlehem / PA / 18017-2117			\$26,000
P0809741	4/10/25	Travel	\$26,000
Allison Connor / 226 Hardwicke Lane / / Villanova / PA / 19085-1405			\$5,600
P0791397	4/9/25	Professional Fees & Contracts	\$5,600
Allison Jackson Associates, LLC / 183 Wertsville Road / / Ringoes / NJ / 08551-1303			\$7,000
P0795624	11/15/24	Professional Fees & Contracts	\$7,000
Allumiqs Solutions inc / 975 rue Leon-Trepanier / / Sherbrooke / QC / J1G5J6			\$26,664
P0782840	7/18/24	Professional Fees & Contracts	\$20,664
P0802983	2/7/25	General Supplies & Services	\$6,000
Ally Bank / 200 West Civic Center Drive Suite 201 / / Sandy / UT / 84070-4207			\$48,240
P0781783	7/9/24	Rent	\$48,240
ALM Global, LLC / 150 East 42nd Street Mezzanine Level / / New York / NY / 10017-5612			\$16,041
P0806252	3/10/25	Library	\$16,041
ALOFT HOTEL FORT WORTH / / / FORT WORTH / TX / 761020000			\$31,954
4885601490001	03/20/2025	General Supplies & Services	\$12,507
4893427824001	03/26/2025	General Supplies & Services	\$19,447
Aloysius Butler & Clark / 600 N King St Fl 3 / / Wilmington / DE / 19801-3776			\$8,096,000
P0800404	1/15/25	Professional Fees & Contracts	\$8,096,000
Alpha Alpha Alpha / Monocacy Hall / 1200 Main Street / Bethlehem / PA / 18018-6614			\$5,345
P0781988	7/11/24	Professional Fees & Contracts	\$5,345
Alpha Video and Audio Inc / 7690 Golden Triangle Drive / / Eden Prairie / MN / 55344-3732			\$10,080
P0791635	10/9/24	Professional Fees & Contracts	\$10,080
Alphasource Incorporated / Post Office Box 12250 / 4837 Stenton Avenue Apartment 49B / Philadelphia / PA / 19144-3024			\$83,519
P0780568	7/1/24	General Supplies & Services	\$8,960
P0788056	9/9/24	General Supplies & Services	\$5,518
P0789186	9/18/24	General Supplies & Services	\$7,125
P0806744	3/14/25	General Supplies & Services	\$5,518
P0808239	5/5/25	General Supplies & Services	\$7,600
P0808972	4/3/25	General Supplies & Services	\$8,560
P0811228	4/24/25	General Supplies & Services	\$6,438
P0812166	5/2/25	General Supplies & Services	\$8,560

P0813602	5/16/25	General Supplies & Services	\$17,119
P0814112	5/22/25	General Supplies & Services	\$8,123
Alshamlan EDU for Academic Consultancy / Creative Design Center Office / 101 M 1 Block 1 Street 10 / Industrial Shuwaikh / / 70700			\$7,487
P0755542	2/19/25	Professional Fees & Contracts	\$7,487
Altrata Inc / 4330 East Highway Suite 950 / / Bethesda / MD / 20814			\$45,090
P0786027	8/20/24	Professional Fees & Contracts	\$45,090
AM TRUCK AND AUTO REPAIR INC / 14065 Townsend Road / / Philadelphia / PA / 19154-1007			\$6,174
P0797453	12/5/24	Professional Fees & Contracts	\$6,174
Amarc, Incorporated / DbA Unique Venues / 225 Main Street Unit G-1 / Edwards / CO / 81632-8143			\$7,700
P0804692	2/24/25	General Supplies & Services	\$7,700
Amber Art & Design / 3245 Amber Street / / Philadelphia / PA / 19134-3235			\$28,000
P0786436	8/23/24	Professional Fees & Contracts	\$28,000
Amber Education Holding Limited / Rm 1208-11, Tai Yau Building / 181 Johnston Road / Wanchai / /			\$5,500
P0803197	2/10/25	Professional Fees & Contracts	\$5,500
Amer Machine Tool Repair and Rebuild Co Inc / 12 Middlebury Boulevard / / Randolph / NJ / 07869-1111			\$6,248
P0806477	3/12/25	Professional Fees & Contracts	\$6,248
AMERICAN AIR0012155512827 / 4333 AMON CARTER BLVD FORT / / FORT WORTH / TX / 76155			\$8,115
4532621786001	07/02/2024	Travel	\$8,115
AMERICAN AIR0012155512828 / 4333 AMON CARTER BLVD FORT / / FORT WORTH / TX / 76155			\$8,115
4532621785001	07/02/2024	Travel	\$8,115
AMERICAN AIR0012168100895 / 4333 AMON CARTER BLVD FORT / / FORT WORTH / TX / 76155			\$9,764
4595750549001	08/14/2024	Travel	\$9,764
AMERICAN AIR0012175825809 / 4333 AMON CARTER BLVD FORT / / FORT WORTH / TX / 76155			\$6,945
4636499264001	09/12/2024	Travel	\$6,945
AMERICAN AIR0012211690935 / 4333 AMON CARTER BLVD FORT / / FORT WORTH / TX / 76155			\$5,669
4825639393001	02/03/2025	Travel	\$5,669
AMERICAN AIR0017055863443 / 4333 AMON CARTER BLVD FORT / / FORT WORTH / TX / 76155			\$12,158
4589746112001	08/05/2024	Travel	\$12,158
AMERICAN AIR0017055991127 / 4333 AMON CARTER BLVD FORT / / FORT WORTH / TX / 76155			\$9,945
4597441429001	08/14/2024	Travel	\$9,945
AMERICAN AIR0017165926183 / 4333 AMON CARTER BLVD FORT / / FORT WORTH / TX / 76155			\$9,705
4769841654001	12/12/2024	Travel	\$9,705
AMERICAN AIR0017165926184 / 4333 AMON CARTER BLVD FORT / / FORT WORTH / TX / 76155			\$9,705
4769841655001	12/12/2024	Travel	\$9,705
AMERICAN AIR0017180950590 / 4333 AMON CARTER BLVD FORT / / FORT WORTH / TX / 76155			\$5,079
4844787990001	02/17/2025	Travel	\$5,079
AMERICAN AIR0017184659673 / 4333 AMON CARTER BLVD FORT / / FORT WORTH / TX / 76155			\$15,379
4863703853001	03/03/2025	Travel	\$15,379
AMERICAN AIR0017248019199 / 4333 AMON CARTER BLVD FORT / / FORT WORTH / TX / 76155			\$7,650
4897424992001	03/28/2025	Travel	\$7,650
AMERICAN AIR0017248019200 / 4333 AMON CARTER BLVD FORT / / FORT WORTH / TX / 76155			\$7,650
4897424993001	03/28/2025	Travel	\$7,650
AMERICAN AIR0017248820494 / 4333 AMON CARTER BLVD FORT / / FORT WORTH / TX / 76155			\$10,576
4903174760001	04/01/2025	Travel	\$10,576
AMERICAN AIR0017249899578 / 4333 AMON CARTER BLVD FORT / / FORT WORTH / TX / 76155			\$5,080
4906907061001	04/04/2025	Travel	\$5,080
AMERICAN AIR0017250847150 / 4333 AMON CARTER BLVD FORT / / FORT WORTH / TX / 76155			\$11,968
4912757255001	04/08/2025	Travel	\$11,968
AMERICAN AIR0017252843779 / 4333 AMON CARTER BLVD FORT / / FORT WORTH / TX / 76155			\$6,378
4923830354001	04/16/2025	Travel	\$6,378
AMERICAN AIR0017252843783 / 4333 AMON CARTER BLVD FORT / / FORT WORTH / TX / 76155			\$6,378

4923830355001	04/16/2025	Travel	\$6,378
AMERICAN AIR0017257293940 / 4333 AMON CARTER BLVD FORT / / FORT WORTH / TX / 76155			\$5,309
4947488144001	05/04/2025	Travel	\$5,309
AMERICAN AIR0017262334020 / 4333 AMON CARTER BLVD FORT / / FORT WORTH / TX / 76155			\$6,536
4974414820001	05/23/2025	Travel	\$6,536
American Assoc Of Coll Of Podiatric Med / 15850 Crabbs Branch Way Suite 320 / / Derwood / MD / 20855-2677			\$10,000
P0657777	5/30/25	Professional Fees & Contracts	\$10,000
American Assoc of Colleges of Pharmacy / 1400 Crystal Drive Suite 300 / / Arlington / VA / 22202-4156			\$35,000
P0806626	3/13/25	Professional Fees & Contracts	\$35,000
American Association for Dental Oral and / 1619 Duke Street / / Alexandria / VA / 22314-3406			\$6,000
P0791145	10/4/24	Professional Fees & Contracts	\$6,000
American Association of Colleges for Teacher Education / 1602 L Street Northwest Suite 601 / / Washington / DC / 20036-5683			\$8,365
P0794425	11/5/24	Professional Fees & Contracts	\$8,365
American Association of Colleges of Nursing / 655 K Street Northwest Suite 750 / / Washington / DC / 20001-2399			\$6,052
P0811627	4/28/25	Professional Fees & Contracts	\$6,052
American Association of Orthodontist / 401 North Lindbergh Boulevard / Suite 300 / Saint Louis / MO / 63141-7839			\$8,061
P0781331	7/1/24	General Supplies & Services	\$8,061
AMERICAN ATHLETIC CONFERE / / / 469-284-5167 / TX / 750620000			\$7,400
4757614149001	12/05/2024	Travel	\$7,400
American Athletic Conference / 545 East John Carpenter Freeway Suite 300 / / Irving / TX / 75062-3964			\$185,466
P0786798	8/30/24	Professional Fees & Contracts	\$33,618
P0794264	11/4/24	Professional Fees & Contracts	\$12,500
P0802697	2/5/25	Travel	\$128,500
P0807926	3/25/25	Professional Fees & Contracts	\$10,848
American Bar Association / Post Office Box 4745 / / Carol Stream / IL / 60197-4745			\$72,195
P0782116	7/11/24	Professional Fees & Contracts	\$27,975
P0789948	9/24/24	Interest & Taxes	\$8,930
P0814788	5/30/25	Professional Fees & Contracts	\$6,500
P0816279	6/16/25	Professional Fees & Contracts	\$28,790
American Book Returns LLC / 6321 Bury Drive Suite 19 / / Eden Prairie / MN / 55346-1739			\$5,456
P0780155	7/1/24	Property, Plant & Equipment	\$5,456
American Cancer Society Inc / 3380 Chastain Meadows Parkway NW Suite 200 / / Kennesaw / GA / 30144-5882			\$9,100
P0787920	9/6/24	General Supplies & Services	\$9,100
American Council Of Learned Societies / 633 3rd Avenue Room 803 / / New York / NY / 10017-6700			\$7,905
P0813835	5/20/25	Professional Fees & Contracts	\$7,905
American Council On Education / Gedts / 1 Dupont Circle Northwest Suite 250 / Washington / DC / 20036-1141			\$27,513
P0779182	7/1/24	Professional Fees & Contracts	\$27,513
American Dental Association / 75 Remittance Drive Department 1377 / / Chicago / IL / 60675-1377			\$63,600
P0774206	7/1/24	Health Service Programs	\$20,000
P0785353	8/13/24	Professional Fees & Contracts	\$10,000
P0802572	2/4/25	Health Service Programs	\$10,000
P0807713	3/24/25	Professional Fees & Contracts	\$23,600
American Floors Incorporated / 3520 Grays Ferry Avenue / / Philadelphia / PA / 19146-3298			\$278,792
P0781669	7/9/24	Property, Plant & Equipment	\$5,325
P0789748	9/23/24	Property, Plant & Equipment	\$10,920
P0791664	10/9/24	Property, Plant & Equipment	\$13,338
P0794325	11/4/24	Repairs & Maintenance	\$22,985
P0795705	11/15/24	Property, Plant & Equipment	\$24,007
P0796518	11/24/24	Repairs & Maintenance	\$5,566
P0797660	12/7/24	Property, Plant & Equipment	\$11,970
P0798844	12/20/24	Property, Plant & Equipment	\$6,126

P0802488	2/4/25	General Supplies & Services	\$7,611
P0806675	3/13/25	Property, Plant & Equipment	\$18,237
P0806761	3/14/25	Repairs & Maintenance	\$6,445
P0808471	3/29/25	Repairs & Maintenance	\$23,449
P0808593	3/31/25	Property, Plant & Equipment	\$9,379
P0808945	4/2/25	Property, Plant & Equipment	\$14,352
P0811393	4/25/25	Property, Plant & Equipment	\$6,879
P0814214	5/22/25	Repairs & Maintenance	\$7,332
P0814473	5/27/25	Property, Plant & Equipment	\$24,893
P0815270	6/4/25	Property, Plant & Equipment	\$6,173
P0815574	6/9/25	Property, Plant & Equipment	\$24,114
P0815776	6/10/25	Property, Plant & Equipment	\$7,708
P0815789	6/11/25	Professional Fees & Contracts	\$21,983
American Heart Association / 7272 Greenville Avenue / Dallas / TX / 75231-4596			\$10,000
P0808867	4/2/25	General Supplies & Services	\$10,000
American Hotel Register Company / 100 South Milwaukee Avenue Suite 100 / Vernon Hills / IL / 60061-4321			\$10,338
P0785538	8/14/24	General Supplies & Services	\$10,338
AMERICAN LIBRARY ASSOCIAT / / 312-9446780 / IL / 606010000			\$5,460
4858788728001	02/28/2025	Professional Fees & Contracts	\$5,460
American Occupational Therapy / 6116 Executive Blvd / 2nd Floor / Rockville / MD / 20852-4920			\$38,755
P0792834	10/21/24	Professional Fees & Contracts	\$5,505
P0796276	11/21/24	Professional Fees & Contracts	\$8,250
P0806450	3/12/25	General Supplies & Services	\$25,000
American Occupational Therapy / Post 31220 / 4720 Montgomery Lane Suite 600 / Bethesda / MD / 20814-3425			\$28,000
P0803083	2/7/25	General Supplies & Services	\$28,000
American Orthodontics Corporation / 3524 Washington Avenue / Sheboygan / WI / 53081-6442			\$50,000
P0736785	4/29/25	General Supplies & Services	\$50,000
American Pharmacist Association / 2215 Constitution Avenue Northwest / Washington / DC / 20037-2985			\$12,000
P0809649	4/9/25	Professional Fees & Contracts	\$12,000
American Power Llc / Dba American Power Electric Supply Company / 110 North 63rd Street / Philadelphia / PA / 19139-2201			\$55,837
P0782176	7/12/24	General Supplies & Services	\$7,188
P0791539	10/8/24	Repairs & Maintenance	\$5,313
P0800586	1/17/25	Property, Plant & Equipment	\$43,337
American Program Bureau / 36 Crafts Street / Newton / MA / 02458-1249			\$23,000
P0805860	3/5/25	Professional Fees & Contracts	\$11,500
P0806523	3/12/25	Professional Fees & Contracts	\$11,500
American Protective Products LLC / 49 Fowler Road / North Branford / CT / 06471-1519			\$175,000
P0537247	4/10/25	General Supplies & Services	\$175,000
American Public Health Association / 800 I Street Northwest / Washington / DC / 20001-3710			\$11,888
P0789925	9/24/24	Professional Fees & Contracts	\$6,498
P0807290	3/21/25	Professional Fees & Contracts	\$5,390
American Public Media / Post Office Box 70870 / Saint Paul / MN / 55170-0001			\$6,471
P0781596	7/1/24	Professional Fees & Contracts	\$6,471
American Research Products, Inc. / 135 Beaver Street Suite 204 / Waltham / MA / 02452-8424			\$11,989
P0809906	4/11/25	General Supplies & Services	\$11,989
American Risk & Insurance Assoc / 716 Providence Road / Malvern / PA / 19355-3402			\$5,500
P0806221	3/10/25	General Supplies & Services	\$5,500
American Security Cabinets / 1010 Summit Avenue North / Sauk Rapids / MN / 56379-2510			\$5,456
P0780391	7/1/24	Property, Plant & Equipment	\$5,456
American Signal Corporation / 8600 West Bradley Road / Milwaukee / WI / 53224-2816			\$16,545
P0800691	1/17/25	Professional Fees & Contracts	\$6,750

P0807394		3/20/25	Professional Fees & Contracts	\$9,795
American Society for Engineering Education / 1818 N Street Northwest Suite 600 / / Washington / DC / 20036-2476				\$5,963
P0782799		7/18/24	Professional Fees & Contracts	\$5,963
American Society of Composers, Authors and Publishers / Authors And Publishers / 1 Lincoln Plaza Floor 6 / New York / NY / 10023-8105				\$14,887
P0796615		11/25/24	Professional Fees & Contracts	\$14,887
American Testing & Inspection Serv LLC / 600 Emerson Road Suite 225 / / Saint Louis / MO / 63141-6725				\$89,743
P0783619		7/26/24	Professional Fees & Contracts	\$22,060
P0786524		8/23/24	Repairs & Maintenance	\$17,333
P0793788		10/30/24	Property, Plant & Equipment	\$12,920
P0816255		6/16/25	Professional Fees & Contracts	\$37,430
American Tower Corporation / DbA American Towers LLC / 116 Hunting Aveue 11th Floor / Boston / MA / 02116				\$22,920
P0797143		12/3/24	Professional Fees & Contracts	\$7,640
P0802473		2/4/25	Professional Fees & Contracts	\$7,640
P0805464		3/3/25	Professional Fees & Contracts	\$7,640
American Tower Corporation / Post Office Box 30000 / / Hartford / CT / 06150-5000				\$84,649
P0780975		7/1/24	Professional Fees & Contracts	\$7,276
P0784428		8/2/24	Professional Fees & Contracts	\$7,276
P0787796		9/5/24	Professional Fees & Contracts	\$7,398
P0790964		10/3/24	Professional Fees & Contracts	\$7,640
P0791499		10/8/24	Professional Fees & Contracts	\$11,235
P0794995		11/11/24	Professional Fees & Contracts	\$7,640
P0799498		1/7/25	Professional Fees & Contracts	\$7,640
P0808322		3/27/25	Professional Fees & Contracts	\$5,623
P0809522		4/8/25	Professional Fees & Contracts	\$7,640
P0812904		5/9/25	Professional Fees & Contracts	\$7,640
P0815467		6/6/25	Professional Fees & Contracts	\$7,640
Amici Hospitality Osteria LLC / DbA Osteria / 640 North Broad Street Suite 1 / Philadelphia / PA / 19130-3482				\$6,908
P0803351		3/18/25	Travel	\$6,908
AMTEX SUPPLY HOLDINGS, INC. / 544 Lakeview Parkway Suite 300 / / Vernon Hills / IL / 60061-1826				\$24,083
P0791879		10/11/24	General Supplies & Services	\$24,083
ANA AIR 2057056054684 / / / DOUGLASSVILLE / PA / 90504				\$11,518
4602581321001		08/18/2024	Travel	\$11,518
ANA AIR 2057057245260 / / / DOUGLASSVILLE / PA / 90504				\$11,314
4701600937001		10/25/2024	Travel	\$11,314
ANA AIR 2057057731409 / / / DOUGLASSVILLE / PA / 90504				\$11,995
4749622109001		11/30/2024	Travel	\$11,995
ANA AIR 2057175248665 / / / DOUGLASSVILLE / PA / 90504				\$11,614
4816741845001		01/26/2025	Travel	\$11,614
ANA AIR 2057245050891 / / / DOUGLASSVILLE / PA / 90504				\$8,219
4882663924001		03/17/2025	Travel	\$8,219
Analytical Instrument Technology, Inc. / 4965 West Oakview Court / / Doylestown / PA / 18902-1290				\$7,000
P0794859		11/8/24	Professional Fees & Contracts	\$7,000
Anatomege Inc. / 3350 Thomas Road Suite 150 / / Santa Clara / CA / 95054-2070				\$92,690
P0814536		5/28/25	Property, Plant & Equipment	\$92,690
ANC Sports Enterprises LLC / 2 Manhattanville Road Suite 402 / / Purchase / NY / 10577-2118				\$90,443
P0784791		8/7/24	Professional Fees & Contracts	\$90,443
Ancare Corporation / 2647 Grand Avenue / / Bellmore / NY / 11710-3552				\$61,452
P0805899		3/6/25	General Supplies & Services	\$21,132
P0808369		3/28/25	Property, Plant & Equipment	\$40,320
Andrew James Mechanical, LLC / E Cuthbert Blvd / 230 East Cuthbert Boulevard / Haddon Township / NJ / 08108-1825				\$13,469
P0816726		6/19/25	Repairs & Maintenance	\$8,155

P0816727	6/19/25	Repairs & Maintenance	\$5,314
Animal Specialties And Provisions LLC / 2400 Milford Square Pike / / Quakertown / PA / 18951-2233			\$275,000
P0465834	4/10/25	General Supplies & Services	\$275,000
Anjer Incorporated / 901 Woodbine Avenue / / Bensalem / PA / 19020-5341			\$5,500
P0808880	4/2/25	Repairs & Maintenance	\$5,500
Anna Neighbor / 1245 East Colona Street / / Phila / PA / 19125-3501			\$8,200
P0807550	3/21/25	Professional Fees & Contracts	\$8,200
Anna R. Suarez, LLC / 50 Broad Avenue South / / Naples / FL / 34102-7025			\$107,788
P0717133	8/21/24	Professional Fees & Contracts	\$21,000
P0798290	12/13/24	Professional Fees & Contracts	\$64,000
P0799395	1/7/25	Professional Fees & Contracts	\$22,788
Annah Tencic / 5112 Kester Avenue Apartment 4 / / Sherman Oaks / CA / 91403-1300			\$7,900
P0808375	3/28/25	Professional Fees & Contracts	\$7,900
Anne Ruiz Sportmann / 601 South 5th Street Unit 228 / / Easley / SC / 29640-3495			\$18,200
P0787200	12/9/24	Professional Fees & Contracts	\$18,200
Annotation Unlimited Pbc / 548 Market Street Apartment 32444 / / San Francisco / CA / 94104-5401			\$6,000
P0788641	9/12/24	General Supplies & Services	\$6,000
ANTHOLOGY INC OF MISSOURI / 5201 Congress Avenue / / Boca Raton / FL / 33487-3629			\$88,373
P0788655	9/12/24	General Supplies & Services	\$88,373
Anthology, Inc. of NY / DBA Anthology Inc of NY / 5201 Congress Avenue / Boca Raton / FL / 33487-3629			\$26,890
P0765790	10/21/24	General Supplies & Services	\$5,920
P0812086	5/1/25	General Supplies & Services	\$20,970
Anthony Biddle Contractors Inc / 240 Railroad Avenue / / Ambler / PA / 19002-5730			\$4,076,140
P0785675	8/15/24	Property, Plant & Equipment	\$52,360
P0786367	8/22/24	Property, Plant & Equipment	\$576,660
P0804185	2/19/25	Repairs & Maintenance	\$2,695,900
P0809938	4/11/25	Property, Plant & Equipment	\$726,620
P0816953	6/23/25	Property, Plant & Equipment	\$24,600
Anti Defamation League / 605 3rd Avenue / / New York / NY / 10158-0003			\$25,000
P0813890	5/20/25	General Supplies & Services	\$25,000
Anti-Drug & Alcohol Crusaders / 1230 South 20th Street / / Philadelphia / PA / 19146-4337			\$15,000
P0809735	4/10/25	Professional Fees & Contracts	\$15,000
Any Excuse For A Party Incorporated / 16 Gloria Lane / / Fairfield / NJ / 07004-3306			\$15,565
P0786472	8/23/24	General Supplies & Services	\$7,250
P0809647	4/9/25	General Supplies & Services	\$8,315
Aon Consulting, Inc. / 555 East Lancaster Avenue Suite 300 / / Radnor / PA / 19087-5159			\$547,350
P0734637	6/5/25	Property, Plant & Equipment	\$68,750
P0773363	6/17/25	Professional Fees & Contracts	\$241,100
P0802910	2/6/25	Insurance	\$137,500
P0811898	4/30/25	Insurance	\$100,000
App Techs Corporation / 505 Willow Lane Suite A / / Lancaster / PA / 17601-5624			\$290,376
P0781128	7/1/24	Professional Fees & Contracts	\$57,691
P0791636	10/9/24	General Supplies & Services	\$10,768
P0793701	10/29/24	General Supplies & Services	\$10,486
P0798820	12/20/24	General Supplies & Services	\$203,493
P0803128	2/10/25	General Supplies & Services	\$7,938
Apple Computer Incorporated / M/S 198-Ee / 2420 Ridgepoint Drive / Austin / TX / 78754-5205			\$384,480
P0781042	7/1/24	General Supplies & Services	\$16,368
P0783824	7/29/24	General Supplies & Services	\$10,080
P0784315	8/2/24	General Supplies & Services	\$5,186
P0784316	8/2/24	Property, Plant & Equipment	\$9,778

P0784685	8/6/24	Property, Plant & Equipment	\$8,670
P0786205	8/21/24	General Supplies & Services	\$5,916
P0786864	8/27/24	Property, Plant & Equipment	\$5,238
P0788620	9/12/24	General Supplies & Services	\$35,878
P0788840	9/16/24	Property, Plant & Equipment	\$5,604
P0790873	10/2/24	General Supplies & Services	\$34,030
P0793290	10/24/24	Property, Plant & Equipment	\$6,308
P0794090	11/1/24	Property, Plant & Equipment	\$5,826
P0794302	11/4/24	Property, Plant & Equipment	\$6,308
P0795962	11/19/24	General Supplies & Services	\$8,196
P0796766	11/27/24	Property, Plant & Equipment	\$14,189
P0797412	12/5/24	General Supplies & Services	\$6,466
P0799018	1/2/25	General Supplies & Services	\$5,496
P0804617	2/23/25	Property, Plant & Equipment	\$6,083
P0806998	3/18/25	General Supplies & Services	\$5,796
P0808323	3/27/25	Property, Plant & Equipment	\$8,356
P0810188	4/15/25	Property, Plant & Equipment	\$34,640
P0810274	4/15/25	General Supplies & Services	\$25,088
P0812840	5/9/25	General Supplies & Services	\$54,819
P0815162	6/3/25	General Supplies & Services	\$11,736
P0815582	6/9/25	Property, Plant & Equipment	\$7,348
P0816151	6/16/25	General Supplies & Services	\$6,296
P0816367	6/17/25	General Supplies & Services	\$13,980
P0816806	6/20/25	General Supplies & Services	\$10,090
P0817137	6/25/25	Property, Plant & Equipment	\$10,712
Applied Biophysics Incorporated / 185 Jordan Road Suite 7 / / Troy / NY / 12180-7611			\$5,889
P0805129	5/23/25	General Supplies & Services	\$5,889
Applied Testing & Geosciences, LLC / 401 East 4th Street Suite 12B / / Bridgeport / PA / 19405-1822			\$49,063
P0750059	12/6/24	Property, Plant & Equipment	\$49,063
Applied Video Technology Incorporated / 2218 KIMBERTON ROAD / Post Office Box 427 / Kimberton / PA / 19442-0427			\$4,097,376
P0769756	9/30/24	General Supplies & Services	\$36,898
P0770968	8/15/24	General Supplies & Services	\$5,353
P0781171	7/2/24	General Supplies & Services	\$15,066
P0781369	7/3/24	General Supplies & Services	\$46,616
P0783641	7/26/24	General Supplies & Services	\$22,037
P0784789	8/7/24	General Supplies & Services	\$121,343
P0784790	8/7/24	General Supplies & Services	\$137,717
P0786370	8/22/24	General Supplies & Services	\$155,200
P0790453	9/27/24	General Supplies & Services	\$6,315
P0791740	10/10/24	Property, Plant & Equipment	\$2,106,644
P0794937	11/10/24	General Supplies & Services	\$44,264
P0794938	6/23/25	General Supplies & Services	\$48,526
P0795024	11/11/24	General Supplies & Services	\$48,198
P0795281	11/13/24	General Supplies & Services	\$5,944
P0795593	6/19/25	General Supplies & Services	\$43,062
P0797879	12/10/24	General Supplies & Services	\$11,592
P0798459	6/23/25	General Supplies & Services	\$54,327
P0799956	1/13/25	General Supplies & Services	\$12,428
P0801460	1/25/25	General Supplies & Services	\$29,420
P0802791	6/25/25	General Supplies & Services	\$25,085
P0804961	2/25/25	General Supplies & Services	\$9,944

P0806812	3/15/25	General Supplies & Services	\$19,090
P0807651	3/21/25	General Supplies & Services	\$134,633
P0807652	3/21/25	General Supplies & Services	\$122,562
P0807653	3/21/25	General Supplies & Services	\$153,327
P0807654	3/21/25	General Supplies & Services	\$86,185
P0807655	6/25/25	General Supplies & Services	\$50,500
P0808201	6/30/25	General Supplies & Services	\$304,276
P0808531	3/31/25	General Supplies & Services	\$38,170
P0810898	4/21/25	General Supplies & Services	\$10,770
P0812788	5/8/25	General Supplies & Services	\$43,322
P0813746	5/19/25	General Supplies & Services	\$92,729
P0815824	6/11/25	General Supplies & Services	\$7,322
P0815903	6/12/25	General Supplies & Services	\$13,401
P0815930	6/12/25	General Supplies & Services	\$35,110
Appspace, Inc / 282 NE 191st Street / / Miami / FL / 33179			\$55,620
P0791257	10/7/24	General Supplies & Services	\$55,620
APTA ACCREDITATION / / / 703-706-3137 / VA / 223050000			\$5,085
4653604309001	09/24/2024	Professional Fees & Contracts	\$5,085
Aquatic Research Systems, LLC / 329 Northeast San Bayo Circle / / Newport / OR / 97365-2236			\$50,965
P0809445	4/8/25	Property, Plant & Equipment	\$50,965
AQUIFER INC / 21 Lafayette Street Suite 230 / / Lebanon / NH / 03766-1492			\$92,136
P0777290	7/1/24	General Supplies & Services	\$75,320
P0805650	3/4/25	Professional Fees & Contracts	\$16,816
Arader Tree Service Inc / 10 Ballgomingo Road Suite A2 / / Conshohocken / PA / 19428-2738			\$12,160
P0787177	8/29/24	Repairs & Maintenance	\$6,760
P0802608	2/4/25	Repairs & Maintenance	\$5,400
Aramark Receivables LLC / Post Office Box 978839 / / Dallas / TX / 75397-8839			\$120,000
P0781055	7/1/24	General Supplies & Services	\$65,000
P0783915	7/30/24	General Supplies & Services	\$30,000
P0803295	2/11/25	General Supplies & Services	\$25,000
Aramark Sports & Entertainment Services, LLC / 1 Lincoln Financial Field Way / / Philadelphia / PA / 19148			\$121,660
P0782111	7/11/24	General Supplies & Services	\$80,000
P0787854	9/5/24	General Supplies & Services	\$11,840
P0790406	9/27/24	General Supplies & Services	\$8,300
P0791260	6/30/25	General Supplies & Services	\$21,520
Architectural Testing Inc. / 130 Derry Court / / York / PA / 17406-8405			\$14,625
P0795808	11/18/24	Property, Plant & Equipment	\$14,625
Ardian Group Incorporated / 7 Creek Parkway Suite 710 / / Upper Chichester / PA / 19061-3100			\$9,465
P0794282	2/6/25	General Supplies & Services	\$9,465
Arena Maintenance Solutions Llc / 7155 Camp Hill Road / / Fort Washington / PA / 19034-2205			\$16,141
P0783483	7/24/24	Repairs & Maintenance	\$5,256
P0814883	6/1/25	Repairs & Maintenance	\$10,885
Argosy Management Group, LLC / 2500 McClellan Avenue Suite 100 / / Pennsauken / NJ / 08109-4613			\$46,494
P0797192	12/3/24	Property, Plant & Equipment	\$12,626
P0809170	4/4/25	Repairs & Maintenance	\$22,275
P0814682	5/29/25	Property, Plant & Equipment	\$6,585
P0816316	6/16/25	Professional Fees & Contracts	\$5,008
Arizona State University / Post Office Box 878008 / / Tempe / AZ / 85287-8008			\$75,000
P0809240	4/4/25	Professional Fees & Contracts	\$75,000
Arktis Laser Inc / 5-112 Elizabeth St / PMB331 / Toronto / ON / M5G1P5			\$15,449
P0813410	5/15/25	General Supplies & Services	\$15,449

Arora Engineers, Inc. / 61 Wilmington W Chester Pike Suite 100 / / Chadds Ford / PA / 19317-9024			\$20,000
P0796484	6/30/25	Property, Plant & Equipment	\$20,000
Arraystar Inc. / 9430 Key West Avenue Suite 128 / / Rockville / MD / 20850-6345			\$13,512
P0794617	11/6/24	General Supplies & Services	\$6,756
P0796317	11/21/24	General Supplies & Services	\$6,756
Arthur Feldman / 136 Knightsbridge Rd / / Wynnewood / PA / 19096-1212			\$44,642
P0796535	11/25/24	General Supplies & Services	\$44,642
Articulate Global LLC / 244 5th Avenue Apt 2960 / / New York / NY / 10001-7604			\$6,741
P0782113	7/11/24	General Supplies & Services	\$6,741
Arts Catering LLC / 1324 Locust Street / CU2 / Philadelphia / PA / 19107-5658			\$40,000
P0793958	10/31/24	General Supplies & Services	\$40,000
Ascent Restoration Consultants, LLC / 30 South 15th Street Suite 800 / / Philadelphia / PA / 19102-4811			\$42,305
P0784180	8/1/24	Repairs & Maintenance	\$13,060
P0784182	8/1/24	Repairs & Maintenance	\$7,180
P0785543	8/14/24	Repairs & Maintenance	\$6,810
P0811950	4/30/25	Property, Plant & Equipment	\$15,255
Asda / Kornberg School of Dentistry / Chapter / Philadelphia / PA / 19140-5007			\$54,126
P0789676	9/23/24	Professional Fees & Contracts	\$54,126
Aseptic Technical Solutions LLC / Post Office Box 159 / / Lansdowne / PA / 19050-0159			\$22,500
P0803524	2/12/25	General Supplies & Services	\$22,500
Aseptico Inc / 8333 216th Street Southeast / / Woodinville / WA / 98072-8060			\$22,500
P0803844	2/17/25	General Supplies & Services	\$22,500
ASIANA AIRL 9887214598144 / / / DOUGLASSVILLE / PA / 90010			\$7,547
4828591224001	02/04/2025	Travel	\$7,547
Aspen OpCo LLC / 1 Wall Street Suite 302 / / Burlington / MA / 01803-4780			\$47,080
P0773273	10/2/24	Library	\$47,080
Aspen Systems Inc / 3900 Youngfield Street / / Wheat Ridge / CO / 80033-3865			\$127,788
P0793505	10/28/24	Property, Plant & Equipment	\$127,788
Assa Abloy Entrance Systems US Inc. / 1900 Airport Road / / Monroe / NC / 28110-7396			\$89,074
P0788891	9/16/24	Property, Plant & Equipment	\$23,214
P0789760	9/23/24	Property, Plant & Equipment	\$12,145
P0797993	12/11/24	Repairs & Maintenance	\$6,590
P0810457	4/16/25	Property, Plant & Equipment	\$5,244
P0811952	4/30/25	Property, Plant & Equipment	\$18,327
P0817025	6/24/25	Repairs & Maintenance	\$23,555
Asset Management Technologies / Post Office Box 847633 / / Boston / MA / 02284-7633			\$17,864
P0799285	1/6/25	General Supplies & Services	\$17,864
Associated Press / Post Office Box 415458 / / Boston / MA / 02241-5458			\$32,137
P0786946	8/28/24	General Supplies & Services	\$13,747
P0798693	12/18/24	General Supplies & Services	\$10,005
P0815346	6/5/25	General Supplies & Services	\$8,385
Associated Steam Specialty Company / 90 Milton Drive / / Aston / PA / 19014-2217			\$18,904
P0796130	11/20/24	Repairs & Maintenance	\$18,904
Associates In Anesthesia Inc / 30 Medical Center Boulevard Suite 305 / / Upland / PA / 19013-3958			\$375,000
P0729406	4/17/25	Health Service Programs	\$375,000
Association for Computing Machinery / D/B/A Acm Career And Job Center / 2 Penn Plaza Room 701 / New York / NY / 10121-0101			\$38,784
P0802386	2/3/25	General Supplies & Services	\$24,000
P0802489	2/4/25	General Supplies & Services	\$14,784
Association for the Accreditation of Human Research / Human Research Protection Prgm / 2301 M Street Northwest Suite 500 / Washington / DC / 20037-1427			\$12,500
P0791118	10/4/24	Professional Fees & Contracts	\$12,500
Association of American Law Schools Inc. / 1614 20th Street Northwest / / Washington / DC / 20009-1001			\$21,370

P0793677		10/29/24	Professional Fees & Contracts	\$21,370
Association of American Medical Colleges / 2450 N Street Northwest / / Washington / DC / 20037-3052				\$6,000
P0801956		1/29/25	General Supplies & Services	\$6,000
Association of Assistive Technology / 1015 15th St NW / Ste 600 / Washington / DC / 20005-2605				\$10,062
P0797257		12/4/24	Professional Fees & Contracts	\$10,062
Association of Collegiate Schools of Architecture, Inc / 1735 New York Avenue Northwest / / Washington / DC / 20006-5207				\$5,989
P0788609		9/12/24	Professional Fees & Contracts	\$5,989
Association Of Governing Boards / 1133 20th Street Northwest Suite 300 / / Washington / DC / 20036-3475				\$13,195
P0792417		10/17/24	Professional Fees & Contracts	\$13,195
Association of Public & Land-Grant Universities / 1220 L Street Northwest Suite 1000 / / Washington / DC / 20005-4825				\$70,399
P0805117		2/27/25	Professional Fees & Contracts	\$70,399
Association Of Research Libraries / DbA Coalition For Networked Information / 21 Dupont Circle Northwest Suite 800 / Washington / DC / 20036-1118				\$39,967
P0777050		7/1/24	Professional Fees & Contracts	\$8,750
P0797348		12/4/24	Professional Fees & Contracts	\$31,217
Association of Schools and Programs of Public Health / Programs of Public Health / 1900 M Street Northwest Suite 710 / Washington / DC / 20036-3504				\$41,500
P0809481		4/8/25	Professional Fees & Contracts	\$35,000
P0810401		4/16/25	Professional Fees & Contracts	\$6,500
Association of University Centers on Disabilities / 1100 Wayne Avenue Suite 1000 / / Silver Spring / MD / 20910-5621				\$7,605
P0789794		9/23/24	Professional Fees & Contracts	\$7,605
Association Of University Presses Inc / 28 West 36th Street / Suite 602 / New York / NY / 10018-8006				\$14,046
P0783702		7/26/24	Professional Fees & Contracts	\$7,023
P0815380		6/5/25	Professional Fees & Contracts	\$7,023
ASTOLFO DI AMATO E ASSOCIATI.AVVOCATI / Via Nizza n. 59 / / Roma / / 00198				\$50,000
P0783415		7/24/24	Professional Fees & Contracts	\$50,000
AT Chadwick Company Incorporated / Dunks Ferry Crossing / 100 Dunksferry Road / Bensalem / PA / 19020-6597				\$9,840,507
P0741468		4/30/25	Property, Plant & Equipment	\$655,507
P0813216		5/13/25	Property, Plant & Equipment	\$9,185,000
Atlantic Coast Communications NJ, Inc. / 7112 Airport Highway / / Pennsauken / NJ / 08109-4302				\$127,248
P0799623		1/8/25	Professional Fees & Contracts	\$8,400
P0805974		3/6/25	Professional Fees & Contracts	\$5,319
P0805975		3/6/25	Professional Fees & Contracts	\$7,753
P0806225		3/10/25	Professional Fees & Contracts	\$57,876
P0811655		4/29/25	Professional Fees & Contracts	\$12,088
P0813996		5/21/25	Property, Plant & Equipment	\$5,598
P0815436		6/5/25	Professional Fees & Contracts	\$21,026
P0815657		6/9/25	Professional Fees & Contracts	\$9,188
Atlantic Lacrosse Conference / 200 Omega Drive / / Lynchburg / VA / 24502-4430				\$6,190
P0801235		1/23/25	Professional Fees & Contracts	\$6,190
Atlantic Sales & Salvage, Inc / 21 Edgeboro Road / / Easat Brunswick / NJ / 08816-1636				\$22,100
P0819331		6/30/25	Property, Plant & Equipment	\$22,100
Atlas Copco Rental LLC / 240 Creek Road / / Delanco / NJ / 08075-5202				\$427,852
P0809882		4/11/25	Property, Plant & Equipment	\$427,852
Atlas Systems, Inc. / 5712 Cleveland Street Suite 200 / / Virginia Beach / VA / 23462-1780				\$15,197
P0776162		7/1/24	General Supplies & Services	\$10,197
P0784554		8/5/24	General Supplies & Services	\$5,000
Atmire NV / Gaston Geenslaan 14 / / Leuven / / 3000				\$19,284
P0800871		1/21/25	Professional Fees & Contracts	\$19,284
Audacy Operations, LLC / Post Office Box 92911 / / Cleveland / OH / 44194-0006				\$59,500
P0813987		5/21/25	Professional Fees & Contracts	\$59,500
Audrey Quinn / 458 Lincoln Place Apartment 2A / / Brooklyn / NY / 11238-5440				\$18,000
P0807593		3/21/25	Professional Fees & Contracts	\$18,000

AUS Marketing Research Inc / 155 Gaither Drive Suite S / / Mount Laurel / NJ / 08054-1701			\$25,000
P0791307	10/7/24	Professional Fees & Contracts	\$25,000
Automation Evolution LLC / 800 Salt Road / / Webster / NY / 14580-9666			\$158,912
P0779524	7/1/24	Professional Fees & Contracts	\$112,020
P0780007	6/30/25	Professional Fees & Contracts	\$26,970
P0794516	11/5/24	Property, Plant & Equipment	\$10,676
P0797994	3/5/25	Repairs & Maintenance	\$9,246
Aux Cord Wars, LLC. / 157 Belle Flower Court / / Spartanburg / SC / 29303-3359			\$25,000
P0786489	8/23/24	General Supplies & Services	\$25,000
Avista Custom Theatrical Svcs LLC / 501 West Washington Street Suite 2 / / Norristown / PA / 19401-4572			\$17,300
P0792298	10/16/24	Professional Fees & Contracts	\$17,300
Axon Enterprise Inc / 17800 North 85th Street / / Scottsdale / AZ / 85255-6311			\$255,474
P0796399	11/22/24	General Supplies & Services	\$94,719
P0816097	6/13/25	General Supplies & Services	\$75,375
P0816267	6/16/25	General Supplies & Services	\$85,379
Azenta US, Inc. / 115 Corporate Boulevard / / South Plainfield / NJ / 07080-2409			\$30,020
P0789502	9/19/24	Professional Fees & Contracts	\$7,805
P0807645	3/21/25	General Supplies & Services	\$7,443
P0811359	4/25/25	General Supplies & Services	\$5,258
P0813017	5/12/25	Professional Fees & Contracts	\$9,515
B&H Foto & Electronics Corp / Post Office Box 3032 / / New York / NY / 10116-3032			\$258,775
P0780954	7/1/24	General Supplies & Services	\$5,296
P0784746	8/7/24	General Supplies & Services	\$13,925
P0786074	8/20/24	General Supplies & Services	\$6,625
P0787651	9/4/24	General Supplies & Services	\$6,826
P0787954	9/6/24	General Supplies & Services	\$7,123
P0790917	10/3/24	General Supplies & Services	\$10,715
P0791398	10/8/24	Professional Fees & Contracts	\$10,566
P0791606	10/9/24	General Supplies & Services	\$10,125
P0792542	10/17/24	General Supplies & Services	\$15,155
P0793135	10/23/24	General Supplies & Services	\$11,765
P0793139	10/23/24	Professional Fees & Contracts	\$16,212
P0795035	11/11/24	General Supplies & Services	\$5,390
P0795472	11/14/24	General Supplies & Services	\$10,521
P0798030	12/11/24	General Supplies & Services	\$7,152
P0798649	12/18/24	General Supplies & Services	\$9,945
P0799085	1/3/25	General Supplies & Services	\$7,430
P0800467	1/16/25	General Supplies & Services	\$5,764
P0800602	1/17/25	General Supplies & Services	\$7,430
P0809777	4/10/25	General Supplies & Services	\$13,671
P0809946	4/11/25	General Supplies & Services	\$8,165
P0810219	4/15/25	General Supplies & Services	\$8,796
P0814628	5/29/25	General Supplies & Services	\$9,685
P0814835	5/30/25	General Supplies & Services	\$12,830
P0814994	6/2/25	General Supplies & Services	\$10,499
P0815581	6/9/25	Property, Plant & Equipment	\$9,497
P0816317	6/16/25	General Supplies & Services	\$9,642
P0816672	6/19/25	General Supplies & Services	\$8,026
Backstage Library Works / 25 East 1700 South / / Provo / UT / 84606-6157			\$18,655
P0796355	11/22/24	Library	\$12,968
P0810328	4/16/25	Library	\$5,688

Bala Consulting Engineers Inc. / 443 South Gulph Road / / King of Prussia / PA / 19406-3152			\$13,091
P0784283	4/2/25	Property, Plant & Equipment	\$13,091
BARCLAY PRIME / / / BARCLAYPRIME. / PA / 191030000			\$9,816
4729113069001	11/14/2024	General Supplies & Services	\$9,816
Bare Hand Love Cuisine / 1250 East Stafford Street / / Philadelphia / PA / 19138-1931			\$15,570
P0792029	10/14/24	General Supplies & Services	\$15,570
Barnes & Noble / Attn: Jim Hanley / 1755 North 13th Street / Philadelphia / PA / 19122-6108			\$16,489
P0781353	8/6/24	Health Service Programs	\$16,489
Barton Associates / 221 West Philadelphia Street / SCC North Building / York / PA / 17401			\$6,900
P0794417	11/5/24	Property, Plant & Equipment	\$6,900
Bauder Audio Systems Inc / 1196 Easton Road / / Horsham / PA / 19044-1405			\$5,866
P0788539	9/19/24	General Supplies & Services	\$5,866
Bayesian Beginnings LLC / 50 West Broad Street Apartment 3005 / / Columbus / OH / 43215-3303			\$10,000
P0729209	5/16/25	Professional Fees & Contracts	\$10,000
Baylor College Of Medicine / 1 Baylor Plaza / BCM 310 / Houston / TX / 77030-3411			\$298,944
P0752038	1/16/25	Professional Fees & Contracts	\$35,410
P0754087	5/12/25	Professional Fees & Contracts	\$263,534
Bayside Bull BBQ Inc / 3014 White Beech Drive / / Harwood / MD / 20776-2003			\$6,544
P0781548	7/8/24	General Supplies & Services	\$6,544
BBK Industries LLC / Dba: Ace Overhead Door Co / 4951 Carver Avenue / Trevoe / PA / 19053-6251			\$11,224
P0791087	10/4/24	Repairs & Maintenance	\$5,231
P0798135	12/12/24	Professional Fees & Contracts	\$5,993
BD3 Software LLC / 3039 West Peoria Avenue Suite C102 PMB 237 / / Phoenix / AZ / 85029-5212			\$125,000
P0786965	8/28/24	Professional Fees & Contracts	\$125,000
Bear Creek Management Co., LLC / 101 Doe Mountain Lane / / Macungie / PA / 18062-2052			\$18,000
P0814083	5/22/25	Travel	\$18,000
BEC Integrated Solutions LLC / Georgetown Square / 5225 Sheridan Drive / Williamsville / NY / 14221-3502			\$15,700
P0785753	8/16/24	General Supplies & Services	\$5,885
P0803065	2/7/25	Repairs & Maintenance	\$9,815
Becker & Frondorf / 1500 Walnut Street / Suite 1910 / Philadelphia / PA / 19102			\$59,800
P0785051	8/9/24	Repairs & Maintenance	\$48,000
P0788752	9/13/24	Property, Plant & Equipment	\$11,800
Becker Professional Development Corporation / 500 West Monroe Street / / Chicago / IL / 60661-3671			\$50,274
P0813243	5/13/25	Professional Fees & Contracts	\$50,274
Beckman Coulter Incorporated / 250 South Kraemer Boulevard / / Brea / CA / 92821-6232			\$38,567
P0780712	7/1/24	Professional Fees & Contracts	\$6,753
P0791189	10/4/24	Professional Fees & Contracts	\$14,712
P0795360	11/13/24	Professional Fees & Contracts	\$5,102
P0800638	1/17/25	Property, Plant & Equipment	\$12,000
Becton Dickinson and Company / 2350 Qume Drive / / San Jose / CA / 95131-1807			\$612,846
P0784380	8/2/24	Professional Fees & Contracts	\$44,755
P0801707	1/28/25	Property, Plant & Equipment	\$568,091
Bed Res Investments Ltd / 27 Merchants Quay / / Dublin / /			\$12,989
P0813407	5/28/25	Travel	\$12,989
Belcher Roofing Corporation / 111 Commerce Drive / / Montgomeryville / PA / 18936-9628			\$387,681
P0814572	5/28/25	Property, Plant & Equipment	\$387,681
Belize Trec Ltd. / Box 117 / / San Pedro / /			\$21,504
P0797468	12/5/24	Travel	\$21,504
Bell Techlogix, Inc. / 4400 West 96th Street / / Indianapolis / IN / 46268-2912			\$1,412,534
P0785570	6/30/25	General Supplies & Services	\$271,610
P0790882	10/2/24	General Supplies & Services	\$8,713

P0804255	2/20/25	General Supplies & Services	\$5,501
P0813473	5/15/25	Telecommunications	\$17,519
P0814094	5/22/25	General Supplies & Services	\$1,072,147
P0815864	6/11/25	Telecommunications	\$17,540
P0817071	6/29/25	Telecommunications	\$19,505
Bellmawr Truck Repair / 781 Creek Road / / Bellmawr / NJ / 08031-2422			\$15,225
P0797851	12/10/24	Repairs & Maintenance	\$15,225
Benco Dental Supply Co. / DbA Benco Dental / 295 Centerpoint Boulevard / Pittston / PA / 18640-6136			\$24,554
P0781426	7/5/24	General Supplies & Services	\$11,474
P0800765	1/20/25	General Supplies & Services	\$13,080
BERMAN MEDICAL PHOTO BIO / / / 609-254-9329 / NJ / 080030000			\$9,000
4963838667001	05/16/2025	Property, Plant & Equipment	\$9,000
Best Line Leasing Inc / DbA Best Line Equipment / 2582 Gateway Drive / State College / PA / 16801-3019			\$5,754
P0804438	2/20/25	Repairs & Maintenance	\$5,754
Betty Lawrence / 724 South Bancroft Street / / Philadelphia / PA / 19146-2019			\$5,000
P0785080	8/9/24	Professional Fees & Contracts	\$5,000
Beyond the Bars Inc / 3500 Lancaster Avenue / / Philadelphia / PA / 19104-4916			\$15,000
P0808918	4/2/25	Professional Fees & Contracts	\$15,000
Bien Air USA, Inc / 8861 Research Drive Suite 100 / / Irvine / CA / 92618-4255			\$431,461
P0789072	9/17/24	General Supplies & Services	\$6,856
P0801980	1/29/25	General Supplies & Services	\$295,620
P0809876	4/11/25	General Supplies & Services	\$128,985
BIG EAST Conference Inc / 655 3rd Avenue Suite 700 / / New York / NY / 10017-9124			\$18,017
P0782484	7/16/24	Professional Fees & Contracts	\$10,000
P0801586	1/27/25	Professional Fees & Contracts	\$8,017
Big Pic Media LLC / 8037 Gabriels Bend Drive / / Raleigh / NC / 27612-7316			\$53,894
P0812958	5/9/25	General Supplies & Services	\$53,894
BILLBOARD-ADVERTISING / / / 310-321-5000 / CA / 900250000			\$5,500
4646614790001	09/19/2024	Professional Fees & Contracts	\$5,500
Bio Company Inc. / DbA: Bio Corporation / 3910 Minnesota Street / Alexandria / MN / 56308-3333			\$5,138
P0801251	1/23/25	General Supplies & Services	\$5,138
Biocytogen Boston Corp / 300 3rd Avenue Floor 6 / / Waltham / MA / 02451-7525			\$9,923
P0799031	1/2/25	General Supplies & Services	\$9,923
Biomedical Research Alliance Of New York / Citi Program A Division of Brany / 1981 Marcus Avenue Suite 210 / Lake Success / NY / 11042-1055			\$6,275
P0809580	4/9/25	Professional Fees & Contracts	\$6,275
Bionomics Incorporated / Post Office Box 817 / 1550 Bear Creek Road / Oak Ridge / TN / 37830			\$9,623
P0789206	9/18/24	Professional Fees & Contracts	\$9,623
BIOQUANT Image Analysis Corporation / 125 Belle Forest Circle Suite 204 / / Nashville / TN / 37221-2126			\$6,360
P0791859	10/11/24	Professional Fees & Contracts	\$6,360
Bio-Rad Laboratories, Inc / Post Office Box 849740 / / Los Angeles / CA / 90084-9740			\$67,971
P0793803	12/6/24	General Supplies & Services	\$20,813
P0793824	10/30/24	Professional Fees & Contracts	\$5,890
P0797002	12/2/24	General Supplies & Services	\$5,383
P0800453	1/16/25	Property, Plant & Equipment	\$20,995
P0801022	1/22/25	General Supplies & Services	\$8,213
P0801217	1/23/25	General Supplies & Services	\$6,677
Biostrategy Partners / Post Office Box 83 / / Boiling Springs / PA / 17007-0083			\$20,000
P0784140	8/1/24	Professional Fees & Contracts	\$10,000
P0784151	8/1/24	Professional Fees & Contracts	\$10,000
Biotage Llc / 10430 Harris Oak Boulevard Suite C / / Charlotte / NC / 28269-7518			\$42,069
P0798790	12/19/24	General Supplies & Services	\$42,069

Black Horse Stables / 4241 New Hope Road / / Furlong / PA / 18925-1349			\$5,393
P0805842	3/5/25	General Supplies & Services	\$5,393
BLACKBAUD INC. / 65 Fairchild Street / / Charleston / SC / 29492-7541			\$160,524
P0775984	7/1/24	General Supplies & Services	\$160,524
Blackhawk Network, Inc / 6220 Stoneridge Mall Rd / / Pleasanton / CA / 94588-3260			\$114,512
P0787513	9/4/24	Insurance	\$12,000
P0790096	9/25/24	Insurance	\$15,577
P0797558	12/6/24	Insurance	\$5,600
P0799130	1/3/25	General Supplies & Services	\$7,700
P0802148	1/30/25	Insurance	\$6,000
P0803981	2/18/25	Insurance	\$7,000
P0804244	2/20/25	Professional Fees & Contracts	\$5,301
P0804496	2/21/25	Insurance	\$6,020
P0805399	3/3/25	Insurance	\$10,500
P0808424	3/28/25	Insurance	\$5,948
P0810965	4/22/25	General Supplies & Services	\$6,765
P0814657	5/29/25	Insurance	\$5,770
P0816642	6/19/25	Insurance	\$15,301
P0816871	6/23/25	Insurance	\$5,030
Blackney Hayes Architects / 150 South Independence Mall W / Suite 1200 / Philadelphia / PA / 19106-3412			\$7,900
P0773362	9/25/24	Property, Plant & Equipment	\$7,900
BlackStar Projects, Inc. / 1901 S 9th St Ste 414 / / Philadelphia / PA / 19148-2390			\$20,000
P0783459	7/24/24	Professional Fees & Contracts	\$10,000
P0790407	9/27/24	Professional Fees & Contracts	\$10,000
Blatino Cineninja, LLC / 8037 Roanoke Street / / Philadelphia / PA / 19118-3947			\$16,910
P0788696	6/2/25	Professional Fees & Contracts	\$16,910
Blind & Vision Rehab Servs of Pittsburgh / 1816 Locust Street / / Pittsburgh / PA / 15219			\$20,000
P0793298	10/24/24	Professional Fees & Contracts	\$20,000
Blinds Shade and Shutter Factory / 521 Easton Road / / Warrington / PA / 18976-2423			\$5,910
P0817270	6/30/25	General Supplies & Services	\$5,910
Bloomberg Financial LP / 731 Lexington Avenue / / New York / NY / 10022-1331			\$131,414
P0786586	8/23/24	Professional Fees & Contracts	\$131,414
Blue Heart Travel Inc / 711 Princess Street / / Alexandria / VA / 22314-2221			\$228,485
P0801582	5/19/25	Travel	\$228,485
Blue Moon 2020 / 758 2nd Street Pike / / Southampton / PA / 18966-3972			\$6,815
P0808213	3/27/25	Property, Plant & Equipment	\$6,815
Bluecat Networks (Usa) Inc / 156 West 56th Street Floor 3 / / New York / NY / 10019-3877			\$87,379
P0780921	7/1/24	Professional Fees & Contracts	\$87,379
Bluefin Llc / 6312 South Fiddlers Green Circle Suite 100E / / Greenwood Village / CO / 80111-4927			\$97,598
P0778093	10/8/24	Property, Plant & Equipment	\$14,000
P0786224	8/21/24	Repairs & Maintenance	\$5,782
P0786225	8/21/24	Repairs & Maintenance	\$6,006
P0786226	8/21/24	Repairs & Maintenance	\$7,780
P0787985	9/6/24	Property, Plant & Equipment	\$17,920
P0800054	1/13/25	Property, Plant & Equipment	\$21,170
P0806728	3/14/25	Property, Plant & Equipment	\$14,940
P0810133	4/14/25	Property, Plant & Equipment	\$10,000
Bluestone Communications, Inc. / Post 129 / 780 Primos Avenue Suite C / Folcroft / PA / 19032-2000			\$31,800
P0812103	5/2/25	Professional Fees & Contracts	\$31,800
BMC Software, Inc. / 2103 Citywest Boulevard Suite 1800 / / Houston / TX / 77042-2861			\$363,510
P0797448	12/5/24	General Supplies & Services	\$363,510

BMG Labtech Inc / 13000 Weston Parkway Suite 109 / / Cary / NC / 27513-2250			\$35,785
P0799599	1/8/25	Property, Plant & Equipment	\$35,785
Board of Regents, Nevada System of Higher Education / Controllers Office / 1664 North Virginia St Stop MS0325 / Reno / NV / 89557-0001			\$36,835
P0782204	1/13/25	Professional Fees & Contracts	\$36,835
Bootcamp Prep LLC / 5196 Isleworth Country Club Drive / / Windermere / FL / 34786-8954			\$21,663
P0788557	9/12/24	General Supplies & Services	\$7,470
P0788636	9/12/24	General Supplies & Services	\$7,470
P0814837	5/30/25	General Supplies & Services	\$6,723
Bortek Industries Inc / 4713 Gettysburg Road / / Mechanicsburg / PA / 17055-4326			\$5,714
P0813853	5/20/25	Repairs & Maintenance	\$5,714
Bovitz, Inc. / 3110 Pennsylvania Avenue / / Santa Monica / CA / 90404-4216			\$11,508
P0813009	5/12/25	General Supplies & Services	\$11,508
Bowen Innovation Group, LLC / 6622 Saint Anne Street / / Dallas / TX / 75248-2213			\$5,500
P0801055	1/22/25	Professional Fees & Contracts	\$5,500
Brainvire Infotech Inc / 1373 Elkwood Drive / / Milpitas / CA / 95035-2423			\$16,800
P0784319	8/2/24	Professional Fees & Contracts	\$16,800
BrandConnex, L.L.C. / 120 5th Avenue Floor 7 / / New York / NY / 10011-5637			\$9,350
P0796628	11/25/24	General Supplies & Services	\$9,350
Brasseler USA Medical LLC / 1 Brasseler Boulevard / / Savannah / GA / 31419-9576			\$45,238
P0785146	8/12/24	General Supplies & Services	\$6,827
P0789976	9/24/24	General Supplies & Services	\$7,797
P0790954	10/3/24	General Supplies & Services	\$8,975
P0796705	11/26/24	General Supplies & Services	\$5,265
P0800241	1/14/25	General Supplies & Services	\$7,709
P0808888	4/2/25	General Supplies & Services	\$8,666
Bravura Leadership / 323 Society Hill Boulevard / / Cherry Hill / NJ / 08003-2413			\$35,552
P0811319	6/30/25	Professional Fees & Contracts	\$35,552
Brian Daly / 2501 Christian Street Apartment 401 / / Philadelphia / PA / 19146-2336			\$10,000
P0796718	11/26/24	Professional Fees & Contracts	\$10,000
Brightly Software, Inc. / Post Office Box 936580 / / Atlanta / GA / 31193-6580			\$29,086
P0791067	10/9/24	Professional Fees & Contracts	\$19,976
P0796115	11/20/24	Professional Fees & Contracts	\$9,109
BrightView Acquisition Holding Inc / Brightview Landscapes LLC / 401 Plymouth Road / Plymouth Meeting / PA / 19462			\$25,529
P0797804	12/9/24	Repairs & Maintenance	\$7,719
P0803014	2/7/25	Repairs & Maintenance	\$7,849
P0816272	6/16/25	Repairs & Maintenance	\$9,961
Brilliant Studio Inc / 400 Eagleview Boulevard Suite 104 / / Exton / PA / 19341-1138			\$124,419
P0784856	8/29/24	General Supplies & Services	\$9,530
P0789063	9/17/24	Professional Fees & Contracts	\$19,864
P0798746	2/13/25	General Supplies & Services	\$38,908
P0798961	1/2/25	General Supplies & Services	\$7,239
P0803582	2/13/25	General Supplies & Services	\$8,454
P0805138	2/27/25	General Supplies & Services	\$5,380
P0807650	5/27/25	General Supplies & Services	\$35,044
Bringing Everybody Together / 4809 North 18th Street / / Philadelphia / PA / 19141-1524			\$15,000
P0816733	6/19/25	Professional Fees & Contracts	\$15,000
Brinkmann Instruments Inc. / DBA Metrohm USA Inc / 9250 Camden Field Pkwy / Riverview / FL / 33578			\$9,101
P0813781	6/30/25	Professional Fees & Contracts	\$9,101
BRITISH A 1257056578591 / N/A / / 800-2479297 / NY / 11370			\$6,614
4645175966001	09/17/2024	Travel	\$6,614
BRITISH A 1257056788598 / N/A / / 800-2479297 / NY / 11370			\$6,892

4659769805001	09/27/2024	Travel	\$6,892
BRITISH A 1257056839035 / N/A / / 800-2479297 / NY / 11370			\$6,892
4664391428001	09/30/2024	Travel	\$6,892
Broad 600 LLC / DBA Restaurant And Jazz Club / 600 North Broad Street / Philadelphia / PA / 19130-3402			\$11,456
P0796811	5/13/25	General Supplies & Services	\$11,456
Broadcast Depot Corp / 7782 Northwest 46th Street Apartment 20 / / Doral / FL / 33166-5460			\$39,507
P0783015	7/19/24	Property, Plant & Equipment	\$23,940
P0787901	9/6/24	Property, Plant & Equipment	\$5,875
P0792602	12/4/24	Property, Plant & Equipment	\$9,691
Broadcast Music Incorporated / 10 Music Square East / / Nashville / TN / 37203-4399			\$14,928
P0800890	1/21/25	Professional Fees & Contracts	\$14,928
BROADCASTERS GENERAL STORE INC / 2480 Southeast 52nd Street / / Ocala / FL / 34480-7500			\$89,373
P0789535	9/20/24	Property, Plant & Equipment	\$76,434
P0791931	10/11/24	General Supplies & Services	\$12,939
Broadway 55th Lounge LLC / The Rickey / 210 West 55th Street / New York / NY / 10019-5467			\$12,835
P0782661	7/17/24	General Supplies & Services	\$12,835
Broken Arrow Nursery LLC / 13 Broken Arrow Road / / Hamden / CT / 06518-1001			\$5,036
P0782382	7/15/24	General Supplies & Services	\$5,036
Bruker Corporation / Dba Bruker Scientific LLC / 40 Manning Road / Billerica / MA / 01821-3915			\$67,800
P0793661	10/29/24	Repairs & Maintenance	\$54,800
P0812652	5/7/25	General Supplies & Services	\$13,000
Bruker Nano Inc / 5465 East Cheryl Parkway / / Fitchburg / WI / 53711-5373			\$5,918
P0798749	6/25/25	Professional Fees & Contracts	\$5,918
Bryant Ranch Prepack / 1919 North Victory Place / / Burbank / CA / 91504-3425			\$45,000
P0797861	6/16/25	General Supplies & Services	\$45,000
BTC Envelopes & Printing, LLC / 4 Karen Road / / Plymouth Meeting / PA / 19462-2629			\$19,714
P0785554	8/14/24	Professional Fees & Contracts	\$7,264
P0807450	3/20/25	Professional Fees & Contracts	\$5,094
P0810835	4/21/25	General Supplies & Services	\$7,355
BTUCK Choreography LLC / 2401 West Pflugerville Parkway Apartment 336 / / Round Rock / TX / 78664-2455			\$5,175
P0796251	11/21/24	Professional Fees & Contracts	\$5,175
Bucks County Type & Design / 90 Walker Lane / / Newtown / PA / 18940-1888			\$14,074
P0800946	1/21/25	Professional Fees & Contracts	\$14,074
BUENOS AIRES MIAMI BEACH / 1010 South Miami Avenue / / Miami / FL / 33130-4109			\$7,000
P0784446	8/2/24	General Supplies & Services	\$7,000
Build It Boldly / 2257 North Lawrence Street / / Philadelphia / PA / 19133-2920			\$9,849
P0805409	3/3/25	General Supplies & Services	\$9,849
BuildClinical LLC / 163 Highland Avenue Apt 1240 / / Needham / MA / 02494-3025			\$111,732
P0694658	2/7/25	Professional Fees & Contracts	\$15,780
P0760624	4/23/25	Professional Fees & Contracts	\$65,952
P0811330	4/24/25	Professional Fees & Contracts	\$30,000
Build for Good Technology Ltd / 13 Nottingham Road / / Belper / / DE56 1JG			\$7,140
P0808043	3/26/25	Professional Fees & Contracts	\$7,140
Bureau of National Affairs Inc / 1801 South Bell Street / / Arlington / VA / 22202-4506			\$58,455
P0780922	7/1/24	Library	\$58,455
Butler Animal Health Supply LLC / Post 7153 / 400 Metro Place North Suite 100 / Dublin / OH / 43017-3340			\$10,000
P0123213	4/3/25	General Supplies & Services	\$10,000
C A D Electric Inc / 1021 Saville Avenue / / Eddystone / PA / 19022-1406			\$1,449,729
P0750811	6/30/25	Property, Plant & Equipment	\$1,449,729
C M Cherry Consulting LLC / 300 Norton Road / / Stroudsburg / PA / 18360-9107			\$10,000
P0817115	6/23/25	Professional Fees & Contracts	\$10,000

C. Erickson and Sons, Inc / 2200 Arch Street Suite 200 / / Philadelphia / PA / 19103-1315			\$258,907
P0810249	4/15/25	Property, Plant & Equipment	\$5,569
P0815383	6/5/25	Property, Plant & Equipment	\$253,338
Cabin Communications, Inc. / 3560 Burnt House Hill Road / / Doylestown / PA / 18902-1523			\$77,925
P0800137	6/17/25	Professional Fees & Contracts	\$77,925
Cat State LA / University Auxiliary Services Ge 314 / 5151 State University Drive / Los Angeles / CA / 90032-4226			\$93,957
P0798329	12/13/24	Professional Fees & Contracts	\$43,778
P0798330	12/13/24	Professional Fees & Contracts	\$50,179
Calero Software LLC / DbA: Calero Mdsl / 1040 University Avenue / Rochester / NY / 14607-1282			\$86,923
P0807142	3/18/25	General Supplies & Services	\$86,923
Cathoun Associates Incorporated / 6850 Hibbs Lane / / Levittown / PA / 19057-4309			\$23,366
P0786404	8/22/24	Repairs & Maintenance	\$13,366
P0798185	12/12/24	Property, Plant & Equipment	\$9,999
CALLAWAY / 2180 RUTHERFORD RD / / 800-2282767 / CA / 920087328			\$5,907
4563804060001	07/22/2024	General Supplies & Services	\$5,907
Calm.com, Inc. / Post Office Box 103322 / / Pasadena / CA / 91189-0165			\$204,960
P0798817	5/14/25	Professional Fees & Contracts	\$204,960
Camfred Construction LLC / 333 East City Avenue Suite 300 / / Bala Cynwyd / PA / 19004-1512			\$79,016
P0780821	3/6/25	Property, Plant & Equipment	\$79,016
Camp Kweebec Inc / Post Office Box 511 / / Penn Valley / PA / 19072-0511			\$10,000
P0786510	8/23/24	Travel	\$10,000
Campaign for Accountability Inc. / 611 Pennsylvania Avenue Southeast Apt 337 / / Washington / DC / 20003-4303			\$60,000
P0803343	2/11/25	Professional Fees & Contracts	\$60,000
Campaign for the Fair Sentencing of Youth / 1319 F Street Northwest Suite 303 / / Washington / DC / 20004-1139			\$50,000
P0791777	10/10/24	Professional Fees & Contracts	\$50,000
Campaign Monitor Pty Ltd / 201 Elizabeth Street Level 3B / / Sydney NSW / / 2000			\$30,444
P0784561	8/5/24	General Supplies & Services	\$30,444
CAMPLUS PALERMO - FONDAZIONE CEUR / VIA DEI BENEDETTINI 5 / / PALERMO / /			\$10,640
P0801431	1/24/25	Professional Fees & Contracts	\$10,640
Campus Climate Surveys LLC / 10013 Laureate Way / / Bethesda / MD / 20814-2157			\$19,580
P0810218	4/15/25	General Supplies & Services	\$19,580
Campus Marketing Specialist Incorporated / Post Office Box 736 / / Lake Oswego / OR / 97034-0336			\$5,474
P0783499	7/25/24	General Supplies & Services	\$5,474
Campus Philly / 1500 John F Kennedy Boulevard Suite 411 / / Philadelphia / PA / 19102-1723			\$25,000
P0813692	5/19/25	Professional Fees & Contracts	\$25,000
Campus Specialties Inc. / 410 5th Street / / Scranton / PA / 18512-2708			\$15,199
P0782485	7/16/24	Rent	\$15,199
CampusESP, Inc. / 30 South 15th Street Floor 15 / / Philadelphia / PA / 19102-4806			\$14,191
P0811824	4/30/25	Professional Fees & Contracts	\$14,191
Candid / 79 5th Avenue Suite 400 / / New York / NY / 10003-3034			\$6,716
P0783826	7/29/24	General Supplies & Services	\$6,716
Canuso Jorden, Inc. / 1800 Byberry Road Suite 1300 / / Huntingdon Valley / PA / 19006-3525			\$608,864
P0773442	1/3/25	Property, Plant & Equipment	\$10,000
P0791284	10/7/24	Property, Plant & Equipment	\$598,864
Capital Area Intermediate Unit / 55 Miller Street / / Enola / PA / 17025-1640			\$21,939
P0814512	5/28/25	Professional Fees & Contracts	\$21,939
Capital Floors LLC / 707 Egg Harbor Road / / Hammonton / NJ / 08037-8313			\$16,490
P0781846	7/10/24	Property, Plant & Equipment	\$16,490
Capital Grille / 1338 Chestnut Street Suite 1 / / Philadelphia / PA / 19107-4560			\$5,130
P0806159	3/10/25	Travel	\$5,130
Capital Valve Service Inc / 2525 Orthodox Street / / Philadelphia / PA / 19137-1679			\$38,518

P0782525	7/16/24	Property, Plant & Equipment	\$7,696
P0793592	10/28/24	Repairs & Maintenance	\$6,125
P0804070	2/18/25	Property, Plant & Equipment	\$9,784
P0806247	5/2/25	Repairs & Maintenance	\$14,913
CAPP, INC. / 201 Marple Avenue / / Clifton Heights / PA / 19018-2414			\$153,584
P0780732	7/1/24	Repairs & Maintenance	\$5,125
P0786517	8/23/24	Property, Plant & Equipment	\$11,270
P0790250	9/26/24	Repairs & Maintenance	\$5,387
P0790301	9/26/24	General Supplies & Services	\$7,705
P0792577	10/17/24	General Supplies & Services	\$8,885
P0797493	12/5/24	General Supplies & Services	\$8,295
P0797872	12/10/24	General Supplies & Services	\$8,104
P0799458	1/7/25	Repairs & Maintenance	\$5,220
P0804154	2/19/25	Repairs & Maintenance	\$19,996
P0805574	3/4/25	Repairs & Maintenance	\$7,109
P0805967	3/6/25	Property, Plant & Equipment	\$10,265
P0806768	3/14/25	Repairs & Maintenance	\$13,995
P0807848	3/24/25	General Supplies & Services	\$7,990
P0808470	3/29/25	General Supplies & Services	\$6,362
P0813688	5/19/25	Repairs & Maintenance	\$11,997
P0816947	6/23/25	General Supplies & Services	\$15,880
Carahsoft Technology Corporation / 11493 Sunset Hills Rd Ste 100 / / Reston / VA / 20190-5509			\$147,744
P0810672	4/18/25	General Supplies & Services	\$147,744
Cardio Partners, Inc. / 5000 Tuttle Crossing Boulevard / / Dublin / OH / 43016-1534			\$19,564
P0798747	12/19/24	General Supplies & Services	\$9,364
P0816046	6/13/25	General Supplies & Services	\$10,200
Carefusion Solutions, LLC / 25082 Network Place / / Chicago / IL / 60673-1250			\$35,000
P0736838	10/24/24	Rent	\$35,000
Caritas Management Llc / DBA Caritas Construction / 2501 Seaport Drive / Chester / PA / 19013-2249			\$1,910,900
P0720937	3/27/25	Property, Plant & Equipment	\$74,929
P0734672	9/25/24	Property, Plant & Equipment	\$124,755
P0750053	11/15/24	Property, Plant & Equipment	\$28,890
P0794204	11/1/24	Property, Plant & Equipment	\$396,815
P0814103	5/22/25	Property, Plant & Equipment	\$1,285,510
Carl Wydra / 501 Beechwood Avenue / / Haddonfield / NJ / 08033-2942			\$9,999
P0783837	10/11/24	Professional Fees & Contracts	\$9,999
Carl Zeiss Microscopy Llc / 1 North Broadway Suite 1501 / / White Plains / NY / 10601-2335			\$657,984
P0793292	10/24/24	Professional Fees & Contracts	\$14,073
P0798396	12/16/24	Professional Fees & Contracts	\$7,228
P0800918	1/21/25	Property, Plant & Equipment	\$11,373
P0801680	4/14/25	Professional Fees & Contracts	\$7,983
P0805895	3/6/25	General Supplies & Services	\$60,251
P0808200	3/27/25	Property, Plant & Equipment	\$557,076
Carli Showmaker / 918 East Maple Drive / / Southampton / PA / 18966-4208			\$51,000
P0799308	1/6/25	Professional Fees & Contracts	\$6,000
P0809966	4/11/25	Professional Fees & Contracts	\$45,000
Carlos M. Maldonado Rosado / 2418 Peach Tree Lane / / Hatfield / PA / 19440-2116			\$16,800
P0759001	11/27/24	Professional Fees & Contracts	\$16,800
Carolina Biological Supply Company / 2700 York Road / / Burlington / NC / 27215-3398			\$24,146
P0800472	1/16/25	General Supplies & Services	\$6,061
P0804420	2/20/25	General Supplies & Services	\$6,590

P0810938	4/22/25	General Supplies & Services	\$11,494
Caroline Jones / 533 Wharton Street / Philadelphia / PA / 19147-5228			\$15,000
P0795249	11/12/24	Professional Fees & Contracts	\$15,000
CARR AND DUFF, LLC / 2100 Byberry Road / Huntingdon Valley / PA / 19006-3598			\$223,637
P0785011	8/9/24	Property, Plant & Equipment	\$215,500
P0802282	1/31/25	Professional Fees & Contracts	\$8,137
Cascade Pool Service LLC / 363 North York Road Apartment A / Willow Grove / PA / 19090-2659			\$23,850
P0810238	4/15/25	Professional Fees & Contracts	\$23,850
Case Western Reserve University / 10900 Euclid Avenue / Cleveland / OH / 44106-7200			\$346,804
P0798318	12/13/24	Professional Fees & Contracts	\$346,804
Catapult Learning / Post Office Box 444 / Elmsford / NY / 10523-0444			\$8,995
P0793872	10/30/24	General Supplies & Services	\$8,995
Catapult Sports Inc / Dba Catapult Sports Inc / 181 Ballardvale Street Suite 101B / Wilmington / MA / 01887-1193			\$137,068
P0780867	7/1/24	General Supplies & Services	\$15,000
P0782442	7/16/24	General Supplies & Services	\$56,683
P0796790	11/27/24	General Supplies & Services	\$8,995
P0809578	4/9/25	General Supplies & Services	\$38,390
P0815060	6/3/25	General Supplies & Services	\$18,000
Catering by Design, Inc. / 18 West Hortter Street / Philadelphia / PA / 19119-2704			\$32,208
P0782811	7/26/24	General Supplies & Services	\$9,623
P0800359	6/30/25	General Supplies & Services	\$22,585
Cayuse Topco Inc. / 1050 SW 6th Ave / Suite 1100 / Portland / OR / 97204			\$43,745
P0799004	1/2/25	Professional Fees & Contracts	\$43,745
CBM Foodservices Inc / 3415 Huntingdon Pike / Huntingdon Valley / PA / 19006-3715			\$47,500
P0788628	9/12/24	General Supplies & Services	\$47,500
CBRE Valuation & Advisory Services / Post Office Box 281620 / Atlanta / GA / 30384-1620			\$64,000
P0798874	12/20/24	Professional Fees & Contracts	\$8,000
P0807715	3/24/25	Professional Fees & Contracts	\$21,500
P0809545	4/8/25	Professional Fees & Contracts	\$5,500
P0811602	4/28/25	Professional Fees & Contracts	\$21,500
P0816738	6/19/25	Professional Fees & Contracts	\$7,500
CCFS Philadelphia / The / 1 Logan Square / Philadelphia / PA / 19103-6933			\$32,916
P0790009	9/25/24	General Supplies & Services	\$7,500
P0796729	11/26/24	Professional Fees & Contracts	\$11,283
P0803322	4/7/25	Professional Fees & Contracts	\$14,134
CCH Incorporated / 2700 Lake Cook Road / Riverwoods / IL / 60015-3867			\$22,380
P0788561	9/12/24	Library	\$22,380
CD Advantage INC / Dba Advantage Design Group / 6877 Philips Industrial Boulevard / Jacksonville / FL / 32256-3029			\$6,000
P0801336	1/24/25	General Supplies & Services	\$6,000
CD BioSciences Inc. / 45 Ramsay Road Unit 1 / Shirley / NY / 11967-4715			\$6,780
P0810593	5/13/25	General Supplies & Services	\$6,780
CDW Government Incorporated / 2 Enterprise Drive Suite 404 / Shelton / CT / 06484-4657			\$1,281,811
P0781979	7/11/24	General Supplies & Services	\$6,980
P0781980	7/11/24	General Supplies & Services	\$8,879
P0782070	7/11/24	General Supplies & Services	\$8,541
P0783524	7/25/24	General Supplies & Services	\$57,128
P0783584	7/25/24	General Supplies & Services	\$7,103
P0785377	8/13/24	General Supplies & Services	\$6,456
P0786275	8/21/24	General Supplies & Services	\$5,687
P0789416	9/19/24	General Supplies & Services	\$372,000
P0790742	10/1/24	General Supplies & Services	\$9,849

P0793558	10/28/24	General Supplies & Services	\$9,202
P0795963	11/19/24	General Supplies & Services	\$9,202
P0795964	11/19/24	Property, Plant & Equipment	\$9,883
P0798664	12/18/24	General Supplies & Services	\$10,991
P0799986	1/13/25	General Supplies & Services	\$9,202
P0801096	1/22/25	General Supplies & Services	\$5,521
P0801405	1/24/25	General Supplies & Services	\$6,441
P0801406	1/24/25	General Supplies & Services	\$7,362
P0802064	1/30/25	General Supplies & Services	\$599,400
P0802124	1/30/25	General Supplies & Services	\$10,408
P0802203	1/31/25	General Supplies & Services	\$38,078
P0802402	2/3/25	General Supplies & Services	\$16,291
P0804664	2/24/25	General Supplies & Services	\$7,424
P0809872	4/11/25	General Supplies & Services	\$7,568
P0809873	4/11/25	General Supplies & Services	\$12,317
P0810294	4/15/25	General Supplies & Services	\$17,861
P0810295	4/15/25	General Supplies & Services	\$16,917
P0810856	4/21/25	General Supplies & Services	\$5,120
CeCe Productions / Post Office Box 220 / / Rutherford / NJ / 07070-0220			\$8,600
P0786471	8/23/24	General Supplies & Services	\$8,600
Cedar Ridge Nursery Inc / Post Office Box 183 / / Cedars / PA / 19423-0183			\$75,855
P0746493	1/27/25	Repairs & Maintenance	\$75,855
Cell Signaling Technology Incorporated / 32 Tozer Road / / Beverly / MA / 01915-5510			\$5,039
P0783447	7/24/24	General Supplies & Services	\$5,039
Cengage Learning Inc / 10650 Toebben Drive / / Independence / KY / 41051-5100			\$19,380
P0786922	8/28/24	General Supplies & Services	\$6,200
P0794881	3/31/25	Library	\$8,115
P0809342	4/7/25	Professional Fees & Contracts	\$5,065
Center for Architecture / 1218 Arch Street / / Philadelphia / PA / 19107-2816			\$6,800
P0782272	7/14/24	Professional Fees & Contracts	\$6,800
Center for Black Educator Dvlpmnt / 1500 Chestnut Street Suite 2 PMB 2074 / / Philadelphia / PA / 19102-2700			\$59,310
P0782188	7/12/24	Professional Fees & Contracts	\$29,385
P0790992	10/3/24	Professional Fees & Contracts	\$29,925
Center for Computer-Assisted Legal Instruction / 565 West Adams Street / / Chicago / IL / 60661-3652			\$8,400
P0782112	7/11/24	Library	\$8,400
Center For Independent Living Of NCPA / 210 Market Street Suite A / / Williamsport / PA / 17701-6638			\$50,891
P0804547	2/21/25	Professional Fees & Contracts	\$23,397
P0807397	3/20/25	Professional Fees & Contracts	\$8,500
P0812056	5/1/25	Professional Fees & Contracts	\$18,994
Center for Research Libraries / 6050 South Kenwood Avenue / / Chicago / IL / 60637-2804			\$11,764
P0781518	7/8/24	Professional Fees & Contracts	\$5,653
P0792641	10/18/24	Library	\$6,111
Centra PC / 5000 Sagamore Drive Suite 205 / / Marlton / NJ / 08053-4332			\$24,450
P0789091	6/19/25	Professional Fees & Contracts	\$24,450
Cescaphe Limited / 640 Water Works Drive / / Philadelphia / PA / 19130-1003			\$187,985
P0792201	3/10/25	Professional Fees & Contracts	\$54,647
P0801681	6/30/25	General Supplies & Services	\$34,736
P0804817	2/25/25	General Supplies & Services	\$75,000
P0810661	4/21/25	General Supplies & Services	\$23,602
Cevi Med / 1351 South Leavitt Avenue Suite 102 / / Orange City / FL / 32763-6681			\$8,350
P0812672	5/7/25	Property, Plant & Equipment	\$8,350

CFD Research Corporation / 215 Wynn Drive Northwest Floor 5 / / Huntsville / AL / 35805-1926			\$7,433
P0544496	6/16/25	Professional Fees & Contracts	\$7,433
Chadwick Service Company / At Chadwick Service Company / 362 Dunksferry Road / Bensalem / PA / 19020-6543			\$2,531,018
P0687933	8/22/24	Property, Plant & Equipment	\$12,470
P0750070	1/28/25	Property, Plant & Equipment	\$1,065,367
P0750071	3/24/25	Property, Plant & Equipment	\$1,453,182
Championship Analytics, Inc. / 1875 Marcia Overlook Drive / / Cumming / GA / 30041-1323			\$15,000
P0802389	2/3/25	General Supplies & Services	\$15,000
Charles River Laboratories, Inc. / 251 Ballardvale Street / / Wilmington / MA / 01887-1000			\$281,724
P0525049	4/10/25	General Supplies & Services	\$275,000
P0787886	6/30/25	General Supplies & Services	\$6,724
ChemTreat Inc. / 5640 Cox Road Suite 300 / / Glen Allen / VA / 23060-9297			\$10,792
P0779180	5/27/25	Repairs & Maintenance	\$10,792
Cheribundi, LLC / Post Office Box 17460 / / Boulder / CO / 80308-0460			\$6,084
P0805218	2/27/25	General Supplies & Services	\$6,084
Chesapeake Systems International, LLC / 801 West 33rd Street / / Baltimore / MD / 21211-2708			\$44,691
P0805273	2/28/25	General Supplies & Services	\$44,691
CHI SCIENTIFIC INC / Suites 107 / 63 Great Road Suite 109 / Maynard / MA / 01754-2097			\$5,732
P0803059	2/7/25	General Supplies & Services	\$5,732
Children's Hospital Medical Center / 3333 Burnet Avenue / MLC 4900 / Cincinnati / OH / 45229-3026			\$198,217
P0799378	1/7/25	Professional Fees & Contracts	\$13,323
P0807592	3/21/25	Professional Fees & Contracts	\$184,894
Children's Literacy Initiative / 990 Spring Garden Street Suite 400 / / Philadelphia / PA / 19123-2639			\$24,000
P0749583	10/31/24	Professional Fees & Contracts	\$24,000
Children's Research Institute / 1 Inventa Pl Fl 3 / West Tower / Silver Spring / MD / 20910			\$37,964
P0801844	1/29/25	Professional Fees & Contracts	\$37,964
Chris Chanyasulkit / 16 Corey Road / / Brookline / MA / 02445-2103			\$12,000
P0794868	11/8/24	Professional Fees & Contracts	\$12,000
Christa Barlow / 2252 Homeway Circle / / Dallas / TX / 75228-4938			\$5,060
P0789073	6/2/25	Professional Fees & Contracts	\$5,060
Christina Bonner / 207 East Street / / Philadelphia / PA / 19128-5221			\$10,150
P0796981	12/2/24	Professional Fees & Contracts	\$10,150
Christopher Ruggieri / Post Office Box 321 / / Mount Royal / NJ / 08061-0321			\$165,050
P0781274	7/2/24	Repairs & Maintenance	\$18,200
P0782987	7/19/24	Professional Fees & Contracts	\$5,000
P0783405	7/24/24	Professional Fees & Contracts	\$7,700
P0784615	8/6/24	Repairs & Maintenance	\$23,750
P0784619	8/6/24	Repairs & Maintenance	\$21,600
P0785849	8/19/24	Repairs & Maintenance	\$19,300
P0785850	8/19/24	Repairs & Maintenance	\$24,800
P0786202	8/21/24	Repairs & Maintenance	\$13,700
P0786852	8/27/24	Repairs & Maintenance	\$31,000
Chute Master Environmental Inc / 1640 Vauxhall Road Suite 1B / / Union / NJ / 07083-3412			\$59,850
P0786454	8/23/24	Repairs & Maintenance	\$7,500
P0786457	8/23/24	Repairs & Maintenance	\$15,000
P0794051	10/31/24	Professional Fees & Contracts	\$37,350
Cincinnati Education & Researc / 3200 Vine Street ML 151 / BLG 15, Room 204 / Cincinnati / OH / 45220-2213			\$66,481
P0742638	3/3/25	Professional Fees & Contracts	\$66,481
Circadia Group, Inc. / Furlong / 3654 Powder Horn Drive / Furlong / PA / 18925-1184			\$16,000
P0811158	4/23/25	Property, Plant & Equipment	\$16,000
Cision US Inc. / 332 South Michigan Avenue Suite 900 / / Chicago / IL / 60604-4393			\$56,000

P0781453	7/5/24	General Supplies & Services	\$23,000
P0808963	4/3/25	General Supplies & Services	\$33,000
City of Philadelphia / Post Office Box 1378 / / Philadelphia / PA / 19105-1378			\$3,165,754
P0798307	12/13/24	Property, Plant & Equipment	\$2,800,000
P0803570	2/13/25	Interest & Taxes	\$7,699
P0803571	2/13/25	Interest & Taxes	\$12,994
P0803572	2/13/25	Interest & Taxes	\$8,749
P0803587	2/13/25	Interest & Taxes	\$12,301
P0803664	2/13/25	Interest & Taxes	\$7,839
P0803665	2/13/25	Interest & Taxes	\$15,678
P0803666	2/13/25	Interest & Taxes	\$8,432
P0803749	2/17/25	Interest & Taxes	\$6,561
P0803754	2/17/25	Interest & Taxes	\$5,020
P0803757	2/17/25	Interest & Taxes	\$15,780
P0803758	2/17/25	Interest & Taxes	\$36,255
P0803990	2/18/25	Interest & Taxes	\$5,020
P0803991	2/18/25	Interest & Taxes	\$15,780
P0803995	2/18/25	Interest & Taxes	\$5,221
P0803998	2/18/25	Interest & Taxes	\$7,839
P0803999	2/18/25	Interest & Taxes	\$6,561
P0804002	2/18/25	Interest & Taxes	\$15,678
P0804003	2/18/25	Interest & Taxes	\$8,432
P0804015	2/18/25	Interest & Taxes	\$36,255
P0804056	2/18/25	Interest & Taxes	\$10,696
P0804256	2/20/25	Interest & Taxes	\$6,912
P0804257	2/20/25	Interest & Taxes	\$10,696
P0804258	2/20/25	Interest & Taxes	\$6,912
P0804260	2/20/25	Interest & Taxes	\$13,048
P0804261	2/20/25	Interest & Taxes	\$11,616
P0812054	5/1/25	Interest & Taxes	\$55,246
P0814981	6/2/25	Repairs & Maintenance	\$12,535
City Square Associates, Inc. / 402 Cambridge Street Suite 1 / / Cambridge / MA / 02141-2184			\$12,167
P0782905	7/19/24	Professional Fees & Contracts	\$12,167
CITYPHILADELPHIA HANDH / / / 312-2512300 / IL / 606040000			\$12,845
4624938726001	09/03/2024	General Supplies & Services	\$12,845
Clarivate Analytics (US) LLC / 3133 West Frye Road Suite 401 / / Chandler / AZ / 85226-5156			\$46,345
P0785269	8/12/24	General Supplies & Services	\$23,000
P0785723	8/16/24	Professional Fees & Contracts	\$23,345
Clayworks Supplies, Inc. / 4625 Falls Road Suite 2 / / Baltimore / MD / 21209-5025			\$9,196
P0782048	7/11/24	General Supplies & Services	\$9,196
Clean Care Services LLC / 850 West Chester Pike Suite 105 / / Havertown / PA / 19083-4439			\$22,200
P0780926	7/1/24	Repairs & Maintenance	\$22,200
Clean Earth Environmental Solutions Inc / 350 Poplar Church Road / / Camp Hill / PA / 17011-2521			\$253,780
P0722963	6/25/25	Professional Fees & Contracts	\$200,000
P0812842	5/9/25	Repairs & Maintenance	\$44,508
P0812859	5/9/25	Property, Plant & Equipment	\$9,273
Clear Channel Outdoor Holdings Inc / Post Office Box 847247 / / Dallas / TX / 75284-7247			\$10,688
P0787652	9/4/24	Professional Fees & Contracts	\$10,688
Clifford Mills Cassidy / 8 Clive Place / / East Northport / NY / 11731-1326			\$30,000
P0788100	9/9/24	Professional Fees & Contracts	\$30,000
Clinical Practice Resources / 12 Spring Valley Road / / Hardwick / NJ / 07825-3306			\$5,800

P0809081	4/3/25	Health Service Programs	\$5,800
Clinical Research Associates of Central PA, LLC / 190 West Park Avenue Suite 6 / / Du Bois / PA / 15801-2277			\$392,250
P0798870	12/20/24	Professional Fees & Contracts	\$392,250
Cloud Gehshan Associates, Inc. / 444 North 3rd Street Suite 601 / / Philadelphia / PA / 19123-4151			\$42,315
P0730417	1/30/25	Property, Plant & Equipment	\$42,315
Club Colors Buyer Llc / DBA Club Colors / 2000 Center Drive East Apt D315 / Hoffman Estates / IL / 60192-5005			\$57,193
P0804827	2/25/25	General Supplies & Services	\$8,000
P0805590	3/4/25	Professional Fees & Contracts	\$6,193
P0808895	4/2/25	General Supplies & Services	\$43,000
CNC Software, LLC / 671 Old Post Road / / Tolland / CT / 06084-2830			\$7,440
P0807556	3/21/25	General Supplies & Services	\$7,440
CNI Sales, Inc. / Post Office Box 180 / 2960 Skippack Pike / Worcester / PA / 19490			\$2,164,069
P0777553	7/1/24	Professional Fees & Contracts	\$21,030
P0793255	10/24/24	Property, Plant & Equipment	\$439,323
P0799835	1/10/25	Property, Plant & Equipment	\$48,592
P0800799	1/20/25	Property, Plant & Equipment	\$74,130
P0806673	3/13/25	Professional Fees & Contracts	\$24,335
P0807992	3/25/25	Property, Plant & Equipment	\$242,750
P0812112	5/2/25	Professional Fees & Contracts	\$20,490
P0812154	5/2/25	Property, Plant & Equipment	\$187,849
P0813214	5/13/25	Property, Plant & Equipment	\$1,084,049
P0815861	6/11/25	Property, Plant & Equipment	\$21,520
CNN Newsresource Sales Inc / 1 Cnn Center SE1213D / / Atlanta / GA / 30303-2762			\$15,051
P0788308	9/10/24	General Supplies & Services	\$15,051
CNS Acquisition Corporation / 227 Mill Street / / Bristol / PA / 19007-4808			\$39,065
P0797809	12/9/24	Repairs & Maintenance	\$13,800
P0798444	6/19/25	Professional Fees & Contracts	\$5,200
P0805835	3/5/25	Professional Fees & Contracts	\$13,800
P0817703	6/23/25	Repairs & Maintenance	\$6,265
CoachComm, LLC / 205 Technology Parkway / / Auburn / AL / 36830-0500			\$18,190
P0812657	5/7/25	General Supplies & Services	\$18,190
Coastal Carolina University / Post Office Box 261954 / / Conway / SC / 29528-6054			\$150,000
P0791259	10/7/24	General Supplies & Services	\$150,000
Coastal Carts LLC / Dba Coastal Carts / 90 Randall Avenue Suite D / Woodlyn / PA / 19094-1800			\$21,500
P0803428	2/11/25	Property, Plant & Equipment	\$21,500
Coastline Corporation / 414 West Delilah Road / / Pleasantville / NJ / 08232-1208			\$180,556
P0745480	9/25/24	Property, Plant & Equipment	\$22,133
P0781893	7/10/24	Repairs & Maintenance	\$6,841
P0782983	7/19/24	Property, Plant & Equipment	\$10,412
P0784282	8/1/24	Property, Plant & Equipment	\$10,381
P0784735	8/7/24	Repairs & Maintenance	\$6,438
P0787013	8/28/24	Property, Plant & Equipment	\$6,610
P0788751	9/13/24	Property, Plant & Equipment	\$16,631
P0791100	10/4/24	Property, Plant & Equipment	\$13,879
P0804919	2/25/25	Property, Plant & Equipment	\$8,673
P0808466	4/16/25	Repairs & Maintenance	\$5,734
P0811392	4/25/25	Property, Plant & Equipment	\$8,853
P0813499	5/15/25	Repairs & Maintenance	\$20,950
P0813501	5/15/25	Repairs & Maintenance	\$5,028
P0814884	6/1/25	Repairs & Maintenance	\$15,366
P0815949	6/12/25	Property, Plant & Equipment	\$12,570

P0815951	6/12/25	Property, Plant & Equipment	\$10,056
Cobra Environmental Inc. / 2649 Bristol Pike / / Bensalem / PA / 19020-5377			\$6,400
P0799569	1/8/25	Property, Plant & Equipment	\$6,400
Code Elevator / 420 Feheley Drive Suite B / / King of Prussia / PA / 19406-2664			\$248,562
P0805287	2/28/25	Repairs & Maintenance	\$22,265
P0812956	5/9/25	Property, Plant & Equipment	\$226,297
Code for Science and Society, Inc / 3439 Southeast Hawthorne Boulevard Apt 247 / / Portland / OR / 97214-5048			\$34,500
P0793960	10/31/24	Professional Fees & Contracts	\$16,500
P0803781	2/17/25	Professional Fees & Contracts	\$18,000
Cogent Communications Incorporated / 1015 31st Street Northwest / / Washington / DC / 20007-4406			\$10,430
P0798978	2/18/25	Telecommunications	\$10,430
College Board / Post Office Box 30171 / / New York / NY / 10087-0171			\$249,175
P0787318	2/28/25	General Supplies & Services	\$249,175
College Of William And Mary / Attn: Business Office / Po Box 339 / Williamsburg / VA / 23187			\$50,500
P0794678	11/6/24	Professional Fees & Contracts	\$50,500
CollegeNET, Inc / 805 SW Broadway Ste 1600 / / Portland / OR / 97205-3356			\$66,891
P0791355	10/7/24	Professional Fees & Contracts	\$66,891
CollegeSource, Inc. / 8090 Engineer Road / / San Diego / CA / 92111-1906			\$69,184
P0795470	11/14/24	Professional Fees & Contracts	\$69,184
CollegeTrackr Inc. / 24 Maple Ave. 2nd Floor / / Barrie / ON / L4M 7W4			\$6,900
P0805803	3/5/25	Travel	\$6,900
COLLIER & ROBINSON LIMITE / / / HENLEY-ON-THA / UN / 000000000			\$8,213
4979489653001	05/28/2025	Professional Fees & Contracts	\$8,213
Collins & Collins Mechanical Incorporated / 821 Cedar Street / / Bristol / PA / 19007-5211			\$597,022
P0659406	9/30/24	Property, Plant & Equipment	\$350,247
P0787720	9/5/24	Repairs & Maintenance	\$22,191
P0794435	11/5/24	Property, Plant & Equipment	\$5,983
P0802774	2/5/25	Repairs & Maintenance	\$21,680
P0806942	3/17/25	Repairs & Maintenance	\$9,290
P0808093	3/26/25	Repairs & Maintenance	\$10,341
P0808475	3/29/25	Repairs & Maintenance	\$14,124
P0811524	4/28/25	Repairs & Maintenance	\$21,119
P0812541	5/6/25	Repairs & Maintenance	\$5,090
P0812682	5/7/25	Repairs & Maintenance	\$32,712
P0814659	5/29/25	Repairs & Maintenance	\$21,609
P0815723	6/10/25	Repairs & Maintenance	\$24,935
P0815768	6/10/25	Repairs & Maintenance	\$20,894
P0817021	6/23/25	General Supplies & Services	\$12,131
P0817127	6/24/25	Property, Plant & Equipment	\$24,677
Color Reflections, Inc. / 475 North 5th Street Suite 2 / / Philadelphia / PA / 19123-4017			\$5,490
P0803506	2/18/25	General Supplies & Services	\$5,490
Colorscene Inc / 2030 Powers Ferry Road Southeast Suite 270B / / Atlanta / GA / 30339-2823			\$12,000
P0796357	11/22/24	Professional Fees & Contracts	\$12,000
Columbus Restaurant Fund IV LLC / 10 Columbus Circle Suite 4 / / New York / NY / 10019-1210			\$11,046
P0807729	5/20/25	General Supplies & Services	\$11,046
Comcast Cable Area One / 3601 South Broad Street / / Philadelphia / PA / 19148-5250			\$34,000
P0808370	3/28/25	Telecommunications	\$34,000
Command Strategies, LLC / 805 15th Street NW / Suite 1101 / Washington / DC / 22202			\$138,000
P0785381	8/13/24	Professional Fees & Contracts	\$138,000
COMMANDO LLC / 1204 North Formosa Avenue Apartment A / / West Hollywood / CA / 90046-6185			\$10,000
P0795748	11/18/24	Professional Fees & Contracts	\$10,000

COMMERCIAL OFFICE FURNITURE COMPANY / 2400 North American Street / / Philadelphia / PA / 19133-3403			\$3,086,468
P0794189	6/19/25	Property, Plant & Equipment	\$3,086,468
Commercial Resource Group Llc / 5 Perina Boulevard Suite 900 / / Cherry Hill / NJ / 08003-2324			\$94,724
P0787502	9/3/24	Property, Plant & Equipment	\$6,384
P0787503	9/3/24	Property, Plant & Equipment	\$6,203
P0787504	9/3/24	Property, Plant & Equipment	\$6,355
P0791802	10/10/24	Property, Plant & Equipment	\$5,815
P0791805	10/10/24	Property, Plant & Equipment	\$6,522
P0792802	10/21/24	Property, Plant & Equipment	\$7,921
P0793027	10/22/24	Property, Plant & Equipment	\$6,283
P0794193	11/1/24	Property, Plant & Equipment	\$5,533
P0801728	1/28/25	Property, Plant & Equipment	\$5,625
P0808035	3/26/25	Property, Plant & Equipment	\$7,195
P0808804	4/1/25	Property, Plant & Equipment	\$6,253
P0813400	5/15/25	Property, Plant & Equipment	\$6,268
P0814332	5/25/25	Property, Plant & Equipment	\$5,897
P0814357	5/27/25	Property, Plant & Equipment	\$5,220
P0816271	6/16/25	Property, Plant & Equipment	\$7,250
Commission on Accreditation for Health Informatics and Infor / 734141 Network Pl / / Chicago / IL / 60673-0001			\$8,000
P0786024	8/20/24	General Supplies & Services	\$8,000
Commission on Accreditation for Law Enforcement Agencies, In / 13575 Heathcote Boulevard Suite 160 / / Gainesville / VA / 20155-6693			\$5,614
P0812640	5/7/25	Professional Fees & Contracts	\$5,614
Commission on Accreditation of Athletic Training Education / Dba: Caate / 2001 K Street Northwest Floor North / Washington / DC / 20006-1037			\$12,000
P0784374	8/2/24	Professional Fees & Contracts	\$6,000
P0786765	8/27/24	Professional Fees & Contracts	\$6,000
Committed Community Mentors, Inc. / 212 West 64th Avenue / / Philadelphia / PA / 19126-3903			\$15,000
P0806530	3/12/25	Professional Fees & Contracts	\$15,000
Common Application Inc / 3033 Wilson Boulevard / Suite 500 / Arlington / VA / 22201			\$139,000
P0161478	7/22/24	Professional Fees & Contracts	\$139,000
Communities In Schools Of Philadelphia / 5407 Grays Avenue / / Philadelphia / PA / 19143-5822			\$130,000
P0783251	7/23/24	Professional Fees & Contracts	\$50,000
P0813969	5/21/25	Professional Fees & Contracts	\$80,000
Community College Of Philadelphia / Attn: Anne Greco / 1700 Spring Garden Street / Philadelphia / PA / 19130-3991			\$27,990
P0778365	3/21/25	Professional Fees & Contracts	\$27,990
Community Living and Support Services Inc / 1400 South Braddock Avenue / / Pittsburgh / PA / 15218-1264			\$60,982
P0804264	2/20/25	Professional Fees & Contracts	\$10,000
P0808784	4/1/25	Professional Fees & Contracts	\$35,131
P0815073	6/3/25	Professional Fees & Contracts	\$15,851
Community Resources For Independence Incorporated / 3410 West 12th Street / / Erie / PA / 16505-3649			\$41,879
P0804510	2/21/25	Professional Fees & Contracts	\$21,019
P0807399	3/20/25	Professional Fees & Contracts	\$8,700
P0813562	5/16/25	Professional Fees & Contracts	\$12,160
Compliance Management International / 1350 Welsh Road / Suite 200 / North Wales / PA / 19454			\$19,953
P0787140	8/29/24	Professional Fees & Contracts	\$7,483
P0801613	1/27/25	Professional Fees & Contracts	\$12,470
Compressed Air Equipment Inc / 111 Clinton Avenue / / Pitman / NJ / 08071-1208			\$26,001
P0788067	9/9/24	Repairs & Maintenance	\$7,332
P0796525	6/5/25	Property, Plant & Equipment	\$10,534
P0796567	11/25/24	Property, Plant & Equipment	\$8,134
Computer Design & Integration LLC / 500 5th Avenue Suite 1500 / / New York / NY / 10110-1501			\$1,089,217
P0789796	9/23/24	General Supplies & Services	\$65,000

P0793952	4/15/25	General Supplies & Services	\$731,556
P0799842	1/10/25	General Supplies & Services	\$205,907
P0806223	3/10/25	Professional Fees & Contracts	\$79,176
P0809579	4/9/25	General Supplies & Services	\$7,578
Computing Research Association / 507 / 100 17th Street Southeast / Washington / DC / 20003-1603			\$77,917
P0797426	12/5/24	Professional Fees & Contracts	\$70,917
P0801106	1/22/25	Professional Fees & Contracts	\$7,000
COMSOL, Inc. / 100 District Avenue Floor 3 / Burlington / MA / 01803-5043			\$7,970
P0809959	4/11/25	General Supplies & Services	\$7,970
Concept3D Inc / PMB 66493 / 548 Market Street / San Francisco / CA / 94104-5401			\$18,107
P0781071	7/1/24	General Supplies & Services	\$12,707
P0804529	2/21/25	Professional Fees & Contracts	\$5,400
Conceptual Links LLC / 245 Walnut Tree Hill Rd / dba Conceptual Links LLC / Shelton / CT / 06484-2568			\$15,000
P0814310	5/23/25	Professional Fees & Contracts	\$15,000
Concert White Manor, LLC / 831 Providence Road / Malvern / PA / 19355-3407			\$17,745
P0798750	6/30/25	Professional Fees & Contracts	\$17,745
Congressional Hunger Center / 200 Massachusetts Ave Nw / 7th Floor / Washington / DC / 20002			\$6,050
P0810861	4/21/25	Professional Fees & Contracts	\$6,050
Conservation Center for Art and Historic Artifacts / 264 South 23rd Street / Philadelphia / PA / 19103-5530			\$102,777
P0788009	9/6/24	Professional Fees & Contracts	\$43,000
P0798212	5/30/25	Professional Fees & Contracts	\$59,777
Contemporary Services Corporation / 17101 Superior Street / Northridge / CA / 91325-1961			\$8,390
P0809942	5/5/25	Repairs & Maintenance	\$8,390
Contributor Development / Partnership PBC / 10 Guest Street Floor 1 / Brighton / MA / 02135-2066			\$539,587
P0761739	6/3/25	Professional Fees & Contracts	\$539,587
Convvene 20th & Market LLC / Post Office Box 23585 / New York / NY / 10087-0001			\$30,869
P0780682	7/1/24	General Supplies & Services	\$15,390
P0809783	4/10/25	General Supplies & Services	\$15,480
Cooney Brothers, LLC / 1850 Gravers Road Suite 1 / Plymouth Meeting / PA / 19462-2837			\$62,803
P0789486	9/19/24	Repairs & Maintenance	\$6,591
P0791111	10/4/24	Repairs & Maintenance	\$7,008
P0792806	10/21/24	Repairs & Maintenance	\$17,930
P0808965	4/3/25	Repairs & Maintenance	\$13,669
P0809396	4/7/25	Repairs & Maintenance	\$10,922
P0810322	4/16/25	Repairs & Maintenance	\$6,683
Cooney Coil & Energy Inc. / 20130 Valley Forge Circle / King of Prussia / PA / 19406-1112			\$98,592
P0781671	7/9/24	Repairs & Maintenance	\$13,547
P0783213	7/23/24	Repairs & Maintenance	\$8,234
P0783487	7/24/24	Property, Plant & Equipment	\$7,999
P0793801	10/30/24	Repairs & Maintenance	\$19,478
P0794798	11/7/24	Property, Plant & Equipment	\$8,422
P0801882	1/29/25	Property, Plant & Equipment	\$8,686
P0803132	2/10/25	Property, Plant & Equipment	\$7,530
P0808479	3/29/25	Property, Plant & Equipment	\$24,696
Cooper Electric Supply LLC / 1813 Underwood Boulevard / Riverside / NJ / 08075-1232			\$671,621
P0781564	7/8/24	Property, Plant & Equipment	\$35,735
P0782186	7/12/24	Property, Plant & Equipment	\$6,780
P0783259	7/23/24	General Supplies & Services	\$9,971
P0785791	8/16/24	Property, Plant & Equipment	\$11,940
P0785793	8/16/24	General Supplies & Services	\$9,360
P0786307	8/22/24	Property, Plant & Equipment	\$10,400

P0786343	9/27/24	Property, Plant & Equipment	\$5,306
P0787271	8/30/24	Property, Plant & Equipment	\$12,990
P0788135	9/9/24	General Supplies & Services	\$32,360
P0789668	9/23/24	Repairs & Maintenance	\$6,964
P0792186	10/15/24	Property, Plant & Equipment	\$10,825
P0795122	11/11/24	General Supplies & Services	\$8,090
P0795929	11/19/24	General Supplies & Services	\$5,494
P0796096	11/20/24	General Supplies & Services	\$6,280
P0798733	12/19/24	Repairs & Maintenance	\$7,356
P0798959	1/2/25	Property, Plant & Equipment	\$5,453
P0798964	1/2/25	General Supplies & Services	\$5,089
P0800154	1/14/25	General Supplies & Services	\$12,900
P0803138	2/10/25	Property, Plant & Equipment	\$7,275
P0804994	2/26/25	General Supplies & Services	\$7,353
P0806786	3/14/25	Property, Plant & Equipment	\$6,590
P0807019	3/18/25	Property, Plant & Equipment	\$6,534
P0807551	3/21/25	Repairs & Maintenance	\$13,640
P0807934	3/25/25	Property, Plant & Equipment	\$54,942
P0808163	3/26/25	Property, Plant & Equipment	\$10,132
P0809483	4/8/25	General Supplies & Services	\$7,215
P0809948	4/11/25	General Supplies & Services	\$86,700
P0810202	4/15/25	Repairs & Maintenance	\$141,390
P0810357	4/16/25	Property, Plant & Equipment	\$24,840
P0813292	5/14/25	Property, Plant & Equipment	\$18,852
P0813711	5/19/25	Property, Plant & Equipment	\$7,460
P0813988	5/21/25	Property, Plant & Equipment	\$56,556
P0815351	6/5/25	Property, Plant & Equipment	\$18,852
Copeland Center for Wellness and Recovery Inc / 417 South Main Street / / Brattleboro / VT / 05301-7088			\$60,438
P0763826	2/17/25	Professional Fees & Contracts	\$27,188
P0785278	6/6/25	Professional Fees & Contracts	\$33,250
Copyright Clearance Center Incorporated / Attn Jeanne Brewster / 222 Rosewood Drive Floor 10 / Danvers / MA / 01923-4599			\$6,484
P0782797	7/18/24	General Supplies & Services	\$6,484
Cord Technologies, Inc. / 2261 Market Street Apt 4217 / / San Francisco / CA / 94114-1612			\$10,000
P0780945	7/1/24	General Supplies & Services	\$10,000
CORE Higher Education Group, LLC / 1300 Division Road Suite 303 / / West Warwick / RI / 02893-7558			\$60,900
P0783380	7/24/24	General Supplies & Services	\$30,450
P0791925	10/11/24	General Supplies & Services	\$30,450
Cornerstone OnDemand, Inc. / Post Office Box 737270 / / Dallas / TX / 75373-7270			\$16,582
P0798731	12/19/24	General Supplies & Services	\$16,582
Corporate Cost Control, Inc / Post Office Box 841971 / / Los Angeles / CA / 90084-1971			\$40,000
P0802018	6/30/25	Insurance	\$40,000
Corporate Facilities of New Jersey, LLC. / 7001 North Park Drive / / Pennsauken / NJ / 08109-4399			\$82,255
P0782447	6/16/25	Property, Plant & Equipment	\$42,506
P0783244	7/23/24	General Supplies & Services	\$19,663
P0811899	4/30/25	General Supplies & Services	\$20,086
Corporate Interiors INC / 223 Lisa Drive / / New Castle / DE / 19720-4193			\$188,875
P0781129	7/1/24	Property, Plant & Equipment	\$131,862
P0782250	8/16/24	Property, Plant & Equipment	\$9,429
P0790203	9/26/24	Property, Plant & Equipment	\$6,886
P0798691	12/18/24	Property, Plant & Equipment	\$17,410
P0800172	1/14/25	General Supplies & Services	\$8,530

P0813379	5/15/25	General Supplies & Services	\$7,666
P0813380	5/15/25	General Supplies & Services	\$7,094
Corporate Source Inc / 3111 Route 38 11-139 / / Mount Laurel / NJ / 08054-9762			\$30,144
P0795992	11/19/24	Property, Plant & Equipment	\$8,354
P0803606	2/13/25	Property, Plant & Equipment	\$7,046
P0809434	4/8/25	Property, Plant & Equipment	\$7,186
P0810499	4/17/25	Property, Plant & Equipment	\$7,558
Corrigan Moving And Storage / 23923 Research Drive / / Farmington / MI / 48335-2630			\$35,964
P0784144	1/9/25	General Supplies & Services	\$12,118
P0807420	3/20/25	Professional Fees & Contracts	\$6,242
P0815751	6/10/25	General Supplies & Services	\$17,604
CosmosID Inc / 1600 East Gude Drive / Suite 210 / Rockville / MD / 20850			\$14,766
P0786351	8/22/24	Professional Fees & Contracts	\$6,220
P0786477	8/23/24	Professional Fees & Contracts	\$8,546
Council for Advancement and Support of Education - CASE / Post Office Box 91127 / / Washington / DC / 20090-1127			\$17,570
P0782843	7/18/24	Professional Fees & Contracts	\$17,570
Council for Affordable / Quality Healthcare Inc / 2020 K Street Northwest Suite 900 / Washington / DC / 20006-1872			\$5,500
P0788763	9/13/24	Professional Fees & Contracts	\$5,500
Council for Higher Education Accreditation / Post Office Box 75387 / / Baltimore / MD / 21275-5387			\$8,310
P0810529	4/17/25	Professional Fees & Contracts	\$8,310
Council Of Graduate Schools / 1 Dupont Circle Northwest / Suite 230 / Washington / DC / 20036-1173			\$6,828
P0790367	9/27/24	Professional Fees & Contracts	\$6,828
Council on Accreditation of Nurse Anesthesia Educational Pro / 10275 West Higgins Road Suite 906 / / Rosemont / IL / 60018-5603			\$13,180
P0811979	5/1/25	General Supplies & Services	\$13,180
Council On Education For Public Health / 800 I Street Northwest Suite 4008 / / Washington / DC / 20001-3710			\$9,586
P0802593	2/21/25	Professional Fees & Contracts	\$9,586
Council on Governmental Relations / 1200 New York Avenue Northwest Suite 460 / / Washington / DC / 20005-3921			\$12,000
P0804847	2/25/25	Professional Fees & Contracts	\$12,000
Council On Library And Information Resources / 1800 Diagonal Road Suite 600 / / Alexandria / VA / 22314-2840			\$22,000
P0805447	3/3/25	Professional Fees & Contracts	\$11,000
P0811214	4/24/25	Professional Fees & Contracts	\$11,000
Council On Social Work Education Incorporated / 1725 Duke Street / / Alexandria / VA / 22314-3456			\$5,654
P0806425	3/12/25	Professional Fees & Contracts	\$5,654
Council Rock Consulting Inc / Dba World Biohaztec / 5105 Rae Court Northeast / Rio Rancho / NM / 87144-8637			\$13,100
P0809153	4/4/25	Professional Fees & Contracts	\$13,100
COUNTRY INN & SUITES (/ / CHARLOTTESVIL / VA / 229010000			\$5,608
4626559243001	09/05/2024	General Supplies & Services	\$5,608
County Line Fence Co Inc / 2051 County Line Road / / Warrington / PA / 18976-2416			\$26,000
P0790794	10/2/24	Property, Plant & Equipment	\$14,500
P0808745	4/1/25	Property, Plant & Equipment	\$11,500
COURTYARD BY MARRIOTT / / / 504-598-9898 / LA / 701300000			\$11,014
4843179540001	02/17/2025	General Supplies & Services	\$5,267
4843179542001	02/17/2025	General Supplies & Services	\$5,747
COURTYARD BY MARRIOTT / / / 817-885-8303 / TX / 761020000			\$38,431
4882867777001	03/18/2025	General Supplies & Services	\$38,431
COURTYARD BY MARRIOTT / 2800 COLORADO BLVD / / DENTON / TX / 76210			\$8,145
4822556424001	01/30/2025	General Supplies & Services	\$8,145
COURTYARD BY MARRIOTT / 3076 KIRBY PKWY / / MEMPHIS / TN / 38115			\$9,305
4858788547001	02/27/2025	General Supplies & Services	\$9,305
COURTYARD COLUMBIA DOW / 630 ASSEMBLY ST / / COLUMBIA / SC / 292014029			\$8,092
4633220387001	09/09/2024	General Supplies & Services	\$8,092

COURTYARD SAN ANTONIO / 80 NE LOOP 410 / / SAN ANTONIO / TX / 782165801			\$16,942
4532788557001	07/01/2024	General Supplies & Services	\$16,942
Cravtysci LLC / 19 Bellecor Dr Ste D / / New Castle / DE / 19720-1761			\$51,474
P0792313	10/16/24	General Supplies & Services	\$22,734
P0797462	12/5/24	General Supplies & Services	\$7,965
P0797586	12/6/24	General Supplies & Services	\$6,375
P0804970	2/26/25	General Supplies & Services	\$7,200
P0805238	2/27/25	General Supplies & Services	\$7,200
Crispin Corporation / Ofc / 600 Wade Avenue / Raleigh / NC / 27605-3120			\$5,032
P0798822	12/20/24	General Supplies & Services	\$5,032
Cristo Rey Philadelphia High School / 5218 North Broad Street / / Philadelphia / PA / 19141-1628			\$20,000
P0813833	5/20/25	General Supplies & Services	\$20,000
Criterion Laboratories inc / 400 Street Road / Suite 100 / Bensalem / PA / 19020			\$67,836
P0789757	9/23/24	Property, Plant & Equipment	\$10,416
P0791496	10/8/24	Property, Plant & Equipment	\$22,174
P0804920	2/25/25	Property, Plant & Equipment	\$5,946
P0811295	4/24/25	Property, Plant & Equipment	\$29,300
Crowdmark Inc / 131 Cowan Avenue / / Toronto / ON / M6K 2N1			\$5,967
P0806858	3/17/25	General Supplies & Services	\$5,967
CROWN CASTLE FIBER LLC / DbA Crown Castle / 120 Augusta Drive Suite 600 / Houston / TX / 77057			\$30,800
P0804916	2/25/25	Professional Fees & Contracts	\$30,800
Crozer Health Network / Ofc / 100 West Sproul Road / Springfield / PA / 19064-2000			\$19,893
P0791436	10/8/24	Professional Fees & Contracts	\$19,893
CTH Ventures LLC / DBA Miracle Method Of / South Philadelphia / Frederick / MD / 21703			\$115,675
P0781830	7/9/24	Property, Plant & Equipment	\$7,500
P0784737	8/7/24	Repairs & Maintenance	\$7,500
P0785415	8/13/24	Professional Fees & Contracts	\$29,400
P0787677	9/4/24	Repairs & Maintenance	\$7,500
P0804614	2/22/25	Repairs & Maintenance	\$12,000
P0812858	5/9/25	Repairs & Maintenance	\$20,000
P0812974	5/11/25	Repairs & Maintenance	\$11,775
P0816318	6/16/25	Repairs & Maintenance	\$20,000
CU OUTDOOR LAB / / / 864-646-7502 / SC / 296340000			\$14,960
4827240739001	02/04/2025	General Supplies & Services	\$7,268
4865553431001	03/05/2025	General Supplies & Services	\$7,693
CultureTrust Greater Philadelphia / 1315 Walnut Street / Suite 320 / Philadelphia / PA / 19107			\$5,200
P0793338	10/25/24	Professional Fees & Contracts	\$5,200
Curbell Medical Products / 7 Cobham Drive / / Orchard Park / NY / 14127-4101			\$5,570
P0807845	3/24/25	Repairs & Maintenance	\$5,570
Cure Violence Global / 100 North La Salle Street Suite 1800 / / Chicago / IL / 60602-3525			\$130,000
P0790010	9/25/24	Professional Fees & Contracts	\$100,000
P0798286	1/3/25	Professional Fees & Contracts	\$30,000
Cvent, Inc. / 1765 Greensboro Sta Fl 7 / / Tysons Corner / VA / 22102-3468			\$15,455
P0788902	9/16/24	General Supplies & Services	\$7,030
P0813639	5/19/25	General Supplies & Services	\$8,425
CVM Engineers Inc / 1002 West 9th Avenue / / King of Prussia / PA / 19406-1235			\$5,584
P0784183	3/25/25	Repairs & Maintenance	\$5,584
Cyagen Biomodels LLC / 2255 Martin Avenue Suite E / / Santa Clara / CA / 95050-2709			\$72,719
P0794490	11/5/24	General Supplies & Services	\$19,959
P0796891	12/2/24	General Supplies & Services	\$18,220
P0796893	12/2/24	General Supplies & Services	\$16,320

P0808823	4/2/25	General Supplies & Services	\$18,220
Cynergy Integrated LLC / 177 Forest Road / / Allendale / NJ / 07401-1409			\$23,200
P0804539	2/21/25	Professional Fees & Contracts	\$23,200
Cynthia Jones, LPC / 124 Chestnut Street Suite 9 / / Philadelphia / PA / 19106-3009			\$9,000
P0810804	4/21/25	Professional Fees & Contracts	\$9,000
Cynthia Russell / 655 West Kingsley Street / / Philadelphia / PA / 19144-3760			\$6,250
P0800647	1/17/25	Professional Fees & Contracts	\$6,250
Cytek Biosciences inc / 47215 Lakeview Boulevard / / Fremont / CA / 94538-6530			\$22,890
P0778674	7/1/24	Professional Fees & Contracts	\$22,890
CyVek / 5 Technology Drive / / Wallingford / CT / 06492-1942			\$73,258
P0787517	9/4/24	General Supplies & Services	\$56,994
P0792728	10/21/24	General Supplies & Services	\$8,912
P0810498	4/17/25	General Supplies & Services	\$7,352
D Stafford and Associates / Post Office Box 1121 / / Rehoboth Beach / DE / 19971-5121			\$21,577
P0786766	2/13/25	Professional Fees & Contracts	\$15,627
P0794478	11/5/24	Professional Fees & Contracts	\$5,950
D.C. Humphrys Co., Inc. / Db a Humphrys Coversports / 5000 Paschall Avenue / Philadelphia / PA / 19143-5136			\$14,348
P0810510	4/17/25	Property, Plant & Equipment	\$6,480
P0810655	4/18/25	Property, Plant & Equipment	\$7,868
D.M. Sabia & Co., Inc. / 204 Wood St / Post Office Box 112 / Conshohocken / PA / 19428			\$39,062
P0782269	8/21/24	Property, Plant & Equipment	\$39,062
Daktronics Incorporated / 201 Daktronics Drive / / Brookings / SD / 57006-2359			\$35,101
P0804646	2/24/25	Property, Plant & Equipment	\$35,101
Dane Garvin Ltd. / 1146 S Fernandez Ave / / Arlington Heights / IL / 60005-3039			\$13,950
P0804294	2/24/25	Professional Fees & Contracts	\$13,950
Dang Nguyen CEID / 386 14 Le Van Sy Ward 14 Dist 3 / DBA:CEID / Ho Chi Minh / /			\$14,000
P0812260	5/5/25	Professional Fees & Contracts	\$14,000
Daniel Burke / Daniel Burke Photography / 364 New Castle Lane / Swedesboro / NJ / 08085-1490			\$13,220
P0812291	5/5/25	General Supplies & Services	\$13,220
Daniel Moore / 15 Sinclair Road / Flat 2 / LONDON W14 0NS / /			\$10,000
P0780265	7/1/24	Professional Fees & Contracts	\$10,000
Danielle McCoy / 2323 Ridge Avenue / / Philadelphia / PA / 19121-3022			\$84,300
P0782850	7/18/24	Repairs & Maintenance	\$24,600
P0792218	10/15/24	General Supplies & Services	\$24,200
P0799604	1/8/25	General Supplies & Services	\$13,300
P0811792	4/29/25	General Supplies & Services	\$9,300
P0814642	5/29/25	Repairs & Maintenance	\$12,900
Data Analytics Acquisition Corp / 1700 Broadway Suite 2200 / / New York / NY / 10019-5905			\$5,000
P0792522	10/17/24	Professional Fees & Contracts	\$5,000
DATADIRECT NETWORKS INC. / 9351 Deering Avenue / / Chatsworth / CA / 91311-5858			\$31,460
P0788008	9/6/24	General Supplies & Services	\$31,460
Dataworks Development, Inc / Post Office Box 174 / / Mountlake Terrace / WA / 98043-0174			\$10,337
P0801387	1/24/25	General Supplies & Services	\$10,337
David Chichilitti / 16433 River View Drive / / Bristol / PA / 19007			\$10,000
P0561359	5/23/25	Professional Fees & Contracts	\$10,000
David Dodge Llc / Db a David Dodge Chrysler Jeep Ram / 1801 Wilmington Pike / Glen Mills / PA / 19342-8178			\$60,913
P0784794	8/7/24	Travel	\$60,913
David H Lightkep Incorporated / 1225 Limekiln Pike / / Ambler / PA / 19002-4005			\$13,740
P0815279	6/4/25	Property, Plant & Equipment	\$13,740
David Kopf Instruments / 7324 Elmo Street / / Tujunga / CA / 91042-2205			\$32,185
P0782460	7/16/24	Health Service Programs	\$8,225

P0792962	10/22/24	General Supplies & Services	\$13,200
P0801125	1/22/25	General Supplies & Services	\$10,760
David L. Ohrvall / Ohrvall Media LLC / 1925 Eisenhower Lane / Bolingbrook / IL / 60490-3300			\$10,800
P0782646	7/17/24	General Supplies & Services	\$5,400
P0812864	5/9/25	General Supplies & Services	\$5,400
DC Group, Inc / 1977 West River Road Suite 1 / / Minneapolis / MN / 55411-3444			\$59,808
P0778458	7/1/24	Professional Fees & Contracts	\$59,808
DC Hospitality Wayne LLC / 350 US Highway 46 / / Wayne / NJ / 07470-4822			\$36,696
P0802843	2/6/25	Travel	\$36,696
DDF Construction L.L.C. / DbA Arc Roofing / 430 Pike Road / Huntingdon Valley / PA / 19006-1610			\$12,164
P0804434	2/20/25	Repairs & Maintenance	\$12,164
De Lage Landen Financial Services, Inc / 1111 Old Eagle School Road Suite 1 / / Wayne / PA / 19087-1453			\$932,197
P0805988	6/30/25	Property, Plant & Equipment	\$932,197
Deaf Hearing Communication / Center Inc / 630 Fairview Road Suite 100 / Swarthmore / PA / 19081-2335			\$354,040
P0764923	5/20/25	Professional Fees & Contracts	\$204,040
P0813448	5/15/25	Professional Fees & Contracts	\$150,000
Deary Brothers Incorporated / D/B/A Dearys Gymnastics Supply / Post 688 Ofc / Danielson / CT / 06239			\$23,605
P0794119	11/1/24	General Supplies & Services	\$5,605
P0798515	12/17/24	General Supplies & Services	\$18,000
Deborah Haight / PO Drawer 160 / 242 James Street / Clayton / NY / 13624-1010			\$57,050
P0788016	4/30/25	Professional Fees & Contracts	\$57,050
Defender Association of Philadelphia / 1441 Sansom Street Room 1224 / / Philadelphia / PA / 19102-3016			\$20,000
P0785814	8/16/24	Professional Fees & Contracts	\$20,000
Degy Booking International Inc / 9826 Montpelier Drive / / Delray Beach / FL / 33446-2314			\$16,993
P0816441	6/17/25	General Supplies & Services	\$11,493
P0816543	6/18/25	General Supplies & Services	\$5,500
Delaware Cty Board Of Fire & Life Safety / 1600 Calcon Hook Road / / Sharon Hill / PA / 19079-1112			\$29,100
P0726453	4/4/25	Professional Fees & Contracts	\$10,500
P0800701	1/17/25	Professional Fees & Contracts	\$10,200
P0807064	3/18/25	Professional Fees & Contracts	\$8,400
Dell Marketing LP / 1 Dell Way / / Round Rock / TX / 78682-7000			\$2,075,497
P0781033	7/1/24	General Supplies & Services	\$21,258
P0781398	7/5/24	General Supplies & Services	\$37,740
P0781401	7/5/24	General Supplies & Services	\$40,140
P0781455	7/5/24	General Supplies & Services	\$82,362
P0781767	7/9/24	General Supplies & Services	\$41,700
P0781770	7/9/24	General Supplies & Services	\$36,900
P0782895	7/19/24	General Supplies & Services	\$6,750
P0783489	7/25/24	General Supplies & Services	\$17,465
P0784780	8/7/24	Property, Plant & Equipment	\$6,400
P0785605	8/15/24	General Supplies & Services	\$9,600
P0785606	8/15/24	General Supplies & Services	\$6,367
P0786355	8/22/24	General Supplies & Services	\$23,770
P0786617	8/26/24	General Supplies & Services	\$17,473
P0787044	8/28/24	General Supplies & Services	\$23,770
P0787141	8/29/24	Property, Plant & Equipment	\$7,490
P0787241	8/30/24	General Supplies & Services	\$16,368
P0787948	9/6/24	General Supplies & Services	\$7,200
P0788041	9/9/24	General Supplies & Services	\$6,799
P0788266	9/10/24	General Supplies & Services	\$5,540
P0788309	9/10/24	General Supplies & Services	\$10,580

P0788717	9/13/24	General Supplies & Services	\$9,408
P0789636	9/23/24	General Supplies & Services	\$17,465
P0790876	10/2/24	General Supplies & Services	\$6,610
P0791470	10/8/24	General Supplies & Services	\$7,087
P0792116	10/15/24	General Supplies & Services	\$17,600
P0792146	10/15/24	General Supplies & Services	\$6,400
P0796717	11/26/24	General Supplies & Services	\$17,600
P0796808	11/27/24	General Supplies & Services	\$34,370
P0798826	3/27/25	General Supplies & Services	\$848,351
P0801195	1/23/25	General Supplies & Services	\$5,754
P0802830	2/6/25	General Supplies & Services	\$6,150
P0803652	2/13/25	General Supplies & Services	\$11,520
P0803733	2/17/25	General Supplies & Services	\$5,760
P0806869	3/17/25	General Supplies & Services	\$20,600
P0807945	3/25/25	General Supplies & Services	\$23,062
P0808589	3/31/25	Property, Plant & Equipment	\$6,150
P0808940	4/2/25	General Supplies & Services	\$6,500
P0809715	4/9/25	Property, Plant & Equipment	\$10,743
P0811066	4/23/25	General Supplies & Services	\$12,000
P0811365	4/25/25	Property, Plant & Equipment	\$6,109
P0812147	5/2/25	General Supplies & Services	\$529,492
P0812309	5/5/25	General Supplies & Services	\$19,202
P0812763	5/8/25	Property, Plant & Equipment	\$16,372
P0815402	6/5/25	General Supplies & Services	\$5,520
Deloitte LLP / 1700 Market Street Floor 23 / / Philadelphia / PA / 19103-3993			\$11,250
P0777640	2/7/25	Professional Fees & Contracts	\$11,250
Delta BJDS Inc / 1345 Industrial Boulevard / / Southampton / PA / 18966-4012			\$206,582
P0781337	7/3/24	Property, Plant & Equipment	\$174,800
P0798186	12/12/24	Property, Plant & Equipment	\$12,152
P0806787	3/14/25	Property, Plant & Equipment	\$19,630
Delval Balance Service Co. LLC / 21 Millway Road / / Lumberton / NJ / 08048-6209			\$12,000
P0655563	7/24/24	General Supplies & Services	\$12,000
Dematic Corp / 507 Plymouth Avenue Northeast / / Grand Rapids / MI / 49505-6029			\$116,569
P0745613	10/31/24	Repairs & Maintenance	\$95,243
P0812411	5/6/25	Repairs & Maintenance	\$21,326
DeNovix, Inc. / Hanby Building / 3411 Silverside Road Suite 101HB / Wilmington / DE / 19810-4879			\$9,000
P0782694	7/17/24	Property, Plant & Equipment	\$9,000
Dental Assisting National Board Inc / 444 North Michigan Avenue Suite 900 / / Chicago / IL / 60611-3985			\$34,400
P0815792	6/11/25	Professional Fees & Contracts	\$34,400
Dental Imaging Technologies Corp / 14675 Collections Center Drive / / Chicago / IL / 60693-0001			\$166,716
P0796542	11/25/24	Property, Plant & Equipment	\$19,184
P0801516	1/27/25	Property, Plant & Equipment	\$14,036
P0815587	6/9/25	Property, Plant & Equipment	\$115,907
P0815588	6/9/25	Property, Plant & Equipment	\$17,589
DentalEZ / 2500 South US Highway 31 / / Bay Minette / AL / 36507-8259			\$129,682
P0777300	5/19/25	General Supplies & Services	\$40,000
P0784810	8/7/24	General Supplies & Services	\$12,616
P0786634	8/26/24	General Supplies & Services	\$18,625
P0791527	10/10/24	General Supplies & Services	\$5,679
P0796107	11/20/24	General Supplies & Services	\$10,020
P0803013	2/7/25	General Supplies & Services	\$7,530

P0804013	2/18/25	General Supplies & Services	\$7,530
P0804974	2/26/25	General Supplies & Services	\$14,592
P0808906	4/2/25	General Supplies & Services	\$13,090
DENTCORE INC / 14100 Park Meadow Drive Suite 100 / / Chantilly / VA / 20151-2292			\$10,665
P0782939	7/19/24	General Supplies & Services	\$10,665
Dentsply Sirona Inc / 1301 Smile Way / / York / PA / 17404-1785			\$285,012
P0792003	10/14/24	Professional Fees & Contracts	\$8,000
P0805755	3/5/25	General Supplies & Services	\$8,000
P0810222	4/15/25	General Supplies & Services	\$269,012
Dentsply Sirona Inc / Co Dentsply Shared Serv / 570 West College Avenue / York / PA / 17401			\$225,177
P0791258	10/7/24	General Supplies & Services	\$219,304
P0816269	6/16/25	General Supplies & Services	\$5,873
Denver Jazz / 9799 East 59th North Place / / Denver / CO / 80238-4172			\$5,000
P0808911	6/2/25	Professional Fees & Contracts	\$5,000
Depolo Jeff / Broadcast Sciences / 1240 Horse Shoe Trail / Malvern / PA / 19355-9559			\$368,000
P0748024	6/19/25	Professional Fees & Contracts	\$368,000
Descartes U.S. Holdings, Inc. / Descartes Visual Compliance USA LLC / 2030 Powers Ferry Road Southeast Suite 350 / Atlanta / GA / 30339-5066			\$10,112
P0807028	3/18/25	General Supplies & Services	\$10,112
DESTINY STUDENT LTD / / / EDINBURGH / UN / 000000000			\$7,556
4577820358001	08/01/2024	Travel	\$7,556
Development Cubed Software Inc / 2261 Market St PMB 85432 / / San Francisco / CA / 94114-1612			\$38,172
P0790452	9/27/24	General Supplies & Services	\$6,357
P0801441	5/12/25	General Supplies & Services	\$6,095
P0802580	2/4/25	General Supplies & Services	\$5,185
P0805072	2/26/25	Professional Fees & Contracts	\$5,395
P0805997	3/7/25	General Supplies & Services	\$6,778
P0809673	4/9/25	Health Service Programs	\$8,362
DHR International, Inc. / 71 South Wacker Drive Suite 2700 / / Chicago / IL / 60606-4619			\$86,275
P0796386	3/20/25	Professional Fees & Contracts	\$86,275
Diagenode Inc. / 400 Morris Avenue Suite 101 / / Denville / NJ / 07834-1362			\$148,050
P0785367	8/13/24	Professional Fees & Contracts	\$148,050
DiaMedical USA Equipment, LLC / 31440 Northwestern Highway Suite 150 / / Farmington Hills / MI / 48334-5425			\$6,797
P0805591	3/4/25	Property, Plant & Equipment	\$6,797
Digital Avenues Pte. Ltd. / 30 Cecil Street / 19 08 Prudential Tower / Singapore / / 049712			\$243,600
P0752332	6/30/25	Professional Fees & Contracts	\$186,400
P0787939	9/6/24	Professional Fees & Contracts	\$38,000
P0795184	11/12/24	Professional Fees & Contracts	\$19,200
Digital Color Graphics / Db:Paradigm Digital Color Graphics / 105 James Way / Southampton / PA / 18966-3860			\$16,524
P0791899	11/6/24	Professional Fees & Contracts	\$9,649
P0808514	3/31/25	General Supplies & Services	\$6,875
Digital Science & Research Solutions / 625 Massachusetts Avenue / 2nd Floor / Cambridge / MA / 02139			\$323,753
P0796233	11/21/24	General Supplies & Services	\$101,521
P0815269	6/24/25	General Supplies & Services	\$222,232
Dimitri J. Verwerelli, Inc. / 211 North 13th Street Suite 901 / / Philadelphia / PA / 19107-1640			\$354,300
P0505703	11/11/24	Property, Plant & Equipment	\$48,100
P0782501	7/16/24	Property, Plant & Equipment	\$9,600
P0801508	5/7/25	Property, Plant & Equipment	\$19,150
P0809964	4/11/25	Property, Plant & Equipment	\$264,700
P0813286	5/14/25	Property, Plant & Equipment	\$12,750
Diversified Search LLC / 1 Commerce Square / 2005 Market Street Suite 3300 / Philadelphia / PA / 19103-7079			\$163,333
P0811223	6/30/25	Professional Fees & Contracts	\$163,333

DL Media Inc. / 9799 East 59th North Place / / Denver / CO / 80238-4172			\$5,148
P0784320	6/23/25	General Supplies & Services	\$5,148
DLT Solutions, LLC / 2411 Dulles Corner Park Suite 800 / / Herndon / VA / 20171-6168			\$70,185
P0789797	9/23/24	General Supplies & Services	\$70,185
DOCUSIGN, INC / 221 Main Street Suite 1550 / / San Francisco / CA / 94105-1947			\$8,901
P0793080	10/23/24	Professional Fees & Contracts	\$8,901
Dolbey-Jamison Optical Company / 399 Circle of Progress Dr / / Pottstown / PA / 19464-3811			\$9,600
P0785499	8/14/24	Professional Fees & Contracts	\$9,600
Dormlife LLC / 320 Attebury Drive / / San Marcos / CA / 92078-5047			\$22,625
P0802704	2/5/25	General Supplies & Services	\$22,625
Dotmatics, LLC / 225 Franklin Street Floor 26 / / Boston / MA / 02110-2853			\$21,993
P0785123	8/12/24	General Supplies & Services	\$21,993
DOTY & SONS CONCRETE PRODUCTS, INC. / 1275 East State Street / / Sycamore / IL / 60178-9578			\$26,079
P0795145	11/12/24	Property, Plant & Equipment	\$26,079
Double Reel Investments Inc / DbA Philadelphia Sightseeing Tours / 1400 Schuykill Avenue Suite 200 / Philadelphia / PA / 19146-3242			\$5,100
P0792275	10/17/24	General Supplies & Services	\$5,100
DOUBLETREE HOTELS / / / 918-5878000 / OK / 741270000			\$11,801
4876141025001	03/12/2025	General Supplies & Services	\$11,801
DOUBLETREE MEMPHIS / N/A / / 901-7676666 / TN / 38117			\$13,420
4929743114001	04/22/2025	General Supplies & Services	\$13,420
DOUBLETREE PHILADLPHIA / 237 S BROAD ST / / 215-8931600 / PA / 191075659			\$46,310
4764430987001	12/09/2024	Travel	\$46,310
Douglas Pads and Sports Inc / 700 West 6th Street / / Houston / TX / 77007-2423			\$13,386
P0793059	10/23/24	General Supplies & Services	\$13,386
Douglas Stewart Company / 3862 Galleon Run / / Madison / WI / 53718-6920			\$18,352
P0783099	7/22/24	General Supplies & Services	\$18,352
Dragani Martone Studio Llp / 2013 Sansom Street Suite 3 / / Philadelphia / PA / 19103-4416			\$49,900
P0729946	9/25/24	Property, Plant & Equipment	\$49,900
Drexel University / 3141 Chestnut Street / / Philadelphia / PA / 19104-2816			\$2,101,781
P0639176	12/20/24	Professional Fees & Contracts	\$17,600
P0700717	4/1/25	Professional Fees & Contracts	\$52,312
P0706231	9/19/24	Professional Fees & Contracts	\$126,657
P0758545	8/16/24	Professional Fees & Contracts	\$36,471
P0767668	6/11/25	Professional Fees & Contracts	\$139,661
P0768599	10/8/24	Professional Fees & Contracts	\$28,915
P0780647	6/5/25	Professional Fees & Contracts	\$35,080
P0783082	7/22/24	General Supplies & Services	\$8,750
P0786031	8/20/24	Professional Fees & Contracts	\$256,978
P0788545	9/12/24	Professional Fees & Contracts	\$320,504
P0789829	1/27/25	Professional Fees & Contracts	\$34,474
P0797860	12/10/24	Professional Fees & Contracts	\$12,067
P0798326	12/13/24	Professional Fees & Contracts	\$319,043
P0798477	12/16/24	Professional Fees & Contracts	\$159,579
P0807929	3/25/25	Professional Fees & Contracts	\$20,000
P0807930	3/25/25	Professional Fees & Contracts	\$20,000
P0808202	3/27/25	Professional Fees & Contracts	\$416,690
P0814979	6/2/25	Professional Fees & Contracts	\$97,000
Dryad / 417 Mace Boulevard Suite J110 / / Davis / CA / 95618-6053			\$10,500
P0797696	12/9/24	Professional Fees & Contracts	\$10,500
DSE Rec LLC / 5 Hackensack Terrace / / Chestnut Hill / MA / 02467-3233			\$5,450
P0806512	3/12/25	General Supplies & Services	\$5,450

DT Management LLC / Doubletree Hotel / 237 South Broad Street / Philadelphia / PA / 19107-5659			\$57,605
P0791058	11/22/24	Travel	\$36,125
P0809282	4/7/25	Professional Fees & Contracts	\$21,480
DTM Walnut Creek as Mngr for Lobro Assoc / DbA Doubletree Hotel / 237 South Broad Sreet / Philadelphia / PA / 19107			\$7,020
P0814393	5/27/25	Travel	\$7,020
DTN, LLC / 26385 Network Place / / Chicago / IL / 60673-1263			\$6,615
P0805349	2/28/25	Professional Fees & Contracts	\$6,615
DubBot LLC / 120 North Candler Street Suite 5 / / Decatur / GA / 30030-3426			\$23,573
P0799833	1/10/25	General Supplies & Services	\$23,573
Dublin City University / The Finance Department / Glasnevin Campus / Dublin / / 9			\$20,250
P0802813	2/6/25	General Supplies & Services	\$11,500
P0806032	3/7/25	Travel	\$8,750
Duke University / Post Office Box 90555 / / Durham / NC / 27708-0555			\$361,445
P0796641	11/26/24	Professional Fees & Contracts	\$361,445
Dupuy Construction Services, Inc. / 25 S Main St Ste 5 / / Yardley / PA / 19067-1527			\$60,217
P0789810	9/24/24	Property, Plant & Equipment	\$33,517
P0796032	11/19/24	Repairs & Maintenance	\$6,950
P0808946	4/2/25	Property, Plant & Equipment	\$19,750
DVL Group, Inc. / 115 Sinclair Road / / Bristol / PA / 19007-1522			\$700,226
P0782480	7/16/24	General Supplies & Services	\$36,805
P0786516	8/23/24	Professional Fees & Contracts	\$85,500
P0786588	8/23/24	Professional Fees & Contracts	\$269,448
P0788758	9/13/24	Professional Fees & Contracts	\$192,910
P0796757	1/27/25	Professional Fees & Contracts	\$6,282
P0798252	12/13/24	General Supplies & Services	\$9,843
P0800907	1/21/25	Property, Plant & Equipment	\$18,849
P0804743	2/24/25	Professional Fees & Contracts	\$57,980
P0805575	3/4/25	Repairs & Maintenance	\$6,995
P0807987	3/25/25	Property, Plant & Equipment	\$7,214
P0813606	5/16/25	Professional Fees & Contracts	\$8,400
Dvsport Inc. / 1 Penn Center West / Suite 200 / Pittsburgh / PA / 15276			\$6,450
P0781868	7/10/24	General Supplies & Services	\$6,450
Dynamic Balancing Company / 831 Crooked Lane / / King of Prussia / PA / 19406-3552			\$5,190
P0815771	6/10/25	Property, Plant & Equipment	\$5,190
E P Guidi Incorporated / 1301 South Bethlehem Pike / / Ambler / PA / 19002-5824			\$9,222,629
P0782544	5/19/25	Property, Plant & Equipment	\$356,992
P0790143	6/30/25	Property, Plant & Equipment	\$7,292,239
P0790539	4/16/25	Property, Plant & Equipment	\$1,170,450
P0801952	5/5/25	Repairs & Maintenance	\$402,948
EAB Global Inc / D/B/A Eab / 2445 M Street Northwest / Washington / DC / 20037-1435			\$532,677
P0791926	10/11/24	Professional Fees & Contracts	\$26,354
P0802773	5/5/25	General Supplies & Services	\$494,448
P0811931	4/30/25	Professional Fees & Contracts	\$11,875
Eagles Stadium Operator Llc / 1 Novacare Way / / Philadelphia / PA / 19145-5900			\$2,296,909
P0782117	7/11/24	General Supplies & Services	\$1,064,451
P0790768	6/29/25	General Supplies & Services	\$1,232,458
Eagleville Hospital / 100 Eagleville Road / / Norristown / PA / 19403-1800			\$15,288
P0764193	10/24/24	Travel	\$5,055
P0809015	4/3/25	Professional Fees & Contracts	\$10,233
Eastern Lift Truck Company / Route 73 / Post Office Box 307 / Maple Shade / NJ / 08052-0307			\$29,781
P0813923	5/21/25	Property, Plant & Equipment	\$29,781

Eastern PA Conference of the United Methodist Church DBA Gre / Gretna Glen Camp And Retreat Center / 87 Old Mine Road / Lebanon / PA / 17042-9238			\$6,865
P0808678	4/1/25	Travel	\$6,865
Eastern Standard / 1218 Chestnut Street / 4th Floor / Philadelphia / PA / 19107-4825			\$62,000
P0781232	7/2/24	Professional Fees & Contracts	\$5,000
P0785737	2/18/25	Professional Fees & Contracts	\$45,000
P0787835	11/12/24	Professional Fees & Contracts	\$12,000
Eastern Standard LLC / Post Office Box 275 / / Linwood / NJ / 08221-0275			\$233,740
P0795471	11/14/24	Professional Fees & Contracts	\$12,000
P0798299	12/13/24	Professional Fees & Contracts	\$24,000
P0801021	1/22/25	Professional Fees & Contracts	\$5,000
P0803019	2/7/25	Professional Fees & Contracts	\$40,000
P0809546	4/8/25	Professional Fees & Contracts	\$142,540
P0809659	4/28/25	General Supplies & Services	\$10,200
EasternAcademic Scholars' Trust Inc / PO Box 211 / Attn Npcm / Sterling / MA / 01564-0211			\$13,000
P0779619	7/1/24	Professional Fees & Contracts	\$6,500
P0815559	6/9/25	Professional Fees & Contracts	\$6,500
Easy Navigation Technology Inc / 10282 Parlett Place / / Cupertino / CA / 95014-2017			\$7,500
P0792420	10/17/24	Property, Plant & Equipment	\$7,500
EBAY O*04-12829-83670 / / / SAN JOSE / CA / 951310000			\$11,085
4876141034001	03/13/2025	General Supplies & Services	\$11,085
EBAY O*19-12757-48029 / / / SAN JOSE / CA / 951310000			\$10,493
4858788635001	02/28/2025	Property, Plant & Equipment	\$10,493
EBAY O*25-12797-36779 / / / SAN JOSE / CA / 951310000			\$11,750
4872958956001	03/11/2025	General Supplies & Services	\$11,750
EBSCO Industries, Inc. / Post Office Box 2543 / / Birmingham / AL / 35202-2543			\$5,671
P0798825	12/20/24	Property, Plant & Equipment	\$5,671
e-Builder Inc. / Post Office Box 935949 / / Atlanta / GA / 31193-5949			\$103,075
P0793700	10/29/24	Property, Plant & Equipment	\$103,075
EBW Consulting, LLC / 2114 Delancey Place / / Philadelphia / PA / 19103-6512			\$10,000
P0812134	5/2/25	Professional Fees & Contracts	\$10,000
eClinicalWorks, LLC / Post Office Box 847950 / / Boston / MA / 02284-7950			\$177,912
P0679326	7/18/24	General Supplies & Services	\$177,912
Ecologic Industries, LLC / DBA Ecologic Furniture / 2341 Ernie Krueger Circle / Waukegan / IL / 60087-3225			\$29,545
P0786251	10/21/24	General Supplies & Services	\$13,770
P0813067	5/12/25	General Supplies & Services	\$15,775
Economy League of Greater Philadelphia / dba Economy League of Greater Phila / 1800 John F Kennedy Boulevard / Philadelphia / PA / 19103-7405			\$25,000
P0811563	4/28/25	Professional Fees & Contracts	\$25,000
Edfinancial Holdings LLC / 298 North Seven Oaks Drive / / Knoxville / TN / 37922-2369			\$85,000
P0631949	8/26/24	Professional Fees & Contracts	\$85,000
EditCo Bio, Inc. / 600 Saginaw Drive / / Redwood City / CA / 94063-4751			\$6,250
P0788755	9/13/24	General Supplies & Services	\$6,250
EDITGENE Co.,LTD / 17800 Castleton Street Suite 665 / / City of Industry / CA / 91748-5764			\$20,177
P0816145	6/16/25	General Supplies & Services	\$20,177
Education Management Solutions, LLC / 436 Creamery Way Suite 300 / / Exton / PA / 19341-2556			\$109,073
P0798647	12/18/24	Professional Fees & Contracts	\$51,476
P0808454	3/28/25	General Supplies & Services	\$57,597
Education Northwest / 1417 Northwest Everett Street Suite 310 / / Portland / OR / 97209-2653			\$210,000
P0787527	4/22/25	Professional Fees & Contracts	\$210,000
Educational Testing Consultants / 509 South Ride / / Tallahassee / FL / 32303-5134			\$13,239
P0569302	6/18/25	Professional Fees & Contracts	\$13,239
Educators On Call LLC / Rear / 764 Old York Road / Jenkintown / PA / 19046-2883			\$31,500

P0788115	2/27/25	Professional Fees & Contracts	\$31,500
Edward Elgar Publishing Inc. / William Pratt House / 9 Dewey Court / Northampton / MA / 01060-3815			\$8,628
P0814102	5/22/25	Library	\$8,628
EHDS Enterprise INC / 10207 Cavanaugh Farm Way / / Rockville / MD / 20850-5490			\$251,440
P0788120	9/9/24	Professional Fees & Contracts	\$68,347
P0798728	12/19/24	Professional Fees & Contracts	\$68,810
P0807943	3/25/25	Professional Fees & Contracts	\$69,283
P0812955	5/9/25	Professional Fees & Contracts	\$45,000
Electronic Security Solutions / 5115 Campus Drive / / Plymouth Meeting / PA / 19462-1129			\$41,290
P0805837	3/5/25	Property, Plant & Equipment	\$8,640
P0809156	4/4/25	Property, Plant & Equipment	\$12,872
P0809157	4/4/25	Property, Plant & Equipment	\$19,778
EleganceXtreme Inc - Positive Choices / 1326 North 58th Street / / Philadelphia / PA / 19131-4110			\$10,000
P0778550	10/11/24	Professional Fees & Contracts	\$10,000
Elemental Machines / 185 Alewife Brook Parkway / Suite 401 / Cambridge / MA / 02138			\$73,200
P0791281	10/7/24	Professional Fees & Contracts	\$73,200
Elenra Holdings Incorporated / Post Office Box 452 / / Republic / MO / 65738-0452			\$8,240
P0812848	5/9/25	General Supplies & Services	\$8,240
Elior, Inc. / Dba Starr Catering Group / 2025 Benjamin Franklin Parkway / Philadelphia / PA / 19130-3602			\$90,472
P0811668	4/29/25	General Supplies & Services	\$84,732
P0812062	6/6/25	Professional Fees & Contracts	\$5,740
Elite Heating & Air Conditioning / 214 Cherry Street Suite F / / Voorhees / NJ / 08043-1109			\$18,195
P0791571	10/9/24	Property, Plant & Equipment	\$18,195
Elite Restoration Inc / 24 Hagerty Boulevard / Suite 2 / West Chester / PA / 19382			\$8,057
P0784468	8/2/24	Property, Plant & Equipment	\$8,057
Elizabeth Gosch / 108 East Dartmouth Road / / Bala Cynwyd / PA / 19004-2213			\$15,000
P0788551	9/12/24	Professional Fees & Contracts	\$15,000
Ellen Breckenridge / 7439 Brompton Street / / Houston / TX / 77025-2262			\$15,000
P0816297	6/16/25	Professional Fees & Contracts	\$15,000
Ellen Petersen Exec Coach and / 12083 Morehead / / Chapel Hill / NC / 27517-8426			\$10,000
P0802084	1/30/25	Professional Fees & Contracts	\$10,000
Elliott-Lewis Corporation / 2900 Black Lake Place / / Philadelphia / PA / 19154-1018			\$8,891,262
P0723355	3/24/25	Property, Plant & Equipment	\$54,805
P0770160	5/5/25	Repairs & Maintenance	\$12,335
P0782136	7/11/24	Property, Plant & Equipment	\$33,750
P0782730	7/17/24	Repairs & Maintenance	\$29,941
P0784218	8/1/24	Repairs & Maintenance	\$33,069
P0784555	8/5/24	Property, Plant & Equipment	\$22,921
P0786338	8/22/24	Repairs & Maintenance	\$6,842
P0786520	8/23/24	Repairs & Maintenance	\$6,420
P0786521	8/23/24	Repairs & Maintenance	\$15,200
P0787053	8/28/24	Repairs & Maintenance	\$17,196
P0787983	9/6/24	Repairs & Maintenance	\$8,425
P0788896	9/16/24	Repairs & Maintenance	\$5,158
P0789104	9/17/24	Repairs & Maintenance	\$10,700
P0791493	10/8/24	Property, Plant & Equipment	\$11,338
P0791932	10/11/24	Professional Fees & Contracts	\$29,666
P0802292	2/1/25	Repairs & Maintenance	\$5,264
P0802294	2/1/25	Repairs & Maintenance	\$7,020
P0803205	2/10/25	Property, Plant & Equipment	\$2,759,900
P0804637	2/24/25	Property, Plant & Equipment	\$39,500

P0805968	3/6/25	Repairs & Maintenance	\$7,609
P0807163	3/18/25	Property, Plant & Equipment	\$5,355,760
P0811907	4/30/25	Property, Plant & Equipment	\$19,979
P0812957	5/9/25	Property, Plant & Equipment	\$291,950
P0813053	5/12/25	Repairs & Maintenance	\$8,363
P0813440	5/15/25	Repairs & Maintenance	\$9,018
P0813687	5/19/25	Repairs & Maintenance	\$5,380
P0813689	5/19/25	Repairs & Maintenance	\$7,197
P0814641	5/29/25	Repairs & Maintenance	\$24,500
P0814881	6/1/25	Repairs & Maintenance	\$8,095
P0816637	6/18/25	Repairs & Maintenance	\$36,420
P0819367	6/30/25	Property, Plant & Equipment	\$7,540
ElLucian Campustologic Inc / 4 Country View Road / / Malvern / PA / 19355-1408			\$282,994
P0786959	8/28/24	General Supplies & Services	\$106,679
P0801793	1/28/25	Professional Fees & Contracts	\$176,315
Ellucian Company LLC / 4 Country View Road / / Malvern / PA / 19355-1408			\$2,362,461
P0777638	7/1/24	General Supplies & Services	\$1,205,018
P0813212	5/13/25	General Supplies & Services	\$1,157,443
Elsevier B.V. / 230 Park Avenue / / New York / NY / 10169-0005			\$34,737
P0785039	8/16/24	Professional Fees & Contracts	\$12,973
P0802709	2/5/25	Library	\$10,978
P0804350	2/20/25	General Supplies & Services	\$5,676
P0807077	3/18/25	Professional Fees & Contracts	\$5,110
Elsevier Inc / Health Education Systems Dr / 2656 South Loop West Suite 690 / Houston / TX / 77054-2664			\$21,298
P0811139	4/23/25	General Supplies & Services	\$5,620
P0811809	4/30/25	General Supplies & Services	\$15,678
ELUMEN INC / 1300 Godward Street Northeast Suite 3950 / / Minneapolis / MN / 55413-1780			\$23,750
P0786620	8/26/24	General Supplies & Services	\$23,750
Emanuele Bajo / Via Odofredo 7 / / Bologna / / 40136			\$12,000
P0810542	4/17/25	Professional Fees & Contracts	\$12,000
EMB Global Visions, LLC / 1505 North Uber Street / / Philadelphia / PA / 19121-4109			\$20,800
P0788550	9/12/24	Professional Fees & Contracts	\$20,800
EMBASSY SUITES / 3100 TOWN CENTER TRL / / 940-2433799 / TX / 762011400			\$16,678
4820985146001	01/29/2025	General Supplies & Services	\$8,171
4820985147001	01/29/2025	General Supplies & Services	\$8,508
EMBASSY SUITES NORMAN / / / 405-2533552 / OK / 730690000			\$95,303
4626559244001	09/04/2024	General Supplies & Services	\$50,259
4626559245001	09/04/2024	General Supplies & Services	\$45,044
Embodied Labs Inc / 440 North Barranca Avenue Suite 8075 PMB 8075 / / Covina / CA / 91723-1722			\$11,000
P0785331	8/13/24	General Supplies & Services	\$11,000
EMD Millipore Corporation / 28820 Single Oak Drive / / Temecula / CA / 92590-3607			\$51,728
P0783623	7/26/24	General Supplies & Services	\$9,973
P0784814	8/7/24	Property, Plant & Equipment	\$12,899
P0804647	2/24/25	General Supplies & Services	\$6,006
P0805241	2/27/25	General Supplies & Services	\$17,026
P0807514	3/20/25	General Supplies & Services	\$5,824
Emergent, LLC / 4525 Main Street Suite 1500 / / Virginia Beach / VA / 23462-3398			\$6,096
P0811591	4/28/25	General Supplies & Services	\$6,096
Emerson Brisbon / 3505 W Moreland Rd C124 / / Willow Grove / PA / 19090-3831			\$22,800
P0730635	3/17/25	Professional Fees & Contracts	\$22,800
EMIRATES AI 1767057731410 / / / NEW YORK / NY / 10022			\$5,037

4752183366001	11/30/2024	Travel	\$5,037
Emma O'Halloran / 12 Clonbrock Court / Retreat Road / Athlone / / N37 N820			\$8,000
P0806838	3/17/25	Professional Fees & Contracts	\$8,000
Emma Pendleton Bradley Hospital / Coro East, / 167 Point Street Suite 42 / Providence / RI / 02903-4771			\$25,556
P0676377	10/7/24	Professional Fees & Contracts	\$25,556
Emory University / 1599 Clifton Road NE / 4th Fl MS 1599-001BH / Atlanta / GA / 30322			\$117,375
P0753971	6/6/25	Professional Fees & Contracts	\$117,375
Emr Power Systems Llc / 809 East State Street / / Trenton / NJ / 08609-1411			\$9,593
P0815271	6/4/25	Repairs & Maintenance	\$9,593
Emsco Scientific Enterprises / 5070 Parkside Avenue / Suite 3200 / Philadelphia / PA / 19131-4750			\$421,562
P0782243	7/1/24	General Supplies & Services	\$34,856
P0782780	7/18/24	Property, Plant & Equipment	\$7,624
P0783640	7/26/24	General Supplies & Services	\$5,699
P0786459	8/23/24	Professional Fees & Contracts	\$20,000
P0786625	8/26/24	Property, Plant & Equipment	\$15,120
P0788728	9/13/24	General Supplies & Services	\$8,253
P0789956	9/24/24	Property, Plant & Equipment	\$5,773
P0795015	11/11/24	General Supplies & Services	\$10,616
P0795132	11/11/24	General Supplies & Services	\$6,329
P0797193	12/3/24	General Supplies & Services	\$6,358
P0799624	1/8/25	General Supplies & Services	\$5,588
P0799763	1/9/25	Property, Plant & Equipment	\$10,036
P0800161	1/14/25	General Supplies & Services	\$10,723
P0800475	1/16/25	General Supplies & Services	\$7,816
P0800476	1/16/25	Property, Plant & Equipment	\$24,292
P0800481	1/16/25	General Supplies & Services	\$15,772
P0800739	6/30/25	General Supplies & Services	\$6,036
P0801136	1/22/25	General Supplies & Services	\$11,119
P0801828	1/28/25	Property, Plant & Equipment	\$6,559
P0801909	1/29/25	Property, Plant & Equipment	\$26,572
P0801910	1/29/25	Property, Plant & Equipment	\$26,718
P0802507	2/4/25	Property, Plant & Equipment	\$10,262
P0802689	2/5/25	Property, Plant & Equipment	\$31,097
P0804246	2/20/25	General Supplies & Services	\$5,559
P0804764	2/24/25	General Supplies & Services	\$5,609
P0805804	3/5/25	Property, Plant & Equipment	\$9,289
P0806987	3/17/25	Property, Plant & Equipment	\$10,418
P0809173	4/4/25	General Supplies & Services	\$6,211
P0809177	4/4/25	General Supplies & Services	\$5,820
P0810300	4/16/25	Property, Plant & Equipment	\$6,716
P0810671	4/18/25	General Supplies & Services	\$15,046
P0810710	4/18/25	General Supplies & Services	\$5,209
P0811338	4/25/25	General Supplies & Services	\$7,099
P0811653	4/28/25	General Supplies & Services	\$5,603
P0813328	5/14/25	Property, Plant & Equipment	\$18,608
P0816986	6/23/25	General Supplies & Services	\$7,157
Emvision LLC / 1471 F Road / / Loxahatchee / FL / 33470-4930			\$5,000
P0814413	5/27/25	General Supplies & Services	\$5,000
Encoura LLC / 75 Remittance Drive Department 1020 / / Chicago / IL / 60675-1020			\$98,000
P0795469	11/14/24	Professional Fees & Contracts	\$98,000
End2End Public Safety / Post Office Box 2912 / / Mobile / AL / 36652-2912			\$54,500

P0790138	9/26/24	General Supplies & Services	\$54,500
Endeavor Parent, LLC / 1360 East 9th Street / / Cleveland / OH / 44114-1737			\$55,000
P0802069	1/30/25	General Supplies & Services	\$55,000
EnergyCap LLC / 360 Discovery Drive / / Boalsburg / PA / 16827-2506			\$19,600
P0797316	12/4/24	Professional Fees & Contracts	\$19,600
Engineering Services and Products Company / 1395 John Fitch Boulevard / / South Windsor / CT / 06074-1029			\$19,247
P0782242	7/12/24	Property, Plant & Equipment	\$19,247
Enova Illumination Inc. / 6305 Sandburg Road Suite 100 / / Minneapolis / MN / 55427-3600			\$89,730
P0815719	6/10/25	General Supplies & Services	\$89,730
Entech Engineering, Inc / DBA Entech Engineering / PO Box 32 201 Penn Street Ste 300 / Reading / PA / 19601-4038			\$76,300
P0736100	7/18/24	Property, Plant & Equipment	\$76,300
ENTERPRISE RENT-A-CAR / / 800-7747578 / OK / 741340000			\$226,721
4534558206001	07/03/2024	Travel	\$16,295
4631366627001	09/09/2024	Travel	\$12,085
4676560842001	10/09/2024	Travel	\$9,454
4676560922001	10/09/2024	Travel	\$13,024
4676560923001	10/09/2024	Travel	\$7,692
4721486427001	11/08/2024	Travel	\$25,323
4721486547001	11/08/2024	Travel	\$6,237
4788156814001	01/02/2025	Travel	\$6,068
4788156822001	01/02/2025	Travel	\$16,151
4849876299001	02/21/2025	Travel	\$8,488
4849876417001	02/21/2025	Travel	\$5,881
4849876418001	02/21/2025	Travel	\$5,171
4904825201001	04/03/2025	Travel	\$13,708
4922227416001	04/16/2025	Travel	\$13,281
4954666492001	05/09/2025	Travel	\$9,857
4954666573001	05/09/2025	Travel	\$18,524
4988944823001	06/04/2025	Travel	\$10,255
4988944870001	06/04/2025	Travel	\$29,227
Enterprise UAS / 19850 Nordhoff Place / / Chatsworth / CA / 91311-6607			\$5,661
P0817017	6/24/25	Property, Plant & Equipment	\$5,661
Env Services Incorporated / 2880 Bergey Road Suite K / / Hatfield / PA / 19440-1764			\$26,229
P0791632	10/9/24	Professional Fees & Contracts	\$5,329
P0793361	10/25/24	Professional Fees & Contracts	\$7,670
P0799735	1/9/25	Professional Fees & Contracts	\$13,230
Envigo Rms Holding Corp / Dba Envigo Rms LLC / 8520 Allison Pointe Boulevard Suite 400 / Indianapolis / IN / 46250-5702			\$150,000
P0552144	4/10/25	General Supplies & Services	\$150,000
Epigentek Group Incorporated / 760 Parkside Avenue / / Brooklyn / NY / 11226-1786			\$6,037
P0805132	2/27/25	General Supplies & Services	\$6,037
Eppendorf North America / Customer Support / 102 Motor Parkway Suite 410 / Hauppauge / NY / 11788-5178			\$20,595
P0780779	7/1/24	Property, Plant & Equipment	\$13,665
P0800649	1/17/25	Property, Plant & Equipment	\$6,930
Equip Trucking Warehousing Llc / 10 Industrial Highway / MS#33 / Lester / PA / 19029			\$5,400
P0816241	6/16/25	Professional Fees & Contracts	\$5,400
Eric Mondgoek / 306 Cherry Street Apartment 2R / / Philadelphia / PA / 19106-1863			\$5,000
P0779450	6/2/25	Professional Fees & Contracts	\$5,000
ES DORADO DE MAR CERTIFI / / 415-7711400 / UN / 000000000			\$6,607
4805671609001	01/16/2025	General Supplies & Services	\$6,607
ESRI Incorporated / 380 New York Street / / Redlands / CA / 92373-8118			\$25,000
P0780664	7/1/24	General Supplies & Services	\$25,000

Eureka Metal And Glass Srv Inc / Dba Eureka Metal And Glass Services Inc / 9070 State Road / Philadelphia / PA / 19136-1615			\$25,514
P0803078	2/7/25	Property, Plant & Equipment	\$7,480
P0807385	3/19/25	Repairs & Maintenance	\$9,740
P0808747	4/1/25	Repairs & Maintenance	\$8,294
European Cultural Centre Italy / Cannaregio 4391A / / Venice / / 30121			\$20,147
P0797424	12/13/24	Professional Fees & Contracts	\$20,147
Eva Surmacz / 8 Queens Court / 706 South 2nd Street / Philadelphia / PA / 19147-3468			\$5,000
P0785817	8/16/24	General Supplies & Services	\$5,000
Event Medical Staffing Solutions / Post Office Box 382 / / Secane / PA / 19018-0382			\$15,000
P0788466	9/11/24	Professional Fees & Contracts	\$15,000
Event Navigators LLC / 224 River Road / / Gladwyne / PA / 19035-1240			\$87,098
P0804484	2/21/25	General Supplies & Services	\$87,098
Everbridge, Inc. / 155 North Lake Avenue Suite 100 / / Pasadena / CA / 91101-1857			\$9,180
P0812294	5/5/25	General Supplies & Services	\$9,180
EverTrue, Inc / PO Box 844788 / / Boston / MA / 02284-4788			\$21,541
P0789116	9/17/24	General Supplies & Services	\$5,400
P0793118	10/23/24	General Supplies & Services	\$10,309
P0815650	6/9/25	General Supplies & Services	\$5,832
Evident Scientific Inc / 48 Woerd Avenue Suite 105 / / Waltham / MA / 02453-3826			\$445,861
P0791105	10/4/24	Professional Fees & Contracts	\$16,574
P0800402	1/15/25	Property, Plant & Equipment	\$387,556
P0811200	4/24/25	Professional Fees & Contracts	\$24,111
P0811212	4/24/25	Professional Fees & Contracts	\$17,620
Evisions LLC / 1321 Upland Drive PMB 20169 / / Houston / TX / 77043-4718			\$44,369
P0781178	7/1/24	General Supplies & Services	\$44,369
Ewing Cole Inc. / 100 North Independence Mall West Floor 6 / / Philadelphia / PA / 19106-1521			\$11,631
P0679852	11/18/24	Property, Plant & Equipment	\$5,288
P0718143	6/10/25	Property, Plant & Equipment	\$6,343
EWT HOLDINGS III CORP / 258 Dunksferry Road / / Bensalem / PA / 19020-6540			\$10,410
P0790614	10/1/24	Professional Fees & Contracts	\$10,410
Ex Libris (USA) Inc. / 1350 East Touhy Avenue Suite 150W / / Des Plaines / IL / 60018-3319			\$402,991
P0782625	7/17/24	General Supplies & Services	\$402,991
Exan Enterprises Inc. / 1930 Village Center Circle Suite 3 PMB 1305 / / Las Vegas / NV / 89134-6245			\$100,000
P0550622	7/3/24	General Supplies & Services	\$100,000
Excision BioTherapeutics Inc. / 499 Jackson Street Suite 300 / / San Francisco / CA / 94111-1609			\$161,016
P0807889	3/25/25	Professional Fees & Contracts	\$161,016
Executive Consulting Group, LLC / 11512 El Camino Real Suite 200 / / San Diego / CA / 92130-2087			\$139,740
P0743187	1/16/25	Professional Fees & Contracts	\$71,240
P0794183	11/1/24	Professional Fees & Contracts	\$68,500
Exhibit G LLC / 1701 Welsh Road / / Philadelphia / PA / 19115-3172			\$33,745
P0797450	12/5/24	Professional Fees & Contracts	\$22,550
P0809878	4/11/25	General Supplies & Services	\$11,195
Experian Marketing Solutions LLC / 475 Anton Boulevard / / Costa Mesa / CA / 92626-7037			\$24,039
P0781073	7/1/24	General Supplies & Services	\$24,039
Expressway Grip LLC / Expressway Cinema Rentals / 3449 West Indiana Avenue / Philadelphia / PA / 19132-1830			\$5,000
P0786191	8/21/24	Professional Fees & Contracts	\$5,000
Exact Corporation / 45445 Warm Springs Boulevard / / Fremont / CA / 94539-6104			\$96,425
P0790575	9/30/24	Property, Plant & Equipment	\$18,323
P0799832	2/17/25	Property, Plant & Equipment	\$32,436
P0806999	3/18/25	General Supplies & Services	\$10,236
P0808012	3/25/25	General Supplies & Services	\$35,430

Exxat, INC / Post Office Box 4206 / / Warren / NJ / 07059-0206			\$154,500
P0791018	10/3/24	General Supplies & Services	\$154,500
F.H. Cann & Associates, Inc. / 100 Domain Drive Suite 200 / / Exeter / NH / 03833-4904			\$8,614
P0793617	10/28/24	Professional Fees & Contracts	\$8,614
Factset Research Systems Inc / 45 Glover Ave 7th Floor / / Norwalk / CT / 06850-1238			\$30,000
P0788921	9/16/24	Professional Fees & Contracts	\$30,000
FAIRFIELD INN & SUITES / 2215 N LOIS AVE / / TAMPA / FL / 336072355			\$5,670
4697717143001	10/22/2024	General Supplies & Services	\$5,670
FAIRFIELD INN & SUITES / 7920 ARROWRIDGE BLVD / / CHARLOTTE / NC / 282735681			\$11,795
4967540028001	05/18/2025	General Supplies & Services	\$11,795
Fantasy World Inc / Fantasy World Entertainment / 124 Jibsail Drive / Prince Frederick / MD / 20678-3430			\$19,770
P0786488	8/23/24	General Supplies & Services	\$13,465
P0791930	10/11/24	General Supplies & Services	\$6,305
Farber Specialty Vehicles Inc. / 7052 Americana Parkway / / Reynoldsburg / OH / 43068-4117			\$544,684
P0813211	5/13/25	Property, Plant & Equipment	\$544,684
Farouk BAGODOU / Abomey-calavi / / CALAVI / /			\$15,000
P0784882	8/8/24	Professional Fees & Contracts	\$10,000
P0797263	12/4/24	Professional Fees & Contracts	\$5,000
Fast Model Sports Technology / 87 Club Pointe Drive Suite 32 / / White Plains / NY / 10605-4467			\$17,200
P0779422	7/1/24	General Supplies & Services	\$11,800
P0787309	8/30/24	General Supplies & Services	\$5,400
Fedex Office and Print Services Inc / 292 East Lancaster Avenue / / Wynnewood / PA / 19096-2126			\$11,244
P0796384	11/22/24	General Supplies & Services	\$5,825
P0811173	4/23/25	General Supplies & Services	\$5,419
Fei Company / 5350 Northeast Dawson Creek Drive / / Hillsboro / OR / 97124-5793			\$10,635
P0790430	12/17/24	Professional Fees & Contracts	\$10,635
Fei Wang / 32 Timberline Drive / / Farmington / CT / 06032-1744			\$126,728
P0788548	9/12/24	Professional Fees & Contracts	\$38,652
P0811135	4/23/25	Professional Fees & Contracts	\$49,876
P0814851	5/30/25	Professional Fees & Contracts	\$38,200
Fieldturf USA Inc / 175 North Industrial Boulevard Northeast / / Calhoun / GA / 30701-8651			\$9,367
P0769953	10/22/24	Property, Plant & Equipment	\$9,367
Filterbuy / Post Office Box 736 / / Talladega / AL / 35161-0736			\$21,231
P0781673	7/9/24	Property, Plant & Equipment	\$12,317
P0809934	4/11/25	Property, Plant & Equipment	\$8,914
Finch Turf Inc. / 9 Venture Way / / Eldersburg / MD / 21784-6936			\$5,310
P0813673	5/19/25	Repairs & Maintenance	\$5,310
Fine Gardens LLC / Db a Fine Garden Creations / Post Office Box 445 / Swarthmore / PA / 19081-0445			\$170,875
P0782719	6/19/25	Professional Fees & Contracts	\$170,875
First Up / 1608 Walnut Street Suite 300 / / Philadelphia / PA / 19103-5423			\$7,030
P0808783	4/1/25	Professional Fees & Contracts	\$7,030
Fisher Unitech LLC / 2983 Solutions Center / / Chicago / IL / 60677-0001			\$16,704
P0552363	6/27/25	Professional Fees & Contracts	\$16,704
Flatiron Building Company / 5189 Ridge Avenue Apt 91 / / Philadelphia / PA / 19128-3735			\$233,000
P0765189	12/18/24	Property, Plant & Equipment	\$233,000
FLIK International Corporation / 1800 Arch Street Floor 28 / / Philadelphia / PA / 19103-2802			\$39,600
P0795586	11/14/24	General Supplies & Services	\$39,600
Flock Group Inc / 1170 Howell Mill Road Northwest / / Atlanta / GA / 30318-5566			\$21,000
P0816105	6/13/25	General Supplies & Services	\$21,000
Florkowski Builders Incorporated / 2725 East Cambria Street / / Philadelphia / PA / 19134-5619			\$731,455
P0747546	2/19/25	Property, Plant & Equipment	\$144,200

P0781525	9/27/24	Property, Plant & Equipment	\$11,952
P0787675	9/4/24	Property, Plant & Equipment	\$5,371
P0787676	9/4/24	Property, Plant & Equipment	\$5,132
P0789516	9/19/24	Property, Plant & Equipment	\$8,733
P0790334	9/27/24	Property, Plant & Equipment	\$10,097
P0791162	10/4/24	Property, Plant & Equipment	\$5,388
P0792599	10/18/24	Property, Plant & Equipment	\$10,673
P0793030	10/22/24	Repairs & Maintenance	\$6,647
P0793366	10/25/24	Property, Plant & Equipment	\$6,680
P0793548	3/19/25	Property, Plant & Equipment	\$217,496
P0794316	11/4/24	Property, Plant & Equipment	\$11,576
P0794418	11/5/24	Property, Plant & Equipment	\$5,646
P0795497	12/10/24	Property, Plant & Equipment	\$24,356
P0796005	11/19/24	Property, Plant & Equipment	\$23,213
P0798182	12/12/24	Repairs & Maintenance	\$7,193
P0799153	1/3/25	Repairs & Maintenance	\$9,183
P0800272	1/15/25	Property, Plant & Equipment	\$6,714
P0800273	1/15/25	Property, Plant & Equipment	\$8,506
P0802189	1/31/25	Property, Plant & Equipment	\$5,603
P0807383	3/19/25	Property, Plant & Equipment	\$6,935
P0808944	4/2/25	Property, Plant & Equipment	\$19,556
P0809167	4/4/25	Property, Plant & Equipment	\$17,556
P0810094	4/14/25	Property, Plant & Equipment	\$5,200
P0813924	5/21/25	Property, Plant & Equipment	\$42,071
P0814026	5/21/25	Repairs & Maintenance	\$5,452
P0815672	6/10/25	Property, Plant & Equipment	\$76,979
P0816803	6/20/25	Property, Plant & Equipment	\$11,044
P0817621	6/23/25	Property, Plant & Equipment	\$12,302
FlowJo, LLC / 385 Williamson Way / / Ashland / OR / 97520-1296			\$9,579
P0793210	10/24/24	Professional Fees & Contracts	\$9,579
Fluidics Inc. / 10981 Decatur Road Suite 1 / / Philadelphia / PA / 19154-3213			\$42,403
P0784964	11/20/24	Property, Plant & Equipment	\$21,020
P0814911	6/2/25	Repairs & Maintenance	\$21,383
FO WALDORF ASTORIA / / / KUWAIT / UN / 000000000			\$7,958
4677951983001	10/09/2024	Travel	\$7,958
Foley Incorporated / 855 Centennial Ave / / Piscataway / NJ / 08854-3912			\$135,856
P0778216	10/1/24	Professional Fees & Contracts	\$67,428
P0790740	10/1/24	Repairs & Maintenance	\$5,609
P0792117	10/15/24	Repairs & Maintenance	\$5,505
P0792119	10/15/24	Repairs & Maintenance	\$5,505
P0801200	2/19/25	General Supplies & Services	\$17,113
P0804137	2/19/25	Repairs & Maintenance	\$5,686
P0810969	4/22/25	Repairs & Maintenance	\$6,343
P0817030	6/23/25	Repairs & Maintenance	\$22,668
Foley Insulation Inc / 112 East Broad Street / / Palmyra / NJ / 08065-1602			\$84,650
P0781267	7/1/24	Repairs & Maintenance	\$8,120
P0783211	7/23/24	Repairs & Maintenance	\$5,200
P0789144	9/17/24	Repairs & Maintenance	\$6,030
P0793315	10/24/24	Repairs & Maintenance	\$19,510
P0796035	11/19/24	Property, Plant & Equipment	\$5,110
P0811043	4/22/25	Property, Plant & Equipment	\$23,840

P0811216	4/24/25	Repairs & Maintenance	\$16,840
Follett Corporation / 3 Westbrook Corporate Center Suite 200 / / Westchester / IL / 60154-5728			\$60,000
P0793559	5/22/25	General Supplies & Services	\$60,000
Follett Corporation / 801 Church Lane / / Easton / PA / 18040-6637			\$10,169
P0781890	8/7/24	General Supplies & Services	\$5,071
P0800527	1/16/25	Repairs & Maintenance	\$5,098
FOODARAMA CATERERS INC / 4510 Adams Circle Apt A / / Bensalem / PA / 19020-3967			\$6,270
P0785029	8/9/24	General Supplies & Services	\$6,270
Footage Firm Inc / 1515 North Courthouse Road Suite 1000 / / Arlington / VA / 22201-2939			\$12,500
P0782110	7/11/24	General Supplies & Services	\$12,500
Forbes Marketing Group LLC / Post Office Box 106 / / Greenland / NH / 03840-0106			\$18,357
P0816880	6/23/25	General Supplies & Services	\$18,357
FormAssembly Inc / 885 South College Mall Road Apartment 399 / / Bloomington / IN / 47401-6301			\$6,531
P0796356	11/22/24	General Supplies & Services	\$6,531
Formlabs, Inc / 35 Medford Street Suite 201 / / Somerville / MA / 02143-4237			\$23,059
P0794307	11/4/24	Property, Plant & Equipment	\$8,451
P0801951	1/29/25	Property, Plant & Equipment	\$5,488
P0811853	4/30/25	Professional Fees & Contracts	\$9,120
Forsyth Dental Infirmary / For Children / DbA The Forsyth Institute / Boston / MA / 02115-3782			\$39,922
P0801101	1/22/25	Professional Fees & Contracts	\$25,932
P0809143	4/4/25	Professional Fees & Contracts	\$13,990
Forty Nine Degrees LLC / 149 Harvest Drive / / Coldwater / OH / 45828-8748			\$17,325
P0805682	3/4/25	Professional Fees & Contracts	\$7,000
P0814084	5/22/25	Professional Fees & Contracts	\$10,325
Foster Group Partnership LLC / Anthony's at Paxon Hollow / 850 Paxon Hollow Road / Media / PA / 19063			\$7,744
P0810210	4/15/25	General Supplies & Services	\$7,744
Fotobuddy LLC / 30 Fackler Road / / Princeton / NJ / 08540-4728			\$6,000
P0809801	4/10/25	Professional Fees & Contracts	\$6,000
FOUNDATION BUILDING MATERIALS, INC / 5200 Grays Avenue / / Philadelphia / PA / 19143-5817			\$45,200
P0789150	9/17/24	Property, Plant & Equipment	\$9,650
P0792143	10/15/24	Property, Plant & Equipment	\$6,050
P0802504	2/4/25	Property, Plant & Equipment	\$16,514
P0814218	5/22/25	Property, Plant & Equipment	\$12,986
FourFront LLC / 137 West Berkley Street / / Philadelphia / PA / 19144-3603			\$300,000
P0785382	8/13/24	Professional Fees & Contracts	\$300,000
Fox Chase Cancer Center / Institute For Cancer Research / 333 Cottman Avenue / Philadelphia / PA / 19111-2497			\$864,911
P0713612	9/25/24	Professional Fees & Contracts	\$95,703
P0756865	9/9/24	Professional Fees & Contracts	\$40,378
P0788602	9/12/24	Professional Fees & Contracts	\$10,000
P0789114	9/17/24	Professional Fees & Contracts	\$15,000
P0790383	9/27/24	Professional Fees & Contracts	\$15,000
P0790389	9/27/24	Professional Fees & Contracts	\$10,000
P0791434	10/8/24	Professional Fees & Contracts	\$5,000
P0793357	10/25/24	Professional Fees & Contracts	\$22,280
P0794188	11/1/24	Professional Fees & Contracts	\$604,657
P0798658	12/18/24	Professional Fees & Contracts	\$37,705
P0801573	1/27/25	Professional Fees & Contracts	\$9,188
Fox Chase Chemical Diversity Center Inc. / DbA Fox Chase Therapeutics Discovery Inc / 3805 Old Easton Road / Doylestown / PA / 18902-8400			\$34,197
P0636353	1/14/25	Professional Fees & Contracts	\$34,197
Frank R. LaMarra Builders & Construction Managers, Inc. / 213 Lindenwold Avenue / / Ambler / PA / 19002-4707			\$96,364
P0795775	11/18/24	Property, Plant & Equipment	\$22,235

P0811198	4/24/25	Property, Plant & Equipment	\$63,600
P0815950	6/12/25	Property, Plant & Equipment	\$10,528
Franklin Cleaning Equip and Supply Co / 5116 Butler Pike / / Plymouth Meeting / PA / 19462-1200			\$21,004
P0781447	7/5/24	Repairs & Maintenance	\$11,274
P0814621	5/30/25	General Supplies & Services	\$9,730
Fred Beans Ford, Inc. / 876 North Easton Road / / Doylestown / PA / 18902-1095			\$318,065
P0791467	10/8/24	Property, Plant & Equipment	\$36,671
P0791469	10/8/24	Property, Plant & Equipment	\$36,671
P0807580	3/21/25	Property, Plant & Equipment	\$58,758
P0816607	6/18/25	Property, Plant & Equipment	\$64,187
P0816608	6/18/25	Property, Plant & Equipment	\$66,272
P0816609	6/18/25	Property, Plant & Equipment	\$55,508
Freedom Specialty Services Inc. / 1000 Delsea Drive Suite C2 / / Westville / NJ / 08093-1506			\$19,735
P0785363	8/13/24	Repairs & Maintenance	\$14,145
P0788263	9/10/24	Repairs & Maintenance	\$5,590
FREEDOM US ACQUISITION CORP / 17757 US Highway 19 North Suite 560 / / Clearwater / FL / 33764-6570			\$16,160
P0804093	2/19/25	General Supplies & Services	\$16,160
Fried Brothers Inc / 467 North 7th Street / / Philadelphia / PA / 19123-3996			\$139,866
P0655290	2/4/25	Repairs & Maintenance	\$95,506
P0790788	10/2/24	General Supplies & Services	\$6,350
P0793626	10/28/24	Property, Plant & Equipment	\$16,177
P0798183	12/12/24	General Supplies & Services	\$6,064
P0801857	1/29/25	Property, Plant & Equipment	\$9,321
P0803231	2/10/25	General Supplies & Services	\$6,447
Frontline Dads Inc. / 410 North 34th Street / / Philadelphia / PA / 19104-2453			\$14,975
P0785221	8/12/24	Professional Fees & Contracts	\$14,975
Fugu Prize Indemnity, Inc. / 129 South Main Street Suite 260 / / Grapevine / TX / 76051-5488			\$46,700
P0792024	10/14/24	Professional Fees & Contracts	\$15,750
P0792422	10/17/24	Professional Fees & Contracts	\$30,950
FUJIFILM VISUALSONICS CORPORATION / 21919 30th Drive Southeast / / Bothell / WA / 98021-3904			\$17,300
P0816804	6/20/25	Professional Fees & Contracts	\$17,300
Fundacion Ciencias Exactas y Naturales / Intendente Guiraldes 2620, Pabellon II / / Ciudad Autonoma de Buenos Aires / /			\$331,900
P0809879	4/11/25	Professional Fees & Contracts	\$331,900
Fundacion Instituto de Investigaciones Biotecnológicas / Av. 25 de Mayo 1405 esq. Francia / Campus Miguelete UNSAM, Edif. IIB / San Martin / /			\$9,900
P0806808	3/14/25	Professional Fees & Contracts	\$9,900
Fundraise4U.net, LLC / 60 Thomas Drive / / Chelmsford / MA / 01824-2062			\$8,792
P0780707	3/12/25	Professional Fees & Contracts	\$8,792
Gaen Knowledge, LLC / 33 Ivy Lane / / Cherry Hill / NJ / 08002-1611			\$80,000
P0791356	10/7/24	Professional Fees & Contracts	\$80,000
Gallagher Benefit Services Inc. / Post Office Box 95148 / / Chicago / IL / 60694-5148			\$150,000
P0448535	1/31/25	Professional Fees & Contracts	\$150,000
Gallup Incorporated / 8500 Normandale Lake Boulevard Suite 850 / / Minneapolis / MN / 55437-3824			\$10,000
P0816030	6/13/25	General Supplies & Services	\$10,000
Gamry Instruments Inc. / 734 Louis Drive / / Warminster / PA / 18974-2829			\$19,841
P0802262	1/31/25	Property, Plant & Equipment	\$19,841
Garrison Printing Company, Inc. / 7155 Airport Highway / / Merchantville / NJ / 08109-4301			\$74,800
P0781725	1/15/25	General Supplies & Services	\$11,354
P0781729	9/10/24	General Supplies & Services	\$8,023
P0789062	9/17/24	Professional Fees & Contracts	\$8,698
P0789686	9/23/24	General Supplies & Services	\$6,322
P0805410	3/3/25	Professional Fees & Contracts	\$19,864

P0814526	5/28/25	General Supplies & Services	\$6,529
P0815470	6/6/25	General Supplies & Services	\$6,495
P0815683	6/10/25	Professional Fees & Contracts	\$7,515
Gartner Incorporated / 56 Top Gallant Road / / Stamford / CT / 06902-7747			\$185,000
P0796727	11/26/24	Professional Fees & Contracts	\$185,000
Gary Cacciatore / 1547 Banks Street / / Houston / TX / 77006-6019			\$8,811
P0802756	2/5/25	General Supplies & Services	\$8,811
Gasmet Technologies Inc. / 5865 McLaughlin Road / Unit 1 / Mississauga / ON / L5R1B8			\$11,685
P0799953	1/13/25	Repairs & Maintenance	\$11,685
Gbsa Inc. / Graystone Group Advertising / 2710 North Avenue Suite 200 / Bridgeport / CT / 06604-2352			\$180,000
P0389022	7/29/24	Professional Fees & Contracts	\$180,000
GDP*BECKSFORD HEALTH SERV / / / 480-5058800 / FL / 324080000			\$5,600
4634391884001	09/11/2024	General Supplies & Services	\$5,600
GE Medical Systems, Ultrasound & Primary Care Diagnostics, L / 9900 West Innovation Drive / / Milwaukee / WI / 53226-4858			\$118,418
P0813761	5/19/25	Property, Plant & Equipment	\$118,418
Geiger Brothers / Post Office Box 712144 / / Cincinnati / OH / 45271-2144			\$11,726
P0795801	2/11/25	Professional Fees & Contracts	\$5,990
P0813947	6/29/25	General Supplies & Services	\$5,735
Geisinger / 100 North Academy Avenue / / Danville / PA / 17822-0001			\$147,063
P0634752	9/30/24	Professional Fees & Contracts	\$30,063
P0638427	1/8/25	Professional Fees & Contracts	\$105,000
P0805843	3/5/25	Professional Fees & Contracts	\$12,000
Gene Infinity Llc / 4901 Morena Blvd Ste 203 / / San Diego / CA / 92117-7316			\$29,607
P0790751	10/1/24	General Supplies & Services	\$29,607
General Hospital / DbA: Massachusetts General Hospital / 55 Fruit Street / Boston / MA / 02114-2696			\$18,152
P0736036	10/7/24	Professional Fees & Contracts	\$18,152
General Sewer Service / T A General Pipe Cleaning / 1408 Calcon Hook Road Suite A / Sharon Hill / PA / 19079-1113			\$87,820
P0788108	9/9/24	Property, Plant & Equipment	\$7,650
P0797602	12/6/24	Repairs & Maintenance	\$80,170
GenScript USA Inc / 860 Centennial Avenue / / Piscataway / NJ / 08854-3918			\$7,575
P0814006	5/21/25	General Supplies & Services	\$7,575
Genserve LLC / 75 Twinbridge Drive Suite A / / Pennsauken / NJ / 08110-4205			\$36,638
P0784738	8/7/24	Repairs & Maintenance	\$29,089
P0799862	1/10/25	Repairs & Maintenance	\$7,549
Geo W Weaver & Son, Inc / 165 Lamont Street / / New Cumberland / PA / 17070-2474			\$11,684
P0816741	6/30/25	Professional Fees & Contracts	\$11,684
George Blood Audio LP / DbA Safe Sound Archive / 21 West Highland Avenue / Philadelphia / PA / 19118-3309			\$41,203
P0791115	10/4/24	General Supplies & Services	\$20,025
P0813098	5/13/25	Professional Fees & Contracts	\$21,178
George Cummings / 22 Penn Way / / Media / PA / 19063-5027			\$15,750
P0801664	1/28/25	Professional Fees & Contracts	\$15,750
George Leck & Son, Inc / 237 Jacksonville Road / / Warminster / PA / 18974-1511			\$818,268
P0751099	2/5/25	Repairs & Maintenance	\$288,976
P0781782	7/9/24	Professional Fees & Contracts	\$105,000
P0782118	7/11/24	Professional Fees & Contracts	\$325,000
P0783926	7/30/24	Professional Fees & Contracts	\$40,000
P0784354	8/2/24	Property, Plant & Equipment	\$8,682
P0784355	8/2/24	Property, Plant & Equipment	\$7,867
P0784356	8/2/24	Property, Plant & Equipment	\$10,595
P0784357	8/2/24	Property, Plant & Equipment	\$10,549
P0786066	8/20/24	Property, Plant & Equipment	\$14,039

P0786283	8/21/24	Property, Plant & Equipment	\$7,559
Georgia State University / Research Foundation / Post Office Box 3999 / Atlanta / GA / 30302-3999			\$498,918
P0752390	10/2/24	Professional Fees & Contracts	\$33,256
P0753234	6/11/25	Professional Fees & Contracts	\$465,662
Getinge USA Sales LLC / 1 Geoffrey Way / / Wayne / NJ / 07470-2035			\$132,986
P0789762	9/23/24	Professional Fees & Contracts	\$6,823
P0791796	10/10/24	Professional Fees & Contracts	\$7,564
P0804249	2/20/25	Professional Fees & Contracts	\$5,204
P0805210	2/27/25	Property, Plant & Equipment	\$107,516
P0808699	4/1/25	Professional Fees & Contracts	\$5,880
GigaParts, Inc. / Post Office Box 11367 / 6123 University Drive Northwest / Huntsville / AL / 35806-3339			\$11,615
P0792547	6/27/25	Property, Plant & Equipment	\$5,917
P0811930	4/30/25	Property, Plant & Equipment	\$5,698
GiiiX, Inc / 1 Sansome Street Suite 3500 / / San Francisco / CA / 94104-4436			\$25,000
P0798524	12/17/24	Professional Fees & Contracts	\$25,000
Gillian Raine / 20 St Andrews Road / / Henley on Thames / /			\$9,537
P0816813	6/20/25	General Supplies & Services	\$9,537
Givzey, Inc. / 321 Walnut Street PMB 348 / / Newton / MA / 02460-1927			\$50,000
P0817487	6/26/25	General Supplies & Services	\$50,000
Glantus Inc / 99 Almaden Boulevard Suite 600 / / San Jose / CA / 95113-1605			\$48,000
P0798417	12/16/24	General Supplies & Services	\$48,000
GlaxosmithKline / 1600 Vine Street / / Philadelphia / PA / 19102-1100			\$20,000
P0394805	6/10/25	General Supplies & Services	\$20,000
Global Charter Services Inc / 29251 Network Place / / Chicago / IL / 60673-1292			\$6,083
P0811649	6/2/25	General Supplies & Services	\$6,083
GLOBAL EDUCATION ALLIANCE LIMITED / Unit 502, 5/F Building 2W, Phase One, / Hong Kong Science Park, Pak Shek Kok, / NT, Hong Kong / /			\$5,500
P0800882	1/21/25	Professional Fees & Contracts	\$5,500
Global Equipment Company Inc / 11 Harbor Park Drive / / Port Washington / NY / 11050-4646			\$30,407
P0787946	9/6/24	General Supplies & Services	\$11,995
P0810794	4/21/25	Property, Plant & Equipment	\$7,029
P0816458	6/17/25	Repairs & Maintenance	\$11,383
Global Music Rights, LLC / 1100 Glendon Avenue Suite 2000 / / Los Angeles / CA / 90024-3524			\$8,290
P0793826	10/30/24	Professional Fees & Contracts	\$8,290
Global Philadelphia / C/O ReedSmith LLP / 1717 Arch Street / Philadelphia / PA / 19103			\$10,000
P0796055	11/19/24	Professional Fees & Contracts	\$10,000
Global Spectrum, LLC / 5050 South Syracuse St / / Denver / CO / 80237-3375			\$872,011
P0785341	8/13/24	Professional Fees & Contracts	\$56,281
P0787972	9/6/24	Rent	\$24,713
P0790983	10/3/24	General Supplies & Services	\$19,026
P0791028	10/3/24	Travel	\$76,855
P0792505	10/17/24	Health Service Programs	\$163,952
P0796915	12/2/24	Repairs & Maintenance	\$19,483
P0797823	12/9/24	General Supplies & Services	\$5,403
P0803939	4/8/25	Rent	\$47,988
P0805920	3/6/25	General Supplies & Services	\$6,372
P0805921	3/6/25	General Supplies & Services	\$6,137
P0805922	3/6/25	General Supplies & Services	\$5,241
P0805923	3/6/25	General Supplies & Services	\$6,580
P0810611	4/17/25	General Supplies & Services	\$5,651
P0812832	5/9/25	General Supplies & Services	\$23,214
P0812834	5/9/25	Professional Fees & Contracts	\$30,000

P0812836	5/9/25	Travel	\$119,327
P0812837	5/9/25	General Supplies & Services	\$111,000
P0813573	5/16/25	General Supplies & Services	\$23,214
P0813638	5/19/25	General Supplies & Services	\$5,888
P0813872	5/20/25	General Supplies & Services	\$7,160
P0814090	5/22/25	General Supplies & Services	\$23,214
P0816603	6/18/25	Rent	\$23,214
P0817768	6/29/25	Professional Fees & Contracts	\$62,096
GMO GlobalSign / 2 International Drive Suite 150 / / Portsmouth / NH / 03801-6820			\$43,000
P0803333	2/11/25	General Supplies & Services	\$43,000
GMS Hotel LP / 250 Forbes Avenue / / Pittsburgh / PA / 15222-1806			\$5,800
P0810151	4/15/25	Professional Fees & Contracts	\$5,800
GoEngineer LLC / 739 East Fort Union Boulevard / / Midvale / UT / 84047-2348			\$8,000
P0786961	8/28/24	General Supplies & Services	\$8,000
Gogetter Enterprises / 1504 Sellers Street / / Philadelphia / PA / 19124-3631			\$10,000
P0783083	7/22/24	Professional Fees & Contracts	\$10,000
Good Friend LLC / 1232 North Front Street / / Philadelphia / PA / 19122-4634			\$15,036
P0798406	12/16/24	Professional Fees & Contracts	\$15,036
Gov Connection Inc / 7503 Standish Place / / Rockville / MD / 20855-2731			\$109,445
P0784508	8/5/24	Property, Plant & Equipment	\$24,808
P0785273	8/12/24	General Supplies & Services	\$11,355
P0786291	8/21/24	General Supplies & Services	\$5,540
P0786339	8/22/24	General Supplies & Services	\$7,105
P0794792	1/20/25	General Supplies & Services	\$9,053
P0796537	11/25/24	General Supplies & Services	\$5,202
P0798105	12/12/24	General Supplies & Services	\$5,750
P0798988	1/2/25	General Supplies & Services	\$6,418
P0799083	1/3/25	General Supplies & Services	\$9,306
P0800291	1/15/25	General Supplies & Services	\$5,750
P0801358	1/24/25	General Supplies & Services	\$5,248
P0802010	1/30/25	General Supplies & Services	\$6,617
P0815408	6/5/25	General Supplies & Services	\$7,292
GPS DataViz, INC / 7614 Circulo Sequoia / / Carlsbad / CA / 92009-8472			\$9,000
P0786223	8/21/24	General Supplies & Services	\$9,000
GRAND HYATT TAMPA EVNTS / / / 813-874-1234 / FL / 336070000			\$17,949
4805671472001	01/16/2025	General Supplies & Services	\$17,949
Graybar Electric Company Inc. / 390 University Avenue / / Westwood / MA / 02090-2311			\$150,469
P0786890	9/3/24	General Supplies & Services	\$6,626
P0789013	9/17/24	Repairs & Maintenance	\$30,072
P0789418	9/19/24	General Supplies & Services	\$6,626
P0791073	10/3/24	General Supplies & Services	\$7,903
P0794308	11/4/24	Professional Fees & Contracts	\$10,025
P0803141	4/11/25	Property, Plant & Equipment	\$10,050
P0806113	3/7/25	Professional Fees & Contracts	\$51,110
P0807484	3/20/25	General Supplies & Services	\$10,777
P0816548	6/18/25	Property, Plant & Equipment	\$11,858
P0816748	6/20/25	Property, Plant & Equipment	\$5,421
Greater Hope Ministries, Inc. / 7029 Woodland Avenue / / Philadelphia / PA / 19142-1126			\$15,000
P0781448	7/5/24	Professional Fees & Contracts	\$15,000
Greater Phila Cultural Alliance / 1315 Walnut Street Suite 1101 / / Philadelphia / PA / 19107-4711			\$6,095
P0782896	7/19/24	Professional Fees & Contracts	\$6,095

Greater Phila Health Action / 1401 South 31st Street / / Philadelphia / PA / 19146-3506			\$106,266
P0712965	4/10/25	Professional Fees & Contracts	\$9,266
P0801424	1/24/25	Professional Fees & Contracts	\$97,000
Greater Public / 401 3rd Street North Suite 370 / / Minneapolis / MN / 55401-1350			\$16,000
P0787158	8/29/24	Professional Fees & Contracts	\$8,000
P0813814	5/20/25	Professional Fees & Contracts	\$8,000
Greatland Corporation / 2480 Walker Avenue Northwest / / Grand Rapids / MI / 49544-1300			\$7,000
P0718697	8/5/24	General Supplies & Services	\$7,000
Green Fleet Services / 5127 Lancaster Avenue / / Philadelphia / PA / 19131			\$21,875
P0789034	9/17/24	Repairs & Maintenance	\$21,875
GREEN LEAF PET RESORT & / / / 609-259-1500 / NJ / 085100000			\$5,409
4725617226001	11/12/2024	General Supplies & Services	\$5,409
Green Philly Company / 2561 Sepviva Street / / Philadelphia / PA / 19125-2237			\$10,000
P0805483	3/3/25	General Supplies & Services	\$10,000
Green River College / 12401 Southeast 320th Street / / Auburn / WA / 98092-3699			\$7,712
P0797855	12/10/24	Professional Fees & Contracts	\$7,712
Greenfly, Inc / 100 Wilshire Boulevard Suite 700 / / Santa Monica / CA / 90401-3602			\$20,000
P0786073	8/20/24	General Supplies & Services	\$20,000
Greenlee Partners LLC / 230 State Street Suite 1 / / Harrisburg / PA / 17101-1172			\$243,350
P0678715	6/29/25	Professional Fees & Contracts	\$243,350
Greenphire LLC / 1018 West 9th Avenue Suite 200 / / King of Prussia / PA / 19406-1225			\$664,000
P0649548	6/24/25	Professional Fees & Contracts	\$600,000
P0663541	6/18/25	General Supplies & Services	\$64,000
Greg Gonyea / 29 Farquhar Street / Apartment 1 / Roslindale / MA / 02131-1507			\$15,000
P0481731	7/9/24	Professional Fees & Contracts	\$15,000
Gretchen Hoge / 17735 Tulip Ln / / Tinley Park / IL / 60477-6584			\$5,200
P0753294	5/1/25	Professional Fees & Contracts	\$5,200
Greusel Timothy / Quality Enhancement Support / 566 Grings Hill Road / Sinking Spring / PA / 19608-1902			\$45,000
P0783840	7/29/24	Professional Fees & Contracts	\$45,000
Grok China LLC / 535 Dean Street Apartment 916 / / Brooklyn / NY / 11217-2185			\$462,755
P0785938	8/19/24	Travel	\$462,755
Groveware Technologies Ltd. / 90 Eglinton Avenue East / Suite 411 / Toronto M4R 1K8 / /			\$19,750
P0781332	7/3/24	General Supplies & Services	\$19,750
GT Molecular Inc / 221 East Lincoln Avenue / / Fort Collins / CO / 80524-2533			\$28,670
P0796048	11/19/24	Professional Fees & Contracts	\$23,495
P0797059	12/3/24	General Supplies & Services	\$5,175
Gulf Edu Tours SL / Carrer Ciscar 26 / Castello De La Plana / Castellon 12003 / /			\$5,760
P0796607	11/25/24	Professional Fees & Contracts	\$5,760
Guthrie Ramsey / 100 West Tulpehocken Street / / Philadelphia / PA / 19144-2620			\$7,000
P0798544	12/17/24	Professional Fees & Contracts	\$7,000
Haleigh Leslie / 35307 Whiskey Run Road / / Mattawan / MI / 49071-9739			\$7,000
P0812275	5/5/25	Professional Fees & Contracts	\$7,000
Hallmon Consulting LLC / 242 East Water Street Apartment 312 / / Harrisonburg / VA / 22801-4079			\$18,200
P0793060	10/23/24	Professional Fees & Contracts	\$18,200
HAMPTON INN & SUITES / / / CHAPEL HILL / NC / 275170000			\$14,308
4869452717001	03/08/2025	General Supplies & Services	\$5,074
4888306088001	03/20/2025	General Supplies & Services	\$9,235
HAMPTON INNS / / / 904-6853000 / FL / 322500000			\$12,217
4989163888001	06/03/2025	General Supplies & Services	\$12,217
Hannah Bodenhamer / 1818 Martin Luther King Jr Boulevard PMB 133 / / Chapel Hill / NC / 27514-7415			\$6,000
P0814798	5/30/25	Professional Fees & Contracts	\$6,000

Hanover Research Council LLC / 1700 K Street NW / Suite 810 / Washington / DC / 20006			\$119,000
P0798814	12/20/24	Professional Fees & Contracts	\$109,000
P0813463	5/15/25	General Supplies & Services	\$10,000
Hanover Uniform Company / 3501 Marmenco Court / / Baltimore / MD / 21230-3411			\$8,086
P0806742	3/21/25	General Supplies & Services	\$8,086
Happy Valley Intermediate Holdco, Inc / 360 Discovery Drive / / Boalsburg / PA / 16827-2506			\$24,553
P0784573	8/5/24	Professional Fees & Contracts	\$24,553
HARMONIC INC. / Post Office Box 732026 / / Dallas / TX / 75373-2026			\$5,789
P0807062	3/18/25	General Supplies & Services	\$5,789
Harmony Hill Nursery LLC / 45 Buck Road / / Downingtown / PA / 19335-1413			\$6,900
P0773114	11/14/24	General Supplies & Services	\$6,900
Harvard University / President And Fellows of Harvard / 1033 Massachusetts Avenue Suite 2 / Cambridge / MA / 02138-5366			\$8,995
P0806152	3/10/25	General Supplies & Services	\$8,995
HD Supply Facilities / 3100 Cumberland Boulevard SE Suite 1700 / / Atlanta / GA / 30339-5939			\$16,950
P0809662	4/9/25	General Supplies & Services	\$16,950
Headway Workforce Solutions, Inc. / 3100 Smoketree Court Suite 900 / / Raleigh / NC / 27604-1054			\$100,000
P0705377	4/10/25	Professional Fees & Contracts	\$100,000
Health Care Improvement Foundation / Ste 125 #117 / 1735 Market Street / Philadelphia / PA / 19103-7501			\$20,000
P0800495	1/16/25	Professional Fees & Contracts	\$20,000
Health Federation of Philadelphia / 1211 Chestnut Street Suite 801 / / Philadelphia / PA / 19107-4120			\$297,753
P0766224	3/3/25	Professional Fees & Contracts	\$297,753
Health Mats Company / 100 Pennell Street / / Chester / PA / 19013-3698			\$94,324
P0783956	7/30/24	Repairs & Maintenance	\$78,000
P0784107	7/31/24	Professional Fees & Contracts	\$16,324
Healy Awards Inc / N94W14431 Garwin Mace Drive / / Menomonee Falls / WI / 53051-1627			\$6,841
P0784748	8/23/24	General Supplies & Services	\$6,841
Heartland Payment Systems Llc / Db a / 1 Heartland Way / Jeffersonville / IN / 47130-5870			\$9,300
P0782790	7/18/24	General Supplies & Services	\$9,300
Helen Keller Services / 141 Middle Neck Road / / Sands Point / NY / 11050-1218			\$20,000
P0812844	5/9/25	Professional Fees & Contracts	\$20,000
HelioCampus, Inc. / 7315 Wisconsin Avenue Suite 750W / / Bethesda / MD / 20814-3878			\$82,688
P0783589	7/25/24	Professional Fees & Contracts	\$82,688
Henry Huang / Triple H Optical Instruments / 1900 East Ontario Street / Philadelphia / PA / 19134-2006			\$20,000
P0475648	7/30/24	General Supplies & Services	\$20,000
Henry Schein Incorporated / 135 Duryea Road / / Melville / NY / 11747-3834			\$3,453,725
P0567546	6/27/25	General Supplies & Services	\$700,000
P0771305	9/10/24	General Supplies & Services	\$34,335
P0781742	7/9/24	General Supplies & Services	\$7,789
P0783363	7/24/24	General Supplies & Services	\$5,445
P0783366	7/24/24	General Supplies & Services	\$6,528
P0785151	8/12/24	General Supplies & Services	\$6,827
P0786009	8/20/24	General Supplies & Services	\$8,995
P0786456	8/23/24	General Supplies & Services	\$8,498
P0787258	8/30/24	General Supplies & Services	\$5,650
P0787270	8/30/24	General Supplies & Services	\$16,744
P0788741	9/13/24	General Supplies & Services	\$7,007
P0789306	9/18/24	General Supplies & Services	\$6,667
P0789646	9/23/24	General Supplies & Services	\$6,990
P0790298	9/26/24	General Supplies & Services	\$7,368
P0791422	10/8/24	General Supplies & Services	\$9,735
P0792514	10/17/24	General Supplies & Services	\$8,846

P0793327	10/25/24	General Supplies & Services	\$5,801
P0794267	11/4/24	General Supplies & Services	\$5,215
P0794485	11/5/24	General Supplies & Services	\$7,974
P0795248	11/12/24	General Supplies & Services	\$9,009
P0796400	6/30/25	General Supplies & Services	\$652,017
P0796666	11/26/24	General Supplies & Services	\$8,273
P0797343	12/4/24	General Supplies & Services	\$7,793
P0798357	12/13/24	General Supplies & Services	\$9,366
P0799615	1/8/25	General Supplies & Services	\$7,514
P0800296	1/15/25	General Supplies & Services	\$6,502
P0800987	1/22/25	General Supplies & Services	\$12,484
P0801105	1/22/25	General Supplies & Services	\$13,373
P0801919	1/29/25	General Supplies & Services	\$5,769
P0801962	1/29/25	General Supplies & Services	\$16,016
P0801965	1/29/25	General Supplies & Services	\$18,517
P0801967	1/29/25	General Supplies & Services	\$21,714
P0802126	1/30/25	General Supplies & Services	\$6,439
P0802981	2/7/25	General Supplies & Services	\$9,154
P0803685	2/13/25	General Supplies & Services	\$6,435
P0803840	2/17/25	General Supplies & Services	\$9,128
P0804575	2/21/25	General Supplies & Services	\$7,628
P0804873	2/25/25	General Supplies & Services	\$33,666
P0804938	2/25/25	General Supplies & Services	\$9,515
P0805834	3/5/25	General Supplies & Services	\$8,899
P0806378	3/11/25	General Supplies & Services	\$7,259
P0806452	3/12/25	Property, Plant & Equipment	\$44,256
P0807061	3/18/25	General Supplies & Services	\$9,108
P0807449	3/20/25	General Supplies & Services	\$6,711
P0807843	3/24/25	General Supplies & Services	\$5,284
P0808129	3/26/25	General Supplies & Services	\$11,237
P0808741	4/1/25	General Supplies & Services	\$8,466
P0808993	5/1/25	General Supplies & Services	\$43,461
P0809281	4/7/25	General Supplies & Services	\$5,716
P0809526	4/8/25	General Supplies & Services	\$8,458
P0809881	6/6/25	General Supplies & Services	\$1,434,855
P0810164	4/15/25	General Supplies & Services	\$7,523
P0810843	4/21/25	General Supplies & Services	\$8,210
P0811402	4/25/25	General Supplies & Services	\$5,563
P0811481	4/25/25	General Supplies & Services	\$8,645
P0812671	5/7/25	General Supplies & Services	\$11,128
P0813612	5/16/25	General Supplies & Services	\$7,171
P0814070	5/21/25	General Supplies & Services	\$8,833
P0814706	5/29/25	General Supplies & Services	\$5,497
P0814737	5/29/25	General Supplies & Services	\$6,960
P0815424	6/5/25	General Supplies & Services	\$6,407
P0815833	6/11/25	General Supplies & Services	\$10,402
P0815936	6/12/25	General Supplies & Services	\$8,500
P0815964	6/12/25	General Supplies & Services	\$10,700
P0815965	6/12/25	General Supplies & Services	\$6,057
P0816150	6/16/25	General Supplies & Services	\$6,031
P0816420	6/17/25	General Supplies & Services	\$5,661

Heritage ALT LLC / Dba American Laboratory Trading / 12 Colton Road / East Lyme / CT / 06333-1435			\$31,343
P0781278	7/2/24	Property, Plant & Equipment	\$31,343
HIAS and Council Migration Services / 600 Chestnut St Ste 500B / / Philadelphia / PA / 19106-3407			\$50,000
P0793365	10/25/24	Professional Fees & Contracts	\$50,000
High Hotels LTD / 1450 Harrisburg Pike / / Lancaster / PA / 17601-2085			\$332,689
P0613023	6/30/25	Travel	\$10,000
P0781546	7/8/24	Professional Fees & Contracts	\$7,157
P0795036	11/11/24	Travel	\$15,000
P0796354	11/22/24	Travel	\$38,550
P0809469	4/8/25	Travel	\$261,982
Highway to Health Inc / 933 1st Avenue / / King of Prussia / PA / 19406-1342			\$26,849
P0798590	12/17/24	Professional Fees & Contracts	\$5,544
P0800672	1/17/25	Professional Fees & Contracts	\$5,821
P0812778	5/8/25	Professional Fees & Contracts	\$15,484
Hillis-Carnes Engineering Assoc / 10975 Guilford Road Suite A / / Annapolis Junction / MD / 20701-1125			\$47,440
P0806677	4/22/25	Property, Plant & Equipment	\$47,440
HILTON BALTIMORE BWI AIRP / 2 POYDRAS ST / / 410-6940808 / MD / 701301656			\$96,470
4645389320001	09/18/2024	General Supplies & Services	\$96,470
HILTON BIRMINGHAM AT UAB / / / 205-9339000 / AL / 352050000			\$17,190
4697717139001	10/22/2024	General Supplies & Services	\$5,300
4874537075001	03/11/2025	General Supplies & Services	\$11,890
HILTON CHARLOTTE UNIVERS / / / CHARLOTTE / NC / 282620000			\$29,688
4727889722001	11/12/2024	General Supplies & Services	\$14,536
4838730008001	02/12/2025	General Supplies & Services	\$7,191
4849210906001	02/20/2025	General Supplies & Services	\$7,961
HILTON GARDEN INN / / / 704-4424050 / NC / 282100000			\$6,059
4869452715001	03/07/2025	General Supplies & Services	\$6,059
Hilton Harrisburg / 1 North 2nd Street / / Harrisburg / PA / 17101-1639			\$31,571
P0795628	5/13/25	General Supplies & Services	\$31,571
HILTON HOTELS / 207 SW GREENVILLE BLVD / / 252-3555000 / NC / 278346907			\$5,755
4797010539001	01/09/2025	General Supplies & Services	\$5,755
HILTON PHILADELPHIA AT PE / / / 215-5216500 / PA / 191060000			\$28,643
4760100702001	12/06/2024	General Supplies & Services	\$5,063
4812632820001	01/23/2025	General Supplies & Services	\$5,137
4812632821001	01/23/2025	General Supplies & Services	\$5,362
4812632822001	01/23/2025	General Supplies & Services	\$6,753
4812632823001	01/23/2025	General Supplies & Services	\$6,329
HILTON PHILADELPHIA CITY / 4200 CITY AVE / / PHILADELPHIA / PA / 191311611			\$252,503
4641911588001	09/14/2024	General Supplies & Services	\$27,929
4641911589001	09/14/2024	General Supplies & Services	\$9,220
4654127514001	09/22/2024	General Supplies & Services	\$9,288
4657644971001	09/24/2024	General Supplies & Services	\$23,138
4657644973001	09/24/2024	General Supplies & Services	\$10,404
4660113418001	09/26/2024	General Supplies & Services	\$9,058
4660113419001	09/26/2024	General Supplies & Services	\$19,709
4660113420001	09/27/2024	General Supplies & Services	\$20,766
4694239146001	10/19/2024	General Supplies & Services	\$21,836
4694239147001	10/19/2024	General Supplies & Services	\$10,666
4699476901001	10/22/2024	General Supplies & Services	\$9,442
4734864535001	11/16/2024	General Supplies & Services	\$9,522
4734864536001	11/16/2024	General Supplies & Services	\$9,205

4734864537001	11/16/2024	General Supplies & Services	\$23,134
4752324497001	11/30/2024	General Supplies & Services	\$7,983
4752324498001	11/30/2024	General Supplies & Services	\$22,145
4789846824001	01/03/2025	General Supplies & Services	\$9,058
HILTON PROVIDENCE HOTEL / N/A / / 401-8313900 / RI / 02903			\$32,563
4729661340001	11/13/2024	General Supplies & Services	\$32,563
HILTON RICHMOND DTOWN / 501 E BROAD ST / / RICHMOND / VA / 23219			\$14,078
4746142497001	11/25/2024	General Supplies & Services	\$14,078
Hims Inc. / 4616 W Howard Lane / Suite 960 / Austin / TX / 78728			\$5,964
P0802906	2/6/25	Property, Plant & Equipment	\$5,964
Hireright GIS Intermediate / Corp Inc / Db a Hireright LLC / Irvine / CA / 92612-8881			\$200,000
P0762515	5/6/25	Professional Fees & Contracts	\$200,000
Historic Philadelphia Inc. / 601 Walnut Street Apartment 130E / / Philadelphia / PA / 19106-3323			\$20,000
P0812879	5/9/25	Professional Fees & Contracts	\$20,000
Hive Technology Inc / 413 West 14th Street Suite 200GR / / New York / NY / 10014-1023			\$11,164
P0810087	4/14/25	General Supplies & Services	\$11,164
Holden Solutions LLC / Post Office Box 535 / 844 East Street Road / Westtown / PA / 19395-5010			\$19,721
P0794127	11/1/24	Professional Fees & Contracts	\$9,430
P0812019	5/1/25	Professional Fees & Contracts	\$10,291
HOLIDAY INN / / / 8139792828 / FL / 336120000			\$7,556
4919298164001	04/13/2025	General Supplies & Services	\$7,556
HOLIDAY INN GREENVILLE / / / 2523558300 / NC / 278340000			\$120,704
4709562667001	10/29/2024	General Supplies & Services	\$120,704
Hologic Sales & Services LLC / DBA: Diagenode LLC / 400 Morris Avenue Suite 101 / Denville / NJ / 07834-1362			\$276,853
P0786164	8/21/24	Professional Fees & Contracts	\$148,050
P0810591	4/17/25	General Supplies & Services	\$5,293
P0816404	6/17/25	General Supplies & Services	\$53,760
P0816405	6/17/25	Professional Fees & Contracts	\$69,750
Holstein Holstein White, Inc. / 3800 Horizon Boulevard Suite 503 / / Trevo se / PA / 19053-4969			\$24,800
P0808743	4/1/25	Repairs & Maintenance	\$24,800
Honeycomb Biotechnologies, Inc. / 940 Winter Street / / Waltham / MA / 02451-1457			\$9,996
P0815611	6/9/25	General Supplies & Services	\$9,996
Honeywell Analytics Incorporated / 405 Barclay Boulevard / / Lincolnshire / IL / 60069-3609			\$20,850
P0784935	8/8/24	Professional Fees & Contracts	\$20,850
HOOD ENRICHED ATHLETIC ASSOCIATION / 3305 West Allegheny Avenue / / Philadelphia / PA / 19132-1019			\$15,000
P0785478	8/14/24	Professional Fees & Contracts	\$15,000
Hootsuite Inc. / 111 East 5th Avenue / / Vancouver / BC / V5T 4L1			\$19,840
P0816812	6/20/25	General Supplies & Services	\$19,840
Hotel Circle Property LLC / 500 Hotel Circle North / / San Diego / CA / 92108-3005			\$87,459
P0789602	9/20/24	General Supplies & Services	\$70,842
P0790769	10/2/24	General Supplies & Services	\$16,617
HOU MARRIOTT MED CTR / / / HOUSTON / TX / 770300000			\$26,410
4789077738001	01/04/2025	General Supplies & Services	\$12,146
4802559239001	01/12/2025	General Supplies & Services	\$14,263
Houser Audio LLC / 2449 South Frazier Street / / Philadelphia / PA / 19143-6103			\$25,000
P0565332	5/16/25	Professional Fees & Contracts	\$25,000
Howard Dubowitz / 10510 Sweetbriar Parkway / / Silver Spring / MD / 20903-1237			\$12,800
P0795391	11/13/24	Professional Fees & Contracts	\$12,800
HR Acuity LLC / 23 Vreeland Road Suite 220 / / Florham Park / NJ / 07932-1510			\$174,125
P0811199	4/24/25	Professional Fees & Contracts	\$174,125
HRR MOTO BADGE / N/A / / HENLEY-ON-THA / UN /			\$7,941

5015207452001	06/23/2025	General Supplies & Services	\$7,941
Hua Cheng Orthodontic Lab Inc / 1547 South 7th Street / / Philadelphia / PA / 19147-6434			\$100,000
P0550885	4/29/25	General Supplies & Services	\$100,000
Hu-Friedy Manufacturing Company Llc / 3232 North Rockwell Street / / Chicago / IL / 60618-5982			\$118,405
P0802128	1/30/25	General Supplies & Services	\$6,704
P0804162	6/24/25	Professional Fees & Contracts	\$88,324
P0810507	4/17/25	General Supplies & Services	\$7,526
P0814582	5/28/25	General Supplies & Services	\$8,023
P0816268	6/16/25	General Supplies & Services	\$7,828
Humanity Gifts Registry / Post Office Box 835 / / Philadelphia / PA / 19105-0835			\$90,750
P0561330	5/20/25	Professional Fees & Contracts	\$90,750
Huron Consulting Services LLC / 1120 Avenue Of The Americas / 8th Floor / New York / NY / 10036-6700			\$479,600
P0704626	3/3/25	Health Service Programs	\$60,000
P0779779	3/13/25	Professional Fees & Contracts	\$419,600
HX Global Inc / 300 Wildwood Avenue Suite 250 / / Woburn / MA / 01801-6801			\$5,000
P0740184	2/6/25	Insurance	\$5,000
Hyatt Corporation / Hyatt Regency Albuquerque / 330 Tijeras Avenue Northwest / Albuquerque / NM / 87102-3267			\$36,140
P0808656	4/1/25	General Supplies & Services	\$6,558
P0810752	4/21/25	General Supplies & Services	\$29,581
HYATT REG NEW ORLNS EVNT / / / 504-561-1234 / LA / 701130000			\$17,169
4711849196001	11/01/2024	General Supplies & Services	\$17,169
Hydro Service And Supplies Incorporated / 1426 Manning Boulevard / / Levittown / PA / 19057-4715			\$14,669
P0785264	8/12/24	Repairs & Maintenance	\$14,669
Hydropac LLC / 1361 Brass Mill Road Suite J / / Belcamp / MD / 21017-1213			\$14,412
P0809939	4/11/25	Professional Fees & Contracts	\$14,412
HydroWorx International Inc. / 1420 Stoneridge Drive / Suite C / Middletown / PA / 17057			\$8,500
P0803543	2/12/25	Repairs & Maintenance	\$8,500
Hyperallergic Media, Inc. / 181 North 11th Street Apartment 302 / / Brooklyn / NY / 11211-1175			\$10,000
P0792446	10/17/24	Professional Fees & Contracts	\$10,000
Ian Bosak / 1430 West Master Street Apartment E / / Philadelphia / PA / 19121-4346			\$21,970
P0788556	3/17/25	Professional Fees & Contracts	\$11,970
P0807067	3/18/25	Professional Fees & Contracts	\$10,000
Ice Ref Assign LLC / 2811 Norcom Road / / Philadelphia / PA / 19154-1616			\$6,160
P0793189	10/24/24	Professional Fees & Contracts	\$6,160
Icelandair EHF / Db a Icelandair / 1900 Crown Colony Drive Suite 100 / Quincy / MA / 02169-0905			\$19,474
P0810703	6/30/25	Travel	\$19,474
iCIMS / 90 Matawan Road / Parkway 120 / Matawan / NJ / 07747			\$37,304
P0652069	7/18/24	General Supplies & Services	\$20,000
P0804388	2/20/25	Professional Fees & Contracts	\$17,304
IDN GLOBAL INC. / 35950 Industrial Road / / Livonia / MI / 48150-1274			\$87,621
P0782065	7/11/24	Property, Plant & Equipment	\$12,203
P0789752	9/23/24	General Supplies & Services	\$9,644
P0793514	10/28/24	Property, Plant & Equipment	\$6,836
P0798929	1/1/25	Property, Plant & Equipment	\$6,987
P0803216	2/10/25	General Supplies & Services	\$5,762
P0803217	2/10/25	General Supplies & Services	\$6,725
P0804915	2/25/25	Property, Plant & Equipment	\$5,116
P0805512	3/3/25	Property, Plant & Equipment	\$6,384
P0814885	6/1/25	Property, Plant & Equipment	\$22,214
P0817123	6/24/25	General Supplies & Services	\$5,750
Ieshia Nelson / 116 Curtis Avenue / / Collingswood / NJ / 08108-3207			\$6,500

P0796216		12/6/24	Professional Fees & Contracts	\$6,500
IG True Grit Parent Holdings, Inc. / Post Office Box 198226 / / Atlanta / GA / 30384-8226				\$250,000
P0761679		3/3/25	Professional Fees & Contracts	\$250,000
iGrad LLC / 2163 Newcastle Avenue Suite 100 / / Cardiff By The Sea / CA / 92007-1871				\$110,000
P0773364		4/10/25	Professional Fees & Contracts	\$110,000
iLawVentures, LLC / 302 Merchants Walk Suite 250 / / Tuscaloosa / AL / 35406-2292				\$40,800
P0784686		8/6/24	Professional Fees & Contracts	\$23,400
P0816994		6/23/25	Professional Fees & Contracts	\$17,400
Illinois Tool Works Inc / 41 Waukegan Road / / Lake Bluff / IL / 60044-1691				\$11,394
P0817272		6/26/25	General Supplies & Services	\$11,394
Illumina Inc / 9885 Towne Centre Drive / / San Diego / CA / 92121-1975				\$32,130
P0785940		8/19/24	General Supplies & Services	\$7,776
P0799814		2/3/25	General Supplies & Services	\$8,281
P0805343		2/28/25	General Supplies & Services	\$7,776
P0805672		3/4/25	General Supplies & Services	\$8,297
Image Access Inc. / 543 Northwest 77th Street Suite 210 / / Boca Raton / FL / 33487-1334				\$17,955
P0785414		8/13/24	General Supplies & Services	\$17,955
IMD2 LLC / 350 W Maryland St / / Indianapolis / IN / 46225-1051				\$5,971
P0779934		9/6/24	Travel	\$5,971
Immersion Technology Inc / 60 Constitution Avenue / / Doylestown / PA / 18901-2200				\$10,500
P0784919		8/8/24	General Supplies & Services	\$10,500
Impact 4 Good LLC / 552 Valley Road / / West Orange / NJ / 07052-5116				\$6,950
P0791590		10/9/24	General Supplies & Services	\$6,950
Imperial Bag & Paper Co. / Dba:Pca Industrial And Paper Supplies / 255 US Highway 1 And 9 / Jersey City / NJ / 07306-6727				\$603,807
P0781094		7/1/24	Property, Plant & Equipment	\$13,818
P0781257		7/2/24	Property, Plant & Equipment	\$5,529
P0781708		7/9/24	General Supplies & Services	\$6,206
P0781727		7/9/24	General Supplies & Services	\$8,439
P0783323		2/4/25	General Supplies & Services	\$6,825
P0783917		7/30/24	General Supplies & Services	\$5,767
P0784517		8/5/24	General Supplies & Services	\$10,893
P0785307		8/13/24	General Supplies & Services	\$11,321
P0785308		8/13/24	General Supplies & Services	\$10,420
P0786003		8/20/24	General Supplies & Services	\$6,524
P0787172		8/29/24	General Supplies & Services	\$18,311
P0787454		9/3/24	General Supplies & Services	\$13,878
P0787641		9/4/24	General Supplies & Services	\$13,878
P0788488		9/11/24	Property, Plant & Equipment	\$6,066
P0788635		1/27/25	Property, Plant & Equipment	\$6,557
P0789155		9/18/24	General Supplies & Services	\$7,035
P0789415		9/19/24	General Supplies & Services	\$5,201
P0789716		9/23/24	General Supplies & Services	\$20,698
P0791094		10/4/24	General Supplies & Services	\$48,183
P0792427		10/17/24	General Supplies & Services	\$5,201
P0793429		10/25/24	General Supplies & Services	\$10,970
P0794439		11/5/24	General Supplies & Services	\$5,275
P0795507		11/25/24	General Supplies & Services	\$6,570
P0796546		11/25/24	General Supplies & Services	\$11,356
P0796676		11/26/24	General Supplies & Services	\$26,599
P0797378		12/5/24	General Supplies & Services	\$5,988
P0797898		12/10/24	General Supplies & Services	\$18,344

P0798137	12/12/24	General Supplies & Services	\$29,564
P0801236	1/23/25	General Supplies & Services	\$12,385
P0802391	2/3/25	General Supplies & Services	\$6,728
P0802539	2/4/25	General Supplies & Services	\$11,584
P0802607	2/4/25	Property, Plant & Equipment	\$5,503
P0803285	2/11/25	General Supplies & Services	\$9,146
P0804175	3/14/25	General Supplies & Services	\$17,258
P0805333	2/28/25	Property, Plant & Equipment	\$5,503
P0805335	2/28/25	General Supplies & Services	\$16,836
P0806469	3/12/25	General Supplies & Services	\$5,227
P0806473	3/12/25	General Supplies & Services	\$15,004
P0807000	4/11/25	General Supplies & Services	\$6,072
P0807895	3/25/25	General Supplies & Services	\$10,359
P0808486	3/31/25	General Supplies & Services	\$10,786
P0809014	4/3/25	General Supplies & Services	\$13,386
P0809932	4/11/25	General Supplies & Services	\$11,520
P0811068	4/23/25	General Supplies & Services	\$12,470
P0811162	4/23/25	General Supplies & Services	\$15,663
P0812638	5/7/25	General Supplies & Services	\$8,743
P0812857	5/9/25	General Supplies & Services	\$10,445
P0813574	5/16/25	General Supplies & Services	\$8,741
P0814344	5/27/25	General Supplies & Services	\$14,290
P0814649	5/29/25	General Supplies & Services	\$14,472
P0815807	6/11/25	General Supplies & Services	\$16,276
IMPLAN Group LLC / 16905 Northcross Drive Suite 120 / / Huntersville / NC / 28078-5097			\$8,360
P0812850	5/9/25	General Supplies & Services	\$8,360
Inclusive Technology Solutions LLC / 213 Nottingham Drive / / Brick / NJ / 08724-3738			\$5,000
P0804101	2/19/25	Professional Fees & Contracts	\$5,000
Independent Feeding Device, LLC / 7018 A C Skinner Parkway Suite 270 / / Jacksonville / FL / 32256-6948			\$5,720
P0796536	11/25/24	Property, Plant & Equipment	\$5,720
Independent Hardware Incorporated / 14 South Front Street / / Philadelphia / PA / 19106-3001			\$119,992
P0782114	7/11/24	General Supplies & Services	\$5,381
P0786364	8/22/24	Property, Plant & Equipment	\$15,945
P0790302	9/26/24	Property, Plant & Equipment	\$6,501
P0790790	10/2/24	General Supplies & Services	\$11,838
P0801858	1/29/25	Property, Plant & Equipment	\$8,122
P0803219	2/10/25	General Supplies & Services	\$6,366
P0803230	2/10/25	General Supplies & Services	\$6,366
P0803479	2/12/25	Property, Plant & Equipment	\$7,201
P0810511	4/17/25	Property, Plant & Equipment	\$16,996
P0812506	5/6/25	Property, Plant & Equipment	\$16,770
P0813707	5/19/25	General Supplies & Services	\$18,504
Indiana Furniture Industries Inc / 1919 Hospitality Drive Suite A / / Jasper / IN / 47546-6700			\$20,280
P0801177	1/23/25	Property, Plant & Equipment	\$10,140
P0806663	3/13/25	Property, Plant & Equipment	\$10,140
Indiana University / Dba Trustees Of Indiana University / 1024 East 3rd Street Room 132 / Bloomington / IN / 47405			\$436,848
P0769388	6/20/25	Professional Fees & Contracts	\$436,848
Infinite individual investments LLC / 4455 North 6th Street / / Philadelphia / PA / 19140-2319			\$14,850
P0810656	4/18/25	Professional Fees & Contracts	\$14,850
Infinitt North America / 755 Memorial Parkway / Suite 304 / Phillipsburg / NJ / 08865			\$6,000
P0643981	8/23/24	General Supplies & Services	\$6,000

Infoed International Incorporated / 5 Washington Square / Suite 2 / Albany / NY / 12205-5512			\$231,969
P0784314	8/2/24	General Supplies & Services	\$42,228
P0787202	8/29/24	General Supplies & Services	\$144,880
P0798002	12/11/24	Professional Fees & Contracts	\$19,085
P0799344	1/7/25	Professional Fees & Contracts	\$25,776
Infomedia Group dba Carenet Healthcare Services / Dba Carenet Healthcare Servcies / Post Office Box 673577 / Dallas / TX / 75267-3577			\$18,000
P0596758	6/10/25	Professional Fees & Contracts	\$18,000
Informant Technologies Incorporated / 1571 Sumneytown Pike / / Lansdale / PA / 19446-4854			\$11,030
P0781444	7/5/24	General Supplies & Services	\$11,030
Infosoft Group Llc / Dba Circa / 1000 North Water Street Suite 1200 / Milwaukee / WI / 53202-6649			\$14,823
P0795611	11/15/24	Professional Fees & Contracts	\$14,823
Inga Saffron / 330 South 24th Street / / Philadelphia / PA / 19103-6432			\$5,000
P0813885	5/20/25	Professional Fees & Contracts	\$5,000
Innovo Research, Inc. / 206 West White Street / / Champaign / IL / 61820-4804			\$440,903
P0800756	1/20/25	Professional Fees & Contracts	\$440,903
InPlace Software Inc / 3000 Lawrence Street / / Denver / CO / 80205-3422			\$29,500
P0796398	11/22/24	General Supplies & Services	\$29,500
Inrush Broadcast Services / 1628 West Irving Park Road Apartment 1W / / Chicago / IL / 60613-2586			\$50,000
P0807053	3/18/25	Professional Fees & Contracts	\$50,000
Inscopix Inc. / 1212 Terra Bella Avenue Suite 200 / / Mountain View / CA / 94043-9827			\$324,900
P0789793	9/23/24	Property, Plant & Equipment	\$210,000
P0803639	2/13/25	General Supplies & Services	\$114,900
INST DE INVESTI DE RECURS BIO ALEX / CL 72 12 65 P 7 / / Bogota / /			\$10,000
P0786968	8/28/24	General Supplies & Services	\$10,000
Instech Laboratories, Inc. / 450 South Gravers Road / / Plymouth Meeting / PA / 19462-1720			\$14,043
P0781895	9/24/24	Health Service Programs	\$5,123
P0793170	10/24/24	Health Service Programs	\$8,920
INSTITUT DE RECHERCHE EN SCIENCES DE LA SANTE / Boulevard de l'indpendance / Ex Ecole Jamot 01 BP 545 / BOBO-DIOULASSO / / BP 545			\$35,000
P0803279	2/11/25	Professional Fees & Contracts	\$35,000
INSTITUTE FOR STUDY ABROAD / Post Office Box 772788 / / Detroit / MI / 48277-2788			\$323,590
P0807521	3/20/25	Professional Fees & Contracts	\$89,060
P0807649	3/21/25	Professional Fees & Contracts	\$94,690
P0807728	3/24/25	Travel	\$9,580
P0809234	4/4/25	Professional Fees & Contracts	\$86,930
P0810415	4/16/25	Travel	\$43,330
Institute for the International Education of Students / 33 West Monroe Street / Suite 2300 / Chicago / IL / 60603-5300			\$37,225
P0806633	3/13/25	Professional Fees & Contracts	\$37,225
Institute of International Education, Inc. / 1 World Trade Center Floor 36 / / New York / NY / 10007-0090			\$6,000
P0808506	3/31/25	Travel	\$6,000
Institutional Shareholder / Services Inc / 28 Liberty Street Floor 44 / New York / NY / 10005-1446			\$31,766
P0785456	8/14/24	Professional Fees & Contracts	\$31,766
Instructure, Inc. / 6330 South 3000 East Suite 700 / / Salt Lake City / UT / 84121-6237			\$653,248
P0778244	12/18/24	Professional Fees & Contracts	\$8,000
P0782624	7/17/24	General Supplies & Services	\$645,248
Insurance Society Of Phila / Post Office Box 40088 / 456 PUBLIC LEDGER BUILDING / Philadelphia / PA / 19106-0088			\$6,000
P0786036	8/20/24	General Supplies & Services	\$6,000
Integra Lifescience Sales LLC / 1100 Campus Road / / Princeton / NJ / 08540-6650			\$144,438
P0741857	8/20/24	General Supplies & Services	\$144,438
Integrated Sports Specialties / 88 East Main Street Suite H411 / / Mendham / NJ / 07945-1832			\$9,227
P0784006	7/31/24	General Supplies & Services	\$9,227
Integrity CE LLC / 12200 W Colonial Dr Ste 300L / / Winter Garden / FL / 34787-4133			\$10,150

P0811854	4/30/25	Professional Fees & Contracts	\$10,150
Integsystems Corporation / 22 Shelter Rock Lane / / Danbury / CT / 06810-8267			\$18,800
P0794782	11/7/24	Property, Plant & Equipment	\$11,600
P0794784	11/7/24	Property, Plant & Equipment	\$7,200
IntellectSpace / 133 Queen Anne Avenue North Suite 100 / / Seattle / WA / 98109-4980			\$18,500
P0801803	1/28/25	General Supplies & Services	\$18,500
Intelligent Video Solutions, LLC / N53W24747 South Corporate Circle / / Sussex / WI / 53089-4376			\$6,538
P0796742	11/26/24	General Supplies & Services	\$6,538
Interherence GmbH / Henkestr. 91 / / Erlangen / / 91052			\$15,568
P0798673	12/18/24	Property, Plant & Equipment	\$7,728
P0798872	12/20/24	Property, Plant & Equipment	\$7,840
International Business Machines / North Castle Drive / / Armonk / NY / 10504			\$67,346
P0798648	12/18/24	General Supplies & Services	\$67,346
International E-Z Up Inc / 1900 2nd Street / / Norco / CA / 92860-2803			\$5,173
P0805852	3/5/25	General Supplies & Services	\$5,173
Internet Archive / 300 Funston Ave / / San Francisco / CA / 94118-2116			\$12,000
P0798029	12/11/24	General Supplies & Services	\$12,000
Intersection Media, LLC / Seven Penn Center / 1635 Market Street Floor 17 / Philadelphia / PA / 19103-2217			\$5,000
P0801704	1/28/25	Professional Fees & Contracts	\$5,000
Ion Wave Technologies, LLC / 3653 South Ave / / Springfield / MO / 65807-5220			\$46,000
P0781170	7/1/24	General Supplies & Services	\$46,000
IonOptix LLC / 396 University Avenue / / Westwood / MA / 02090-2311			\$7,630
P0793204	10/24/24	Property, Plant & Equipment	\$7,630
iPROMOTEu.com Inc / Post Office Box 200896 / / Pittsburgh / PA / 15251-0896			\$5,265
P0805332	2/28/25	General Supplies & Services	\$5,265
IRCS LLC / 1132 Callowhill Street Suite A / / Philadelphia / PA / 19123-3710			\$22,718
P0792944	10/22/24	Property, Plant & Equipment	\$22,718
Irene Casey / 375 Conarroe Street / / Philadelphia / PA / 19128-4806			\$7,500
P0790032	9/25/24	Professional Fees & Contracts	\$7,500
Irene Tsai / Suite 7 C No 5 Xin Yi Road / Sec 5 / Taipei / /			\$239,850
P0817299	6/26/25	Professional Fees & Contracts	\$239,850
Irie-AT, Inc. / 7555 Northwest Oak Creek Drive / / Corvallis / OR / 97330-2745			\$6,805
P0791708	10/10/24	Property, Plant & Equipment	\$6,805
Iron Hill Brewery, LLC / 260 Eagleview Boulevard / / Exton / PA / 19341-1157			\$200,000
P0806525	3/12/25	Professional Fees & Contracts	\$200,000
Iron Mountain Inc / Post Office Box 27128 / / New York / NY / 10087-7128			\$10,000
P0478851	6/25/25	Professional Fees & Contracts	\$10,000
Isaacson, Miller Inc / 263 Summer Street Floor 7 / / Boston / MA / 02210-1525			\$100,000
P0811912	5/7/25	Professional Fees & Contracts	\$100,000
ITA AIRWAYS / / / DOUGLASSVILLE / PA / 100180000			\$5,106
4832087912001	02/06/2025	Travel	\$5,106
Ithaka Harbors Inc. / 1 Liberty Plaza Floor 5 / / New York / NY / 10006-1101			\$17,000
P0787643	9/4/24	Professional Fees & Contracts	\$5,000
P0812847	5/9/25	Professional Fees & Contracts	\$12,000
Ives Group Inc. / 9 Main Street Suite 2F / / Sutton / MA / 01590-1677			\$19,350
P0784998	8/9/24	Professional Fees & Contracts	\$19,350
Ivy Hill Cemetery Company / 1201 Easton Road / / Philadelphia / PA / 19150-2799			\$18,000
P0561329	5/20/25	Professional Fees & Contracts	\$18,000
Ivy.ai, Inc. / 1281 East Magnolia Street Suite D PMB B7 / / Fort Collins / CO / 80524-4794			\$61,425
P0783523	7/25/24	Professional Fees & Contracts	\$61,425
iWave Information Systems Inc / 182-134 Kent St / Charlottetown PE C1A 8R8 / Charlottetown / PE / C1A 8R8			\$7,045

P0782626	7/17/24	General Supplies & Services	\$7,045
J Squared Inc. / 2588 Jannetides Boulevard / / Greenfield / IN / 46140-9130			\$5,249
P0796892	12/2/24	General Supplies & Services	\$5,249
J. Sharp's Landscaping / 7911 North Radcliffe Street / / Bristol / PA / 19007-5910			\$201,680
P0784918	8/8/24	Repairs & Maintenance	\$43,312
P0802333	2/3/25	Repairs & Maintenance	\$5,106
P0804639	2/24/25	Repairs & Maintenance	\$30,896
P0804640	2/24/25	Repairs & Maintenance	\$39,751
P0805615	3/4/25	Repairs & Maintenance	\$24,119
P0817304	6/23/25	Repairs & Maintenance	\$14,110
P0817305	6/23/25	Repairs & Maintenance	\$13,929
P0817555	6/23/25	Repairs & Maintenance	\$30,458
J.J. White. Inc / 5500 Bingham Street / / Philadelphia / PA / 19120-2198			\$784,514
P0672571	2/21/25	Property, Plant & Equipment	\$310,408
P0756816	5/5/25	Property, Plant & Equipment	\$390,827
P0777110	4/15/25	Property, Plant & Equipment	\$83,279
Jaccaranda Events LLC / 4345 Orchard Street / / Philadelphia / PA / 19124-4008			\$21,461
P0795897	11/20/24	General Supplies & Services	\$21,461
Jack Edmondson Incorporated / 3212 Amber Street / / Philadelphia / PA / 19134-3294			\$48,465
P0782121	7/11/24	Property, Plant & Equipment	\$5,330
P0790312	9/26/24	Property, Plant & Equipment	\$10,280
P0793587	10/28/24	Repairs & Maintenance	\$8,700
P0804925	2/25/25	Property, Plant & Equipment	\$5,015
P0806133	3/9/25	Property, Plant & Equipment	\$7,240
P0811951	4/30/25	Property, Plant & Equipment	\$6,475
P0817129	6/24/25	Property, Plant & Equipment	\$5,425
Jacobson, LLC / 230 South Broad Street / Floor 17 / Philadelphia / PA / 19102-4103			\$132,000
P0739915	9/10/24	Professional Fees & Contracts	\$132,000
Jacqueline Lonergan / 761 Ocean Crest Rd / / Cardiff by the Sea / CA / 92007-1336			\$13,000
P0795158	4/3/25	Professional Fees & Contracts	\$13,000
Jacquelyn Rene Porter Nedelkoff / Db a Porter Print Group LLC / 4710 Elm Street Apartment W608 / Bethesda / MD / 20814-3820			\$35,507
P0795385	11/13/24	Repairs & Maintenance	\$35,507
Jakobsen Motor Corporation / 4200 Oregon Pike / / Brownstown / PA / 17508			\$239,800
P0801713	2/11/25	Property, Plant & Equipment	\$41,500
P0801714	1/28/25	Property, Plant & Equipment	\$41,500
P0804874	2/25/25	Property, Plant & Equipment	\$32,000
P0806348	3/11/25	Property, Plant & Equipment	\$41,500
P0817453	6/23/25	Property, Plant & Equipment	\$41,800
P0817454	6/23/25	Property, Plant & Equipment	\$41,500
Jamie Sawczynsyn / 922 South Saint Bernard Street / / Philadelphia / PA / 19143-3376			\$23,800
P0783704	7/26/24	Professional Fees & Contracts	\$17,500
P0804054	2/18/25	Professional Fees & Contracts	\$6,300
Jams Inc. / File 1750 1801 West Olympic Boulevard / / Pasadena / CA / 91199-0001			\$23,100
P0795345	11/13/24	Health Service Programs	\$8,850
P0812263	5/5/25	Health Service Programs	\$5,250
P0814966	6/2/25	Health Service Programs	\$9,000
Jarue Lawson / 1621 West Master Street / / Philadelphia / PA / 19121-4245			\$15,000
P0814314	5/23/25	Professional Fees & Contracts	\$15,000
Jason Geller / 320 Hammond Pond Parkway Apartment 104 / / Chestnut Hill / MA / 02467-2658			\$7,500
P0798518	12/17/24	Professional Fees & Contracts	\$7,500
Jasper Chamber Concerts / 350 Evergreen Road / / Jenkintown / PA / 19046-3841			\$7,200

P0795838	11/18/24	Professional Fees & Contracts	\$7,200
Jaszi Butler PLLC / 6218 Georgia Avenue Northwest Apartment 1 / / Washington / DC / 20011-5125			\$30,000
P0781943	7/10/24	Professional Fees & Contracts	\$30,000
Java Connections LLC / 17304 Preston Road Suite 800 / / Dallas / TX / 75252-5645			\$251,760
P0781127	7/2/24	General Supplies & Services	\$72,503
P0781757	7/9/24	General Supplies & Services	\$5,593
P0786654	8/26/24	General Supplies & Services	\$36,793
P0787147	8/29/24	General Supplies & Services	\$5,393
P0799982	1/13/25	Professional Fees & Contracts	\$5,593
P0800141	2/17/25	Professional Fees & Contracts	\$37,217
P0800932	1/21/25	General Supplies & Services	\$17,685
P0809548	4/8/25	Property, Plant & Equipment	\$70,985
Jazz at Lincoln center / 3 Columbus Circle Suite 1200 / / New York / NY / 10019-8727			\$81,012
P0803033	2/7/25	Professional Fees & Contracts	\$81,012
JD Ward, Inc. dba The Ward Group / 8 Cedar Street Suite 68 / / Woburn / MA / 01801-6362			\$63,000
P0789115	11/5/24	Professional Fees & Contracts	\$63,000
Jeanette West-Pastelak / 223 Summit Avenue / / Jenkintown / PA / 19046-3110			\$100,000
P0750565	8/14/24	Professional Fees & Contracts	\$100,000
Jefferson Health - Northeast / 10800 Knights Road / / Philadelphia / PA / 19114-4200			\$11,250
P0815553	6/9/25	Professional Fees & Contracts	\$11,250
JEM Security LLC / 21410 North 15th Lane Suite 114 / / Phoenix / AZ / 85027-2740			\$6,830
P0814648	5/29/25	Repairs & Maintenance	\$6,830
Jeme Consulting Group LLC / 30 s 15th street / 15th floor / Philadelphia / PA / 19102			\$15,000
P0788084	9/9/24	Professional Fees & Contracts	\$15,000
Jeol USA Incorporated / 11 Dearborn Road / / Peabody / MA / 01960-3823			\$38,974
P0807763	3/24/25	Repairs & Maintenance	\$13,060
P0808650	5/9/25	Repairs & Maintenance	\$25,915
Jessica Burke / 205 Ashton Court / / Sneads Ferry / NC / 28460-6891			\$6,100
P0781490	7/8/24	Professional Fees & Contracts	\$6,100
Jing Yu / 10207 Cavanaugh Farm Way / / Rockville / MD / 20850-5490			\$69,064
P0789088	9/17/24	Professional Fees & Contracts	\$29,243
P0801386	1/24/25	Professional Fees & Contracts	\$39,821
JISC Services Limited / 4 PORTWALL LANE / / BRISTOL / /			\$9,768
P0807141	3/18/25	Professional Fees & Contracts	\$9,768
Jodan (Aust) Pty Ltd / 16 Drury Terrace / / Tonsley / /			\$16,200
P0805587	3/4/25	Property, Plant & Equipment	\$16,200
John Hughes / 201 North 3rd Street Apartment 108 / / Allentown / PA / 18102-3569			\$23,400
P0781987	7/11/24	Professional Fees & Contracts	\$23,400
John P D'Orta Inc / 1451 Grand Oak Lane / / West Chester / PA / 19380-5951			\$5,400
P0804838	2/25/25	Professional Fees & Contracts	\$5,400
John Savoy & Son Inc. / 300 Howard Street / / Montoursville / PA / 17754-2412			\$26,057
P0799270	1/6/25	General Supplies & Services	\$11,674
P0813730	5/19/25	General Supplies & Services	\$14,383
John Tripodi / Db a Tripodi Cement Contractor / Post Office Box 11959 / Philadelphia / PA / 19145-2525			\$403,795
P0775912	10/7/24	Property, Plant & Equipment	\$14,647
P0783539	7/25/24	Professional Fees & Contracts	\$15,780
P0783746	7/29/24	Property, Plant & Equipment	\$55,000
P0784469	8/2/24	Property, Plant & Equipment	\$10,600
P0788750	9/13/24	Property, Plant & Equipment	\$5,247
P0788766	9/13/24	Property, Plant & Equipment	\$7,622
P0792597	10/18/24	Property, Plant & Equipment	\$6,697

P0792600	10/30/24	Property, Plant & Equipment	\$19,548
P0796006	11/19/24	Property, Plant & Equipment	\$11,638
P0796008	11/19/24	Property, Plant & Equipment	\$8,898
P0797662	12/7/24	Property, Plant & Equipment	\$7,238
P0798643	12/18/24	Property, Plant & Equipment	\$23,040
P0803077	2/7/25	Property, Plant & Equipment	\$8,962
P0805696	3/4/25	Repairs & Maintenance	\$6,560
P0808881	4/2/25	Property, Plant & Equipment	\$10,450
P0809719	4/9/25	Repairs & Maintenance	\$7,400
P0810209	4/15/25	Property, Plant & Equipment	\$15,224
P0815227	6/4/25	Property, Plant & Equipment	\$20,648
P0815229	6/4/25	Property, Plant & Equipment	\$5,228
P0815281	6/4/25	Property, Plant & Equipment	\$16,120
P0815772	6/10/25	Property, Plant & Equipment	\$5,896
P0815773	6/10/25	Property, Plant & Equipment	\$7,278
P0816256	6/16/25	Property, Plant & Equipment	\$99,300
P0816699	6/19/25	Property, Plant & Equipment	\$14,774
John Wiley And Sons Incorporated / 1 Wiley Drive Dept 713 / / Somerset / NJ / 08873-1222			\$12,143
P0801671	1/28/25	Professional Fees & Contracts	\$12,143
Johns Hopkins University / 3910 Keswick Road / N-4327B / Baltimore / MD / 21211-2226			\$8,078
P0787269	8/30/24	General Supplies & Services	\$8,078
Johns Hopkins University / Post Office Box 19966 / / Baltimore / MD / 21211-0966			\$61,891
P0650307	11/22/24	Professional Fees & Contracts	\$36,971
P0815586	6/9/25	Professional Fees & Contracts	\$24,920
Johnson Controls Fire Protection LP / 283 Gibraltar Rd / / Horsham / PA / 19044-2305			\$62,241
P0780544	6/19/25	Repairs & Maintenance	\$31,536
P0784642	8/6/24	Repairs & Maintenance	\$8,539
P0784643	10/18/24	Repairs & Maintenance	\$22,167
Johnson Controls Fire Protection LP / 5757 North Green Bay Avenue / / Milwaukee / WI / 53209-4408			\$1,743,050
P0784030	7/31/24	Repairs & Maintenance	\$113,749
P0784031	7/31/24	Repairs & Maintenance	\$81,714
P0785120	8/12/24	Repairs & Maintenance	\$10,713
P0786018	8/20/24	Professional Fees & Contracts	\$11,577
P0786025	8/20/24	General Supplies & Services	\$5,750
P0787678	9/4/24	Repairs & Maintenance	\$8,805
P0787981	9/6/24	Repairs & Maintenance	\$12,019
P0787982	9/6/24	Repairs & Maintenance	\$7,770
P0787984	9/6/24	Repairs & Maintenance	\$15,480
P0790780	10/2/24	Repairs & Maintenance	\$17,846
P0790781	10/2/24	Repairs & Maintenance	\$5,164
P0790782	11/22/24	Repairs & Maintenance	\$5,445
P0790783	10/2/24	Repairs & Maintenance	\$9,360
P0792136	10/15/24	Repairs & Maintenance	\$7,066
P0793031	6/16/25	Repairs & Maintenance	\$5,779
P0793504	10/28/24	Property, Plant & Equipment	\$5,677
P0793537	10/28/24	General Supplies & Services	\$5,221
P0794100	1/27/25	Property, Plant & Equipment	\$56,477
P0794184	11/1/24	Property, Plant & Equipment	\$95,768
P0794185	11/1/24	Property, Plant & Equipment	\$187,000
P0794186	11/1/24	Property, Plant & Equipment	\$60,350
P0794187	11/1/24	Property, Plant & Equipment	\$174,504

P0794697	11/6/24	Property, Plant & Equipment	\$161,821
P0795259	11/12/24	Property, Plant & Equipment	\$9,688
P0795745	11/18/24	Repairs & Maintenance	\$9,688
P0796326	11/21/24	Repairs & Maintenance	\$7,740
P0796571	11/25/24	Repairs & Maintenance	\$8,458
P0796903	3/5/25	Repairs & Maintenance	\$7,599
P0796905	3/31/25	Repairs & Maintenance	\$5,111
P0796906	12/2/24	Repairs & Maintenance	\$8,458
P0796908	12/2/24	Repairs & Maintenance	\$6,901
P0798285	12/13/24	Repairs & Maintenance	\$5,170
P0798919	12/29/24	Repairs & Maintenance	\$9,789
P0798920	6/16/25	Repairs & Maintenance	\$6,173
P0798921	12/29/24	Repairs & Maintenance	\$16,789
P0798930	3/31/25	Repairs & Maintenance	\$15,857
P0798931	3/5/25	Repairs & Maintenance	\$6,215
P0799152	3/12/25	Repairs & Maintenance	\$16,871
P0800107	6/5/25	Repairs & Maintenance	\$48,604
P0800231	1/14/25	Property, Plant & Equipment	\$6,050
P0801081	1/22/25	Property, Plant & Equipment	\$5,800
P0801485	1/27/25	Repairs & Maintenance	\$24,000
P0801522	1/27/25	Repairs & Maintenance	\$29,373
P0802140	1/30/25	Repairs & Maintenance	\$7,660
P0802240	1/31/25	Repairs & Maintenance	\$6,816
P0802503	2/4/25	Property, Plant & Equipment	\$5,762
P0803356	2/11/25	Repairs & Maintenance	\$60,667
P0804535	2/21/25	Professional Fees & Contracts	\$59,838
P0805695	6/16/25	Repairs & Maintenance	\$5,557
P0806790	3/14/25	Repairs & Maintenance	\$14,457
P0807516	3/20/25	Repairs & Maintenance	\$14,989
P0807804	3/24/25	Repairs & Maintenance	\$5,041
P0807805	3/24/25	Repairs & Maintenance	\$6,947
P0807807	3/24/25	Repairs & Maintenance	\$11,817
P0807846	3/24/25	Repairs & Maintenance	\$6,029
P0808036	3/26/25	Repairs & Maintenance	\$5,010
P0808087	3/26/25	Repairs & Maintenance	\$6,146
P0808480	3/29/25	Property, Plant & Equipment	\$13,300
P0808689	4/1/25	Property, Plant & Equipment	\$26,281
P0808947	4/2/25	Repairs & Maintenance	\$7,438
P0810447	4/16/25	Repairs & Maintenance	\$5,577
P0811947	4/30/25	Repairs & Maintenance	\$12,343
P0812245	5/4/25	Repairs & Maintenance	\$5,121
P0813019	5/12/25	Repairs & Maintenance	\$6,232
P0813441	5/15/25	Repairs & Maintenance	\$5,981
P0813500	5/15/25	Repairs & Maintenance	\$9,840
P0813685	5/19/25	Repairs & Maintenance	\$15,293
P0814333	5/25/25	Repairs & Maintenance	\$8,878
P0814335	5/25/25	Repairs & Maintenance	\$6,994
P0814614	5/28/25	Repairs & Maintenance	\$10,038
P0814615	5/28/25	Repairs & Maintenance	\$8,061
P0815241	6/4/25	Professional Fees & Contracts	\$13,880
P0816624	6/18/25	Repairs & Maintenance	\$11,312

P0817121	6/24/25	Repairs & Maintenance	\$5,095
P0817527	6/23/25	Repairs & Maintenance	\$6,372
P0817529	6/23/25	Repairs & Maintenance	\$12,913
P0817609	6/23/25	Repairs & Maintenance	\$5,517
P0817618	6/23/25	Repairs & Maintenance	\$10,460
Johnson Controls Incorporated / 2250 Butler Pike Suite 130 / / Plymouth Meeting / PA / 19462-1430			\$1,048,452
P0738125	10/7/24	Professional Fees & Contracts	\$5,438
P0780404	9/10/24	Repairs & Maintenance	\$7,559
P0785366	8/13/24	Professional Fees & Contracts	\$39,156
P0785696	8/15/24	Repairs & Maintenance	\$6,388
P0786366	8/22/24	Professional Fees & Contracts	\$397,035
P0789488	9/19/24	Repairs & Maintenance	\$6,572
P0789489	9/19/24	Repairs & Maintenance	\$10,918
P0791495	10/8/24	Property, Plant & Equipment	\$6,912
P0791498	10/8/24	Repairs & Maintenance	\$5,599
P0793624	10/28/24	Property, Plant & Equipment	\$8,131
P0796565	11/25/24	Repairs & Maintenance	\$9,842
P0798768	12/19/24	Repairs & Maintenance	\$18,341
P0799139	1/3/25	Repairs & Maintenance	\$83,998
P0799616	1/8/25	Professional Fees & Contracts	\$87,240
P0800470	1/16/25	Repairs & Maintenance	\$24,709
P0802241	1/31/25	Repairs & Maintenance	\$5,278
P0802482	2/4/25	Repairs & Maintenance	\$5,155
P0802484	2/4/25	Repairs & Maintenance	\$5,621
P0802485	2/4/25	Repairs & Maintenance	\$6,964
P0802486	2/4/25	Repairs & Maintenance	\$11,685
P0804542	2/21/25	Professional Fees & Contracts	\$45,402
P0806724	3/14/25	Repairs & Maintenance	\$13,980
P0806792	3/14/25	Repairs & Maintenance	\$8,878
P0808807	4/1/25	Repairs & Maintenance	\$10,390
P0809068	4/3/25	Repairs & Maintenance	\$18,921
P0811215	4/24/25	Repairs & Maintenance	\$7,825
P0812099	5/1/25	Repairs & Maintenance	\$6,752
P0812505	5/6/25	Repairs & Maintenance	\$9,616
P0813051	5/12/25	General Supplies & Services	\$5,700
P0813054	5/12/25	Repairs & Maintenance	\$5,633
P0813085	5/12/25	Repairs & Maintenance	\$9,635
P0813280	5/14/25	Repairs & Maintenance	\$12,509
P0813281	5/14/25	Repairs & Maintenance	\$13,673
P0813282	5/14/25	Repairs & Maintenance	\$9,746
P0813283	5/14/25	Repairs & Maintenance	\$9,378
P0813284	5/14/25	Repairs & Maintenance	\$19,804
P0813442	5/15/25	Repairs & Maintenance	\$11,862
P0814470	5/27/25	Repairs & Maintenance	\$5,508
P0815724	6/10/25	Repairs & Maintenance	\$14,852
P0817022	6/24/25	Repairs & Maintenance	\$21,805
P0817073	6/29/25	Repairs & Maintenance	\$34,041
Johnson Controls Security Solutions LLC / 10405 Crosspoint Boulevard / / Indianapolis / IN / 46256-3323			\$342,976
P0814807	5/30/25	Property, Plant & Equipment	\$342,976
Johnson Health Tech North America, Inc / Jhtna Inc - 010931 / 4900 West Brown Deer Road / Milwaukee / WI / 53223-2422			\$208,525
P0816957	6/23/25	Property, Plant & Equipment	\$208,525

Jonathan Peelle / 27 Norwood Ave Apt 2 / / Manchester / MA / 01944-1509			\$24,000
P0792316	10/16/24	Professional Fees & Contracts	\$24,000
Joseph B. Callaghan, Inc. / 1617 John F Kennedy Boulevard Suite 1260 / / Philadelphia / PA / 19103-1820			\$60,430
P0782888	7/19/24	Repairs & Maintenance	\$5,200
P0783618	7/26/24	Repairs & Maintenance	\$5,800
P0784179	8/1/24	Repairs & Maintenance	\$11,000
P0784181	8/1/24	Repairs & Maintenance	\$12,100
P0800562	1/16/25	Property, Plant & Equipment	\$11,300
P0808806	4/1/25	Repairs & Maintenance	\$5,450
P0809412	4/7/25	Repairs & Maintenance	\$9,580
Joseph Cheung / 10 Ridgehurst Circle / / Weston / MA / 02493-1238			\$12,960
P0795250	11/12/24	General Supplies & Services	\$12,960
Joseph Hannigan / 2 Stone Barn Lane / / Wilmington / DE / 19807-2524			\$5,300
P0801662	1/28/25	Professional Fees & Contracts	\$5,300
Joseph Rogers / 159 Tavistock / / Cherry Hill / NJ / 08034-4006			\$10,500
P0792477	10/17/24	Professional Fees & Contracts	\$10,500
Jova Vargas / Dba Jova Lynne Johnson Vargas / 545 King Street / Detroit / MI / 48202-2132			\$25,000
P0790343	9/27/24	Professional Fees & Contracts	\$25,000
JPC Group Inc. / 228 Blackwood Barnsboro Road / / Blackwood / NJ / 08012-2513			\$60,206
P0727534	8/8/24	Property, Plant & Equipment	\$60,206
Julia K. Prymak dba Pryme Design / 110 Baltimore Pike Suite A PMB 103 / / Springfield / PA / 19064-3655			\$5,000
P0786528	8/23/24	Professional Fees & Contracts	\$5,000
Julie Johnson / 1050 Larrabee Avenue Suite 104 PMB 321 / / Bellingham / WA / 98225-7367			\$5,500
P0798740	12/19/24	Professional Fees & Contracts	\$5,500
Juniata Park Older Adult Center / 1251 East Sedgley Avenue / / Philadelphia / PA / 19134-1531			\$10,000
P0798962	1/2/25	Professional Fees & Contracts	\$10,000
Just Play Sports Solutions LLC / 1800 Genessee Street Suite 233 / / Kansas City / MO / 64102-1073			\$12,000
P0774015	7/1/24	General Supplies & Services	\$12,000
Just Wright Community Solutions / 420 South 55th Street / / Philadelphia / PA / 19143-1430			\$19,250
P0815365	6/5/25	Professional Fees & Contracts	\$19,250
Juvenile Law Center / 1800 John F Kennedy Boulevard Suite 1900B / / Philadelphia / PA / 19103-7412			\$5,000
P0810168	4/15/25	Professional Fees & Contracts	\$5,000
JW Draperies Incorporated / 5625 Furnace Avenue / / Elkridge / MD / 21075-5109			\$10,800
P0792675	10/18/24	Repairs & Maintenance	\$10,800
K Knox Productions Co. / 8108 Fayette Street / / Philadelphia / PA / 19150-1215			\$36,800
P0782827	7/18/24	Professional Fees & Contracts	\$15,000
P0815125	6/3/25	Professional Fees & Contracts	\$21,800
K.I.M. Media LLC / 248 Poplar Street / / Philadelphia / PA / 19123-2281			\$12,000
P0801977	4/14/25	Professional Fees & Contracts	\$12,000
KAKS and Company LLC / 311 Ruth Road / / Harlesville / PA / 19438-1914			\$51,253
P0760981	4/28/25	Property, Plant & Equipment	\$12,000
P0798838	12/20/24	Property, Plant & Equipment	\$14,270
P0800418	6/30/25	Property, Plant & Equipment	\$5,016
P0812529	5/6/25	Property, Plant & Equipment	\$19,967
Kamel Khalili / 190 Presidential Blvd Unit 718 / / Bala Cynwyd / PA / 19004-1159			\$5,760
P0792270	10/16/24	General Supplies & Services	\$5,760
Kampus Klothes Incorporated / 164 Railroad Drive / / Warminster / PA / 18974-1449			\$34,294
P0785547	8/14/24	Professional Fees & Contracts	\$9,017
P0786919	8/28/24	General Supplies & Services	\$5,627
P0810427	4/16/25	General Supplies & Services	\$5,259
P0811167	4/23/25	General Supplies & Services	\$14,392

Kaplan Inc / DbA Kaplan North America LLC / 1300 17th Street North Suite 1700 / Arlington / VA / 22209-3816			\$336,875
P0750061	4/25/25	General Supplies & Services	\$71,275
P0776009	7/18/24	Professional Fees & Contracts	\$55,000
P0787973	12/11/24	Professional Fees & Contracts	\$55,000
P0795048	11/11/24	General Supplies & Services	\$24,000
P0798531	12/17/24	General Supplies & Services	\$58,300
P0813745	6/30/25	Professional Fees & Contracts	\$73,300
Karasch & Associates / DbA Karasch And Associates / 1646 West Chester Pike Suite 4 / West Chester / PA / 19382-7979			\$77,781
P0659680	10/25/24	Professional Fees & Contracts	\$77,781
Kartman Fire Protection / 2206 Darby Road / / Havertown / PA / 19083-2248			\$24,100
P0776431	7/1/24	Professional Fees & Contracts	\$24,100
Karyn Olivier Studio / DBA: Karyn Olivier / 241 West Pastorius Street / Philadelphia / PA / 19144-3201			\$40,000
P0791061	10/3/24	Professional Fees & Contracts	\$40,000
Katherine Norris / 71 Maple Street / / Darien / CT / 06820-5210			\$7,500
P0791358	10/7/24	Professional Fees & Contracts	\$7,500
Keast and Hood Co. / 1635 Market Street Suite 1705 / / Philadelphia / PA / 19103-2208			\$11,100
P0804613	2/22/25	Property, Plant & Equipment	\$11,100
Keith Edwards / 310 4th Avenue South Suite 5010 PMB 93473 / / Minneapolis / MN / 55415-1053			\$15,000
P0808489	3/31/25	General Supplies & Services	\$15,000
Keith Ragone Studio Inc / Post Office Box 605 / 236 Church Street / Newfield / NJ / 08344-9585			\$5,946
P0810250	4/15/25	General Supplies & Services	\$5,946
Kelech Ubozoh / 3790 39th Avenue Apartment 16 / / Oakland / CA / 94619-2057			\$10,500
P0792990	10/22/24	Professional Fees & Contracts	\$10,500
Kendall Electric, Inc / 5101 South Sprinkle Road / / Portage / MI / 49002-2055			\$10,202
P0796004	11/19/24	General Supplies & Services	\$10,202
Kennedy & Company Education Strategies LLC / Attn Tracy Kondracki Kennedy & Company / 587 Old Farrington Road / Chapel Hill / NC / 27517-8724			\$34,000
P0795953	11/19/24	Professional Fees & Contracts	\$34,000
Kent Scientific Corporation / 1116 Litchfield Street / / Torrington / CT / 06790-6029			\$14,974
P0793907	10/30/24	General Supplies & Services	\$7,487
P0801765	1/28/25	General Supplies & Services	\$7,487
KENYA AIRWAYS P / / / NAIROBI / UN / 000000000			\$5,242
4597441414001	08/14/2024	Travel	\$5,242
Kepler Associates Inc / 4121 Wilson Boulevard Suite 405 / / Arlington / VA / 22203-4144			\$20,000
P0786461	8/23/24	General Supplies & Services	\$20,000
KERSHNER OFFICE FURNITURE INC / 600 Clark Avenue Suite 1 / / King of Prussia / PA / 19406-1433			\$11,189
P0813453	5/15/25	Property, Plant & Equipment	\$11,189
Kevin Siddons / 1550 Westwood Drive / / Bethlehem / PA / 18018-1828			\$10,000
P0812721	5/8/25	Professional Fees & Contracts	\$10,000
Keyence Corporation of America / 669 River Drive Suite 403 / / Elmwood Park / NJ / 07407-1361			\$183,256
P0794285	11/4/24	General Supplies & Services	\$49,536
P0816621	6/18/25	Property, Plant & Equipment	\$133,720
Keystone Academic Solutions AS / Rolfsbuktheien 4D / / Fornebu Baerum / / 1364			\$14,766
P0795740	11/18/24	Professional Fees & Contracts	\$9,630
P0799366	1/7/25	Professional Fees & Contracts	\$5,136
Keystone Fire and Security / 433 Industrial Drive / / North Wales / PA / 19454-4150			\$40,947
P0789756	9/23/24	Property, Plant & Equipment	\$5,762
P0793035	10/22/24	Property, Plant & Equipment	\$10,296
P0793036	10/22/24	Property, Plant & Equipment	\$7,682
P0803131	2/10/25	Property, Plant & Equipment	\$5,762
P0807858	3/24/25	Property, Plant & Equipment	\$5,683
P0818455	6/30/25	Property, Plant & Equipment	\$5,762

KILNFROG, LLC / 13423 Blanco Road PMB 320 / / San Antonio / TX / 78216-2187			\$12,832
P0791256	10/7/24	Property, Plant & Equipment	\$12,832
Kimball International, Inc / 1600 Royal Street / / Jasper / IN / 47546-2256			\$11,189
P0816685	6/19/25	Property, Plant & Equipment	\$11,189
Kimmel Center, Inc / 300 South Broad Street / / Philadelphia / PA / 19102-4901			\$86,845
P0789203	9/18/24	Professional Fees & Contracts	\$43,608
P0811900	6/18/25	General Supplies & Services	\$43,236
Kinetic Software Inc / 4000 West Montrose Avenue PMB 505 / / Chicago / IL / 60641-2140			\$20,226
P0810857	4/21/25	General Supplies & Services	\$20,226
King Design, LLC / 305 Locust Road / / Fort Washington / PA / 19034-1427			\$14,000
P0798833	12/20/24	General Supplies & Services	\$14,000
King Limousine Service Inc / 370 Crooked Lane / / King of Prussia / PA / 19406-2545			\$10,005
P0786559	1/21/25	General Supplies & Services	\$10,005
King's Bowl Seaport LLC / 60 Seaport Boulevard Suite 225 / / Boston / MA / 02210-3022			\$5,403
P0782700	7/17/24	Travel	\$5,403
Kings Introduction to Leadership / 5320 Turner Street / / Philadelphia / PA / 19131-3326			\$10,000
P0789118	9/17/24	Professional Fees & Contracts	\$10,000
Kirsten Wirt / 48 northfield end / Henley on Thames / Oxon / /			\$16,071
P0816261	6/16/25	General Supplies & Services	\$16,071
Klinger Educational Products Corporation / 86 Glen Cove Road / / Roslyn Heights / NY / 11577-1718			\$5,350
P0807027	3/18/25	Property, Plant & Equipment	\$5,350
Knack Technologies Inc / 382 Northeast 191st Street Suite 96098 / / Miami / FL / 33179-3899			\$48,000
P0780868	7/1/24	General Supplies & Services	\$48,000
Knight Enterprises Inc / 1084 Bethlehem Pike / / Montgomeryville / PA / 18936-9621			\$47,875
P0782588	7/16/24	Rent	\$47,875
Kodiak Environmental Landscaping Svc LLC / 3511 Fisherville Road / / Downingtown / PA / 19335-1944			\$9,613
P0799568	1/8/25	Property, Plant & Equipment	\$9,613
KOREAN AIR 1807055992865 / / / DOUGLASSVILLE / PA / 90045			\$6,882
4597441415001	08/14/2024	Travel	\$6,882
Korn Ferry International / 2100 McKinney Avenue Suite 1800 / / Dallas / TX / 75201-6991			\$97,500
P0804512	2/21/25	Professional Fees & Contracts	\$97,500
Korn Ferry US / 33 South 6th Street / Suite 4900 / Minneapolis / MN / 55402			\$97,500
P0806220	3/10/25	Professional Fees & Contracts	\$97,500
KPMG Advisory Services / 6 Duke Street / / Kingston / /			\$82,000
P0647859	5/19/25	Professional Fees & Contracts	\$82,000
Kroll Associates Inc / 55 E 52nd Street 31st Fl / / New York / NY / 10055			\$45,885
P0791193	10/4/24	Professional Fees & Contracts	\$23,885
P0806532	3/17/25	Professional Fees & Contracts	\$22,000
KS StateBank / 1010 Westloop Place / / Manhattan / KS / 66502-2836			\$22,120
P0784952	8/8/24	Property, Plant & Equipment	\$22,120
Kunal Parekh Tours / Plot No 4 Vinay Kunj Building Ground Floor / Dr. MB Raut Road No 2 / Mumbai / / 400028			\$99,225
P0708479	6/13/25	Professional Fees & Contracts	\$99,225
Kyle Bagenstose / 268 East Durard Street / / Philadelphia / PA / 19119-1903			\$18,000
P0799355	1/7/25	Professional Fees & Contracts	\$18,000
L Soft International Incorporated / 7550 Wisconsin Avenue Suite 400 / / Bethesda / MD / 20814-5326			\$22,950
P0801723	5/7/25	General Supplies & Services	\$22,950
La Red Latinx, LLC / 960 Holcomb Bridge Road Suite 100 / / Roswell / GA / 30076-1963			\$7,450
P0798848	12/20/24	Professional Fees & Contracts	\$7,450
La Salle University / Attn Nikki Baily / Career & Employment Services / Philadelphia / PA / 19141-1108			\$5,100
P0785195	8/12/24	Professional Fees & Contracts	\$5,100
Lab Products, LLC / Post Office Box 639 / / Seaford / DE / 19973-0639			\$300,000

P0469074		3/6/25	General Supplies & Services	\$300,000
LabArchives LLC / 251 North City Drive Suite 128F / / San Marcos / CA / 92078-4401				\$450,561
P0814561		5/28/25	General Supplies & Services	\$450,561
Labex of Ma Inc / 346 Franklin Street / / Worcester / MA / 01604-5503				\$23,850
P0792157		10/15/24	General Supplies & Services	\$5,850
P0795029		11/11/24	General Supplies & Services	\$18,000
Laboratory Corporation Of America Holdings / Post Office Box 12140 / / Burlington / NC / 27216-2140				\$55,000
P0355893		6/13/25	General Supplies & Services	\$55,000
Laboratory Supply Network, Inc. / Post Office Box 1353 / / Atkinson / NH / 03811-1353				\$6,299
P0808672		4/1/25	General Supplies & Services	\$6,299
Labrepco Incorporated / 101 Witmer Road Suite 700 / / Horsham / PA / 19044-2262				\$21,078
P0802881		2/6/25	Property, Plant & Equipment	\$14,763
P0805043		2/26/25	General Supplies & Services	\$6,315
LAKELAND TOURS LLC / 1121 White Rock Road Suite 203 / / El Dorado Hills / CA / 95762-5584				\$131,377
P0799282		1/6/25	Travel	\$72,598
P0807143		3/18/25	Travel	\$58,779
Lampire Biological Labs, Inc / Post Office Box 270 / / Pipersville / PA / 18947-0270				\$5,870
P0787419		9/3/24	General Supplies & Services	\$5,870
Lancaster General Health / 555 North Duke Street / / Lancaster / PA / 17602-2207				\$100,000
P0475402		10/30/24	Professional Fees & Contracts	\$100,000
Lancaster Leadership, LLC / 3220 West Dannielle Drive / / Flagstaff / AZ / 86001-3915				\$22,704
P0782350		7/15/24	Health Service Programs	\$22,704
LANConnect Inc / 623 West Washington Street / / Norristown / PA / 19401-4530				\$696,206
P0787125		2/20/25	Property, Plant & Equipment	\$696,206
Landauer Incorporated / 2 Science Road / / Glenwood / IL / 60425-1586				\$50,000
P0477183		7/11/24	General Supplies & Services	\$50,000
Landstar Ligon, Inc. / 13410 Sutton Park Drive South / / Jacksonville / FL / 32224-5270				\$106,200
P0796104		11/20/24	Property, Plant & Equipment	\$106,200
Langan Engineering & Environmental Services, Inc. / 300 Kimball Drive Suite 400 / / Parsippany / NJ / 07054-2184				\$51,000
P0796000		11/19/24	Repairs & Maintenance	\$17,850
P0815698		6/10/25	Repairs & Maintenance	\$33,150
Language Lizard LLC / 45 Dawn Drive Apartment 421 / / Basking Ridge / NJ / 07920-2105				\$5,344
P0797868		12/10/24	General Supplies & Services	\$5,344
Language Services Associates / 455 Business Center Drive / Suite 100 / Horsham / PA / 19044-3439				\$789,319
P0660943		6/23/25	Professional Fees & Contracts	\$789,319
Laszlo Otvos / 801 Mockingbird Lane / / Norristown / PA / 19403-1965				\$5,000
P0785826		8/16/24	General Supplies & Services	\$5,000
latakoo / 43 Rainey Street Apartment 2901 / / Austin / TX / 78701-4453				\$49,200
P0798644		1/7/25	Professional Fees & Contracts	\$49,200
Latino Medical Student Association Northeast / Post Office Box 662 / / New York / NY / 10012-0013				\$11,440
P0797701		12/9/24	Professional Fees & Contracts	\$5,720
P0800879		1/21/25	Professional Fees & Contracts	\$5,720
Lauren Dibble LLC / 1070 Sapphire Street Apartment 1 / / San Diego / CA / 92109-1853				\$75,000
P0809538		4/8/25	Professional Fees & Contracts	\$75,000
Law Business Research LLC / 370 Lexington Avenue / 10th Floor Suite 1012 / New York / NY / 10017-6597				\$5,593
P0816750		6/20/25	Library	\$5,593
Lay Bankz LLC / 5732 Spruce Street / / Philadelphia / PA / 19139-3806				\$25,000
P0810889		4/21/25	General Supplies & Services	\$25,000
LCN Partnership Inc / D/B/A Lcn Communications / 115 Cross Keys Road Suite 1 / Berlin / NJ / 08009-9477				\$49,725
P0785053		8/23/24	Professional Fees & Contracts	\$12,292
P0815057		6/3/25	Professional Fees & Contracts	\$37,433

Leadership Institute Inc / 6081 Hamilton Boulevard Suite 600 / / Allentown / PA / 18106-9801			\$32,500
P0785351	8/13/24	Professional Fees & Contracts	\$6,500
P0796285	11/21/24	Professional Fees & Contracts	\$26,000
Leah Stauber / 1249 North 3rd Avenue / / Tucson / AZ / 85705-7471			\$15,000
P0810995	4/22/25	Professional Fees & Contracts	\$15,000
Leapfrog Group LLC / 909 Fraser Road / / Glenside / PA / 19038-7013			\$34,160
P0791036	10/3/24	Professional Fees & Contracts	\$6,000
P0795863	11/18/24	Professional Fees & Contracts	\$13,760
P0817398	6/23/25	Professional Fees & Contracts	\$14,400
Learfield Subs, LLC / 2400 Dallas Parkway Suite 500 / / Plano / TX / 75093-4383			\$26,750
P0817561	6/23/25	General Supplies & Services	\$26,750
Learn International Education Consultants LTD / 17 S Main st / Naas Co / Kildare / /			\$22,500
P0803029	2/7/25	General Supplies & Services	\$22,500
Learning Technologies Group Inc / 434 Fayetteville Street / / Raleigh / NC / 27601-1701			\$151,956
P0748560	6/18/25	General Supplies & Services	\$151,956
Ledden Palimeno Landscaping And Grounds Maintenance Co Inc / 102 Blackwood Barnsboro Road / / Sewell / NJ / 08080-4200			\$6,807
P0812452	5/6/25	Repairs & Maintenance	\$6,807
Leapfrog Technologies Inc / 2451 Oakdale Boulevard Suite 100 / / Coralville / IA / 52241-9753			\$77,283
P0809550	4/8/25	Professional Fees & Contracts	\$77,283
Leg Inc / 860 Blue Gentian Road Suite 350 / / Eagan / MN / 55121-2640			\$46,875
P0797373	12/5/24	Library	\$46,875
Legrand Holding, Inc. / 6 Orchard Suite 150 / / Lake Forest / CA / 92630-8352			\$8,420
P0811450	4/25/25	Property, Plant & Equipment	\$8,420
Lehigh University / 200 West Packer Avenue / / Bethlehem / PA / 18015-1518			\$547,185
P0799771	4/15/25	Professional Fees & Contracts	\$34,711
P0810859	4/21/25	Professional Fees & Contracts	\$512,474
Lehigh Valley Center For Independent Living / 713 North 13th Street / / Allentown / PA / 18102-1219			\$48,162
P0804263	2/20/25	Professional Fees & Contracts	\$22,762
P0807353	3/19/25	Professional Fees & Contracts	\$10,000
P0812055	5/1/25	Professional Fees & Contracts	\$15,400
Leica Microsystems Inc. / DBA Leica Biosystems / 10 Parkway North Boulevard Suite 300 / Deerfield / IL / 60015-2526			\$317,719
P0784029	7/31/24	Property, Plant & Equipment	\$14,447
P0814091	5/22/25	Property, Plant & Equipment	\$303,272
Lennon Farm Greenhouses / 212 Tuckerton Road / / Tabernacle / NJ / 08088-9427			\$5,298
P0815354	6/5/25	Property, Plant & Equipment	\$5,298
Lenovo Global Technology (UNITED STATES) INC. / 8001 Development Drive / / Morrisville / NC / 27560-7416			\$353,024
P0785265	8/12/24	General Supplies & Services	\$10,142
P0788136	9/9/24	General Supplies & Services	\$59,950
P0804531	2/21/25	Property, Plant & Equipment	\$254,429
P0811586	4/28/25	Property, Plant & Equipment	\$23,406
P0812530	5/6/25	Property, Plant & Equipment	\$5,097
Lenovo Inc. (United States) / 8123 South Hardy Drive / / Tempe / AZ / 85284-1106			\$1,032,774
P0785941	8/19/24	Property, Plant & Equipment	\$7,205
P0790676	10/1/24	General Supplies & Services	\$46,800
P0790770	10/2/24	General Supplies & Services	\$54,000
P0793193	10/24/24	General Supplies & Services	\$9,880
P0794696	11/6/24	Property, Plant & Equipment	\$110,415
P0800138	1/14/25	Property, Plant & Equipment	\$7,925
P0802911	2/6/25	General Supplies & Services	\$99,960
P0803199	2/10/25	Property, Plant & Equipment	\$254,429
P0812839	5/9/25	General Supplies & Services	\$247,925

P0813748	5/19/25	General Supplies & Services	\$156,650
P0814640	5/29/25	General Supplies & Services	\$6,795
P0815411	6/5/25	Property, Plant & Equipment	\$24,280
P0816368	6/17/25	General Supplies & Services	\$6,510
Leona Marketing Group LLC / 671 Old Herald Harbor Road / / Crownsville / MD / 21032-1401			\$40,000
P0785549	8/14/24	Professional Fees & Contracts	\$20,000
P0815629	6/9/25	Professional Fees & Contracts	\$20,000
Leonard Insurance Group, Inc. / Scullerjon@aol Com / 2103 Darby Road Suite 1 / Havertown / PA / 19083-2443			\$34,515
P0791226	10/7/24	Professional Fees & Contracts	\$6,120
P0791228	10/7/24	Professional Fees & Contracts	\$5,832
P0807001	3/18/25	Professional Fees & Contracts	\$10,712
P0807002	3/18/25	Professional Fees & Contracts	\$11,851
Leslie A Winston / 2702 Baldwin Lane / / Bowie / MD / 20715-3906			\$90,500
P0802200	1/31/25	Professional Fees & Contracts	\$90,500
Leslie Petrovski / Post Office Box 12082 / / Denver / CO / 80212-0082			\$5,500
P0805450	5/7/25	General Supplies & Services	\$5,500
Let's Go Outdoors LLC / PO Box 27551 / / Philadelphia / PA / 19118-0551			\$65,292
P0781420	1/13/25	Professional Fees & Contracts	\$65,292
Levy Premium Foodservice, LP / DBA Levy Restaurants / 980 North Michigan Avenue Suite 500 / Chicago / IL / 60611-4519			\$20,344
P0805846	3/26/25	General Supplies & Services	\$11,846
P0812866	5/9/25	General Supplies & Services	\$8,497
Lex Electric Company Incorporated / 1106 North Providence Road / / Media / PA / 19063-2102			\$5,197,669
P0722303	3/24/25	Property, Plant & Equipment	\$110,532
P0782155	7/12/24	Property, Plant & Equipment	\$14,850
P0783482	7/24/24	Repairs & Maintenance	\$34,100
P0783537	7/25/24	Professional Fees & Contracts	\$19,422
P0783627	7/26/24	Repairs & Maintenance	\$25,246
P0784187	8/1/24	Repairs & Maintenance	\$8,555
P0787237	8/30/24	Professional Fees & Contracts	\$5,810
P0788887	9/16/24	Property, Plant & Equipment	\$5,213
P0788933	9/16/24	Property, Plant & Equipment	\$1,040,700
P0789490	9/19/24	Repairs & Maintenance	\$5,106
P0789811	9/24/24	Repairs & Maintenance	\$49,762
P0789865	9/24/24	Repairs & Maintenance	\$5,106
P0791682	10/9/24	Property, Plant & Equipment	\$9,596
P0791921	10/11/24	General Supplies & Services	\$9,640
P0792137	10/15/24	Repairs & Maintenance	\$24,603
P0793517	10/28/24	Repairs & Maintenance	\$23,926
P0793910	10/30/24	Repairs & Maintenance	\$10,456
P0794128	11/1/24	Repairs & Maintenance	\$16,588
P0794731	11/7/24	Repairs & Maintenance	\$5,516
P0794847	11/8/24	Repairs & Maintenance	\$8,624
P0795143	11/12/24	Repairs & Maintenance	\$7,632
P0795144	11/12/24	Repairs & Maintenance	\$9,244
P0795147	11/12/24	Repairs & Maintenance	\$6,967
P0796667	11/26/24	General Supplies & Services	\$6,696
P0797992	12/11/24	Repairs & Maintenance	\$12,776
P0798830	12/20/24	Repairs & Maintenance	\$112,500
P0799060	1/8/25	Repairs & Maintenance	\$22,886
P0799245	1/6/25	Repairs & Maintenance	\$13,660
P0800500	1/16/25	Property, Plant & Equipment	\$3,094,700

P0800564	1/16/25	Property, Plant & Equipment	\$18,964
P0802239	1/31/25	Repairs & Maintenance	\$7,075
P0803018	2/7/25	Repairs & Maintenance	\$14,956
P0803147	2/10/25	Repairs & Maintenance	\$11,252
P0803215	2/10/25	Repairs & Maintenance	\$8,968
P0803232	2/10/25	Repairs & Maintenance	\$17,785
P0803494	2/12/25	Repairs & Maintenance	\$14,890
P0803597	2/13/25	General Supplies & Services	\$14,780
P0804071	2/18/25	Repairs & Maintenance	\$14,752
P0805293	2/28/25	Repairs & Maintenance	\$16,522
P0805547	3/3/25	Repairs & Maintenance	\$49,029
P0805969	3/6/25	Repairs & Maintenance	\$8,891
P0807008	3/18/25	General Supplies & Services	\$23,494
P0807806	3/24/25	Property, Plant & Equipment	\$14,129
P0808964	4/3/25	Repairs & Maintenance	\$11,926
P0808968	4/3/25	Repairs & Maintenance	\$7,303
P0809135	4/4/25	Property, Plant & Equipment	\$29,680
P0809169	4/4/25	Repairs & Maintenance	\$8,927
P0810516	4/17/25	Repairs & Maintenance	\$7,784
P0811222	4/24/25	Repairs & Maintenance	\$5,588
P0812424	5/6/25	Professional Fees & Contracts	\$5,433
P0812971	5/11/25	Property, Plant & Equipment	\$14,894
P0813695	5/19/25	Professional Fees & Contracts	\$16,896
P0814072	5/21/25	Repairs & Maintenance	\$10,542
P0814334	5/25/25	Repairs & Maintenance	\$14,901
P0814882	6/1/25	Repairs & Maintenance	\$8,396
P0815658	6/9/25	General Supplies & Services	\$7,970
P0816698	6/19/25	Property, Plant & Equipment	\$5,351
P0816948	6/23/25	Repairs & Maintenance	\$13,983
P0817027	6/23/25	Repairs & Maintenance	\$24,792
P0817075	6/23/25	Repairs & Maintenance	\$32,504
P0817124	6/23/25	Repairs & Maintenance	\$14,901
Liaison International, LLC / DBA: Liaison International LLC / 311 Arsenal Street Suite 5600 / Watertown / MA / 02472-2784			\$10,000
P0787921	9/6/24	General Supplies & Services	\$10,000
Liberty Door System Llc / 1650 Suckle Highway Suite A / / Pennsauken / NJ / 08110-1450			\$55,075
P0789149	9/17/24	Property, Plant & Equipment	\$14,673
P0792118	10/15/24	Property, Plant & Equipment	\$21,657
P0801196	1/23/25	Property, Plant & Equipment	\$7,147
P0808980	4/3/25	Repairs & Maintenance	\$11,598
Life and Independence for Today / 503 East Arch Street / / St. Mary'S / PA / 15857-1779			\$22,981
P0797866	12/10/24	Professional Fees & Contracts	\$5,069
P0806618	3/13/25	Professional Fees & Contracts	\$7,000
P0813109	5/13/25	Professional Fees & Contracts	\$10,912
Life Fitness, LLC / 10601 Belmont Avenue / / Franklin Park / IL / 60131-1500			\$30,632
P0785209	8/12/24	General Supplies & Services	\$25,079
P0813285	5/14/25	General Supplies & Services	\$5,554
Life Technologies Corporation / 5781 Van Allen Way / / Carlsbad / CA / 92008-7321			\$203,471
P0782307	7/15/24	Professional Fees & Contracts	\$20,476
P0785169	8/12/24	General Supplies & Services	\$5,167
P0785417	8/13/24	Professional Fees & Contracts	\$5,472
P0788079	9/9/24	Property, Plant & Equipment	\$16,200

P0793178	10/24/24	Professional Fees & Contracts	\$8,317
P0794089	11/1/24	General Supplies & Services	\$5,046
P0803778	2/17/25	General Supplies & Services	\$9,140
P0805313	2/28/25	Property, Plant & Equipment	\$71,702
P0806092	6/29/25	General Supplies & Services	\$13,958
P0807611	3/21/25	Professional Fees & Contracts	\$9,631
P0807643	3/21/25	General Supplies & Services	\$6,906
P0809175	4/4/25	General Supplies & Services	\$5,576
P0809277	4/7/25	Professional Fees & Contracts	\$9,631
P0811355	4/25/25	Professional Fees & Contracts	\$5,472
P0812399	5/6/25	General Supplies & Services	\$5,306
P0812872	5/9/25	Professional Fees & Contracts	\$5,472
Liferay Inc / 1400 Montefino Avenue Suite 100 / / Diamond Bar / CA / 91765-5501			\$385,928
P0815881	6/11/25	General Supplies & Services	\$385,928
Lifesafe Services Incorporated / 5971 Powers Avenue Suite 108 / / Jacksonville / FL / 32217-2246			\$6,500
P0786474	8/23/24	General Supplies & Services	\$6,500
Light Instruments USA, LLC / 18001 Old Cutler Road Suite 401 / / Palmetto Bay / FL / 33157-6434			\$5,000
P0810777	4/21/25	Professional Fees & Contracts	\$5,000
Limbs And Things Incorporated / 37 West Fairmont Avenue Suite 100 / / Savannah / GA / 31406-3456			\$18,521
P0808693	4/1/25	General Supplies & Services	\$7,224
P0809021	4/3/25	Property, Plant & Equipment	\$11,297
LinkedIn Corporation / 2029 Stierlin Court / / Mountain View / CA / 94043-4655			\$145,000
P0782628	7/17/24	General Supplies & Services	\$145,000
Lisun Group Hong Kong Limited / Room 926 Sing Win Factory / Building 15 17 Shing Yip Street / Hong Kong / / 999077			\$12,039
P0800514	1/16/25	General Supplies & Services	\$5,800
P0806644	3/17/25	General Supplies & Services	\$6,239
Literacy and More Inc. / 323 North Preston Street / / Phila / PA / 19104-2248			\$15,000
P0780780	7/1/24	Professional Fees & Contracts	\$15,000
Little Bitts Services Inc / 35 William Penn Drive / / Schwenksville / PA / 19473-1454			\$13,000
P0622887	7/17/24	Repairs & Maintenance	\$13,000
London House Hotel Ltd / 78-82 Kensington Gardens Square / / London / /			\$16,361
P0786698	8/28/24	Travel	\$16,361
Longstreth Sporting Goods Llc / 78 Wells Road / / Spring City / PA / 19475-8628			\$7,118
P0781769	7/9/24	General Supplies & Services	\$7,118
Los Angeles Dodgers / Daniella Baltazar - Group Sales / 1000 Vin Scully Avenue / Los Angeles / CA / 90012-2112			\$6,450
P0808822	4/2/25	Travel	\$6,450
Lower North Philadelphia CDC / 2206 Ridge Avenue Apartment 1 / / Philadelphia / PA / 19121-2918			\$10,000
P0790686	10/1/24	Professional Fees & Contracts	\$10,000
LSA Video / 455 Business Center Drive Suite 100 / / Horsham / PA / 19044-3439			\$22,966
P0782363	9/25/24	Telecommunications	\$11,505
P0786988	8/28/24	Telecommunications	\$6,056
P0796726	11/26/24	Telecommunications	\$5,405
LSN CM&E, LLC / LSN Contractors & Construction Managers (LSN LLC) / 112 Greenview Road Suite B-1 / Collegeville / PA / 19426			\$74,963
P0769219	8/27/24	Property, Plant & Equipment	\$7,835
P0777402	6/23/25	Property, Plant & Equipment	\$67,128
LUFTHANSA 2207055948255 / / NEW YORK / NY / 100360000			\$6,272
4589746171001	08/09/2024	Travel	\$6,272
Luminex Corporation / 12212 Technology Boulevard / / Austin / TX / 78727-6100			\$7,950
P0789074	9/17/24	Professional Fees & Contracts	\$7,950
Luminous Education Services / 15509 Crown Cove Lane / / Frisco / TX / 75035-3606			\$5,500
P0802814	2/6/25	Professional Fees & Contracts	\$5,500

Lumivero LLC / Lumivero LLC / 1331 17th Street Suite 404 / Denver / CO / 80202-1555			\$15,515
P0787872	9/6/24	General Supplies & Services	\$8,787
P0812849	5/9/25	General Supplies & Services	\$6,728
Lw Consulting Inc / 5925 Stevenson Avenue Suite G / / Harrisburg / PA / 17112-1788			\$28,000
P0788683	9/12/24	Professional Fees & Contracts	\$28,000
Lyra Society / Post Office Box 22536 / / Philadelphia / PA / 19110-2536			\$7,000
P0792629	10/18/24	Professional Fees & Contracts	\$7,000
Lyrasis / 3390 Peachtree Road Northeast Suite 400 / / Atlanta / GA / 30326-1108			\$18,844
P0776782	7/1/24	Professional Fees & Contracts	\$7,500
P0778540	7/1/24	General Supplies & Services	\$6,344
P0778676	7/1/24	Professional Fees & Contracts	\$5,000
M Cramer & Associates LLC / 229 North 12th Street / / Philadelphia / PA / 19107-1722			\$28,689
P0793988	10/31/24	General Supplies & Services	\$14,740
P0795501	11/14/24	General Supplies & Services	\$13,949
M R Nyren Company / 1200 Shermer Road Suite 204 / / Northbrook / IL / 60062-4500			\$38,947
P0809286	4/22/25	General Supplies & Services	\$24,905
P0811932	4/30/25	General Supplies & Services	\$14,042
M3 USA Corporation / 501 Office Center Drive Suite 410 / / Fort Washington / PA / 19034-3263			\$15,500
P0802953	2/7/25	Professional Fees & Contracts	\$15,500
Magellan Jets / 1200 Crown Colony Drive Suite 600 / / Quincy / MA / 02169-0938			\$246,293
P0783588	7/25/24	General Supplies & Services	\$246,293
Main Line Expo Inc / 200 Schell Lane Suite 204 / / Phoenixville / PA / 19460-1178			\$5,400
P0800697	1/17/25	General Supplies & Services	\$5,400
Major Artist Concerts LLC / 509 Quince Orchard Road Apt 303 PMB 303 / / Gaithersburg / MD / 20878-1435			\$45,000
P0813145	5/13/25	General Supplies & Services	\$45,000
Malvern Panalytical, Inc. / 2400 Computer Drive Suite 2100 / / Westborough / MA / 01581-1887			\$12,000
P0812058	5/1/25	Professional Fees & Contracts	\$12,000
Mangdang Technology Co., Limited / Room 938, 9/F, Building 19W, No. 19 Science Park West Avenue / Hong Kong Science Park, Pak Shek Kok, N.T. / Hong Kong / /			\$5,000
P0812573	5/7/25	General Supplies & Services	\$5,000
MAPI RESEARCH TRUST / 27 rue de la Villette, 69003 Lyon, France / / Lyon / /			\$7,692
P0812871	5/9/25	Professional Fees & Contracts	\$7,692
Marchesini Group USA / 43 Fairfield Place / / West Caldwell / NJ / 07006-6206			\$12,000
P0808701	5/19/25	Professional Fees & Contracts	\$12,000
Marcy Chessler / 11 Breyer Court / / Elkins Park / PA / 19027-1350			\$15,000
P0706710	10/30/24	Professional Fees & Contracts	\$15,000
Margaret A. Holzer / 266 Edgeware Court / / Somerset / NJ / 08873-4847			\$18,000
P0793057	10/23/24	Professional Fees & Contracts	\$18,000
Mariano Maldonado / 2418 Peach Tree Lane / / Hatfield / PA / 19440-2116			\$139,250
P0561364	5/21/25	Professional Fees & Contracts	\$139,250
Mark It Developments Inc / DBA: Easy Markit / 124 E Pender Street Suite 201 / Vancouver British Columbi / / V6A 1T3			\$53,194
P0738768	11/20/24	General Supplies & Services	\$40,000
P0807391	3/20/25	General Supplies & Services	\$13,194
Marriott / Marriott Marquis San Diego Marina / 333 West Harbor Drive / San Diego / CA / 92101-7709			\$5,846
P0791306	10/25/24	Rent	\$5,846
MARRIOTT CORAL SPRINGS / / / CORAL SPRINGS / FL / 330760000			\$9,628
4872959094001	03/07/2025	General Supplies & Services	\$9,628
MARRIOTT DORALFORRESTA / / / 609-452-7800 / NJ / 085400000			\$6,767
4717672514001	11/06/2024	General Supplies & Services	\$6,767
Marriott Hotel Services Inc / 1200 Filbert St, Philadelphia, Pa 19107 / / Philadelphia / PA / 19107			\$8,610
P0811339	4/25/25	General Supplies & Services	\$8,610
MARRIOTT JW WASH DC / 1331 PENNSYLVANIA AVE, N.W. / / 866-435-7627 / DC / 20004			\$18,258

4847579075001	02/20/2025	Travel	\$12,174
4853793017001	02/25/2025	Travel	\$6,084
MARRIOTT LONG ISLAND / / 516-794-3800 / NY / 115530000			\$20,185
4773963170001	12/17/2024	General Supplies & Services	\$20,185
MARRIOTT NY MARQUIS / 1535 BROADWAY / / NEW YORK / NY / 10036			\$11,500
4876141044001	03/13/2025	Travel	\$11,500
MARRIOTT SAN ANTONIO A / / 210-600-0777 / TX / 782160000			\$12,152
4840319651001	02/14/2025	General Supplies & Services	\$12,152
MARRIOTT SAN ANTONIO N / / 210-377-3900 / TX / 782130000			\$17,308
4727889725001	11/13/2024	General Supplies & Services	\$17,308
MARRIOTT SAN ANTONIO N / 146 SULLIVAN DR / / SAN ANTONIO / TX / 782133450			\$6,237
4739987550001	11/21/2024	General Supplies & Services	\$6,237
MARRIOTT WASHINGTON CA / / WASHINGTON / DC / 200020000			\$10,092
4719376905001	11/07/2024	General Supplies & Services	\$10,092
Marshall Scientific, LLC / 102 Tide Mill Road Suite 3 / / Hampton / NH / 03842-2704			\$8,303
P0799801	1/10/25	Property, Plant & Equipment	\$8,303
Mary Phelan / 827 Kimball Street / / Philadelphia / PA / 19147-4710			\$13,000
P0816799	6/20/25	Property, Plant & Equipment	\$13,000
Masspeclink Technologies, LLC / 92 Berkley Avenue / / Belle Mead / NJ / 08502-4621			\$9,469
P0814018	5/21/25	Repairs & Maintenance	\$9,469
MAST ADVERTISING AND PUBLISHING, Inc / 2650 North Scottsdale Road / / Tempe / AZ / 85288-1070			\$10,232
P0813779	5/20/25	Professional Fees & Contracts	\$10,232
Master Data Center / 30200 Telegraph Road Suite 300 / / Bingham Farms / MI / 48025-4503			\$100,000
P0569836	6/24/25	Professional Fees & Contracts	\$100,000
Mathew Tomeszko / 2434 East Hagert Street / / Philadelphia / PA / 19125-3031			\$13,500
P0808991	4/3/25	Professional Fees & Contracts	\$13,500
Matthew MacNaughton / 647 Spottswood Manor Drive / / Memphis / TN / 38111-4328			\$5,000
P0788241	9/10/24	Professional Fees & Contracts	\$5,000
Matthew Sano Inc. / Fisher Balancing Company / 1799 Glassboro Cross Keys Road / Williamstown / NJ / 08094-3429			\$23,400
P0813683	5/19/25	Property, Plant & Equipment	\$7,200
P0813684	5/19/25	Property, Plant & Equipment	\$9,000
P0813686	5/19/25	Property, Plant & Equipment	\$7,200
Maverick Award Co / 610 Coit Road / Suite 100 / Plane / TX / 75075			\$23,751
P0802734	2/5/25	General Supplies & Services	\$11,094
P0807795	3/24/25	General Supplies & Services	\$12,657
Maxie's Pizza Bar & Subs / DBA: Maxis Pizza, Subs And Bar / 1926 Liacouras Walk / Philadelphia / PA / 19122-6027			\$6,098
P0812065	5/1/25	General Supplies & Services	\$6,098
Maximus Higher Education / 900 Skokie Boulevard Suite 265 / / Northbrook / IL / 60062-4031			\$314,872
P0698662	2/26/25	Professional Fees & Contracts	\$267,472
P0784887	9/17/24	General Supplies & Services	\$47,400
Mayo Seitz Media / 555 East North Lane Suite 4000 / / Conshohocken / PA / 19428-2244			\$1,373,251
P0610906	6/25/25	Professional Fees & Contracts	\$1,373,251
MBR Waverly Llc / Post Office Box 106 / / Waverly / NY / 14892-0106			\$50,000
P0481494	4/10/25	General Supplies & Services	\$50,000
MBS OPCO, LLC / 101 Empty Saddle Trail / / Hailey / ID / 83333-8437			\$31,000
P0788651	9/12/24	General Supplies & Services	\$31,000
MBVG, Llc / Db a Modern Good / 407 Maryland Avenue / Havertown / PA / 19083-3014			\$28,500
P0785210	8/12/24	Professional Fees & Contracts	\$12,750
P0794272	11/4/24	Professional Fees & Contracts	\$15,750
McAllister & Quinn, LLC / 1625 Eye Street Northwest Suite 750 / / Washington / DC / 20006-4089			\$479,600
P0719834	12/20/24	Professional Fees & Contracts	\$83,600

P0794522	11/5/24	Professional Fees & Contracts	\$396,000
McCafferty Ford Sales Inc DBA Fred Beans Ford of Langhorne / 1939 East Lincoln Highway / / Langhorne / PA / 19047-3098			\$40,017
P0786955	8/28/24	Travel	\$40,017
McClafferty Printing Company / 1600 North Scott Street / / Wilmington / DE / 19806-2599			\$24,474
P0809486	4/8/25	General Supplies & Services	\$18,608
P0814783	5/30/25	General Supplies & Services	\$5,866
MCCOY AUTO SERVICE CENTER / 2323 Ridge Avenue / / Philadelphia / PA / 19121-3022			\$5,563
P0806567	3/12/25	Repairs & Maintenance	\$5,563
McDonnell Contractors / 265 South 62nd Street / / Philadelphia / PA / 19139-3721			\$65,078
P0791331	10/7/24	Repairs & Maintenance	\$9,500
P0792574	10/17/24	Property, Plant & Equipment	\$9,350
P0799225	1/6/25	Repairs & Maintenance	\$8,966
P0799226	1/6/25	Repairs & Maintenance	\$8,716
P0799228	1/6/25	Repairs & Maintenance	\$8,790
P0802609	2/4/25	Repairs & Maintenance	\$5,400
P0805618	3/4/25	Repairs & Maintenance	\$8,686
P0817859	6/23/25	Repairs & Maintenance	\$5,670
McGraw Hill LLC / Post Office Box 182605 / / Columbus / OH / 43218-2605			\$150,000
P0726367	9/18/24	General Supplies & Services	\$150,000
McKesson Medical Surgical / Minnesota Supply Inc / 8121 10th Avenue North / Minneapolis / MN / 55427-4401			\$37,103
P0791421	10/8/24	General Supplies & Services	\$5,399
P0797345	12/4/24	General Supplies & Services	\$15,852
P0800208	1/14/25	General Supplies & Services	\$15,852
McNees Wallace And Nurick / 100 Pine Street Floor 5 / / Harrisburg / PA / 17101-1235			\$51,149
P0794603	11/6/24	Professional Fees & Contracts	\$14,024
P0813738	5/19/25	Professional Fees & Contracts	\$21,955
P0813739	5/19/25	Professional Fees & Contracts	\$8,853
P0818138	6/30/25	Professional Fees & Contracts	\$6,317
MDF Instruments Direct, Inc. / 1014 South Westlake Blvd Suite 14 PMB 357 / / Westlake Village / CA / 91361-3133			\$39,000
P0804482	2/21/25	General Supplies & Services	\$5,250
P0814439	5/27/25	General Supplies & Services	\$33,750
MDS Carpet & Flooring Inc. / 457 Penn Street / / Yeadon / PA / 19050-3016			\$387,186
P0783084	7/22/24	Repairs & Maintenance	\$14,364
P0783486	7/24/24	Property, Plant & Equipment	\$5,894
P0784192	8/1/24	Property, Plant & Equipment	\$8,551
P0785246	8/12/24	Property, Plant & Equipment	\$7,766
P0788878	11/14/24	Property, Plant & Equipment	\$8,877
P0790311	9/26/24	Repairs & Maintenance	\$6,941
P0790791	10/2/24	Repairs & Maintenance	\$7,482
P0792598	10/18/24	Property, Plant & Equipment	\$13,754
P0792661	10/18/24	Property, Plant & Equipment	\$25,822
P0796351	1/8/25	Property, Plant & Equipment	\$9,748
P0796352	11/22/24	Property, Plant & Equipment	\$5,752
P0797661	12/7/24	Property, Plant & Equipment	\$6,321
P0802356	2/3/25	Repairs & Maintenance	\$41,076
P0804074	2/18/25	Property, Plant & Equipment	\$5,815
P0804429	2/20/25	Repairs & Maintenance	\$23,420
P0805100	2/26/25	Repairs & Maintenance	\$5,374
P0805107	2/26/25	Repairs & Maintenance	\$5,374
P0806779	3/14/25	Property, Plant & Equipment	\$10,165
P0806984	3/17/25	Repairs & Maintenance	\$23,876

P0810299	4/16/25	Property, Plant & Equipment	\$26,158
P0812258	5/5/25	Repairs & Maintenance	\$97,695
P0814472	5/27/25	Property, Plant & Equipment	\$11,931
P0815899	6/11/25	Professional Fees & Contracts	\$15,030
Meade Douglass / 922 North Avenue / / Blawnox / PA / 15238-3323			\$105,000
P0789086	4/25/25	Professional Fees & Contracts	\$35,000
P0795658	4/17/25	Professional Fees & Contracts	\$70,000
Med Associates Inc / Park Row APT31 Georgia Vt) / (Georgia Regional Industrial / St Albans / VT / 05478-0319			\$75,811
P0804118	2/19/25	General Supplies & Services	\$69,511
P0813020	5/12/25	General Supplies & Services	\$6,300
MediaRight, LLC / 470 West Lawndale Drive Suite G / / South Salt Lake / UT / 84115-2966			\$9,342
P0815671	6/10/25	Professional Fees & Contracts	\$9,342
Medical Gas Solutions Incorporated / 201 Fulton Street / / Chester / PA / 19013-4127			\$43,656
P0787986	9/6/24	Repairs & Maintenance	\$7,308
P0789866	9/24/24	Repairs & Maintenance	\$14,474
P0790785	10/2/24	Repairs & Maintenance	\$13,642
P0790894	10/2/24	Repairs & Maintenance	\$8,232
Medical University of South Carolina / 1 South Park Circle Bldg 1 / / Charleston / SC / 29407-4636			\$93,150
P0730470	6/9/25	Professional Fees & Contracts	\$29,615
P0757697	11/15/24	Professional Fees & Contracts	\$63,535
Medicat LLC / 1100 Johnson Ferry Road Suite 420 / / Atlanta / GA / 30342-1738			\$168,229
P0794788	11/7/24	Professional Fees & Contracts	\$168,229
Medline Industries Incorporated / 1 Medline Place / / Mundelein / IL / 60060-4609			\$16,046
P0783108	7/22/24	General Supplies & Services	\$16,046
Med-Tex Services, Inc / Post Office Box 240 / / Penns Park / PA / 18943-0240			\$5,250
P0796983	1/8/25	Property, Plant & Equipment	\$5,250
Meescan Inc. / 107-34425 McConnell Rd / / Abbotsford / BC / V2S 7P1			\$11,748
P0783097	7/22/24	General Supplies & Services	\$11,748
Meeting Tomorrow LLC / 4848 West Lawrence Avenue / / Chicago / IL / 60630-3805			\$17,629
P0804509	2/21/25	Professional Fees & Contracts	\$8,815
P0807063	3/18/25	Professional Fees & Contracts	\$8,815
Megan Krone / 930 West Winona Street Apt 402 / / Chicago / IL / 60640-6341			\$12,000
P0785455	8/14/24	Professional Fees & Contracts	\$12,000
Mei Jia Guan / 1901 South Broad Street Floor 2 / / Philadelphia / PA / 19148-2216			\$20,000
P0550891	5/21/25	General Supplies & Services	\$20,000
MELFIKO Inc. / DbA Benchmark Event Services / 426 Stump Road / Montgomeryville / PA / 18936-9630			\$24,900
P0807931	3/25/25	Professional Fees & Contracts	\$24,900
Memorial Pulmonary and Sleep Disorders, PA / 18300 Katy Freeway Suite 615 / / Houston / TX / 77094-1494			\$424,949
P0811239	4/24/25	Professional Fees & Contracts	\$424,949
Mentor Leaders Produce Mentor Leaders / 219 South Alden Street / / Philadelphia / PA / 19139-3819			\$25,000
P0771451	9/20/24	Professional Fees & Contracts	\$10,000
P0806524	3/12/25	Professional Fees & Contracts	\$15,000
Merck Sharp & Dohme Corp / Pm Access Innovation & Operation / 1 Merck Drive Apartment WS2E-60 / Whitehouse Station / NJ / 08889-3400			\$14,000
P0395553	6/13/25	General Supplies & Services	\$14,000
Mercyhurst University / 501 East 38th Street / / Erie / PA / 16546-0002			\$6,500
P0805413	3/3/25	General Supplies & Services	\$6,500
Meridian Resources, Inc, / 18139 West Catawba Avenue Suite 4 / / Cornelius / NC / 28031-5641			\$18,000
P0800315	1/15/25	Professional Fees & Contracts	\$18,000
MeshNet Inc / D/B/A Meshnet Licensing Inc / 206 North 22nd Street Unit B / Philadlephia / PA / 19103-1079			\$57,500
P0782581	8/5/24	General Supplies & Services	\$47,500
P0811555	4/28/25	Professional Fees & Contracts	\$10,000

Meso Scale Diagnostics LLC / DbA Meso Scale Discovery / Post Office Box 75112 / Baltimore / MD / 21275-5112			\$34,786
P0810702	4/18/25	General Supplies & Services	\$9,786
P0816381	6/17/25	Property, Plant & Equipment	\$25,000
MetaSource Holdings, LLC / 1900 Frost Road Suite 100 / / Bristol / PA / 19007-1519			\$6,512
P0779997	7/1/24	General Supplies & Services	\$6,512
Meteor Education, LLC / Post Office Box 945519 / / Atlanta / GA / 30394-5519			\$57,219
P0789687	9/23/24	General Supplies & Services	\$7,343
P0799983	1/13/25	General Supplies & Services	\$24,890
P0809903	4/11/25	Property, Plant & Equipment	\$24,986
Metropolitan Flag and Banner LLC / 5000 Paschall Avenue / / Philadelphia / PA / 19143-5136			\$67,037
P0781047	7/1/24	General Supplies & Services	\$16,550
P0785725	8/16/24	General Supplies & Services	\$12,084
P0796627	11/25/24	General Supplies & Services	\$5,100
P0801166	1/22/25	General Supplies & Services	\$7,400
P0804997	2/26/25	General Supplies & Services	\$8,663
P0806589	3/13/25	General Supplies & Services	\$17,240
Metrospective Communications LLC / 1352 South Street Unit 203 / / Philadelphia / PA / 19147-1859			\$5,000
P0800225	1/14/25	Professional Fees & Contracts	\$5,000
Mettler-Toledo International , INC / 1900 Polaris Parkway / / Columbus / OH / 43240-4035			\$41,027
P0788768	9/13/24	Professional Fees & Contracts	\$8,162
P0800763	1/20/25	Property, Plant & Equipment	\$14,248
P0813404	5/15/25	Property, Plant & Equipment	\$18,616
MGMA-ACMPE / 104 Inverness Terrace East / / Englewood / CO / 80112-5313			\$17,404
P0815679	6/10/25	General Supplies & Services	\$17,404
Miami University / 501 East High Street Room 7 / / Oxford / OH / 45056-1846			\$15,284
P0809163	4/4/25	Professional Fees & Contracts	\$15,284
Michael Avitabile / 609 East Kirby Street Apartment 102 / / Detroit / MI / 48202-4185			\$6,000
P0796500	11/22/24	Professional Fees & Contracts	\$6,000
Michael Dinger / 4020 Austin Avenue / / Waco / TX / 76710-7129			\$12,500
P0793781	10/30/24	Professional Fees & Contracts	\$12,500
Michael Suleski / 919 South Blossom / / Mesa / AZ / 85206-2932			\$56,000
P0783801	7/29/24	Professional Fees & Contracts	\$56,000
MicroBrightField, LLC / D/B/A MBF Bioscience / 185 Allen Brook Lane Suite 101 / Williston / VT / 05495-9209			\$17,598
P0793892	10/30/24	General Supplies & Services	\$9,999
P0806349	3/11/25	General Supplies & Services	\$7,599
Microsoft Corporation / One Microsoft Way / / Redmond / WA / 98052-8300			\$119,009
P0777645	7/1/24	General Supplies & Services	\$119,009
Mid-Atlantic Region Commission on Higher Education / DbA Middle States Commission On Higher / 3624 Market Street Floor 2 / Philadelphia / PA / 19104-5803			\$28,230
P0782546	7/16/24	Professional Fees & Contracts	\$28,230
MidCap Finco LLC / DBA Midcap Funding IV Trust / 7255 Woodmont Avenue Suite 300 / Bethesda / MD / 20814-7923			\$19,847
P0811161	4/23/25	Professional Fees & Contracts	\$19,847
Mill Property Services / 225 Geiger Road / / Philadelphia / PA / 19115-1015			\$98,809
P0798956	1/2/25	Repairs & Maintenance	\$30,000
P0801033	1/22/25	Repairs & Maintenance	\$10,335
P0804660	2/24/25	Repairs & Maintenance	\$24,574
P0804663	2/24/25	Repairs & Maintenance	\$15,815
P0804899	2/25/25	Repairs & Maintenance	\$18,085
Miltenyi Biotec Incorporated / 12740 Earhart Avenue / / Auburn / CA / 95602-9027			\$7,867
P0810389	4/16/25	General Supplies & Services	\$7,867
Milton S Hershey Medical Center / 500 University Drive / / Hershey / PA / 17033-2391			\$8,800
P0803619	2/13/25	Professional Fees & Contracts	\$8,800

Minding Me Meditation LLC / 619 Paxson Avenue / Wyncote / PA / 19095-1317			\$102,700
P0797411	12/5/24	Professional Fees & Contracts	\$102,700
Minding Your Mind / 124 Sibley Avenue / Ardmore / PA / 19003-2312			\$10,000
P0807562	3/21/25	Professional Fees & Contracts	\$10,000
MIndray DS USA / Mindray North America / 800 MacArthur Boulevard / Mahwah / NJ / 07430-2001			\$27,640
P0809767	4/10/25	General Supplies & Services	\$27,640
Mining For Gold, LLC / 2 Bunker Lane / Palm Coast / FL / 32137-9453			\$12,250
P0804634	2/24/25	Professional Fees & Contracts	\$12,250
Minnesota St Colleges & Univ / 3300 Century Avenue North / White Bear Lake / MN / 55110-1842			\$21,037
P0791299	10/7/24	Professional Fees & Contracts	\$9,964
P0792792	10/21/24	Professional Fees & Contracts	\$11,073
MINQI WANG / 13767 Soaring Wing Lane / Silver Spring / MD / 20906-2070			\$72,020
P0788644	9/12/24	Professional Fees & Contracts	\$27,500
P0798836	12/20/24	Professional Fees & Contracts	\$21,860
P0817174	6/25/25	Professional Fees & Contracts	\$22,660
Mission Bio Inc. / 400 East Jamie Court Floor 1 / South San Francisco / CA / 94080-6212			\$16,905
P0794424	11/5/24	General Supplies & Services	\$16,905
MISTRAS GROUP INC. / 195 Clarksville Road / Princeton Junction / NJ / 08550-5392			\$6,808
P0798748	12/19/24	General Supplies & Services	\$6,808
Mitchell & Titus, LLP / 1818 Market Street Floor 29 / Philadelphia / PA / 19103-3652			\$127,200
P0798751	12/19/24	Professional Fees & Contracts	\$29,400
P0800449	1/16/25	Insurance	\$72,800
P0800450	1/16/25	Professional Fees & Contracts	\$25,000
MM Autoclave Cleaning LLC / Post Office Box 6582 / Reading / PA / 19610-0582			\$10,402
P0803112	2/10/25	Professional Fees & Contracts	\$10,402
Mobile Holistic Healing Services / 100 East Glenolden Avenue Apartment J5 / Glenolden / PA / 19036-2221			\$10,000
P0787455	9/3/24	Professional Fees & Contracts	\$10,000
Model 1 Commercial Vehicles Inc / 9225 Priority Way West Drive Suite 300 / Indianapolis / IN / 46240-1575			\$144,300
P0814975	6/10/25	Property, Plant & Equipment	\$144,300
Modell Consulting Group, LLC / 8161 Highway 100 PMB 206 / Nashville / TN / 37221-4213			\$12,000
P0815991	6/12/25	Professional Fees & Contracts	\$12,000
Modern Campus Inc. / 2482 Yonge Street / #1366 / Toronto / ON / M4P 2H5			\$256,921
P0816101	6/13/25	General Supplies & Services	\$256,921
Modernfold Styles Incorporated / 802 King Avenue / Cherry Hill / NJ / 08002-3300			\$7,691
P0798719	5/23/25	Property, Plant & Equipment	\$7,691
ModernfoldStyles, Inc. / 802 King Avenue / Cherry Hill / NJ / 08002-3300			\$19,760
P0792284	10/16/24	Repairs & Maintenance	\$5,688
P0813291	5/14/25	General Supplies & Services	\$6,381
P0817474	6/30/25	Property, Plant & Equipment	\$7,691
MOHEGAN HOTEL & CONVENTI / / 866-708-1340 / CT / 063820000			\$16,683
4737709776001	11/19/2024	General Supplies & Services	\$8,669
4805671455001	01/16/2025	General Supplies & Services	\$8,014
Molecular Devices LLC / Forte Bio DbA Molecular / Devices / San Jose / CA / 95134-1702			\$86,669
P0790034	9/25/24	Property, Plant & Equipment	\$24,873
P0813022	5/12/25	Property, Plant & Equipment	\$61,796
Molly Stern / 258 East 7th Street Apartment G / New York / NY / 10009-6082			\$5,000
P0784019	7/31/24	Professional Fees & Contracts	\$5,000
Monarch Billiards inc / 1206 Chester Pike / Crum Lynne / PA / 19022-1223			\$7,605
P0797461	12/5/24	General Supplies & Services	\$7,605
Monday.com Ltd / Menachem Begin 52 / Tel Aviv / / 6713701			\$42,580
P0804530	2/21/25	General Supplies & Services	\$7,581

P0810273	6/19/25	General Supplies & Services	\$34,999
Mongo DB Inc / 1633 Broadway Floor 38 / / New York / NY / 10019-6763			\$14,400
P0798361	12/13/24	Professional Fees & Contracts	\$14,400
Montgomery Signs, Inc. / 539 Ford Street Suite B / / W Cnshohocken / PA / 19428-2905			\$156,835
P0799937	1/11/25	Property, Plant & Equipment	\$7,228
P0801510	1/27/25	Property, Plant & Equipment	\$9,000
P0803880	2/17/25	Property, Plant & Equipment	\$130,043
P0811805	4/30/25	Property, Plant & Equipment	\$5,426
P0814139	5/22/25	Property, Plant & Equipment	\$5,138
Moodys Investors Service Inc / Post Office Box 102597 / / Atlanta / GA / 30368-2597			\$14,000
P0786787	8/27/24	Professional Fees & Contracts	\$14,000
Moore Response Mgmt Group / 100 Jamison Court / / Hagerstown / MD / 21740-5185			\$20,000
P0794305	11/4/24	Professional Fees & Contracts	\$20,000
Motio Inc / 18333 Preston Road Suite 475 / / Dallas / TX / 75252-6024			\$9,675
P0806207	3/10/25	General Supplies & Services	\$9,675
MSCI ESG Research LLC / 7 World Trade Center, 49th Floor / 250 Greenwich Street / New York / NY / 10007-2140			\$14,706
P0786483	8/23/24	Professional Fees & Contracts	\$14,706
MTI Corporation / 860 South 19th Street / / Richmond / CA / 94804-3809			\$9,001
P0790648	10/1/24	General Supplies & Services	\$9,001
Mulhern Electric Company, Inc. / 1828 Eckard Ave / PO Box 256 / Abington / PA / 19001-3804			\$704,328
P0738597	4/30/25	Property, Plant & Equipment	\$704,328
Multiview, Inc. / Dallas Tx 75373 / Post Office Box 735378 / Dallas / TX / 75373-5378			\$6,000
P0785533	8/14/24	Professional Fees & Contracts	\$6,000
MUNICIPAL EMERGENCY SERVICES INC. / 7150 Airport Highway / / Pennsauken / NJ / 08109-4302			\$5,042
P0789859	9/24/24	General Supplies & Services	\$5,042
Murphy Quigley Company Incorporated / Gsb / 1 Belmont Avenue Suite 507 / Bala Cynwyd / PA / 19004-1608			\$93,301
P0720938	7/30/24	Property, Plant & Equipment	\$93,301
Muse Engine Inc / 3223 North Broad Street Suite 490 / / Philadelphia / PA / 19140-5007			\$9,532
P0801641	2/20/25	Professional Fees & Contracts	\$9,532
Museo Argentino de Ciencias Naturales de CONICET / Av Angel Gallardo 470 / / CABA / /			\$291,120
P0813401	5/15/25	Professional Fees & Contracts	\$291,120
Music Showcase Festivals / DBA: Music Festivals And Tours / Post Office Box 4579 / Reading / PA / 19606-0279			\$212,381
P0812507	5/6/25	Travel	\$212,381
Musicopia, Inc. / 2001 Market Street Suite 700 / / Philadelphia / PA / 19103-7044			\$9,000
P0790507	9/30/24	Professional Fees & Contracts	\$9,000
Mutual of Omaha Insurance Comp / 3300 Mutual of Omaha Plz / / Omaha / NE / 68175-0002			\$68,000
P0708741	1/6/25	Health Service Programs	\$68,000
My Brother's Keeper Cares / 5646 Beaumont Avenue / / Philadelphia / PA / 19143-4711			\$25,000
P0779530	9/20/24	Professional Fees & Contracts	\$10,000
P0811352	4/25/25	Professional Fees & Contracts	\$15,000
MYERS INFORMATION SYSTEMS INC / 110 Elm Street / / Westfield / MA / 01085-2907			\$7,760
P0792440	10/17/24	Professional Fees & Contracts	\$7,760
MyWorkDrive LLC / Post Office Box 2428 / / Chapel Hill / NC / 27515-2428			\$13,000
P0805471	3/3/25	General Supplies & Services	\$13,000
Nacci Printing, In. / 1327 North 18th Street / / Allentown / PA / 18104-3147			\$16,592
P0769793	11/26/24	General Supplies & Services	\$16,592
Nan Barash / Barash Group LLC / 702 Cornerstone Lane / Bryn Mawr / PA / 19010-2074			\$5,548
P0809205	5/5/25	Professional Fees & Contracts	\$5,548
NASDAQ INC. / / / HTTPSWWW.NASD / NY / 100360000			\$32,705
4730952040001	11/15/2024	General Supplies & Services	\$32,705
Natalie Reitz / 506 South 41st Street Apartment 1D / / Philadelphia / PA / 19104-4526			\$12,000

P0798323		12/13/24	Professional Fees & Contracts	\$12,000
National Academy of TV Arts & Sciences / Mid Atlantic Chapter / 81 Overlook Circle / Garnet Valley / PA / 19060				\$5,000
P0793994		10/31/24	General Supplies & Services	\$5,000
National Association For College Admission Counseling / College Admission Counseling / 1050 N Highland St Suite 400 / Arlington / VA / 22201-2197				\$7,700
P0787650		9/4/24	General Supplies & Services	\$7,700
National Association of Boards of Pharmacy / 1600 Feehanville Drive / Mount Prospect / IL / 60056-6014				\$25,663
P0810169		4/30/25	Professional Fees & Contracts	\$19,813
P0814523		5/28/25	Professional Fees & Contracts	\$5,850
National Association Of College & Univ Business Officers / Post Office Box 791331 / Baltimore / MD / 21279-1331				\$119,124
P0803051		6/30/25	Professional Fees & Contracts	\$119,124
National Association Of Colleges / Colleges And Employers / 62 Highland Avenue / Bethlehem / PA / 18017-9481				\$15,795
P0808059		3/26/25	Professional Fees & Contracts	\$15,795
National Association of Insurance Commissioners / 1100 Walnut Street Suite 1500 / Kansas City / MO / 64106-2277				\$6,174
P0807204		3/19/25	General Supplies & Services	\$6,174
National Association of Student Financial Aid Administrators / 1801 Pennsylvania Avenue Northwest Suite 850 / Washington / DC / 20006-0003				\$5,302
P0809802		4/10/25	General Supplies & Services	\$5,302
National Balancing Company Incorporated / 408 Oak Avenue / Cherry Hill / NJ / 08002-1729				\$7,350
P0796569		11/25/24	Property, Plant & Equipment	\$7,350
National Board of Medical Examiners / 3750 Market Street / Philadelphia / PA / 19104-3190				\$100,000
P0467448		3/20/25	Professional Fees & Contracts	\$100,000
National Collegiate Athletic Association / Association / Post Office Box 6222 / Leawood / KS / 66206-0222				\$31,750
P0799823		1/10/25	Travel	\$31,750
National Concerts LLC / 380 Mountain Road Apartment 1808 / Union City / NJ / 07087-7311				\$5,000
P0807816		3/24/25	General Supplies & Services	\$5,000
National Council for State Auth Rcpl Agrmt / Reciprocity Agreements / NC Sara / Boulder / CO / 80301-2298				\$6,600
P0813014		5/12/25	Professional Fees & Contracts	\$6,600
National Instruments / 11500 North Mopac Expressway / Austin / TX / 78759-3563				\$10,725
P0788150		9/9/24	General Supplies & Services	\$10,725
National Network to End Domestic Violence / 1325 Massachusetts Avenue Northwest Floor 7 / Washington / DC / 20005-4188				\$60,000
P0800637		1/17/25	Professional Fees & Contracts	\$60,000
National News / 10107 Senate Drive / Lanham / MD / 20706-4367				\$6,600
P0796404		6/10/25	Professional Fees & Contracts	\$6,600
National Opinion Reseach Center / 55 East Monroe Street Floor 20 / Chicago / IL / 60603-5901				\$86,000
P0739753		3/31/25	General Supplies & Services	\$86,000
National Out of Home Message Systems Inc / Dba Big Mountain Imaging / 3201 South 26th Street / Philadelphia / PA / 19145-5201				\$22,866
P0796677		11/26/24	Repairs & Maintenance	\$8,033
P0798722		12/19/24	Professional Fees & Contracts	\$14,833
National Preps Inc. / Post Office Box 1143 / Chanhassen / MN / 55317-1143				\$9,900
P0787918		9/6/24	General Supplies & Services	\$9,900
National Press Club / 529 14th Street Northwest Suite 1300 / Washington / DC / 20045-2393				\$17,073
P0786584		12/19/24	General Supplies & Services	\$17,073
National Public Radio Incorporated / 635 Massachusetts Ave NW Ste 1 / Washington / DC / 20001-3752				\$116,939
P0787971		9/6/24	Professional Fees & Contracts	\$103,981
P0795014		11/11/24	Professional Fees & Contracts	\$12,958
Nationalities Service Center / 1216 Arch Street Floor 4 / Philadelphia / PA / 19107-2835				\$10,000
P0801402		1/24/25	Professional Fees & Contracts	\$10,000
NELLCO Law Library Consortium / DBA: NELLCO / 756 Madison Avenue Suite 102 / Albany / NY / 12208-3823				\$10,908
P0799994		1/13/25	Library	\$10,908
NelNet Business Solutions Incorporated / 300 Knightsbridge Parkway Suite 310 / Lincolnshire / IL / 60069-3659				\$112,934
P0786040		8/20/24	Professional Fees & Contracts	\$12,227
P0789593		9/20/24	Professional Fees & Contracts	\$5,288

P0789594	9/20/24	Professional Fees & Contracts	\$8,451
P0792955	10/22/24	Professional Fees & Contracts	\$5,600
P0792956	10/22/24	Professional Fees & Contracts	\$11,613
P0796012	11/19/24	Professional Fees & Contracts	\$7,120
P0796013	11/19/24	Professional Fees & Contracts	\$5,371
P0800605	1/17/25	Professional Fees & Contracts	\$10,690
P0804131	2/19/25	Professional Fees & Contracts	\$9,823
P0804133	2/19/25	Professional Fees & Contracts	\$8,550
P0807136	3/18/25	Professional Fees & Contracts	\$7,042
P0810313	4/16/25	Professional Fees & Contracts	\$6,331
P0813537	5/16/25	Professional Fees & Contracts	\$7,830
P0816940	6/23/25	Professional Fees & Contracts	\$6,997
NELSON Architecture and Interiors Inc / 100 S Independence Mall W Ste 500 / / Philadelphia / PA / 19106-2320			\$28,850
P0767622	4/28/25	Property, Plant & Equipment	\$28,850
Netbox Labs Inc. / 99 Wall Street Apartment 300 / / New York / NY / 10005-4301			\$22,844
P0798789	12/19/24	General Supplies & Services	\$22,844
NetXposure, LLC / 3333 Warrenville Road Suite 200 / / Lisle / IL / 60532-1999			\$37,593
P0809085	4/23/25	General Supplies & Services	\$37,593
NeuroLux, Inc. / 191 Waukegan Road Suite 104 / / Northfield / IL / 60093-2744			\$25,100
P0807123	3/18/25	General Supplies & Services	\$25,100
NeuroUX Inc. / 4653 Carmel Mountain Road Suite 308 PMB 1114 / / San Diego / CA / 92130-6650			\$8,000
P0814968	6/2/25	Professional Fees & Contracts	\$8,000
New Jersey Institute of Technology / University Heights / 323 Martin Luther King Jr Boulevard / Newark / NJ / 07102-1824			\$80,000
P0786356	8/22/24	Professional Fees & Contracts	\$80,000
New Kensington Community Development Corporation / 2771 Ruth Street Suite 1 / / Philadelphia / PA / 19134-3473			\$25,000
P0794109	11/1/24	Professional Fees & Contracts	\$25,000
New Orleans Riverside Lessee Llc / DbA Hilton New Orleans Riverside / 2 Poydras Street / New Orleans / LA / 70130-1656			\$8,500
P0784090	7/1/24	General Supplies & Services	\$8,500
New Pace Productions, LLC / Attn: JC Costa / 1615 Darby Road Suite 202 / Havertown / PA / 19083-3705			\$60,495
P0787273	8/30/24	General Supplies & Services	\$60,495
New Venture Fund / Sparc / 1201 Connecticut Avenue Northwest Suite 300 / Washington / DC / 20036-2611			\$8,125
P0792435	10/17/24	Professional Fees & Contracts	\$8,125
Newark Corporation / 4180 Highlander Parkway / / Richfield / OH / 44286-9352			\$7,875
P0782897	7/19/24	General Supplies & Services	\$7,875
NewGen Health Group LLC / 15155 Southwest 97th Avenue Suite 220 / / Miami / FL / 33176-0049			\$1,020,384
P0796406	5/19/25	Professional Fees & Contracts	\$1,020,384
NEWMARK & COMPANY REAL ESTATE INC / Lockbox Apt741307 / Post Office Box 741307 / Los Angeles / CA / 90074-1307			\$36,630
P0809917	4/11/25	Professional Fees & Contracts	\$36,630
Newmark Partners LP / Newmark Knight Frank Valuation / & Advisory / New York / NY / 10017-5690			\$99,450
P0781446	7/5/24	Professional Fees & Contracts	\$87,950
P0797487	12/5/24	Professional Fees & Contracts	\$5,000
P0800753	1/20/25	Professional Fees & Contracts	\$6,500
Newport Corporation / 1791 Deer Avenue / / Irvine / CA / 92714			\$16,118
P0807898	3/25/25	Property, Plant & Equipment	\$16,118
Nexstart Broadcasting Inc / WBRE / Accounts Receivable / Rochester / NY / 14610			\$7,449
P0808518	3/31/25	Professional Fees & Contracts	\$7,449
Nicholas Lyons / 1416 South 9th Street / / Philadelphia / PA / 19147-5704			\$7,000
P0791014	10/3/24	Professional Fees & Contracts	\$7,000
Nicolas Bolo / 364 Lexington Street / / Watertown / MA / 02472-3244			\$9,000
P0805740	3/5/25	Professional Fees & Contracts	\$9,000
Nike Retail Services, Inc. / 1 Southwest Bowerman Drive / / Beaverton / OR / 97005-0979			\$700,000

P0794986	6/27/25	General Supplies & Services	\$700,000
Nikon Instruments Incorporated / 1300 Walt Whitman Road Floor 2 / / Melville / NY / 11747-3064			\$302,803
P0787829	9/5/24	Property, Plant & Equipment	\$33,032
P0806601	3/13/25	General Supplies & Services	\$6,654
P0808421	3/28/25	Professional Fees & Contracts	\$263,118
Nili Gesser / 101 Bentley Avenue / / Bala Cynwyd / PA / 19004-2805			\$13,500
P0814654	5/29/25	Professional Fees & Contracts	\$13,500
NIOX INC / / 919-655-7106 / NC / 275600000			\$7,765
4813716489001	01/24/2025	General Supplies & Services	\$7,765
Nonprofit Partners / 201 Windsor Road / / Mullica Hill / NJ / 08062-1873			\$16,850
P0787699	9/5/24	General Supplies & Services	\$6,000
P0795809	11/18/24	Professional Fees & Contracts	\$10,850
Normal Life Pictures Limited / 117 Godolphin Road / / London / / W12 8JN			\$195,140
P0783590	7/25/24	Professional Fees & Contracts	\$195,140
Norman Akers / 2040 West 31st Street Suite G PMB 124 / / Lawrence / KS / 66046-5164			\$17,500
P0799622	1/8/25	Professional Fees & Contracts	\$17,500
Norristown Zoological Society / DbA Elmoor Park Zoo / 1661 Harding Boulevard / Norristown / PA / 19401-2974			\$6,000
P0788543	9/12/24	Professional Fees & Contracts	\$6,000
North Carolina State University / Campus Box 7205 / / Raleigh / NC / 27695-0001			\$75,000
P0794849	11/8/24	Professional Fees & Contracts	\$75,000
North Hills Country Club / 99 Station Avenue Suite 2 / / Glenside / PA / 19038-1499			\$28,325
P0782297	2/4/25	General Supplies & Services	\$28,325
North Philly Project / 632 North 2nd Street Apt 60 / / Philadelphia / PA / 19123-3033			\$15,000
P0806835	3/17/25	Professional Fees & Contracts	\$15,000
North10 Philadelphia / 676 East Swedesford Road Suite 350B / / Wayne / PA / 19087-1631			\$5,000
P0808381	4/30/25	General Supplies & Services	\$5,000
Northeast Fence & Iron Works Inc. / Inc / 8541 Hegerman Street / Philadelphia / PA / 19136			\$19,687
P0789656	11/14/24	Property, Plant & Equipment	\$7,737
P0797888	12/10/24	Property, Plant & Equipment	\$5,538
P0807369	3/19/25	Property, Plant & Equipment	\$6,412
Northeast Skate Zone LLC / 10990 Decatur Road / / Philadelphia / PA / 19154-3200			\$61,427
P0788552	2/7/25	General Supplies & Services	\$61,427
Northeastern University / 360 Huntington Avenue / / Boston / MA / 02115-5000			\$274,499
P0680024	4/1/25	Professional Fees & Contracts	\$274,499
Northern Compass Consulting LLC / 8615 Northwest 169th Terrace / / Miami Lakes / FL / 33016-6158			\$13,500
P0813783	5/20/25	Professional Fees & Contracts	\$13,500
Northwestern University / Office of Sponsored Research / 663 Clark Street Suite 2-502 / Evanston / IL / 60208-0001			\$90,866
P0680699	6/30/25	Professional Fees & Contracts	\$90,866
NOVOGENE CORPORATION INC / 2921 Stockton Blvd Ste 1810 / / Sacramento / CA / 95817-2305			\$12,773
P0785420	8/13/24	General Supplies & Services	\$5,773
P0808854	4/2/25	General Supplies & Services	\$7,000
Nspa / DBA Associated Collegiate Pres / 2829 University Avenue Southeast Suite 720 / Minneapolis / MN / 55414-3267			\$7,000
P0793891	10/30/24	General Supplies & Services	\$7,000
NV5 Inc / 1315 Walnut Street Suite 900 / / Philadelphia / PA / 19107-4709			\$67,270
P0779798	3/25/25	Property, Plant & Equipment	\$67,270
Oak Hall Industries LP / Post Office Box 1078 / 840 Union Street / Salem / VA / 24153-5121			\$32,732
P0778345	2/12/25	General Supplies & Services	\$8,745
P0811424	4/25/25	General Supplies & Services	\$23,987
OBIO TECH,INC / 17800 Castleton Street Suite 665 / / City of Industry / CA / 91748-5764			\$9,450
P0791351	10/7/24	General Supplies & Services	\$9,450
Oc sansom project OpCo, LLC / 120 South 17th Street / / Philadelphia / PA / 19103-5115			\$7,535

P0800405	5/14/25	General Supplies & Services	\$7,535
OCLC, Inc. / 6565 Kilgour Place / / Dublin / OH / 43017-3395			\$180,556
P0781319	7/3/24	Library	\$9,982
P0782141	7/12/24	Professional Fees & Contracts	\$7,467
P0782627	7/17/24	Library	\$83,647
P0782686	7/17/24	Library	\$46,091
P0784553	8/16/24	General Supplies & Services	\$33,369
O'Donnell & Naccarato Inc / 701 Market Street / / Philadelphia / PA / 19106-1538			\$76,425
P0784467	8/2/24	Repairs & Maintenance	\$15,383
P0786699	8/26/24	Repairs & Maintenance	\$11,772
P0804076	2/18/25	Property, Plant & Equipment	\$24,875
P0807861	3/24/25	Property, Plant & Equipment	\$12,161
P0811017	4/22/25	Repairs & Maintenance	\$12,234
Oehlberg Enterprises, LLC / 45 East City Avenue / / Bala Cynwyd / PA / 19004-2421			\$148,200
P0798831	12/20/24	Professional Fees & Contracts	\$110,000
P0813590	5/16/25	Property, Plant & Equipment	\$38,200
Officeworks Pennsylvania, Inc / 37 East Germantown Pike / / Plymouth Meeting / PA / 19462-1558			\$2,290,108
P0794192	1/24/25	Property, Plant & Equipment	\$2,290,108
OHO Corporation / PMB 87058 / Post Office Box 55071 / Boston / MA / 02205-5071			\$53,900
P0750372	5/29/25	Professional Fees & Contracts	\$53,900
Olin Partnership. LTD. / DBA Olin / 1617 John F Kennedy Boulevard Suite 1900 / Philadelphia / PA / 19103-1833			\$15,000
P0786780	5/9/25	Property, Plant & Equipment	\$15,000
Oliver Sprinkler Company Incorporated / Oliver Fire Protection & Security / 501 Feheley Drive / King of Prussia / PA / 19406-2690			\$93,320
P0805099	2/26/25	Repairs & Maintenance	\$15,690
P0809935	4/11/25	Property, Plant & Equipment	\$7,825
P0813287	5/14/25	Repairs & Maintenance	\$56,665
P0817023	6/24/25	Repairs & Maintenance	\$13,140
Olivia Biorci / 24 Rampart West / / Media / PA / 19063-5219			\$14,734
P0805415	5/8/25	General Supplies & Services	\$14,734
Olympic Case Company / 9110 King Palm Drive Suite 101 / / Tampa / FL / 33619-8312			\$15,739
P0780577	7/1/24	General Supplies & Services	\$7,794
P0812949	5/9/25	General Supplies & Services	\$7,945
Olympic Color Rods / 1050 West Nickerson Street / / Seattle / WA / 98119-1436			\$11,154
P0780832	7/1/24	General Supplies & Services	\$11,154
Omar Martinez / 9552 Reymont Street / / Orlando / FL / 32827-3830			\$32,000
P0807032	3/18/25	Professional Fees & Contracts	\$32,000
OMNI FORT WORTH CONFERENC / / / 800-8096664 / TX / 761020000			\$82,946
4819429520001	01/29/2025	General Supplies & Services	\$16,929
4866694647001	03/06/2025	General Supplies & Services	\$22,006
4866694648001	03/06/2025	General Supplies & Services	\$22,006
4866694649001	03/06/2025	General Supplies & Services	\$22,006
OMNI HOTELS / / / 800-8096664 / GA / 303030000			\$8,669
4715545325001	11/05/2024	Travel	\$8,669
On Site Drapery Cleaning Incorporated / Post Office Box 564 / / Collingswood / NJ / 08108-0564			\$12,515
P0798900	12/22/24	Property, Plant & Equipment	\$12,515
On Site Systems, Inc. / 8780 Big Bend Boulevard Suite D / / Saint Louis / MO / 63119-3774			\$16,520
P0798028	12/11/24	Professional Fees & Contracts	\$16,520
Onword Communications LLC / 650 Green Briar Road / / Elkins Park / PA / 19027-1566			\$21,300
P0793300	5/20/25	Professional Fees & Contracts	\$12,800
P0813383	5/15/25	Professional Fees & Contracts	\$8,500
Oracle America Inc / 1494 California Circle / / Milpitas / CA / 95035			\$1,951,467

P0767559	5/30/25	General Supplies & Services	\$142,516
P0777639	2/5/25	General Supplies & Services	\$616,083
P0796353	11/22/24	General Supplies & Services	\$514,832
P0798816	5/5/25	General Supplies & Services	\$678,036
Oration Services Inc / The Lyceum Agency / 1530 Southeast 30th Avenue / Portland / OR / 97214-4929			\$13,940
P0803016	4/7/25	Professional Fees & Contracts	\$13,940
Ordinarie Heroes Inc / 828 South Alden Street / / Philadelphia / PA / 19143-2714			\$13,511
P0806072	3/7/25	Professional Fees & Contracts	\$13,511
Organogenesis Inc / 150 Dan Road / / Canton / MA / 02021-2820			\$178,370
P0471675	6/24/25	General Supplies & Services	\$178,370
Organomation Manufacturing Inc / 266 River Road West / / Berlin / MA / 01503-1699			\$18,390
P0793956	10/31/24	General Supplies & Services	\$6,240
P0798997	1/2/25	Property, Plant & Equipment	\$12,150
Originlab Corporation / 1 Roundhouse Plaza Suite 303 / / Northampton / MA / 01060-4408			\$5,722
P0814349	5/27/25	General Supplies & Services	\$5,722
Ormco Corporation / 1717 West Collins Avenue / / Orange / CA / 92867-5422			\$120,000
P0779671	4/29/25	General Supplies & Services	\$60,000
P0811658	4/29/25	General Supplies & Services	\$60,000
Otis Elevator Company / 30 Twosome Drive Suite 4 / / Moorestown / NJ / 08057-1370			\$758,519
P0722234	6/19/25	Repairs & Maintenance	\$203,737
P0730916	4/25/25	Property, Plant & Equipment	\$17,439
P0778568	4/11/25	Professional Fees & Contracts	\$11,907
P0781443	7/5/24	Property, Plant & Equipment	\$114,576
P0781721	7/9/24	Professional Fees & Contracts	\$12,383
P0782647	7/17/24	Property, Plant & Equipment	\$118,254
P0796023	11/19/24	Repairs & Maintenance	\$7,268
P0805694	3/4/25	Repairs & Maintenance	\$5,101
P0805871	3/5/25	Repairs & Maintenance	\$7,978
P0806355	3/11/25	Property, Plant & Equipment	\$208,000
P0806788	3/14/25	Property, Plant & Equipment	\$21,911
P0815337	6/5/25	Professional Fees & Contracts	\$11,401
P0817128	6/24/25	Property, Plant & Equipment	\$12,787
P0817526	6/23/25	Repairs & Maintenance	\$5,778
Ottawa Hospital Research Institute / 725 Parkdale Ave / / Ottawa / ON / K1Y 4E9			\$246,626
P0754089	12/10/24	Professional Fees & Contracts	\$246,626
Our Three Zs / 2950 State Road / / Bensalem / PA / 19020-7318			\$5,013
P0797375	12/5/24	Repairs & Maintenance	\$5,013
Ovations food Services / Rhc / 300 South Broad Street / Philadelphia / PA / 19102-4901			\$28,435
P0798672	12/18/24	General Supplies & Services	\$28,435
OVG Business Services, LLC / 5050 S Syracuse St / / Denver / CO / 80237-3375			\$163,952
P0795002	11/11/24	Health Service Programs	\$163,952
Oxford University Press / Post Office Box 935696 / / Atlanta / GA / 31193-5696			\$15,126
P0798291	12/13/24	Library	\$15,126
PA Department of Environmental Protection / Division of Radiation Control / 400 Market Street / Harrisburg / PA / 17101-2301			\$62,135
P0787833	9/5/24	Professional Fees & Contracts	\$5,460
P0791801	10/10/24	Professional Fees & Contracts	\$39,875
P0807717	3/24/25	Professional Fees & Contracts	\$16,800
PA Tax Credits LLC / 101 Greenwood Avenue Suite 380 / / Jenkintown / PA / 19046-2659			\$6,400
P0800870	1/21/25	Professional Fees & Contracts	\$6,400
PA Unemployment Comp Fund / Dept Of Labor & Industry / Office of Tax Services / Harrisburg / PA / 17106-0848			\$493,514
P0782295	7/15/24	Insurance	\$49,647

P0783528	7/25/24	Insurance	\$66,799
P0791311	10/7/24	Insurance	\$140,222
P0792498	10/17/24	Insurance	\$79,116
P0793869	10/30/24	Insurance	\$102,846
P0798035	12/11/24	Insurance	\$54,884
Paciolan Llc / 5291 California Avenue Suite 100 / / Irvine / CA / 92617-3223			\$12,909
P0801928	1/29/25	Travel	\$5,979
P0808207	3/27/25	Travel	\$6,930
PACSCL Incorporated / c/o Special Collections / 3420 Walnut Street / Philadelphia / PA / 19104-3436			\$8,000
P0777856	7/1/24	Professional Fees & Contracts	\$8,000
Palmer Waterproofing, Inc. / 2175 Bennett Road / / Philadelphia / PA / 19116-3021			\$1,792,104
P0781670	7/9/24	Property, Plant & Equipment	\$18,720
P0781989	7/11/24	Repairs & Maintenance	\$29,920
P0786065	8/20/24	Repairs & Maintenance	\$5,138
P0795457	11/14/24	Property, Plant & Equipment	\$68,090
P0798196	12/12/24	Repairs & Maintenance	\$5,332
P0798839	12/20/24	Property, Plant & Equipment	\$21,782
P0798968	1/2/25	Property, Plant & Equipment	\$9,856
P0799467	1/7/25	Property, Plant & Equipment	\$24,943
P0803129	2/10/25	Repairs & Maintenance	\$6,541
P0804075	2/18/25	Property, Plant & Equipment	\$23,850
P0808896	4/2/25	Property, Plant & Equipment	\$259,590
P0810667	4/18/25	Property, Plant & Equipment	\$198,808
P0811296	4/24/25	Property, Plant & Equipment	\$68,022
P0811928	4/30/25	Property, Plant & Equipment	\$1,034,912
P0814684	5/29/25	Property, Plant & Equipment	\$16,600
Pam Hayes / 17 St Andrews Rd / / Henley-on-Thames / /			\$5,298
P0817388	6/26/25	General Supplies & Services	\$5,298
Pamela Ashanut Okille / Bazarabusa Drive / / Kampala / / 22622			\$36,000
P0817452	6/27/25	Professional Fees & Contracts	\$36,000
Panopto Inc / 600 River Avenue Suite 100 / / Pittsburgh / PA / 15212-5994			\$10,925
P0815530	6/20/25	General Supplies & Services	\$10,925
Park US Lessee Holdings Inc / 1335 Avenue of The Americas / / New York / NY / 10019-6012			\$14,467
P0781635	6/30/25	General Supplies & Services	\$14,467
ParsonsKellogg, LLC / 2290 Pawtucket Avenue / / East Providence / RI / 02914-1710			\$59,050
P0791490	11/11/24	General Supplies & Services	\$59,050
Party Crew LLC / 1253 Springfield Avenue Suite 325 / / New Providence / NJ / 07974-2931			\$10,875
P0786481	8/23/24	General Supplies & Services	\$10,875
Pasquale Portolese Incorporated / 1512 East Willow Grove Avenue / / Glenside / PA / 19038-7654			\$150,661
P0783100	7/22/24	Repairs & Maintenance	\$9,858
P0784616	8/6/24	Repairs & Maintenance	\$6,915
P0785089	8/9/24	Repairs & Maintenance	\$7,698
P0787420	9/3/24	Property, Plant & Equipment	\$6,675
P0795627	11/15/24	Repairs & Maintenance	\$7,693
P0798642	12/18/24	Property, Plant & Equipment	\$6,924
P0799938	1/11/25	Property, Plant & Equipment	\$8,686
P0801507	1/27/25	Property, Plant & Equipment	\$5,850
P0804618	2/23/25	Repairs & Maintenance	\$5,911
P0807525	3/20/25	Repairs & Maintenance	\$9,700
P0807721	3/24/25	Property, Plant & Equipment	\$35,850
P0809413	4/7/25	Property, Plant & Equipment	\$9,992

P0809929	4/11/25	Property, Plant & Equipment	\$9,640
P0810536	4/17/25	Property, Plant & Equipment	\$13,613
P0814880	6/1/25	Property, Plant & Equipment	\$5,656
Patch My PC LLC / Post Office Box 1436 / / Castle Rock / CO / 80104-1436			\$6,582
P0798302	12/13/24	General Supplies & Services	\$6,582
PATTERSON DENTAL SUPPLY INC / 23 Creek Circle Suite 300 / / Boothwyn / PA / 19061-3151			\$96,187
P0797931	12/10/24	General Supplies & Services	\$38,443
P0814106	5/22/25	General Supplies & Services	\$57,745
Patterson Veterinary Supply Incorporated / 137 Barnum Road / / Devens / MA / 01434-3509			\$25,000
P0468787	4/10/25	General Supplies & Services	\$25,000
Patty Skuster / 309 Wellesley Road / / Philadelphia / PA / 19119-2906			\$11,070
P0786515	8/23/24	Professional Fees & Contracts	\$11,070
Paul Rabinowitz Glass Co Inc. / 1401 North American Street / / Philadelphia / PA / 19122-3820			\$148,500
P0782731	7/17/24	Repairs & Maintenance	\$32,050
P0785012	8/9/24	Repairs & Maintenance	\$9,325
P0787078	8/29/24	Repairs & Maintenance	\$18,625
P0791666	10/9/24	Repairs & Maintenance	\$18,425
P0791667	10/9/24	Repairs & Maintenance	\$10,250
P0795746	2/11/25	Repairs & Maintenance	\$11,270
P0796193	11/20/24	Repairs & Maintenance	\$11,180
P0805576	3/4/25	Repairs & Maintenance	\$24,150
P0816409	6/17/25	Repairs & Maintenance	\$13,225
PaymentWorks, Inc. / DBA Paymentworks / 280 Moody Street Unit 5 / Waltham / MA / 02453-5201			\$57,487
P0779522	7/1/24	General Supplies & Services	\$57,487
PB Hotel Property LLC / 2800 South Ocean Boulevard / / Palm Beach / FL / 33480-6234			\$40,393
P0797056	2/11/25	General Supplies & Services	\$40,393
Pearson Education Inc / 75 Arlington Street Suite 300 / / Boston / MA / 02116-3988			\$5,613
P0805357	2/28/25	General Supplies & Services	\$5,613
Peco / 2301 Market Street Apartment S10-1 / / Philadelphia / PA / 19103-1338			\$312,130
P0804508	2/21/25	Property, Plant & Equipment	\$312,130
Penn State Health / Dba Penn State Health Milton S / Hershey Medical Center / Hershey / PA / 17033-2036			\$26,000
P0803321	3/26/25	Professional Fees & Contracts	\$26,000
Penncora Productions Inc. / Post Office Box 581 / / Oaks / PA / 19456-0581			\$29,993
P0808694	4/1/25	Professional Fees & Contracts	\$5,015
P0809618	4/9/25	Repairs & Maintenance	\$24,978
Pennonni Associates Inc. / 1900 Market Street Suite 300 / / Philadelphia / PA / 19103-3511			\$78,340
P0590469	6/30/25	Property, Plant & Equipment	\$46,420
P0795975	11/19/24	Professional Fees & Contracts	\$19,500
P0800679	1/17/25	Professional Fees & Contracts	\$6,010
P0817467	6/23/25	Professional Fees & Contracts	\$6,410
Penn's Landing Partners Project, LLC / Hilton Philadelphia / at Penns Landing / Philadelphia / PA / 19106-3101			\$40,000
P0799375	4/28/25	General Supplies & Services	\$40,000
Pennsylvania Breast Cancer Coalition / 2397 Quentin Road Suite B / / Lebanon / PA / 17042-9236			\$10,000
P0786700	8/26/24	General Supplies & Services	\$10,000
Pennsylvania Chamber of Business / And Industry / 417 Walnut Street / Harrisburg / PA / 17101-1918			\$7,500
P0799101	1/3/25	Professional Fees & Contracts	\$7,500
Pennsylvania Department Of Education / Library / 333 Market Street Floor 4 / Harrisburg / PA / 17101-2210			\$7,000
P0810503	4/17/25	General Supplies & Services	\$7,000
Pennsylvania Innocence Project / 1719 North Broad Street / / Philadelphia / PA / 19122-6002			\$10,000
P0810344	4/16/25	Professional Fees & Contracts	\$5,000
P0813928	5/21/25	Professional Fees & Contracts	\$5,000

Pennsylvania Legislative Services LLC / 409 North 2nd Street Suite 212 / / Harrisburg / PA / 17101-1357			\$7,340
P0790433	9/27/24	Professional Fees & Contracts	\$7,340
Pennsylvania Peer Support Coalition / 2600 Willow Street Pike North Suite 112 / / Willow Street / PA / 17584-9385			\$96,000
P0804507	2/21/25	Professional Fees & Contracts	\$96,000
Pennsylvania Podiatric Medical Association Incorporated / 757 Poplar Church Road / / Camp Hill / PA / 17011-2314			\$52,294
P0810793	4/21/25	Professional Fees & Contracts	\$52,294
Pennsylvania Public Health Association / 1500 Market Street Suite UM600 / / Philadelphia / PA / 19102-2157			\$5,000
P0812566	5/7/25	Professional Fees & Contracts	\$5,000
Pennsylvania Society For Biomedical Research / 510 South 31st Street / / Camp Hill / PA / 17011-5214			\$5,500
P0801215	1/23/25	Professional Fees & Contracts	\$5,500
Pennsylvania State Police / Bureau of Liquor Control Enforcement / 6901 Woodland Avenue / Philadelphia / PA / 19142-1159			\$5,520
P0813279	5/14/25	Professional Fees & Contracts	\$5,520
Pennsylvania State University / 777 West Harrisburg Pike / / Middletown / PA / 17057-4846			\$202,080
P0679789	9/26/24	Professional Fees & Contracts	\$42,080
P0811298	4/24/25	Professional Fees & Contracts	\$160,000
Pentax Of America Incorporated / DbA Kaypentax / 3 Paragon Drive / Montvale / NJ / 07645			\$6,384
P0814919	6/2/25	General Supplies & Services	\$6,384
Pepper Environmental Services, Inc. / 2251 Fraley Street Suite 11 / / Philadelphia / PA / 19137-1824			\$146,751
P0783488	7/24/24	Property, Plant & Equipment	\$16,400
P0790892	10/2/24	Property, Plant & Equipment	\$24,711
P0790893	10/2/24	Property, Plant & Equipment	\$7,100
P0791492	10/8/24	Property, Plant & Equipment	\$6,511
P0792142	10/15/24	Property, Plant & Equipment	\$14,711
P0793623	10/28/24	Property, Plant & Equipment	\$5,979
P0806982	3/17/25	Property, Plant & Equipment	\$22,627
P0808469	3/29/25	Property, Plant & Equipment	\$5,279
P0813111	5/13/25	Property, Plant & Equipment	\$21,400
P0817608	6/23/25	Property, Plant & Equipment	\$13,818
P0817623	6/23/25	Property, Plant & Equipment	\$8,214
Perceptive Leadership Services LLC / 302 Dunbarton Court / / Spartanburg / SC / 29307-3842			\$42,440
P0787930	5/16/25	Professional Fees & Contracts	\$13,440
P0790247	9/26/24	Professional Fees & Contracts	\$29,000
PerkinElmer U.S. LLC / 710 Bridgeport Avenue / / Shelton / CT / 06484-4750			\$11,650
P0804109	2/19/25	General Supplies & Services	\$11,650
Persad Center Inc. / 5301 Butler Street Suite 100 / / Pittsburgh / PA / 15201-2658			\$100,000
P0763520	8/14/24	Professional Fees & Contracts	\$100,000
Petals Lane Inc / 7380 Ridge Avenue / / Philadelphia / PA / 19128-3231			\$59,646
P0791474	10/8/24	General Supplies & Services	\$10,105
P0791505	10/10/24	Professional Fees & Contracts	\$6,549
P0792868	10/21/24	Professional Fees & Contracts	\$6,212
P0807608	3/21/25	Professional Fees & Contracts	\$7,522
P0809845	4/10/25	Professional Fees & Contracts	\$5,965
P0809893	4/11/25	General Supplies & Services	\$7,910
P0809896	4/11/25	General Supplies & Services	\$10,184
P0812061	5/1/25	Professional Fees & Contracts	\$5,200
Peter Cheng Orthodontic Laboratories Inc / 615 East Swedesford Road / / Exton / PA / 19341-2302			\$5,687
P0804450	2/21/25	General Supplies & Services	\$5,687
Peter Duffy / 11 Wood Avenue / / Cold Spring / NY / 10516-1006			\$25,000
P0805274	2/28/25	Professional Fees & Contracts	\$25,000
Petrosys New Zealand Limited / Unit 23 / 27 Blenheim Street / Maidstone / / 5018			\$6,511
P0806581	3/13/25	General Supplies & Services	\$6,511

PFFA Acquisition, LLC / Post Office Box 75799 / Chicago / IL / 60675-5799			\$22,000
P0790501	9/30/24	General Supplies & Services	\$22,000
PFM Financial Advisors LLC / 1735 Market Street Floor 43 / Phila / PA / 19103-7502			\$25,000
P0407967	4/1/25	Professional Fees & Contracts	\$25,000
PFM Solutions Llc / 1735 Market Street Floor 42 / Philadelphia / PA / 19103-7502			\$59,000
P0687804	3/20/25	Professional Fees & Contracts	\$59,000
PG Partners, LLC / 1104 Harrogate Way / Ambler / PA / 19002-1841			\$6,250
P0798522	12/17/24	Professional Fees & Contracts	\$6,250
Pharmacial Research Labs Incorporated / 562 Captain Neville Drive Suite 1 / Waterbury / CT / 06705-3875			\$20,000
P0471812	4/7/25	General Supplies & Services	\$20,000
Phefa / PA Higher Ed Facilities Auth / Post Office Box 990 / Camp Hill / PA / 17001-0990			\$25,000
P0805884	3/6/25	Professional Fees & Contracts	\$25,000
Phila Boys and Girls Choir / 1336 Spring Garden Street / Philadelphia / PA / 19123-3213			\$7,000
P0807767	3/24/25	Professional Fees & Contracts	\$7,000
Phila Mural Arts Advocates / 1727 Mount Vernon Street Apt 29 / Philadelphia / PA / 19130-3321			\$80,190
P0791319	10/7/24	General Supplies & Services	\$80,190
PHILA14 DPH AMS / / 215-685-7586 / PA / 191040000			\$16,743
4799686898001	01/13/2025	Professional Fees & Contracts	\$8,743
4799686899001	01/13/2025	Professional Fees & Contracts	\$8,000
PHILA26 L&I / / 215-685-9450 / PA / 191020000			\$141,174
4828304670001	02/05/2025	Professional Fees & Contracts	\$10,074
4828304671001	02/05/2025	Professional Fees & Contracts	\$10,281
4828304673001	02/05/2025	Professional Fees & Contracts	\$50,646
4828304674001	02/05/2025	Professional Fees & Contracts	\$17,043
4828304675001	02/05/2025	Professional Fees & Contracts	\$10,971
4828304676001	02/05/2025	Professional Fees & Contracts	\$16,560
4828304677001	02/05/2025	Professional Fees & Contracts	\$25,599
Philadelphia Authority for Industrial Development / 1500 Market Street / 2600 Centre Square West / Philadelphia / PA / 19102-2115			\$41,131
P0800282	1/15/25	Property, Plant & Equipment	\$13,000
P0809705	4/9/25	Professional Fees & Contracts	\$18,131
P0815353	6/5/25	Property, Plant & Equipment	\$10,000
Philadelphia Bar Association / Post Office Box 7780-4053 / Philadelphia / PA / 19182-0001			\$7,500
P0799534	1/8/25	Professional Fees & Contracts	\$7,500
Philadelphia Beer Works / Manayunk Brewery & Restaurant / 4120 Main Street / Philadelphia / PA / 19127-1651			\$5,185
P0812046	5/1/25	General Supplies & Services	\$5,185
Philadelphia Boat Supply CO, INC / 8900 State Road / Philadelphia / PA / 19136-1613			\$15,650
P0783441	7/24/24	General Supplies & Services	\$7,416
P0790941	10/3/24	Repairs & Maintenance	\$8,234
Philadelphia Childrens Alliance / 300 East Hunting Park Avenue / Philadelphia / PA / 19124-6018			\$40,000
P0805296	2/28/25	Professional Fees & Contracts	\$40,000
Philadelphia College of Osteopathic Medicine / Osteopathic Medicine / 4190 City Avenue Suite 100 / Philadelphia / PA / 19131-1627			\$24,000
P0740225	10/22/24	Professional Fees & Contracts	\$24,000
Philadelphia Fight / 1233 Locust Street Floor 3 / Philadelphia / PA / 19107-5400			\$42,366
P0753760	8/13/24	Professional Fees & Contracts	\$42,366
Philadelphia Orchestra Association / Group Sales Department / One South Broad Street 14th Floor / Philadelphia / PA / 19107			\$10,000
P0802235	1/31/25	Professional Fees & Contracts	\$10,000
Philadelphia Phillies / Attn: Group Sales / Citizens Bank Park Ofc / Philadelphia / PA / 19148			\$381,047
P0808198	3/27/25	Professional Fees & Contracts	\$372,000
P0808653	4/1/25	Travel	\$9,047
Philadelphia Regional Chapter of SHRM / Post Office Box 1155 / Havertown / PA / 19083-0155			\$10,000
P0803581	2/13/25	General Supplies & Services	\$10,000

Philadelphia Theatre Company / 215 South Broad Street Suite 304 / / Philadelphia / PA / 19107-5318			\$13,227
P0809961	4/11/25	Rent	\$13,227
Philly Races, Inc. / 1515 Arch Street Floor 10 / / Philadelphia / PA / 19102-1511			\$16,750
P0806875	3/17/25	Professional Fees & Contracts	\$16,750
Phone2Action, Inc / 1500 Wilson Boulevard Suite 700 / / Arlington / VA / 22209-2404			\$11,411
P0810320	4/16/25	Professional Fees & Contracts	\$11,411
PHSC Inc / D/B/A Precision Hydraulic Servcies Corp / 1246 West Chester Pike Suite 310 / West Chester / PA / 19382-5683			\$5,125
P0818520	6/30/25	Professional Fees & Contracts	\$5,125
Physician Assistant Educ Association / 655 K Street Northwest Suite 700 / / Washington / DC / 20001-2399			\$14,280
P0812577	5/7/25	General Supplies & Services	\$14,280
PIONEER MANUFACTURING COMPANY / 4529 Industrial Parkway / / Cleveland / OH / 44135-4541			\$5,760
P0807455	3/20/25	General Supplies & Services	\$5,760
Pirate Castle 1101 Management, LLC / 918 F Street Northwest / / Washington / DC / 20004-1404			\$21,118
P0806780	3/14/25	General Supplies & Services	\$21,118
Pitney Bowes / 27 Waterview Drive / / Shelton / CT / 06484-4361			\$8,359
P0810727	4/18/25	Professional Fees & Contracts	\$8,359
Pivotal Optics Inc / 125 Wolf Road Suite 401 / / Albany / NY / 12205-6119			\$7,013
P0812443	5/6/25	General Supplies & Services	\$7,013
Pivto Digital Learning, LLC / 2940 Locust Street / / Saint Louis / MO / 63103-1311			\$71,625
P0798841	12/20/24	Professional Fees & Contracts	\$71,625
Plan B LLC / 221 Flower Ave W / / Watertown / NY / 13601-3936			\$5,150
P0786539	8/23/24	General Supplies & Services	\$5,150
Plane Woodworks Incorporated / 6522 Upland Street / / Philadelphia / PA / 19142-1998			\$33,625
P0784736	8/7/24	Repairs & Maintenance	\$7,100
P0785695	8/15/24	Property, Plant & Equipment	\$6,100
P0786519	8/23/24	Property, Plant & Equipment	\$5,675
P0798899	12/22/24	Property, Plant & Equipment	\$6,200
P0803751	2/17/25	Property, Plant & Equipment	\$8,550
Planmeca USA, Inc. / 100 North Gary Avenue Suite A / / Roselle / IL / 60172-1688			\$210,162
P0791674	11/5/24	Property, Plant & Equipment	\$9,195
P0798462	12/16/24	Professional Fees & Contracts	\$6,720
P0809622	4/9/25	General Supplies & Services	\$194,247
Planned Giving Marketing, LLC / 2115 Magnolia Lane / / Lafayette Hill / PA / 19444-2341			\$11,820
P0791279	10/7/24	General Supplies & Services	\$5,320
P0798742	12/19/24	General Supplies & Services	\$6,500
Pleasant Run Nursery / Post Office Box 247 / / Allentown / NJ / 08501-0247			\$5,040
P0802076	1/30/25	General Supplies & Services	\$5,040
PMC Property Group, Inc. / 1608 Walnut Street Suite 1400 / / Philadelphia / PA / 19103-5446			\$823,861
P0791462	10/8/24	Professional Fees & Contracts	\$433,211
P0791463	10/8/24	Professional Fees & Contracts	\$390,649
PMichael Boone Foundation / 3901A Main Street Building A / / Philadelphia / PA / 19127-2192			\$25,000
P0789121	9/17/24	Professional Fees & Contracts	\$10,000
P0806057	3/7/25	Professional Fees & Contracts	\$15,000
Polar Leasing Company Inc / 4410 New Haven Avenue / / Fort Wayne / IN / 46803-1650			\$19,686
P0784671	8/6/24	Rent	\$19,686
Polatnick Zacharjasz Architects LLC / 4141 Station Street Suite 107B / / Philadelphia / PA / 19127-2116			\$5,499
P0573203	6/29/25	Property, Plant & Equipment	\$5,499
POLITECNICO DI MILANO / Plaza Leonardo Da Vinci, 32 / via Lambruschini 4/B / Milano / /			\$5,000
P0810890	4/21/25	General Supplies & Services	\$5,000
Poll Everywhere Inc / 9450 Southwest Gemini Drive PMB 17358 / / Beaverton / OR / 97008-7105			\$45,000
P0785724	8/16/24	General Supplies & Services	\$45,000

Pomerantz Acquisition Corp / Dba:Am Pomerantz / 123 South Broad Street Suite 1260 / Philadelphia / PA / 19109			\$20,007
P0781695	7/9/24	Property, Plant & Equipment	\$20,007
Porter Hotel Owner LLC / 207 Porter Street / / Boston / MA / 02128-2213			\$12,259
P0780895	8/7/24	Travel	\$12,259
Postgrad Solutions / Post Office Box 712 / / Cambridge / / CB1 0PL			\$10,400
P0791309	10/7/24	Professional Fees & Contracts	\$10,400
Potomac Publishing, Inc / DBA: INSIGHT Into Diversity / 10013 Laureate Way / Bethesda / MD / 20814-2157			\$19,580
P0799286	1/6/25	General Supplies & Services	\$19,580
Power Knot LLC / 47613 Warm Springs Boulevard / / Fremont / CA / 94539-7470			\$126,993
P0783594	7/25/24	Professional Fees & Contracts	\$126,993
Power Lift / Post Office Box 348 / / Jefferson / IA / 50129-0348			\$14,031
P0800886	1/21/25	Property, Plant & Equipment	\$14,031
PowerDms Inc / 2120 Park Place Suite 100 / / El Segundo / CA / 90245-4741			\$47,324
P0785673	5/22/25	General Supplies & Services	\$19,841
P0794517	11/5/24	General Supplies & Services	\$27,483
PowerSchool Group, LLC / 150 Parkshore Drive / / Los Angeles / CA / 90088-0001			\$95,466
P0784788	8/7/24	Professional Fees & Contracts	\$95,466
Powersmith dba Fitness Machine Technicians / 559 West Uwchlan Avenue Suite 150 / / Exton / PA / 19341-3013			\$7,800
P0764206	1/27/25	Repairs & Maintenance	\$7,800
Powervar Inc / DBA Ametek Powervar / 1450 South Lakeside Drive / Waukegan / IL / 60085-8301			\$9,303
P0783260	7/23/24	Property, Plant & Equipment	\$9,303
PPT Holdings I LLC / 747 Alpha Drive / / Cleveland / OH / 44143-2124			\$19,108
P0809480	4/8/25	General Supplies & Services	\$19,108
Practice Link Ltd / 415 2nd Avenue / / Hinton / WV / 25951-2427			\$22,000
P0810220	4/15/25	Professional Fees & Contracts	\$22,000
PracticeMatch Corp / 600 Emerson Road Suite 450 / / St Louis / MO / 63141-6740			\$16,000
P0754592	7/30/24	General Supplies & Services	\$16,000
Precious Parcels Ltd / PPL Promotions / 728 Eastwind Circle / Dresher / PA / 19025			\$12,135
P0801428	1/24/25	Professional Fees & Contracts	\$12,135
Precis Engineering Inc / 201 South Maple Street Suite 200 / / Ambler / PA / 19002			\$326,400
P0743287	5/20/25	Property, Plant & Equipment	\$23,500
P0796626	11/25/24	Property, Plant & Equipment	\$205,600
P0796817	11/27/24	Property, Plant & Equipment	\$97,300
Precision Doors & Hardware, LLC / Dba James Doorcheck / 9027 Torresdale Avenue / Philadelphia / PA / 19136-1514			\$428,603
P0781425	11/5/24	Property, Plant & Equipment	\$8,091
P0782154	7/12/24	Property, Plant & Equipment	\$7,164
P0782982	7/19/24	Property, Plant & Equipment	\$24,242
P0784217	5/23/25	Repairs & Maintenance	\$37,804
P0788890	9/16/24	Property, Plant & Equipment	\$7,472
P0793367	10/25/24	Property, Plant & Equipment	\$11,829
P0793591	10/28/24	Repairs & Maintenance	\$6,997
P0796033	11/19/24	Repairs & Maintenance	\$16,851
P0798387	12/15/24	General Supplies & Services	\$5,760
P0800398	1/15/25	Repairs & Maintenance	\$14,873
P0802283	1/31/25	Repairs & Maintenance	\$8,534
P0804073	2/18/25	Property, Plant & Equipment	\$14,606
P0804589	2/21/25	Property, Plant & Equipment	\$104,249
P0805292	2/28/25	Repairs & Maintenance	\$5,477
P0805966	3/6/25	Repairs & Maintenance	\$5,343
P0806147	3/10/25	Repairs & Maintenance	\$36,427
P0807528	3/20/25	Property, Plant & Equipment	\$9,784

P0807850	3/24/25	Repairs & Maintenance	\$10,948
P0810453	4/16/25	General Supplies & Services	\$12,960
P0811153	4/23/25	Property, Plant & Equipment	\$19,890
P0812972	5/11/25	Property, Plant & Equipment	\$11,213
P0813705	5/19/25	Repairs & Maintenance	\$6,368
P0814021	5/21/25	Property, Plant & Equipment	\$11,111
P0815777	6/10/25	Property, Plant & Equipment	\$15,519
P0815778	6/10/25	Property, Plant & Equipment	\$15,093
Precision Mechanical Services LLC / 9213 James Street / / Philadelphia / PA / 19114-4000			\$8,187
P0794317	11/4/24	Repairs & Maintenance	\$8,187
Premier Office Solutions, Inc. / 601 Davisville Road Suite 220 / / Willow Grove / PA / 19090-1528			\$109,654
P0790735	10/1/24	Property, Plant & Equipment	\$10,064
P0802363	2/3/25	Property, Plant & Equipment	\$35,826
P0812578	5/7/25	Property, Plant & Equipment	\$63,765
PremiumEdu Consulting Limited / Edificio Loma Verde. Apto 306 / Calle Guarico - Colinas de Bello Monte / Caracas / /			\$5,500
P0799061	1/3/25	Professional Fees & Contracts	\$5,500
PRENTKE ROMICH COMPANY / DBA PRC Saltillo / 1022 Heyl Road / Wooster / OH / 44691-9744			\$28,096
P0795841	11/18/24	Property, Plant & Equipment	\$6,527
P0814274	5/23/25	Property, Plant & Equipment	\$14,179
P0814298	5/23/25	Property, Plant & Equipment	\$7,390
Preservica Inc. / 50 Milk Street Floor 16 / / Boston / MA / 02109-5002			\$30,437
P0784612	8/6/24	Professional Fees & Contracts	\$30,437
Primex Wireless Incorporated / 965 South Wells Street / / Lake Geneva / WI / 53147-2469			\$15,475
P0813995	5/21/25	Property, Plant & Equipment	\$15,475
Primint Solutions LLC / Post Office Box 2309 / / Mount Pleasant / SC / 29465-2309			\$5,496
P0815044	6/3/25	Professional Fees & Contracts	\$5,496
PRINCE HOTELS / / / MINATOKU / UN /			\$25,941
4969176642001	05/19/2025	Travel	\$25,941
Profess and Organ Develop Ntwrk / In Higher Education / Post Office Box 3318 / Nederland / CO / 80466-3301			\$18,830
P0800843	1/21/25	Professional Fees & Contracts	\$18,830
PROGRESSIVE CONCEPTS / / / 630-7369822 / IL / 601070000			\$7,472
4822556323001	01/31/2025	General Supplies & Services	\$7,472
Progressive Medical Laser, Ltd. / 4101 River Road / / Reading / PA / 19605-1354			\$45,800
P0724712	11/25/24	Rent	\$45,800
Project S.A.V.E(Survivors Against Violence Efforts) / 7373 Ridge Avenue Apartment 117 / / Philadelphia / PA / 19128-3233			\$5,000
P0783226	7/23/24	Professional Fees & Contracts	\$5,000
PROLIFIC_HW / 81 ST. CLEMENTS STREET / / OXFORD / UN / OX4 1AW			\$10,150
4729113147001	11/14/2024	General Supplies & Services	\$5,075
4804101850001	01/16/2025	General Supplies & Services	\$5,075
Proline Painting and Design / 115 Cromwell Drive / / Mullica Hill / NJ / 08062-1808			\$118,263
P0783744	9/9/24	Repairs & Maintenance	\$48,466
P0787052	8/28/24	Repairs & Maintenance	\$5,306
P0794268	12/11/24	Property, Plant & Equipment	\$35,880
P0795774	1/16/25	Property, Plant & Equipment	\$11,127
P0812242	6/13/25	Repairs & Maintenance	\$17,483
Prolitec Inc / 6750 West Washington Street / / West Allis / WI / 53214-5600			\$36,648
P0783255	7/23/24	Professional Fees & Contracts	\$36,648
ProQuest LLC / 789 East Eisenhower Parkway Apt PO1346 / / Ann Arbor / MI / 48108-3218			\$14,194
P0812290	5/5/25	Library	\$14,194
ProteinSimple / 3001 Orchard Parkway / / San Jose / CA / 95134-2017			\$140,426
P0780942	7/1/24	General Supplies & Services	\$7,000

P0791905	10/11/24	General Supplies & Services	\$6,663
P0796933	12/2/24	Repairs & Maintenance	\$85,958
P0804811	2/25/25	Professional Fees & Contracts	\$7,453
P0805239	2/27/25	General Supplies & Services	\$17,265
P0806522	3/12/25	Professional Fees & Contracts	\$7,453
P0807616	3/21/25	General Supplies & Services	\$8,633
Protocall Services, Inc. / 5200 South MacAdam Avenue Suite 310 / / Portland / OR / 97239-3808			\$112,740
P0781734	7/9/24	Professional Fees & Contracts	\$57,730
P0807796	6/30/25	Professional Fees & Contracts	\$55,010
Providion Inc / 92 Caplan Ave, Suite 655 / Suite 655 / Barrie / ON / L4N 9J2			\$13,796
P0797262	12/4/24	General Supplies & Services	\$6,000
P0797908	3/4/25	Professional Fees & Contracts	\$7,796
PRX INC / Post Office Box 382234 / / Cambridge / MA / 02238-2234			\$5,000
P0780643	7/1/24	Professional Fees & Contracts	\$5,000
Punch Innovations LLC / 851 Duportail Road Floor 2 / / Chesterbrook / PA / 19087-5575			\$8,000
P0786776	8/27/24	General Supplies & Services	\$8,000
Pure Project Management LLC / 2926 Richmond Street / / Philadelphia / PA / 19134-5706			\$98,265
P0761615	6/10/25	Property, Plant & Equipment	\$98,265
Pursuit of Discovery Training and Consultation / 87 North Village Circle / / Palmyra / PA / 17078-8773			\$7,200
P0799756	1/9/25	Professional Fees & Contracts	\$7,200
Putterman Athletics LLC / 880 North Spring Garden Avenue / / DeLand / FL / 32720-3143			\$8,409
P0801178	1/23/25	Property, Plant & Equipment	\$8,409
Puttshack Philadelphia Liberty LLC / 303 West Erie Street Suite 600 / / Chicago / IL / 60654-3956			\$5,574
P0805858	3/5/25	Travel	\$5,574
PY *ASSOCIATION OF COLLEG / / / 614-292-0099 / OH / 432010000			\$5,924
4592212302001	08/12/2024	Professional Fees & Contracts	\$5,924
Pyramid Club / 1735 Market Street Floor 52 / / Philadelphia / PA / 19103-7596			\$33,966
P0793387	10/25/24	General Supplies & Services	\$33,966
QATAR AIR 1577056875615 / / / 202-7190922 / DC / 20005			\$9,251
4667848222001	10/02/2024	Travel	\$9,251
QATAR AIR 1577056903676 / / / 202-7190922 / DC / 20005			\$9,781
4673176412001	10/04/2024	Travel	\$9,781
QATAR AIR 1577056993615 / / / 202-7190922 / DC / 20005			\$10,132
4680637250001	10/10/2024	Travel	\$10,132
QATAR AIR 1577057242454 / / / 202-7190922 / DC / 20005			\$10,186
4701600927001	10/24/2024	Travel	\$10,186
QATAR AIR 1577214728534 / / / 202-7190922 / DC / 20005			\$5,494
4837443799001	02/11/2025	Travel	\$5,494
QBZ Inc / c/o Ground Control Bus Mgmt / 2049 Century Park East Suite 1400 / Los Angeles / CA / 90067-3116			\$25,432
P0785877	8/19/24	Professional Fees & Contracts	\$25,432
QIA SR NY HOTEL LLC / 2 East 55th Street / / New York / NY / 10022-3103			\$35,000
P0806176	3/10/25	General Supplies & Services	\$35,000
Qiagen Incorporated / 27220 Turnberry Lane Suite 200 / / Valencia / CA / 91355-1019			\$60,067
P0782414	7/16/24	General Supplies & Services	\$6,071
P0783054	7/21/24	Professional Fees & Contracts	\$10,426
P0783965	7/30/24	General Supplies & Services	\$6,470
P0791221	10/7/24	General Supplies & Services	\$6,696
P0800684	1/17/25	Property, Plant & Equipment	\$7,890
P0809176	4/4/25	General Supplies & Services	\$5,161
P0814753	5/29/25	General Supplies & Services	\$6,603
P0817855	6/23/25	Professional Fees & Contracts	\$10,750

QIAGEN NORTH AMERICAN HOLDINGS, INC. / 100 Cummings Center Suite 407J / / Beverly / MA / 01915-6101			\$83,745
P0797466	12/5/24	General Supplies & Services	\$6,292
P0810088	4/14/25	General Supplies & Services	\$77,453
Qs Quacquarelli Symonds LTD / 1 Tranley Mews / / London Camden / / NW3 2DG			\$316,727
P0796809	11/27/24	Professional Fees & Contracts	\$166,576
P0804272	2/20/25	General Supplies & Services	\$10,800
P0806563	3/12/25	Professional Fees & Contracts	\$7,071
P0807024	3/18/25	Professional Fees & Contracts	\$30,280
P0807060	3/18/25	Professional Fees & Contracts	\$12,000
P0810501	4/17/25	Professional Fees & Contracts	\$12,000
P0812271	5/5/25	Professional Fees & Contracts	\$30,000
P0813131	5/13/25	Professional Fees & Contracts	\$48,000
Qualtrics LLC / 333 River Park Drive / / Provo / UT / 84604-5787			\$165,319
P0775947	9/4/24	Professional Fees & Contracts	\$27,720
P0779005	7/1/24	General Supplies & Services	\$6,373
P0780709	7/1/24	General Supplies & Services	\$8,972
P0787927	9/6/24	General Supplies & Services	\$14,004
P0788442	9/11/24	General Supplies & Services	\$21,107
P0794120	11/1/24	Insurance	\$13,877
P0798984	1/2/25	Professional Fees & Contracts	\$19,385
P0802260	1/31/25	General Supplies & Services	\$23,998
P0812843	5/9/25	General Supplies & Services	\$5,209
P0817473	6/23/25	Professional Fees & Contracts	\$11,676
P0818118	6/30/25	General Supplies & Services	\$13,000
Qualus Servs CE Power Engineered Servs, LLC / 4089 Landisville Road / / Doylestown / PA / 18902-1128			\$10,140
P0794850	11/8/24	Repairs & Maintenance	\$10,140
Quanser Consulting Inc. / 119 Spy Ct / / Markham / ON / L3R 5H6			\$18,886
P0791022	5/21/25	General Supplies & Services	\$18,886
Quanterix Corporation / 900 Middlesex Turnpike Bldg 1 / / Billerica / MA / 01821-3929			\$89,750
P0798474	12/16/24	General Supplies & Services	\$18,577
P0799192	1/6/25	Professional Fees & Contracts	\$26,637
P0808503	3/31/25	General Supplies & Services	\$44,536
Quest Diagnostics Clinical Laboratories Inc / 800 Business Center Drive / / Horsham / PA / 19044-3431			\$15,000
P0476020	6/13/25	General Supplies & Services	\$15,000
Quickly Inc. / Post Office Box 26252 / / Cleveland / OH / 44126-0252			\$55,197
P0794904	11/8/24	General Supplies & Services	\$55,197
R.G. Vanderweil Engineers, LLP / Bsmt / 274 Summer Street / Boston / MA / 02210-1123			\$83,500
P0796816	11/27/24	Repairs & Maintenance	\$83,500
R.L. YOUNG, LLC / 4588 South Park Avenue / / Buffalo / NY / 14219-2844			\$21,000
P0792329	10/16/24	Property, Plant & Equipment	\$16,000
P0800144	1/14/25	Property, Plant & Equipment	\$5,000
R.T.London Company / 1642 Broadway Avenue Northwest Suite 1 / / Grand Rapids / MI / 49504-2046			\$111,646
P0802537	2/4/25	Property, Plant & Equipment	\$37,600
P0803200	2/10/25	Property, Plant & Equipment	\$74,046
Rachel Rachel E Locke PhD / 308 East Signal Hill Road / / King of Prussia / PA / 19406-1818			\$35,000
P0796402	11/22/24	Professional Fees & Contracts	\$15,000
P0797317	12/4/24	Professional Fees & Contracts	\$20,000
Radebaugh - Fetzer / Gill Podiatry Supply Co / 22400 Ascoa Court / Strongsville / OH / 44149-4766			\$70,907
P0609199	6/24/25	General Supplies & Services	\$70,907
RADIO MAINTENANCE INC / 1840 Kutztown Road / / Reading / PA / 19604-1531			\$13,980
P0783633	7/26/24	General Supplies & Services	\$6,990

P0786545	8/23/24	General Supplies & Services	\$6,990
Radio Research Consortium Incorporated / 18200 Hillcrest Avenue / / Olney / MD / 20832-1421			\$60,880
P0787795	9/5/24	Professional Fees & Contracts	\$15,045
P0800139	1/14/25	Professional Fees & Contracts	\$15,045
P0806034	3/7/25	General Supplies & Services	\$15,395
P0815466	6/6/25	Professional Fees & Contracts	\$15,395
Radius Holdings LLC / Radius Global Solutions LLC / 7831 Glenroy Road Suite 250 / Minneapolis / MN / 55439-3117			\$13,052
P0793615	10/28/24	Professional Fees & Contracts	\$7,127
P0795591	11/14/24	Professional Fees & Contracts	\$5,925
Radius Systems Llc / 101 Ponds Edge Drive Suite 201 / / Chadds Ford / PA / 19317-8302			\$17,900
P0781474	7/7/24	Repairs & Maintenance	\$17,900
Radnoti Llc / 541 East Edna Place / / Covina / CA / 91723-1311			\$6,000
P0805355	2/28/25	Professional Fees & Contracts	\$6,000
Ramon Carus Y Cia S.A. / wire payment / / Madrid / /			\$37,093
P0816038	6/18/25	Professional Fees & Contracts	\$37,093
Rave Wireless, Inc. / Rave Mobile Safety / 492 Old Connecticut Path Suite 2 / Framingham / MA / 01701-4583			\$107,485
P0800531	1/16/25	Professional Fees & Contracts	\$72,485
P0812824	5/9/25	Professional Fees & Contracts	\$35,000
RayBiotech Life, Inc. / 3607 Parkway Lane Suite 200 / / Peachtree Corners / GA / 30092-2802			\$11,452
P0810041	4/14/25	General Supplies & Services	\$6,205
P0810242	4/15/25	General Supplies & Services	\$5,247
RAZ Mobility / 1934 Old Gallows Road Suite 350 / / Vienna / VA / 22182-4050			\$30,000
P0803116	2/10/25	Property, Plant & Equipment	\$30,000
RDW Group, Inc / 125 Holden Street / / Providence / RI / 02908-4919			\$202,220
P0793113	10/23/24	Professional Fees & Contracts	\$49,100
P0811994	5/1/25	Professional Fees & Contracts	\$153,120
Reading Terminal Market Corporation / 1136 Arch Street Unit 400 / / Philadelphia / PA / 19107-2918			\$10,000
P0797966	12/11/24	Professional Fees & Contracts	\$10,000
Rebel Hill Consulting / 523 Prospect Street / / Bridgeport / PA / 19405-1534			\$5,950
P0804747	5/5/25	Professional Fees & Contracts	\$5,950
REC City Philadelphia, LLC / 901 Market Street Unit 2120 / / Philadelphia / PA / 19107-3132			\$6,500
P0795833	11/18/24	Professional Fees & Contracts	\$6,500
Recovery Management Serv Incorporated / 4200 Cantera Drive Suite 211 / / Warrenville / IL / 60555-3040			\$5,501
P0795592	11/14/24	Professional Fees & Contracts	\$5,501
Rectors and Visitors of The University Of Virginia / Darden Graduate School of Business / Post Office Box 6550 / Charlottesville / VA / 22906-6550			\$867,389
P0684376	6/18/25	Professional Fees & Contracts	\$250,000
P0747946	6/27/25	Professional Fees & Contracts	\$617,389
Redi-Data, Inc / 107 Little Falls Road / / Fairfield / NJ / 07004-2105			\$9,539
P0805446	3/3/25	Professional Fees & Contracts	\$9,539
Refinitiv Us LLC / C/O London Stock Exchange Group, 28 Liberty / / New York / NY / 10005			\$310,128
P0782347	7/15/24	Professional Fees & Contracts	\$136,812
P0792862	10/21/24	Professional Fees & Contracts	\$173,316
Regents Of The U Of Ca / 9500 Gilman Drive / / La Jolla / CA / 92093-5004			\$12,932
P0784420	8/2/24	Professional Fees & Contracts	\$12,932
Regents of the Univ. of CA Irvine / 5171 California Avenue Suite 150 / / Irvine / CA / 92617-3067			\$93,148
P0779227	5/13/25	Professional Fees & Contracts	\$93,148
Regents of the University Of Michigan / Engineering Interdisciplinary Professional / 2401 Plymouth Road Suite A / Ann Arbor / MI / 48105-2193			\$67,125
P0676376	8/21/24	Professional Fees & Contracts	\$32,966
P0752028	5/12/25	Professional Fees & Contracts	\$27,934
P0805896	3/6/25	Property, Plant & Equipment	\$6,225
Regents of the University of Minnesota / 200 Oak Street Southeast Suite 450 / / Minneapolis / MN / 55455-2003			\$124,346

P0714904	12/16/24	Professional Fees & Contracts	\$95,331
P0740379	5/12/25	Professional Fees & Contracts	\$29,015
Regents Univ Of California LA / Attn: Dan Wikert / Inst For Legal Research / Berkeley / CA / 94720-1083			\$315,349
P0798331	12/13/24	Professional Fees & Contracts	\$315,349
Regional Womens Health Group, LLC / 227 Laurel Road Suite 300 / Voorhees / NJ / 08043-8303			\$6,000
P0795816	11/18/24	Professional Fees & Contracts	\$6,000
RehabClinics SPT, Inc dba NovaCare Rehabilitation / Db a Novacare Rehabilaiton / Post Office Box 643361 / Pittsburgh / PA / 15264-3361			\$41,142
P0708663	10/15/24	General Supplies & Services	\$31,142
P0793388	10/25/24	Professional Fees & Contracts	\$10,000
Related Ventures, LLC / One Liberty Place / 1650 Market Street Suite 2800 / Philadelphia / PA / 19103-7325			\$13,970
P0801521	1/27/25	Professional Fees & Contracts	\$13,970
Relay, INC. / 4200 Six Forks Road Suite 1800 / Raleigh / NC / 27609-2690			\$5,400
P0778319	5/1/25	Health Service Programs	\$5,400
Reliable Research Inc. / 12955 Southwest 42nd Street Suite 3 / Miami / FL / 33175-2928			\$180,654
P0799339	1/7/25	Professional Fees & Contracts	\$180,654
Relocation Project Managers Incorporated / 1951 Old Cuthbert Road Suite 201 / Cherry Hill / NJ / 08034-1411			\$38,985
P0788407	9/26/24	Professional Fees & Contracts	\$23,052
P0795379	11/13/24	Professional Fees & Contracts	\$15,933
RELX Inc / Post Office Box 9584 / New York / NY / 10087-4584			\$90,590
P0781325	7/5/24	Library	\$53,852
P0803353	2/11/25	General Supplies & Services	\$36,738
Remi Holdings, LLC / 6325 Ardrey Kell Road Suite 200 / Charlotte / NC / 28277-4967			\$68,115
P0789105	9/17/24	Professional Fees & Contracts	\$23,948
P0791595	10/9/24	Professional Fees & Contracts	\$19,942
P0796083	11/20/24	Professional Fees & Contracts	\$24,225
Remington & Vernick Engineers II / 2059 Springdale Road / Cherry Hill / NJ / 08003-4011			\$24,496
P0786704	8/26/24	Property, Plant & Equipment	\$24,496
Rentokil North America Inc / 1539 Bobali Drive / Harrisburg / PA / 17104-3208			\$117,600
P0429160	6/30/25	Professional Fees & Contracts	\$17,040
P0781781	7/9/24	Professional Fees & Contracts	\$75,480
P0784312	8/2/24	Professional Fees & Contracts	\$25,080
Rescue Safety Products, LLC / Post Office Box 274 / Denison / TX / 75021-0274			\$111,750
P0802065	4/4/25	Property, Plant & Equipment	\$111,750
Research and Diagnostic Systems Inc / 614 McKinley Place Northeast / Minneapolis / MN / 55413-2610			\$7,925
P0808695	4/1/25	General Supplies & Services	\$7,925
Research Foundation for State Univ of NY / 750 East Adams Street / Syracuse / NY / 13210-2306			\$249,837
P0757064	1/24/25	Professional Fees & Contracts	\$44,422
P0795183	11/12/24	Professional Fees & Contracts	\$77,199
P0802912	2/6/25	Professional Fees & Contracts	\$47,108
P0804722	2/24/25	Professional Fees & Contracts	\$12,000
P0805448	3/3/25	Professional Fees & Contracts	\$12,000
P0807665	3/21/25	Professional Fees & Contracts	\$47,108
P0814098	5/22/25	Professional Fees & Contracts	\$10,000
Research Foundation of the City University of New York / 230 West 41st Street Floor 7 / New York / NY / 10036-7207			\$99,531
P0783925	7/30/24	Professional Fees & Contracts	\$16,380
P0787787	9/5/24	Professional Fees & Contracts	\$9,460
P0787797	9/5/24	Professional Fees & Contracts	\$9,999
P0787801	9/5/24	Professional Fees & Contracts	\$9,990
P0787811	9/5/24	Professional Fees & Contracts	\$10,000
P0787812	9/5/24	Professional Fees & Contracts	\$9,725
P0787825	9/5/24	Professional Fees & Contracts	\$9,977

P0787826	9/5/24	Professional Fees & Contracts	\$9,000
P0788575	9/12/24	Professional Fees & Contracts	\$10,000
P0796403	11/22/24	Professional Fees & Contracts	\$5,000
RESIDENCE INN BERKELEY / / 510-9822100 / CA / 947040000			\$5,099
4797010573001	01/10/2025	General Supplies & Services	\$5,099
Restaurant13 Inc / Dba: Barbuzzo / 110 South 13th Street / Philadelphia / PA / 19107-4532			\$7,500
P0786918	8/28/24	Professional Fees & Contracts	\$7,500
Retrievex Acquisition Corp II / Post Office Box 782998 / / Philadelphia / PA / 19178-2998			\$140,000
P0780566	5/6/25	Professional Fees & Contracts	\$140,000
REVPAR International, Inc. / 1020 North Fairfax Street Suite 320 / / Alexandria / VA / 22314-2068			\$23,500
P0815014	6/2/25	Professional Fees & Contracts	\$23,500
Revvity Health Sciences, Inc. / 68 Elm Street / / Hopkinton / MA / 01748-1602			\$53,290
P0800498	4/10/25	Repairs & Maintenance	\$9,615
P0810754	4/21/25	Professional Fees & Contracts	\$43,675
Revvity Signals Software, Inc. / 77 4th Avenue / / Waltham / MA / 02451-7559			\$17,995
P0808342	3/27/25	General Supplies & Services	\$17,995
Rhoads Metal Works Inc. / 1551 John Tipton Boulevard / / Pennsauken / NJ / 08110-2303			\$326,200
P0781045	7/1/24	General Supplies & Services	\$11,385
P0783212	7/23/24	Repairs & Maintenance	\$5,402
P0784189	8/1/24	Repairs & Maintenance	\$12,800
P0787680	9/4/24	Repairs & Maintenance	\$9,225
P0788489	9/11/24	Property, Plant & Equipment	\$14,725
P0788767	9/13/24	Property, Plant & Equipment	\$7,000
P0789141	9/17/24	Repairs & Maintenance	\$8,563
P0789145	9/17/24	Repairs & Maintenance	\$9,200
P0789758	9/23/24	Property, Plant & Equipment	\$5,800
P0793586	10/28/24	Repairs & Maintenance	\$8,675
P0794101	11/1/24	Property, Plant & Equipment	\$28,550
P0798512	12/17/24	Repairs & Maintenance	\$16,550
P0798779	12/19/24	Repairs & Maintenance	\$17,925
P0798969	1/2/25	Property, Plant & Equipment	\$6,750
P0803490	2/12/25	Repairs & Maintenance	\$21,585
P0806727	3/14/25	Repairs & Maintenance	\$8,300
P0806983	3/17/25	Property, Plant & Equipment	\$18,722
P0807859	3/24/25	Repairs & Maintenance	\$5,650
P0808072	3/26/25	Repairs & Maintenance	\$14,113
P0808073	3/26/25	Property, Plant & Equipment	\$9,975
P0811326	4/24/25	Repairs & Maintenance	\$5,800
P0812235	5/4/25	Repairs & Maintenance	\$8,450
P0812540	5/6/25	Repairs & Maintenance	\$5,375
P0813050	5/12/25	Repairs & Maintenance	\$10,075
P0813712	5/19/25	Property, Plant & Equipment	\$19,750
P0815228	6/4/25	Property, Plant & Equipment	\$6,350
P0815775	6/10/25	Property, Plant & Equipment	\$19,155
P0817019	6/24/25	Repairs & Maintenance	\$10,350
Richard Cowell Tactical LLC / Post Office Box 899 / 6413 Main Street / Bonners Ferry / ID / 83805			\$7,235
P0784136	8/1/24	General Supplies & Services	\$7,235
Richart Graphics Incorporated / 1305 Vine Street / / Philadelphia / PA / 19107-1099			\$11,240
P0812823	6/17/25	General Supplies & Services	\$11,240
Ricoh USA, Inc. / Post Office Box 827577 / / Philadelphia / PA / 19182-7577			\$7,000
P0790880	10/2/24	General Supplies & Services	\$7,000

RJ Woolslayer, Inc / 1437 Forest Grove Road / / Furlong / PA / 18925-1369			\$51,752
P0781157	7/1/24	Repairs & Maintenance	\$10,160
P0781811	7/9/24	Repairs & Maintenance	\$5,255
P0786523	8/23/24	Repairs & Maintenance	\$10,705
P0802293	2/1/25	Repairs & Maintenance	\$8,381
P0808805	4/1/25	Repairs & Maintenance	\$7,020
P0811394	4/25/25	Repairs & Maintenance	\$10,231
Robert Ganter Contractors / 595 East Pumping Station Road / / Quakertown / PA / 18951-2423			\$271,528
P0776097	11/18/24	Property, Plant & Equipment	\$107,789
P0793034	10/22/24	Property, Plant & Equipment	\$6,867
P0799664	1/9/25	Property, Plant & Equipment	\$58,750
P0805994	3/7/25	Repairs & Maintenance	\$42,047
P0807526	3/20/25	Repairs & Maintenance	\$6,433
P0809138	4/4/25	Repairs & Maintenance	\$37,802
P0809405	4/7/25	Repairs & Maintenance	\$5,308
P0809406	4/7/25	Repairs & Maintenance	\$6,533
Roberts Family & Sports Chiropractic / 8151 Ridge Avenue / / Philadelphia / PA / 19128-2902			\$16,400
P0796783	6/30/25	Professional Fees & Contracts	\$16,400
Ronald Crawford / 7327 Rockwell Avenue Apartment A / / Philadelphia / PA / 19111-3005			\$15,000
P0786014	8/20/24	Professional Fees & Contracts	\$15,000
Ronald Mayro and Company / DBA Town Communications / 331 W Lancaster Ave / Ardmore / PA / 19003			\$5,250
P0814668	5/29/25	General Supplies & Services	\$5,250
Roof Systems Consulting Company / 768 North Bethlehem Pike Suite 103 / / Ambler / PA / 19002-2658			\$29,375
P0781165	5/23/25	Property, Plant & Equipment	\$9,375
P0786218	8/21/24	Property, Plant & Equipment	\$20,000
Roofmeadow Services Inc / 7135 Germantown Avenue Apt 2 / / Philadelphia / PA / 19119-1842			\$11,003
P0812533	5/6/25	Property, Plant & Equipment	\$5,651
P0814022	5/21/25	Property, Plant & Equipment	\$5,351
Ross Video Inc / 808 Commerce Park Drive / / Ogdensburg / NY / 13669-2208			\$8,552
P0792739	10/21/24	General Supplies & Services	\$8,552
Rowan University / 201 Mullica Hill Road / / Glassboro / NJ / 08028-1702			\$126,430
P0791793	12/13/24	Professional Fees & Contracts	\$126,430
Rowhome Productions LLC / 4415 Osage Avenue / / Philadelphia / PA / 19104-3917			\$27,000
P0803206	2/10/25	Professional Fees & Contracts	\$27,000
Roxanne Hawn / 32240 Robinson Hill Road / / Golden / CO / 80403-7747			\$19,800
P0802269	1/31/25	General Supplies & Services	\$19,800
Royal Johnson Consulting LLC / 2341 Ridgeview Avenue / / Los Angeles / CA / 90041-2931			\$6,500
P0796779	11/27/24	Professional Fees & Contracts	\$6,500
RSC Insurance Brokerage, Inc / 160 Federal Street Floor 4 / / Boston / MA / 02110-1700			\$358,657
P0777929	4/14/25	Health Service Programs	\$315,562
P0793097	10/23/24	Professional Fees & Contracts	\$43,095
RTS Solutionz, Inc. / 414 Southgate Court / / Mickleton / NJ / 08056-1246			\$164,488
P0780159	10/28/24	General Supplies & Services	\$10,809
P0786101	8/20/24	Property, Plant & Equipment	\$6,900
P0788621	9/12/24	General Supplies & Services	\$15,254
P0790335	11/25/24	Property, Plant & Equipment	\$7,747
P0790450	3/18/25	General Supplies & Services	\$50,427
P0793660	10/29/24	General Supplies & Services	\$13,698
P0795861	11/18/24	General Supplies & Services	\$6,955
P0803959	2/18/25	General Supplies & Services	\$11,860
P0804784	2/25/25	General Supplies & Services	\$7,807

P0805878	3/5/25	General Supplies & Services	\$6,402
P0808257	3/27/25	General Supplies & Services	\$18,923
P0815705	6/10/25	General Supplies & Services	\$7,706
Ruffalo Noel Levitz LLC / Dba:Ruffalo Noel Levitz / Attn:Controller / Des Moines / IA / 50303-0718			\$866,037
P0781283	7/2/24	Professional Fees & Contracts	\$866,037
Rush University Medical Center / 1700 West Van Buren Street Suite 283 / / Chicago / IL / 60612-5500			\$211,486
P0773452	2/18/25	Professional Fees & Contracts	\$211,486
RUSS BASSETT / 8189 Byron Road / / Whittier / CA / 90606-2615			\$137,097
P0783823	7/29/24	General Supplies & Services	\$137,097
Rutgers University / Rbhs Division of Grant And / Contract Accounting / Piscataway / NJ / 08854-3987			\$1,837,418
P0798350	12/13/24	Professional Fees & Contracts	\$1,837,418
Ruth Stoeckel / 1410 34th Street Northwest / / Rochester / MN / 55901-3205			\$6,750
P0814566	5/28/25	Professional Fees & Contracts	\$6,750
Ryan Brandon / 12625 239 Street / / Maple Ridge BC / / V4R 1R6			\$70,000
P0742360	12/20/24	Professional Fees & Contracts	\$70,000
Rycon Construction Inc / 2501 Smallman St Ste 100 / / Pittsburgh / PA / 15222-4694			\$5,654,370
P0739224	6/29/25	Property, Plant & Equipment	\$2,256,974
P0749216	6/18/25	Property, Plant & Equipment	\$3,397,397
Rydin Decal / 700 Phoenix Lake Avenue / / Streamwood / IL / 60107-2277			\$10,990
P0816494	6/17/25	General Supplies & Services	\$10,990
S&P Global Market Intelligence Inc. / DBA: S&P Global Market Intelligence LLC / 55 Water Street / New York / NY / 10041-0004			\$148,426
P0782271	7/14/24	Professional Fees & Contracts	\$6,615
P0785383	8/13/24	Professional Fees & Contracts	\$6,300
P0785569	8/14/24	Professional Fees & Contracts	\$135,511
S&R Pools LLC / 1198 Jacksonville Road / / Columbus / NJ / 08022-1922			\$8,750
P0799647	1/8/25	General Supplies & Services	\$8,750
Sacred Heart University / 5151 Park Avenue / / Fairfield / CT / 06825-1000			\$70,000
P0810891	4/21/25	General Supplies & Services	\$70,000
Safeguard World International LLC / Ground Floor / Building 2 Campion Park / Holmes Chapel. Crewe / / cw4 8ax			\$459,819
P0782893	10/25/24	Professional Fees & Contracts	\$283,819
P0787207	4/28/25	Professional Fees & Contracts	\$164,000
P0815434	6/5/25	Professional Fees & Contracts	\$12,000
Sage Catering LLC / 1000 Lancaster Avenue / / Berwyn / PA / 19312-1844			\$13,875
P0806513	5/2/25	Travel	\$13,875
Saint (Cooperman) Barnabas Medical Center / Renal & Pancreas Transplant Research / 94 Old Short Hills Road / Livingston / NJ / 07039-5672			\$149,281
P0765891	10/7/24	Professional Fees & Contracts	\$149,281
Salary.com LLC / 610 Lincoln Street Suite 200 Apt Suite / / Waltham / MA / 02451-2189			\$10,165
P0781977	7/11/24	General Supplies & Services	\$10,165
Salesforce com Inc / Post Office Box 203141 / / Dallas / TX / 75320-3141			\$341,350
P0744719	5/30/25	General Supplies & Services	\$42,845
P0781327	3/17/25	General Supplies & Services	\$248,469
P0790885	10/2/24	General Supplies & Services	\$8,640
P0793927	2/11/25	General Supplies & Services	\$24,750
P0802192	5/9/25	General Supplies & Services	\$5,125
P0802279	2/3/25	General Supplies & Services	\$11,520
SalesG LLC / 21925 West Field Parkway Suite 210 / / Deer Park / IL / 60010-7208			\$10,683
P0790492	9/30/24	Professional Fees & Contracts	\$10,683
Salvation Army / Salvation Army Philadelphia Korean Corps / 5830 Rising Sun Avenue / Philadelphia / PA / 19120-1195			\$11,520
P0798846	12/20/24	General Supplies & Services	\$11,520
Salvin Dental Specialties Inc / 3450 Latrobe Drive / / Charlotte / NC / 28211-4847			\$144,825
P0555039	5/16/25	General Supplies & Services	\$135,000

P0808532	4/23/25	General Supplies & Services	\$9,825
Sam Van Aken Studios / 102 Harrington Road / / Syracuse / NY / 13224-1817			\$75,000
P0799404	1/7/25	Professional Fees & Contracts	\$75,000
San Diego State University / Research Foundation / Mc-1947 / San Diego / CA / 92182-1901			\$59,005
P0798868	12/20/24	Professional Fees & Contracts	\$29,063
P0800625	1/17/25	Professional Fees & Contracts	\$29,942
San Francisco Lessee, LLC / 333 Ofarrell Street / / San Francisco / CA / 94102-2116			\$11,311
P0791169	11/15/24	General Supplies & Services	\$11,311
Sanctuary Farm Phila / 252 Cricket Avenue / / Glenside / PA / 19038-2231			\$15,000
P0815403	6/5/25	Professional Fees & Contracts	\$15,000
Sanofi Pasteur Incorporated / 1 Discovery Drive / / Swiftwater / PA / 18370-9100			\$25,000
P0321836	6/5/25	General Supplies & Services	\$25,000
SAP Concur / 601 108th Avenue Northeast Suite 1000 / / Bellevue / WA / 98004-4750			\$366,100
P0714073	6/30/25	General Supplies & Services	\$350,000
P0808194	3/27/25	General Supplies & Services	\$16,100
Sarah Halley / 510 West Sedgwick Street / / Philadelphia / PA / 19119-3429			\$11,000
P0815454	6/6/25	Professional Fees & Contracts	\$11,000
SAS Institute Incorporated / Sas Campus Drive / Attn: Accounts Receivable / Cary / NC / 27513			\$36,937
P0777399	7/1/24	General Supplies & Services	\$18,018
P0807249	3/19/25	General Supplies & Services	\$18,919
Sasaki Associates, Inc. / 110 Chauncy Street Suite 200 / / Boston / MA / 02111-1720			\$168,600
P0717177	6/9/25	Property, Plant & Equipment	\$168,600
Sassafras Software LLC. / Post 150 / 45 Lyme Road Suite 309 / Hanover / NH / 03755-1260			\$33,723
P0797995	12/11/24	General Supplies & Services	\$5,914
P0798636	12/18/24	General Supplies & Services	\$27,809
Savant Learning Systems dba Virtual Academy / 317 South Lindell Street / / Martin / TN / 38237-2440			\$6,694
P0791181	10/4/24	General Supplies & Services	\$6,694
SAVATREE LLC / 1955 Pioneer Road / / Huntingdon Valley / PA / 19006-2501			\$9,821
P0812747	5/8/25	Professional Fees & Contracts	\$9,821
Sayers Memorial United Methodist Church / 6101 Catharine Street / / Phila / PA / 19143-2205			\$5,000
P0788201	9/10/24	Professional Fees & Contracts	\$5,000
SBG Companies Limited / The Record Hall Sportbusiness RH G07 16 16A / Baldwins Gardens / London / /			\$6,725
P0787928	9/6/24	Professional Fees & Contracts	\$6,725
Scanlon Assoc Industrial Contractors LLC / 3901 Chichester Avenue / / Upper Chichester / PA / 19061-3142			\$807,078
P0761756	10/30/24	Repairs & Maintenance	\$12,591
P0780402	2/18/25	Repairs & Maintenance	\$9,402
P0781163	7/1/24	Property, Plant & Equipment	\$20,906
P0782522	7/16/24	Property, Plant & Equipment	\$13,608
P0784210	8/1/24	Property, Plant & Equipment	\$5,511
P0786697	8/26/24	Repairs & Maintenance	\$11,175
P0786749	8/26/24	Property, Plant & Equipment	\$12,146
P0786750	8/26/24	Property, Plant & Equipment	\$10,083
P0787424	9/3/24	Property, Plant & Equipment	\$17,616
P0788107	9/9/24	Property, Plant & Equipment	\$6,206
P0789749	9/23/24	Repairs & Maintenance	\$5,731
P0789809	9/24/24	Property, Plant & Equipment	\$28,636
P0789852	9/24/24	Property, Plant & Equipment	\$5,276
P0790313	9/26/24	Property, Plant & Equipment	\$15,150
P0790677	10/1/24	Repairs & Maintenance	\$17,758
P0790793	10/2/24	Property, Plant & Equipment	\$9,495
P0793029	10/22/24	Repairs & Maintenance	\$18,908

P0795716	11/15/24	Repairs & Maintenance	\$9,082
P0796036	1/2/25	Property, Plant & Equipment	\$10,400
P0796041	11/19/24	Property, Plant & Equipment	\$8,435
P0796516	11/24/24	Repairs & Maintenance	\$13,457
P0797541	12/6/24	Property, Plant & Equipment	\$5,541
P0799151	1/3/25	Repairs & Maintenance	\$5,654
P0799457	1/7/25	Repairs & Maintenance	\$8,525
P0800034	1/13/25	Repairs & Maintenance	\$17,418
P0801482	1/27/25	Repairs & Maintenance	\$6,880
P0801483	2/3/25	Repairs & Maintenance	\$5,259
P0802291	2/1/25	Repairs & Maintenance	\$18,428
P0803201	2/10/25	Property, Plant & Equipment	\$59,580
P0803542	2/12/25	Property, Plant & Equipment	\$97,016
P0804068	2/18/25	Repairs & Maintenance	\$5,542
P0805101	2/26/25	Repairs & Maintenance	\$8,713
P0806420	3/12/25	General Supplies & Services	\$9,972
P0806729	3/14/25	Property, Plant & Equipment	\$14,585
P0806789	3/14/25	Property, Plant & Equipment	\$24,521
P0806981	3/17/25	Property, Plant & Equipment	\$9,680
P0807227	3/19/25	Property, Plant & Equipment	\$32,144
P0807228	3/19/25	Repairs & Maintenance	\$28,557
P0807855	3/24/25	Repairs & Maintenance	\$18,375
P0808078	3/26/25	Repairs & Maintenance	\$8,048
P0809394	4/7/25	Property, Plant & Equipment	\$23,985
P0809928	4/11/25	Property, Plant & Equipment	\$13,340
P0810454	4/16/25	Property, Plant & Equipment	\$7,793
P0812098	5/1/25	Repairs & Maintenance	\$8,048
P0812101	5/1/25	Property, Plant & Equipment	\$17,886
P0812143	5/2/25	Repairs & Maintenance	\$5,853
P0812542	5/6/25	Property, Plant & Equipment	\$8,951
P0814879	6/1/25	Property, Plant & Equipment	\$13,472
P0815770	6/10/25	Repairs & Maintenance	\$6,696
P0816008	6/12/25	Repairs & Maintenance	\$7,891
P0816257	6/16/25	Property, Plant & Equipment	\$36,423
P0817132	6/24/25	Property, Plant & Equipment	\$5,366
P0817610	6/23/25	Repairs & Maintenance	\$5,366
Scantron Corporation / Post Office Box 93038 / / Chicago / IL / 60673-3038			\$22,929
P0785257	8/12/24	General Supplies & Services	\$22,929
Scarlet Computing Solutions, LLC / Post Office Box 2331 / / Princeton / NJ / 08543-2331			\$53,105
P0794056	10/31/24	Professional Fees & Contracts	\$53,105
Schanzenbach Consulting & Associates LLC / 20 Old Mill Road / / Dillsburg / PA / 17019-1607			\$65,000
P0795630	6/18/25	Professional Fees & Contracts	\$65,000
Scholastica / 201 West Lake Street Suite 218 / / Chicago / IL / 60606-1949			\$6,356
P0806222	3/10/25	General Supplies & Services	\$6,356
Schrodinger, Inc / Dba Schrodinger LLC / 101 Southwest Main Street Suite 1300 / Portland / OR / 97204-3212			\$10,125
P0800468	1/16/25	General Supplies & Services	\$10,125
Schultz & Williams Inc / 325 Chestnut Street Suite 700 / / Philadelphia / PA / 19106-2616			\$101,207
P0798815	12/20/24	Professional Fees & Contracts	\$101,207
Schutt Sports, LLC / 710 Industrial Drive / / Litchfield / IL / 62056-3030			\$18,061
P0782796	7/18/24	General Supplies & Services	\$11,444
P0816790	6/20/25	General Supplies & Services	\$6,617

Science Diffusion Limited / Stapeley Coach House, / London Rd / Stapeley / / P0816933	6/30/25	Professional Fees & Contracts	\$5,335
Scientific Laboratory Supplies / Wilford Industrial Estate / 22 23 Ruddington Ln / Nottingham / / NG11 7EP P0806913	4/11/25	General Supplies & Services	\$9,486
SciQuest Inc / 700 Park Offices Drive Suite 300 / / Durham / NC / 27709 P0781333	7/1/24	General Supplies & Services	\$407,855
Scott Taylor / 1200 South Rolling Ridge Way Apartment 501 / / Bloomington / IN / 47403-5805 P0787832	9/5/24	Professional Fees & Contracts	\$6,675
Sea Bags LLC / 25 Custom House Wharf / / Portland / ME / 04101-4708 P0814490	5/28/25	Professional Fees & Contracts	\$10,240
Seaside Hotel Lesse, Inc. / 4016 Half W 7th Street / / Los Angeles / CA / 90005 P0785189	12/18/24	General Supplies & Services	\$8,013
Second Nature, Inc. / 18 Tremont Street Suite 608 / / Boston / MA / 02108-2305 P0816120	6/16/25	Professional Fees & Contracts	\$5,355
Securitas Electronic Security Inc / 3800 Tabs Drive / / Uniontown / OH / 44685-9564 P0810964	4/22/25	General Supplies & Services	\$7,241
Securitas Security Service USA Inc / 123 South Broad St / Suite 1020 / Philadelphia / PA / 19109 P0039571	7/8/24	Professional Fees & Contracts	\$80,000
P0661617	7/9/24	Professional Fees & Contracts	\$896,446
Segal Company / Sibson Consulting / 333 West 34th Street Floor 2 / New York / NY / 10001-2547 P0814086	5/22/25	Professional Fees & Contracts	\$6,250
Septa / 1234 Market Street Floor 5 / / Philadelphia / PA / 19107-3701 P0814158	5/22/25	General Supplies & Services	\$6,120
SEPTA INSTITUTION CARD / 1234 MARKET ST / / 855-567-3782 / PA / 191073741 4920373159001	04/15/2025	Travel	\$5,638
5011520537001	06/20/2025	Travel	\$5,638
Serena Lowe / Aneres Strategies LLC / 1104 West Broad Street PMB 1132 / Falls Church / VA / 22046-2114 P0784007	7/31/24	Professional Fees & Contracts	\$18,500
Serv A Pure / 6780 Westside Saginaw Road / / Bay City / MI / 48706-9325 P0808044	3/26/25	General Supplies & Services	\$8,492
Seton Hall University / Seton Hall University Library / 400 South Orange Avenue / South Orange / NJ / 07079-2697 P0684377	3/24/25	Professional Fees & Contracts	\$91,000
Set-Rite Corporation / 5790 Bristol Pike / / Bristol / PA / 19007-4002 P0784471	8/2/24	Property, Plant & Equipment	\$19,030
P0804437	2/20/25	Repairs & Maintenance	\$6,395
P0809965	4/11/25	Property, Plant & Equipment	\$25,875
Seven Knots Productions LLC / 3580 Indian Queen Lane / / Philadelphia / PA / 19129-1540 P0816426	6/17/25	Professional Fees & Contracts	\$19,918
Shanghai Model Organisms Center (USA), LLC / 10410 Corporate Drive / / Sugar Land / TX / 77478-2825 P0806617	3/13/25	Professional Fees & Contracts	\$19,500
Sharla Feldscher Public Relations / 1 East Main Street Unit 446 / / Maple Shade / NJ / 08052-7022 P0802840	2/6/25	Professional Fees & Contracts	\$24,000
Sharon Bassan / 1719 North Broad Street / / Philadelphia / PA / 19122-6002 P0799669	1/9/25	Professional Fees & Contracts	\$5,000
Shawn Pero / 32 Bartlett Crescent Apartment 1 / / Brookline / MA / 02446-2242 P0770573	9/20/24	Professional Fees & Contracts	\$6,000
P0789264	9/18/24	Professional Fees & Contracts	\$26,000
Shearwater International Inc. / 2810 N Church St PMB 58445 / / Wilmington / DE / 19802-4447 P0812639	5/7/25	General Supplies & Services	\$63,000
SHERATON / / / 413-7811010 / MA / 011440000 4683682038001	10/11/2024	General Supplies & Services	\$115,481

SHERATON / 4700 EMPEROR BLVD / / 919-9418100 / NC / 277038424			\$7,185
4804101839001	01/15/2025	General Supplies & Services	\$7,185
SHERATON ATLCTY CTR / / / ATLANTIC CITY / NJ / 084010000			\$12,726
4901280398001	03/31/2025	Travel	\$12,726
SHERATON BOSTON FD / / / BOSTON / MA / 021990000			\$6,500
4906228992001	04/03/2025	Travel	\$6,500
Sheraton License Operating Company, LLC / 39 Dalton Street / / Boston / MA / 02199-3901			\$6,500
P0806755	3/14/25	General Supplies & Services	\$6,500
SHERATON SPRINGFIELD / / / SPRINGFIELD / MA / 011440000			\$15,399
4795562970001	01/08/2025	General Supplies & Services	\$15,399
SHERATON VALLEY FORGE / / / KING OF PRUSS / PA / 194060000			\$8,912
4925082050001	04/14/2025	Travel	\$8,912
Sherwin Williams / 2301 East Venango Street / / Philadelphia / PA / 19134-4623			\$88,697
P0781831	7/9/24	Repairs & Maintenance	\$6,983
P0784209	8/1/24	General Supplies & Services	\$11,830
P0786219	8/21/24	Repairs & Maintenance	\$7,751
P0790272	9/26/24	General Supplies & Services	\$5,970
P0793316	10/24/24	Repairs & Maintenance	\$7,751
P0801210	1/23/25	General Supplies & Services	\$5,989
P0808467	3/29/25	Repairs & Maintenance	\$15,736
P0812267	5/5/25	General Supplies & Services	\$5,376
P0814952	6/2/25	Property, Plant & Equipment	\$12,450
P0816728	6/19/25	Repairs & Maintenance	\$8,860
Shinichi Nagata / 3-8-1 Takezono / 414-104 / Tsukuba / / 3050032			\$18,200
P0786507	12/6/24	Professional Fees & Contracts	\$18,200
Shorthand Pty Ltd / dba Shorthand / Level 38 345 Queen Street / Brisbane / / 4000			\$5,500
P0787308	8/30/24	Professional Fees & Contracts	\$5,500
Shot 1, LLC / 300 Evesham Road / / Cherry Hill / NJ / 08003-3301			\$13,473
P0812317	5/5/25	General Supplies & Services	\$13,473
Show Me the Way Foundation / 3247 North Newkirk Street / / Philadelphia / PA / 19129-1822			\$10,000
P0785375	9/20/24	Professional Fees & Contracts	\$10,000
Shulkin Solutions LLC / 944 Merion Square Road / / Gladwyne / PA / 19035-1510			\$25,000
P0801724	1/28/25	Professional Fees & Contracts	\$25,000
Siemens Industry Inc. / 1450 Union Meeting Road / / Blue Bell / PA / 19422-1920			\$3,447,711
P0785253	8/12/24	Professional Fees & Contracts	\$289,476
P0787213	8/29/24	Property, Plant & Equipment	\$14,480
P0793588	3/14/25	General Supplies & Services	\$10,420
P0800238	1/30/25	Professional Fees & Contracts	\$3,027,738
P0802490	2/4/25	General Supplies & Services	\$11,411
P0802505	2/4/25	Property, Plant & Equipment	\$8,960
P0802509	2/4/25	Property, Plant & Equipment	\$5,650
P0802510	2/4/25	Property, Plant & Equipment	\$5,100
P0807529	3/20/25	Property, Plant & Equipment	\$16,950
P0807849	3/24/25	Repairs & Maintenance	\$6,168
P0813288	5/14/25	Property, Plant & Equipment	\$28,500
P0813740	5/19/25	Repairs & Maintenance	\$8,545
P0814347	5/27/25	Repairs & Maintenance	\$7,787
P0816007	6/12/25	General Supplies & Services	\$6,526
Siemens Medical Solutions USA Incorporated / 40 Liberty Boulevard / / Malvern / PA / 19355-1418			\$72,000
P0757937	1/14/25	Professional Fees & Contracts	\$72,000
Sigma Aldrich Incorporated / 3050 Spruce Street / / Saint Louis / MO / 63103-2530			\$17,626

P0785442	8/14/24	General Supplies & Services	\$5,694
P0798091	12/12/24	General Supplies & Services	\$5,312
P0801826	1/28/25	General Supplies & Services	\$6,620
Simons Laufer Mathematical Science Institute / Institute / 17 Gauss Way / Berkeley / CA / 94720-5070			\$5,292
P0796786	11/27/24	Professional Fees & Contracts	\$5,292
SimpsonScarborough / 2000 Duke Street Suite 300 / / Alexandria / VA / 22314-6101			\$833,500
P0784450	8/2/24	Professional Fees & Contracts	\$833,500
SIMStation Inc. / 263 Northeast 61st Street / / Miami / FL / 33137-2126			\$716,253
P0778902	12/2/24	Property, Plant & Equipment	\$716,253
Simulab Corp / 1600 West Armory Way Suite A001 / / Seattle / WA / 98119			\$11,982
P0808697	4/1/25	Property, Plant & Equipment	\$5,182
P0816878	6/23/25	Professional Fees & Contracts	\$6,800
Siracusa Moving & Storage Inc / 250 Commerce Circle / / New Britain / CT / 06051-3746			\$7,733
P0812745	6/30/25	General Supplies & Services	\$7,733
Sit Study Abroad / 1 Kipling Road / Box 676 / Brattleboro / VT / 05302			\$83,926
P0814774	5/30/25	Professional Fees & Contracts	\$83,926
SIX FLAGS AR / / / 704-248-3130 / OH / 448700000			\$10,819
5021480626001	06/26/2025	General Supplies & Services	\$10,819
Sixteen As One Music Incorporated / 2196 3rd Avenue Suite 1001 / / New York / NY / 10035-0780			\$10,000
P0812569	5/7/25	Professional Fees & Contracts	\$10,000
Skayco Equipment Incorporated / 3037 Taft Road / / Norristown / PA / 19403-4060			\$119,971
P0782245	7/12/24	Repairs & Maintenance	\$7,347
P0787679	9/4/24	Repairs & Maintenance	\$7,062
P0788493	9/11/24	Repairs & Maintenance	\$5,385
P0790303	9/26/24	Repairs & Maintenance	\$7,424
P0791509	10/8/24	Repairs & Maintenance	\$8,626
P0792548	10/17/24	Repairs & Maintenance	\$9,375
P0793985	10/31/24	Repairs & Maintenance	\$8,730
P0796517	11/24/24	Repairs & Maintenance	\$9,800
P0797871	12/10/24	General Supplies & Services	\$9,380
P0801841	1/29/25	General Supplies & Services	\$7,963
P0802714	2/5/25	General Supplies & Services	\$8,955
P0803489	2/12/25	General Supplies & Services	\$6,640
P0806146	3/10/25	General Supplies & Services	\$5,745
P0808465	3/29/25	General Supplies & Services	\$6,910
P0809718	4/9/25	General Supplies & Services	\$5,457
P0811395	4/25/25	Repairs & Maintenance	\$5,171
Skidmore, Owings & Merrill LLP / 7 World Trade Center / 250 Greenwich Street / New York / NY / 10007-2140			\$6,710,327
P0660613	3/31/25	Property, Plant & Equipment	\$6,710,327
Skillful Communications / Post Office Box 21975 / / New York / NY / 10087-0001			\$6,000
P0779526	5/7/25	General Supplies & Services	\$6,000
Skillful Means, Inc. / 2803 Southeast Main Street / / Portland / OR / 97214-4127			\$7,000
P0789934	10/31/24	Professional Fees & Contracts	\$7,000
SkillSurvey, Inc. / DBA: Skillsurvey, An Icims Company / Post Office Box 737313 / Dallas / TX / 75373-7313			\$15,870
P0783735	7/29/24	General Supplies & Services	\$15,870
Sky Blue Technologies Inc / 2900 Fox Lair Drive / / West Lafayette / IN / 47906-9276			\$17,179
P0781445	7/5/24	Telecommunications	\$8,483
P0815692	6/10/25	Telecommunications	\$8,695
Skybox Sports Network DBA Rise Display / 5075 Cameron Street Suite G / / Las Vegas / NV / 89118-4957			\$22,520
P0806177	3/10/25	General Supplies & Services	\$22,520
Smallco Inc / PMB 350 / 1951 Northwest 7th Avenue Suite 160 / Miami / FL / 33136-1139			\$46,200

P0801415 Smart Panda Corporation / 2248 Meridian Boulevard Suite H / / Minden / NV / 89423-8620	1/24/25	Professional Fees & Contracts	\$46,200
P0815396 Smart Recovery Technologies LLC / 2070 Angstadt Road / / Quakertown / PA / 18951-2045	6/5/25	Professional Fees & Contracts	\$20,000
P0784753 Smartsheet Inc / 500 108th Avenue Northeast Suite 200 / / Bellevue / WA / 98004-5555	8/7/24	General Supplies & Services	\$5,605
P0812105 SME Strategy Consulting INC / 3012 Murray Street, / 25 / Port Moody / BC / V3H 1X2	5/2/25	General Supplies & Services	\$15,880
P0815851 Smith and nephew / Bank Of America Lockbox Serviceslockbox / / Dallas / TX / 75207	6/11/25	Professional Fees & Contracts	\$23,750
P0648457 Society for Human Resource Mgmt / Temple University Fox School Of Business / Alter Hall Room 333 / Philadelphia / PA / 19122	6/24/25	General Supplies & Services	\$260,475
P0786035 Society For Pelvic Research / 408 Gablefield Lane / / Apex / NC / 27502-1358	8/20/24	General Supplies & Services	\$75,000
P0800348 Society of Actuaries / 8770 W Bryn Mawr Ave Ste 1000 / / Chicago / IL / 60631-3516	1/15/25	Travel	\$30,000
P0789828 Society of Integrative and Comparative Biology / 950 Herndon Parkway Suite 450 / / Herndon / VA / 20170-5528	9/24/24	Professional Fees & Contracts	\$10,000
P0793376 Software House International Incorporated / 33 Knightsbridge Road / / Piscataway / NJ / 08854-3987	10/25/24	Professional Fees & Contracts	\$6,309
P0785303 P0792975 P0802529 P0808203	8/13/24 10/22/24 2/4/25 3/27/25	General Supplies & Services General Supplies & Services General Supplies & Services General Supplies & Services	\$22,976 \$43,200 \$25,650 \$50,855
Solar Turbines Incorporated / 2200 Pacific Highway / / San Diego / CA / 92101-1773			\$148,395
P0771374 SOLERA GLOBAL CORP / Cashapps Omni@solera Com / 1500 Solana Boulevard Suite 6300 / Westlake / TX / 76262-1713	11/15/24	Property, Plant & Equipment	\$148,395
P0813194 Solventum Orthodontics Corporation / 2724 Peck Road / / Monrovia / CA / 91016-5005	5/13/25	Travel	\$5,568
P0808707 Solvix Solutions LLC / 701 Route 73 South Suite 425 / / Marlton / NJ / 08053-4090	4/30/25	General Supplies & Services	\$120,000
P0810670 Sonesta International Hotels Corp / 1800 Market Street / / Philadelphia / PA / 19103-3725	4/18/25	General Supplies & Services	\$58,580
P0787753 P0788857 P0801556 P0817230 P0817235	9/5/24 3/12/25 3/31/25 6/25/25 6/25/25	Travel Travel Travel Travel Travel	\$70,347 \$41,677 \$80,102 \$26,600 \$121,615
Sonocent LLC / Dba Glean / 4600 140th Avenue North Suite 180 / Clearwater / FL / 33762			\$25,200
P0746491 Sophia Espinoza Consulting LLC / 459 Prospect Place Apartment 4B / / Brooklyn / NY / 11238-4195	7/25/24	General Supplies & Services	\$25,200
P0744431 Sophia Graefenhain / 4770 West 63rd Avenue / / Arvada / CO / 80003-6641	4/1/25	Professional Fees & Contracts	\$77,260
P0792425 South Bowl Inc / 19 East Oregon Avenue / / Philadelphia / PA / 19148-4109	10/17/24	Professional Fees & Contracts	\$6,712
P0791055 South Jersey Party Rentals Inc / 8550 Remington Avenue / / Pennsauken / NJ / 08110-1336	10/3/24	General Supplies & Services	\$8,237
P0780704 P0781329	11/8/24 12/13/24	Rent Rent	\$79,596 \$83,946
Southbridge Access, LLC / 2093 Philadelphia Pike Apt 4220 / / Claymont / DE / 19703-2424			\$145,780
P0796237	11/21/24	Travel	\$57,727

P0798458		12/16/24	Travel	\$88,053
Southern Methodist University / Smu Law Review School of Law / / Dallas / TX / 75275-0001				\$406,361
P0738221		6/27/25	Professional Fees & Contracts	\$406,361
Southmoore Owner, LLC / 1717 North 12th Street / / Philadelphia / PA / 19122-2503				\$79,335
P0816810		6/20/25	Professional Fees & Contracts	\$79,335
SOUTHWES 5262300521267 / N/A / / 800-435-9792 / TX / 75235				\$9,873
4806274253001		01/17/2025	Travel	\$9,873
SOUTHWES 5262302331656 / N/A / / 800-435-9792 / TX / 75235				\$13,497
4812431233001		01/22/2025	Travel	\$13,497
SOUTHWES 5262304129836 / N/A / / 800-435-9792 / TX / 75235				\$11,127
4818179034001		01/27/2025	Travel	\$11,127
SOUTHWES 5262556824907 / N/A / / 800-435-9792 / TX / 75235				\$9,562
4626363822001		09/04/2024	Travel	\$9,562
SOUTHWES 5262556824934 / N/A / / 800-435-9792 / TX / 75235				\$6,850
4626363823001		09/04/2024	Travel	\$6,850
SOUTHWES 5262559808981 / N/A / / 800-435-9792 / TX / 75235				\$9,455
4638844238001		09/12/2024	Travel	\$9,455
SOUTHWES 5262570200353 / N/A / / 800-435-9792 / TX / 75235				\$19,065
4680637199001		10/11/2024	Travel	\$19,065
SOUTHWES 5262580690593 / N/A / / 800-435-9792 / TX / 75235				\$7,586
4731792882001		11/14/2024	Travel	\$7,586
SOUTHWES 5262582050316 / N/A / / 800-435-9792 / TX / 75235				\$6,767
4738038955001		11/19/2024	Travel	\$6,767
Sova Solutions, LLC / 1201 Seven Locks Road Suite 360 / / Rockville / MD / 20854-6901				\$140,753
P0798416		2/13/25	Professional Fees & Contracts	\$20,753
P0812320		5/5/25	Professional Fees & Contracts	\$120,000
Space Creator LLC / 82 Mill Street Suite B / / Gahanna / OH / 43230-3058				\$15,000
P0784870		8/8/24	Professional Fees & Contracts	\$15,000
Spatialcubes LLC / 10609 Forest Landing Way / / Rockville / MD / 20850-3935				\$130,470
P0788536		9/12/24	Professional Fees & Contracts	\$33,600
P0799003		1/2/25	Professional Fees & Contracts	\$38,620
P0811201		4/24/25	Professional Fees & Contracts	\$58,250
SPDI Inc / 2801 Rosselle Street / / Jacksonville / FL / 32205-5685				\$13,774
P0803775		2/17/25	Property, Plant & Equipment	\$13,774
Spiideo AB / Lilla Torg1 / / Malmo / / 211 34				\$8,766
P0781454		7/23/24	General Supplies & Services	\$8,766
Spin Mechanical Services LLC / Post Office Box 2033 / / Doylestown / PA / 18901-0618				\$606,036
P0783991		7/30/24	Repairs & Maintenance	\$8,334
P0784093		7/31/24	Repairs & Maintenance	\$7,115
P0784466		8/2/24	Repairs & Maintenance	\$15,345
P0788889		9/16/24	Property, Plant & Equipment	\$9,985
P0788895		9/16/24	Repairs & Maintenance	\$8,144
P0788897		9/16/24	Repairs & Maintenance	\$6,778
P0789561		9/20/24	Repairs & Maintenance	\$9,323
P0789751		9/23/24	Repairs & Maintenance	\$13,316
P0789755		9/23/24	Property, Plant & Equipment	\$9,613
P0789980		9/24/24	Repairs & Maintenance	\$8,089
P0790678		10/1/24	Repairs & Maintenance	\$7,808
P0790795		10/2/24	Property, Plant & Equipment	\$9,254
P0791541		10/8/24	Repairs & Maintenance	\$6,240
P0791673		10/9/24	Repairs & Maintenance	\$9,316

P0792138	10/15/24	Repairs & Maintenance	\$5,547
P0792575	10/17/24	Repairs & Maintenance	\$5,065
P0793348	10/25/24	Repairs & Maintenance	\$63,711
P0793516	10/28/24	Repairs & Maintenance	\$30,029
P0793590	10/28/24	Repairs & Maintenance	\$10,235
P0793787	10/30/24	Repairs & Maintenance	\$6,220
P0794391	11/4/24	Repairs & Maintenance	\$5,218
P0795885	11/18/24	Repairs & Maintenance	\$10,365
P0795990	11/19/24	Property, Plant & Equipment	\$13,442
P0796524	11/24/24	Repairs & Maintenance	\$14,666
P0796539	11/25/24	Repairs & Maintenance	\$14,262
P0796855	12/1/24	Repairs & Maintenance	\$10,365
P0798843	12/20/24	Repairs & Maintenance	\$11,910
P0798972	1/2/25	Repairs & Maintenance	\$6,651
P0799439	1/7/25	Repairs & Maintenance	\$9,801
P0800119	1/14/25	Repairs & Maintenance	\$8,279
P0801167	1/22/25	Property, Plant & Equipment	\$9,878
P0801199	1/23/25	Repairs & Maintenance	\$5,534
P0801201	1/23/25	Property, Plant & Equipment	\$7,252
P0802483	2/4/25	Repairs & Maintenance	\$9,522
P0802775	2/5/25	Repairs & Maintenance	\$7,406
P0803220	2/10/25	Repairs & Maintenance	\$7,482
P0804072	2/18/25	Repairs & Maintenance	\$5,960
P0806725	3/14/25	Repairs & Maintenance	\$7,805
P0806726	3/14/25	Repairs & Maintenance	\$9,964
P0807515	3/20/25	Repairs & Maintenance	\$11,086
P0808037	3/26/25	Repairs & Maintenance	\$9,734
P0808092	3/26/25	Repairs & Maintenance	\$10,365
P0808468	3/29/25	Repairs & Maintenance	\$16,333
P0809069	4/3/25	Repairs & Maintenance	\$8,636
P0809414	4/7/25	Property, Plant & Equipment	\$17,704
P0810456	4/16/25	Property, Plant & Equipment	\$5,235
P0811585	4/28/25	Repairs & Maintenance	\$30,494
P0812244	5/4/25	Repairs & Maintenance	\$10,106
P0812973	5/11/25	Repairs & Maintenance	\$5,985
P0813049	5/12/25	Repairs & Maintenance	\$8,829
P0813052	5/12/25	Repairs & Maintenance	\$8,209
P0817020	6/24/25	Repairs & Maintenance	\$5,249
P0817024	6/23/25	Repairs & Maintenance	\$6,267
P0817074	6/23/25	Repairs & Maintenance	\$26,575
Spitfire Audio Holdings Ltd / Unit 25-27 Tileyard Studios / Tileyard Road / London / /			\$7,902
P0798824	12/20/24	General Supplies & Services	\$7,902
Sports Imports Inc. / Post Office Box 21040 / / Columbus / OH / 43221-0040			\$10,628
P0781748	7/1/24	General Supplies & Services	\$5,400
P0815058	6/3/25	General Supplies & Services	\$5,228
Spring Hill College / Student Financial Services / 4000 Dauphin Street / Mobile / AL / 36608-1791			\$39,390
P0809910	4/11/25	Professional Fees & Contracts	\$39,390
SPRINGER NATURE / / / 212-4601500 / NY / 100130000			\$6,790
4546971316001	07/09/2024	General Supplies & Services	\$6,790
Springer Nature Cust Service Center LLC / Harborside Plaza II / 200 Hudson Street / Jersey City / NJ / 07311-1218			\$20,570
P0782223	7/12/24	Professional Fees & Contracts	\$6,790

P0788950	9/16/24	Professional Fees & Contracts	\$6,790
P0808233	3/27/25	Professional Fees & Contracts	\$6,990
SPRINGHILL SUITES / 2024 4TH AVE S / / BIRMINGHAM / AL / 35233			\$13,534
4770206760001	12/12/2024	General Supplies & Services	\$13,534
Springshare LLC / 801 Brickell Ave Fl 8 / / Miami / FL / 33131-2951			\$19,675
P0796800	11/27/24	General Supplies & Services	\$19,675
Sprout Social Inc / 131 South Dearborn Street Suite 700 / / Chicago / IL / 60603-5569			\$122,317
P0790074	9/25/24	General Supplies & Services	\$30,685
P0790234	9/26/24	General Supplies & Services	\$25,000
P0796082	11/20/24	General Supplies & Services	\$43,020
P0801957	1/29/25	General Supplies & Services	\$5,400
P0808702	4/30/25	Professional Fees & Contracts	\$18,212
Spyglass Communications LLC / 5 September Walk / / Long Beach / NY / 11561-2895			\$35,000
P0806829	5/6/25	Professional Fees & Contracts	\$35,000
SQ *CAROLINA KITCHEN & CA / / GOSQ.COM / SC / 296220000			\$6,181
4863912367001	03/04/2025	General Supplies & Services	\$6,181
SS Gill Company / Industrial Floors / 460 Abbott Drive / Broomall / PA / 19008-4318			\$30,045
P0790310	10/7/24	Repairs & Maintenance	\$7,980
P0817525	6/23/25	Property, Plant & Equipment	\$22,065
SSK Holdings LLC / 5325 South Fort Apache Road Suite D / / Las Vegas / NV / 89148-4666			\$5,000
P0795512	11/14/24	General Supplies & Services	\$5,000
St Lukes Hospital And Health Network / 1469 8th Avenue / / Bethlehem / PA / 18018-2256			\$551,542
P0545426	6/29/25	Professional Fees & Contracts	\$455,801
P0760298	10/10/24	Professional Fees & Contracts	\$95,741
St. Christopher's Foundation for Children / 1800 John F Kennedy Boulevard Suite 1550 / / Philadelphia / PA / 19103-7416			\$13,090
P0711146	6/27/25	Professional Fees & Contracts	\$13,090
Standard & Poor's Financial Services LLC / 55 Water Street / / New York / NY / 10041-0004			\$9,500
P0806094	3/7/25	Professional Fees & Contracts	\$9,500
Stantec Architecture and Engineering LLC / 1500 Spring Garden Street / / Philadelphia / PA / 19130-4067			\$1,869,647
P0782119	11/18/24	Property, Plant & Equipment	\$1,869,647
Star Printing / 1075 Andrew Drive Suite A / / West Chester / PA / 19380-3432			\$149,827
P0786783	6/29/25	General Supplies & Services	\$9,135
P0791263	10/7/24	General Supplies & Services	\$24,217
P0791293	10/7/24	General Supplies & Services	\$17,722
P0791704	11/5/24	General Supplies & Services	\$5,765
P0799773	1/9/25	General Supplies & Services	\$13,700
P0803552	2/12/25	General Supplies & Services	\$9,635
P0806394	3/11/25	General Supplies & Services	\$23,526
P0811145	6/23/25	General Supplies & Services	\$5,421
P0812903	5/9/25	General Supplies & Services	\$6,415
P0815220	6/4/25	General Supplies & Services	\$34,292
StarRez Inc / 6100 Greenwood Plaza Boulevard / / Greenwood Village / CO / 80111-4803			\$85,885
P0792865	12/9/24	Professional Fees & Contracts	\$85,885
StartupTree LLC / 407 College Ave PMB 188 / / Ithaca / NY / 14850			\$11,050
P0783490	7/25/24	General Supplies & Services	\$11,050
Starving Artist Studios, Inc. / 17 Cherokee Street / / Trabuco Canyon / CA / 92679-5316			\$7,500
P0746228	1/20/25	Professional Fees & Contracts	\$7,500
StataCorp LLC / 4905 Lakeway Drive / / College Station / TX / 77845-4512			\$23,670
P0781982	7/12/24	General Supplies & Services	\$17,485
P0784999	8/9/24	General Supplies & Services	\$6,185
State Of Delaware / Division of Communications / 3050 Upper King Road / Dover / DE / 19904-6417			\$15,300

P0798161	12/12/24	Professional Fees & Contracts	\$15,300
State of Maryland / 220 Arch Street Floor 2 / / Baltimore / MD / 21201-1531			\$345,220
P0733360	5/21/25	Professional Fees & Contracts	\$20,000
P0767721	6/29/25	Professional Fees & Contracts	\$8,066
P0772173	6/11/25	Professional Fees & Contracts	\$33,152
P0775983	3/3/25	Professional Fees & Contracts	\$134,597
P0791420	4/28/25	Professional Fees & Contracts	\$149,405
State University of Iowa / 201 South Clinton Street Apt 2410 / / Iowa City / IA / 52240-4034			\$12,630
P0798854	12/20/24	Professional Fees & Contracts	\$12,630
State University of New York / Tennessee State Univ / 3500 Merritt Blvd / Nashville / TN / 37209			\$70,000
P0787450	9/3/24	General Supplies & Services	\$70,000
Statera Coaching & Leadership Consulting LLC / 809 North 63rd Street Apartment U1 / / Philadelphia / PA / 19151-3437			\$7,800
P0793507	10/28/24	Professional Fees & Contracts	\$7,800
Station Resource Group, Inc. / Post Office Box 1858 / / Clarksburg / MD / 20871-1858			\$13,980
P0783927	7/30/24	Professional Fees & Contracts	\$7,003
P0801804	1/28/25	Professional Fees & Contracts	\$6,977
Statsports North America / 700 North Green Street Suite 504 / / Chicago / IL / 60642-5474			\$56,456
P0805164	2/27/25	General Supplies & Services	\$56,456
STAYBRIDGE SUITES CHRLTT / / / 4344842883 / VA / 229110000			\$9,246
4869452718001	03/08/2025	General Supplies & Services	\$9,246
Stemcell Technologies Incorporated / 570 West Sevnenth Ave / / Vancouver / BC / V5Z1B3			\$41,408
P0795357	11/13/24	General Supplies & Services	\$11,688
P0795483	11/14/24	General Supplies & Services	\$8,851
P0808436	3/28/25	General Supplies & Services	\$11,934
P0815758	6/10/25	General Supplies & Services	\$8,936
Stenton Corporation / 72 Jansen Avenue Suite 201 / / Essington / PA / 19029-1533			\$46,000
P0800443	1/16/25	Property, Plant & Equipment	\$46,000
Stericycle, Inc dba Shred-It / Attn: Lq Contract Admin / 2333 Waukegan Road Suite 300 / Deerfield / IL / 60015-1575			\$25,000
P0669944	7/12/24	Professional Fees & Contracts	\$25,000
Steris Corporation / 5960 Heisley Road / / Mentor / OH / 44060-1834			\$7,708
P0789722	9/23/24	Professional Fees & Contracts	\$7,708
Steve Weiss Music Incorporated / 2324 Wyandotte Road / / Willow Grove / PA / 19090-1206			\$52,042
P0787702	9/5/24	General Supplies & Services	\$14,413
P0789704	9/23/24	Professional Fees & Contracts	\$10,871
P0801270	1/23/25	Professional Fees & Contracts	\$26,758
Still Water Design Inc. / 1 Winnisimmet Street / / Chelsea / MA / 02150-2650			\$24,860
P0789176	9/18/24	General Supplies & Services	\$24,860
STM Ground, Inc. / 1203 W Ridgeway Ave / / Waterloo / IA / 50701-4017			\$525,250
P0797451	12/5/24	General Supplies & Services	\$209,250
P0797452	12/5/24	General Supplies & Services	\$236,000
P0813989	5/21/25	General Supplies & Services	\$80,000
Stock-Trak Inc. / 101 Marcel-Laurin Blvd Suite 330 / / Saint-Laurent / QC / H4N 2M3			\$27,122
P0782348	7/15/24	Professional Fees & Contracts	\$13,230
P0816560	6/18/25	Professional Fees & Contracts	\$13,892
Stoelting Co. / 620 Wheat Lane Suite A / / Wood Dale / IL / 60191-1164			\$13,631
P0781636	7/8/24	General Supplies & Services	\$7,135
P0791634	10/9/24	Professional Fees & Contracts	\$6,496
Stout's Charter Service Inc / 20 Irven Street / / Trenton / NJ / 08638-2718			\$855,148
P0777035	7/1/24	Professional Fees & Contracts	\$850,000
P0782775	7/18/24	Travel	\$5,148
Stouts II / 20 Irven Street / / Trenton / NJ / 08638-2718			\$6,204

P0786562		9/18/24	Travel	\$6,204
Strada Architecture LLC / 718 Arch Street Apartment 5N / / Philadelphia / PA / 19106-1530				\$6,250
P0633861		3/7/25	Repairs & Maintenance	\$6,250
STRANGER THING TICKETS / / 184-47537397 / NY / 100360000				\$12,474
4940550175001		04/30/2025	Travel	\$12,474
Strata Company / 5166 Campus Drive / / Plymouth Meeting / PA / 19462-1123				\$143,621
P0795116		11/11/24	Professional Fees & Contracts	\$9,644
P0800347		1/15/25	Professional Fees & Contracts	\$57,960
P0803334		2/11/25	Professional Fees & Contracts	\$15,588
P0806686		3/13/25	Professional Fees & Contracts	\$9,981
P0809800		4/10/25	Professional Fees & Contracts	\$21,459
P0813257		5/13/25	Professional Fees & Contracts	\$19,727
P0815076		6/3/25	Professional Fees & Contracts	\$9,261
Strata Information Group / 3935 Harney St Ste 203 / / San Diego / CA / 92110-2849				\$15,540
P0777093		9/17/24	Professional Fees & Contracts	\$15,540
Straumann USA LLC / 60 Minuteman Road / / Andover / MA / 01810-1008				\$360,529
P0550876		5/22/25	General Supplies & Services	\$350,000
P0797633		12/6/24	General Supplies & Services	\$10,529
Strawberry Square Development Corporation / 320 Market Street / Suite 273 E / Harrisburg / PA / 17101				\$29,689
P0805786		3/5/25	Repairs & Maintenance	\$29,689
Streamguys / 2212 Jacoby Creek Road / / Bayside / CA / 95524-9376				\$33,043
P0787005		8/28/24	Professional Fees & Contracts	\$33,043
Structural Graphics, LLC / 38 Plains Road / / Essex / CT / 06426-1520				\$21,080
P0792974		10/22/24	Professional Fees & Contracts	\$21,080
Stryder Corp / Handshake / 660 4th Street PMB 113 / San Francisco / CA / 94107-1618				\$18,500
P0783557		7/25/24	Professional Fees & Contracts	\$18,500
Studio Bichara / Via Dei Lucchesi North 26 / / Rome / / 00187				\$348,230
P0781705		5/5/25	Professional Fees & Contracts	\$288,230
P0809874		4/11/25	Professional Fees & Contracts	\$60,000
Studio RBG LLC / 4 Ferncliff Terrace Floor 3 / / Montclair / NJ / 07042-5024				\$12,000
P0798866		12/20/24	Professional Fees & Contracts	\$12,000
Suburban Trails, Inc. / 750 Somerset Street / / New Brunswick / NJ / 08901-3298				\$6,113
P0784318		8/2/24	Travel	\$6,113
Suez WTS Services USA Inc / Ionics Building / 4636 Somerton Road / Feasterville Trevose / PA / 19053-6742				\$6,730
P0549752		4/17/25	Professional Fees & Contracts	\$6,730
Sunstone Engineering / 207 West 3560 North / / Spanish Fork / UT / 84660-5793				\$5,669
P0801792		1/28/25	Property, Plant & Equipment	\$5,669
Supra Office Solutions, INC. / 4801 W Jefferson St / / Philadelphia / PA / 19131-4743				\$19,262
P0789399		2/21/25	General Supplies & Services	\$7,606
P0790166		9/26/24	General Supplies & Services	\$5,256
P0793028		10/22/24	General Supplies & Services	\$6,401
Susan Washinger / 3175 Valley Road / / Marysville / PA / 17053-9517				\$72,000
P0783799		7/29/24	Professional Fees & Contracts	\$72,000
Suzanna Morales / Post Office Box 714 / / Apex / NC / 27502-0714				\$12,550
P0793435		10/25/24	Professional Fees & Contracts	\$12,550
Swank Motion Pictures Incorporated / 350 Motor Parkway Suite 108C / / Hauppauge / NY / 11788-5122				\$5,100
P0786353		8/22/24	Professional Fees & Contracts	\$5,100
Sweetwater Sound Holdings, LLC / 5501 US Highway 30 West / / Fort Wayne / IN / 46818-8998				\$35,404
P0781330		7/1/24	General Supplies & Services	\$6,959
P0788446		9/11/24	General Supplies & Services	\$5,118
P0796401		11/22/24	General Supplies & Services	\$11,305

P0805584	3/4/25	General Supplies & Services	\$12,021
Sweetwater Sound Incorporated / 5501 US Highway 30 West / / Fort Wayne / IN / 46818-8998			\$10,090
P0788306	9/10/24	General Supplies & Services	\$10,090
Swift Mailing Services Incorporated / 600 Washington Street Suite A / / Bristol / PA / 19007-3956			\$10,490
P0795729	11/18/24	General Supplies & Services	\$5,245
P0806027	3/7/25	General Supplies & Services	\$5,245
Sylvester Butler / 301 Wolfberry Lane / / Chuluota / FL / 32766-6031			\$8,378
P0802219	2/7/25	Professional Fees & Contracts	\$8,378
SylviaP Sportswear LLC / 2119 Southeast Columbia Way Suite 320 / / Vancouver / WA / 98661-8037			\$7,908
P0793966	10/31/24	General Supplies & Services	\$7,908
Symplicity Corporation / 3003 Washington Boulevard Suite 900 / / Arlington / VA / 22201-6711			\$57,233
P0782069	7/11/24	General Supplies & Services	\$6,454
P0782364	7/15/24	General Supplies & Services	\$11,467
P0782786	7/18/24	General Supplies & Services	\$20,837
P0782884	7/19/24	General Supplies & Services	\$18,475
Synergetic Sound and Lighting Inc. / 776 Haunted Lane / / Bensalem / PA / 19020-5905			\$395,620
P0780705	7/1/24	Rent	\$22,500
P0782984	4/24/25	Rent	\$26,000
P0785660	8/15/24	Professional Fees & Contracts	\$9,900
P0790967	10/14/24	Travel	\$11,600
P0791302	10/7/24	General Supplies & Services	\$14,500
P0791919	11/7/24	Rent	\$9,100
P0801530	1/27/25	Professional Fees & Contracts	\$9,500
P0803203	2/10/25	General Supplies & Services	\$12,000
P0804578	2/21/25	Professional Fees & Contracts	\$7,500
P0805883	3/6/25	Professional Fees & Contracts	\$11,500
P0806160	3/10/25	Rent	\$10,500
P0806588	3/13/25	General Supplies & Services	\$5,000
P0807139	3/18/25	Rent	\$10,500
P0808569	3/31/25	Rent	\$6,000
P0809708	4/9/25	Travel	\$5,000
P0809710	4/9/25	Travel	\$5,000
P0809711	4/9/25	Travel	\$8,650
P0811925	4/30/25	Travel	\$16,000
P0812868	5/9/25	Rent	\$9,110
P0812959	5/9/25	General Supplies & Services	\$69,000
P0812960	5/9/25	Travel	\$105,000
P0813271	5/14/25	Travel	\$11,760
Synergy Sports Technology, LLC / 420 North 5th Street Suite 400 / / Minneapolis / MN / 55401-1313			\$37,499
P0788544	10/23/24	General Supplies & Services	\$24,999
P0804806	2/25/25	General Supplies & Services	\$12,500
Synthego Corporation / 3696 Haven Avenue Suite A / / Redwood City / CA / 94063-4604			\$6,250
P0788483	9/11/24	Professional Fees & Contracts	\$6,250
Synthesis Ltd / Kent House / 1417 Market Place / London / / W1W 8AJ			\$19,000
P0802992	2/7/25	General Supplies & Services	\$19,000
Systems Specialties / 1800 Mearns Road Suite T / / Warminster / PA / 18974-1192			\$6,454
P0785513	8/14/24	Professional Fees & Contracts	\$6,454
T U H / / 800-8367536 / PA / 191400000			\$6,050
4920843246001	04/14/2025	Professional Fees & Contracts	\$6,050
T Frank Mccalls Incorporated / Sixth & Madison Street / / Chester / PA / 19016			\$77,638
P0784556	8/5/24	General Supplies & Services	\$10,186

P0800689	1/17/25	General Supplies & Services	\$13,490
P0800821	1/20/25	Property, Plant & Equipment	\$13,490
P0801363	1/24/25	General Supplies & Services	\$13,490
P0803914	2/17/25	General Supplies & Services	\$13,490
P0805617	3/4/25	Property, Plant & Equipment	\$13,490
T.W. Burdine Inc / Post Office Box 224772 / / Dallas / TX / 75222-4772			\$7,971
P0788583	9/12/24	General Supplies & Services	\$7,971
T2 Systems, Inc. / 8900 Keystone Crossing Suite 700 / / Indianapolis / IN / 46240-4697			\$105,391
P0780261	7/1/24	General Supplies & Services	\$96,051
P0804562	2/21/25	Professional Fees & Contracts	\$9,340
TA Instruments-Waters LLC / 159 Lukens Drive / / Historic New Castle / DE / 19720-2765			\$38,000
P0800290	1/15/25	Property, Plant & Equipment	\$38,000
Taconic Biosciences Inc / 273 Hover Avenue / / Germantown / NY / 12526-5320			\$75,000
P0467434	4/7/25	General Supplies & Services	\$75,000
Tactorum Inc / 185 Claremont Avenue Apartment 6A / / New York / NY / 10027-4020			\$25,000
P0817547	6/29/25	General Supplies & Services	\$25,000
Tague Door, Frame & Hardware, Inc / 7 Lee Boulevard / / Malvern / PA / 19355-1234			\$5,007
P0786245	9/6/24	Repairs & Maintenance	\$5,007
Tague Lumber Incorporated / 560 East High Street / / Philadelphia / PA / 19144-1139			\$18,505
P0784636	8/6/24	General Supplies & Services	\$9,867
P0805799	6/29/25	Property, Plant & Equipment	\$8,638
Takehiko Yamaguchi / Grace Villa B 18 24 Aoba cho / Kofu Shi / Yamanashi Ken / / 400 0828			\$20,000
P0784821	8/7/24	Professional Fees & Contracts	\$20,000
Talk to Me Technologies, LLC / 1100 Technology Parkway / / Cedar Falls / IA / 50613-6955			\$33,780
P0789444	9/19/24	Property, Plant & Equipment	\$24,790
P0815316	6/5/25	General Supplies & Services	\$8,990
TALX Corporation / DBA Equifax Workforce Solutions LLC / 4076 Paysphere Circle / Chicago / IL / 60674-0001			\$59,878
P0735044	5/20/25	Insurance	\$59,878
TAMPA EMBASSY SUITES / / / 813-9777066 / FL / 336120000			\$15,603
4831483024001	02/07/2025	General Supplies & Services	\$10,074
4831483025001	02/07/2025	General Supplies & Services	\$5,529
Target Building Construction / 1124 Chester Pike / / Crum Lynne / PA / 19022-1225			\$5,297,622
P0769950	5/6/25	Property, Plant & Equipment	\$3,973,352
P0814101	5/22/25	Property, Plant & Equipment	\$1,324,270
TargetX.com LLC / 311 Arsenal St / Suite 5600 / Watertown / MA / 02472			\$54,000
P0786840	8/27/24	General Supplies & Services	\$54,000
Tax Analysts / 400 South Maple Avenue Suite 400 / / Falls Church / VA / 22046-4245			\$23,565
P0798315	12/13/24	Library	\$23,565
TEAM PENNSYLVANIA / / / TEAMPA.COM / PA / 171010000			\$5,338
4947240723001	05/05/2025	Professional Fees & Contracts	\$5,338
TeamDynamix Holdings, Inc / 1600 Dublin Road Suite 200 / / Columbus / OH / 43215-2872			\$50,000
P0804748	2/24/25	General Supplies & Services	\$50,000
Teamworks Innovations, Inc / 122 East Parrish Street / / Durham / NC / 27701-3319			\$155,500
P0777398	7/1/24	General Supplies & Services	\$11,000
P0778192	7/1/24	General Supplies & Services	\$8,500
P0780140	7/1/24	General Supplies & Services	\$136,000
Tecan US Incorporated / 9401 Globe Center Drive Suite 140 / / Morrisville / NC / 27560-6211			\$77,992
P0798324	12/13/24	Property, Plant & Equipment	\$7,726
P0810700	4/18/25	Property, Plant & Equipment	\$20,491
P0816802	6/20/25	Professional Fees & Contracts	\$49,775
Technical Safety Services / Dept CH 17717 / / Palatine / IL / 60055-0001			\$13,994

P0809203	4/4/25	Professional Fees & Contracts	\$13,994
Technically Media Inc. / 601 Walnut Street No 1200 / / Philadelphia / PA / 19106-3323			\$15,000
P0792766	10/21/24	Professional Fees & Contracts	\$15,000
Technolutions, Inc. / 157 Church Street Floor 22A / / New Haven / CT / 06510-2105			\$175,000
P0781334	7/3/24	General Supplies & Services	\$175,000
Tedesco and Affiliates LLC / 11245 Dovedale Court / / Marriottsville / MD / 21104-1644			\$6,456
P0792836	10/21/24	General Supplies & Services	\$6,456
Telemetry Sports, LLC / 984 Logan Street Suite 200 / / Noblesville / IN / 46060-2209			\$6,500
P0811026	4/22/25	General Supplies & Services	\$6,500
Teltex Incorporated / 1081 West Innovation Drive / / Kearney / MO / 64060-7968			\$30,000
P0801467	1/27/25	Property, Plant & Equipment	\$30,000
Telus Health US Ltd / 250 Royall Street Suite 210W / / Canton / MA / 02021-1061			\$162,704
P0790431	9/27/24	Health Service Programs	\$45,000
P0798587	12/17/24	Insurance	\$117,704
Telvue Corporation / 16000 Horizon Way Suite 100 / / Mount Laurel / NJ / 08054			\$8,850
P0790381	9/27/24	General Supplies & Services	\$8,850
Tents, Chairs & Party Wares Inc / 154 Turnbull Avenue / / Hamilton / NJ / 08610-2822			\$15,698
P0787185	8/29/24	Property, Plant & Equipment	\$8,562
P0814622	5/28/25	Property, Plant & Equipment	\$7,137
Terra Dotta, LLC / 1330 Environ Way / / Chapel Hill / NC / 27517-4430			\$34,722
P0778830	7/1/24	General Supplies & Services	\$12,979
P0782115	7/11/24	General Supplies & Services	\$21,742
Texas A&M University / / / /			\$13,932
P0784152	8/1/24	Professional Fees & Contracts	\$13,932
Texon II / 15405 Endeavor Dr Ste 110 / / Noblesville / IN / 46060-5042			\$24,814
P0782174	7/12/24	General Supplies & Services	\$5,992
P0782997	7/19/24	General Supplies & Services	\$6,521
P0783768	7/29/24	General Supplies & Services	\$6,521
P0814594	5/28/25	General Supplies & Services	\$5,780
Texthelp / 500 Unicorn Park Drive Suite 403 / / Woburn / MA / 01801-3345			\$7,716
P0793021	10/22/24	General Supplies & Services	\$7,716
TFS*FISHER SCI RAR / 300 INDUSTRY DR / / 800-766-7000 / PA / 152751001			\$10,959
4813716652001	01/24/2025	General Supplies & Services	\$10,959
THA Consulting Inc / 470 Norristown Rd Ste 200 / / Blue Bell / PA / 19422-2322			\$48,000
P0801466	1/27/25	Property, Plant & Equipment	\$48,000
Thackray Crane Rental Incorporated / 2071 Byberry Road / / Philadelphia / PA / 19116-3015			\$55,048
P0797798	12/9/24	Property, Plant & Equipment	\$50,000
P0804114	5/5/25	Repairs & Maintenance	\$5,048
Thanh Nguyen / 38 North Broad Street / / Lancaster / PA / 17602-3108			\$6,000
P0789822	9/24/24	Professional Fees & Contracts	\$6,000
The 1912 Club, LLC / 888 Plymouth Road / / Plymouth Meeting / PA / 19462-2526			\$8,760
P0789935	9/24/24	General Supplies & Services	\$8,760
The Anti-Violence Partnership of Philadelphia / 2000 Hamilton Street Suite 204 / / Philadelphia / PA / 19130-3847			\$15,000
P0805580	3/4/25	Professional Fees & Contracts	\$15,000
The Arc Of Pennsylvania / 301 Chestnut Street Suite 403 / / Harrisburg / PA / 17101-2702			\$283,980
P0795655	11/15/24	Professional Fees & Contracts	\$283,980
The Barnes Foundation / 2025 Benjamin Franklin Parkway / / Philadelphia / PA / 19130-3602			\$32,000
P0799383	5/13/25	Professional Fees & Contracts	\$32,000
THE BARRYMORE HOTEL TAMPA / 111 W FORTUNE ST / / 813-2231351 / FL / 336023206			\$14,156
4788264176001	01/02/2025	General Supplies & Services	\$7,078
4789846819001	01/03/2025	General Supplies & Services	\$7,078

The Board of Trustees of the University of Illinois / 506 South Wright Street / / Urbana / IL / 61801-3620			\$6,664
P0796549	11/25/24	Professional Fees & Contracts	\$6,664
The Center for Cross-Cultural Study, Inc / 433 West Street Apartment 8 / / Amherst / MA / 01002-2936			\$32,000
P0798284	12/13/24	General Supplies & Services	\$32,000
The Center For Sport Psychology, PC / Post Office Box 27474 / / Philadelphia / PA / 19118-0474			\$34,500
P0795386	11/13/24	Professional Fees & Contracts	\$6,500
P0796054	11/19/24	Professional Fees & Contracts	\$15,500
P0796081	11/20/24	Professional Fees & Contracts	\$12,500
The Ceramic Shop LLC / 1200 Markley Street / / Norristown / PA / 19401-3233			\$26,014
P0782966	6/19/25	General Supplies & Services	\$6,804
P0791240	10/7/24	Property, Plant & Equipment	\$11,405
P0813422	5/15/25	Property, Plant & Equipment	\$7,806
The Chamber Of Commerce for Greater Philadelphia / 200 South Broad Street Suite 700 / / Philadelphia / PA / 19102-3813			\$15,000
P0799173	1/6/25	Professional Fees & Contracts	\$7,500
P0801313	1/24/25	Professional Fees & Contracts	\$7,500
The Children's Hospital Corporation / 300 Longwood Avenue / / Boston / MA / 02115-5724			\$300,022
P0797637	12/6/24	Professional Fees & Contracts	\$111,581
P0798454	12/16/24	Professional Fees & Contracts	\$188,441
The Children's Hospital of Philadelphia / Research Institute / 3615 Civic Center Boulevard / Philadelphia / PA / 19104-4318			\$285,966
P0575101	2/4/25	General Supplies & Services	\$10,000
P0793389	10/25/24	Professional Fees & Contracts	\$16,945
P0795744	11/18/24	Professional Fees & Contracts	\$32,203
P0798723	12/19/24	Professional Fees & Contracts	\$36,960
P0798873	12/20/24	General Supplies & Services	\$6,102
P0799140	1/3/25	Professional Fees & Contracts	\$114,071
P0799362	1/7/25	Professional Fees & Contracts	\$50,970
P0814408	5/27/25	Professional Fees & Contracts	\$18,715
The Coalition of Urban Serving Unvrstities / 1220 L Street Northwest Suite 1000 / / Washington / DC / 20005-4825			\$17,600
P0798828	12/20/24	Professional Fees & Contracts	\$17,600
The Colt Group / 4135 Industry Way / / Flowery Branch / GA / 30542-2817			\$5,320
P0794816	11/7/24	Repairs & Maintenance	\$5,320
The Colt Group Intermediate Holdings, LLC / 4135 Industry Way / / Flowery Branch / GA / 30542-2817			\$5,320
P0800883	1/21/25	Repairs & Maintenance	\$5,320
The Communication Connection Inc / 101 West Airy Street / / Norristown / PA / 19401-4723			\$30,000
P0550559	9/11/24	General Supplies & Services	\$30,000
The Conversation US, Inc. / 303 Wyman Street Suite 300 / / Waltham / MA / 02451-1255			\$45,000
P0811131	4/23/25	Professional Fees & Contracts	\$45,000
The Cooper Health System / Cooper Research Institute / 401 Haddon Avenue Suite 300 / Camden / NJ / 08103-1505			\$224,500
P0568981	7/24/24	Professional Fees & Contracts	\$137,500
P0726679	1/9/25	Professional Fees & Contracts	\$20,000
P0801404	1/24/25	Professional Fees & Contracts	\$50,000
P0801420	1/24/25	Professional Fees & Contracts	\$5,000
P0804266	2/20/25	Professional Fees & Contracts	\$12,000
The Core Club 55th Llc / / / /			\$12,090
P0809236	4/25/25	General Supplies & Services	\$12,090
The Creative Group, Inc. / 440 South Broad Street Unit 1405 / / Philadelphia / PA / 19146-4907			\$10,300
P0808654	4/1/25	Professional Fees & Contracts	\$10,300
THE CULVER HOTEL / / / 3105589400 / CA / 902320000			\$5,028
4927816068001	04/20/2025	Travel	\$5,028
The DALE Foundation Inc / 444 North Michigan Avenue Suite 970 / / Chicago / IL / 60611-3985			\$58,659
P0815798	6/11/25	Professional Fees & Contracts	\$58,659

The Energy Company Incorporated / 1040 Broadway / Post Office Box 68 / Westville / NJ / 08093-0068			\$113,830
P0781162	7/2/24	Property, Plant & Equipment	\$12,042
P0786956	8/28/24	Repairs & Maintenance	\$75,194
P0814912	6/2/25	Repairs & Maintenance	\$20,599
P0816089	6/13/25	Repairs & Maintenance	\$5,995
The Fathering Circle Inc / 1600 West Hunting Park Avenue Apt 209 / / Philadelphia / PA / 19140-2900			\$15,000
P0815084	6/3/25	Professional Fees & Contracts	\$15,000
The Federation of Neighborhood Centers, Inc. / 1901 South 9th Street Suite 212 / / Philadelphia / PA / 19148-2386			\$30,000
P0783833	7/29/24	Professional Fees & Contracts	\$15,000
P0814105	5/22/25	Professional Fees & Contracts	\$15,000
The Findings Group, LLC / 125 E Trinity Place Suite 249 / / Decatur / GA / 30030			\$67,155
P0788328	9/19/24	Professional Fees & Contracts	\$67,155
The First Tee of Greater Philadelphia / 800 Walnut Lane / / Philadelphia / PA / 19128-1714			\$6,400
P0804526	2/21/25	Professional Fees & Contracts	\$6,400
The FOUNDATION FOR INTERNATIONAL EDUCATION LTD / 114 Cromwell Road / London / London / /			\$73,661
P0816943	6/23/25	Professional Fees & Contracts	\$73,661
The Gramercy Company LLC / 42 Water Street Unit 627 / / Guilford / CT / 06437-7726			\$6,593
P0806181	3/10/25	General Supplies & Services	\$6,593
The Harvey Salt Company / 1325 Mohrs Lane / / Baltimore / MD / 21220-1488			\$6,062
P0817018	6/24/25	General Supplies & Services	\$6,062
The Jackson Laboratory / 600 Main Street / / Bar Harbor / ME / 04609-1500			\$275,000
P0407559	4/10/25	General Supplies & Services	\$275,000
The MathWorks Inc / 3 Apple Hill Drive / / Natick / MA / 01760-2098			\$80,526
P0815689	6/10/25	General Supplies & Services	\$80,526
The Miriam Hospital / 167 Point St / Coro East, Suite 1A, Room 170 / Providence / RI / 02903-4771			\$115,700
P0756657	10/10/24	Professional Fees & Contracts	\$85,620
P0759941	2/18/25	Professional Fees & Contracts	\$30,080
The Nemours Foundation / Nemours Biomedical Research / Alfred I Dupont Hospital / Wilmington / DE / 19803-3607			\$15,000
P0815450	6/6/25	Professional Fees & Contracts	\$15,000
The North Broad Renaissance / 440 N Broad Street / 3rd Floor / Philadelphia / PA / 19130			\$310,000
P0791744	10/10/24	Professional Fees & Contracts	\$10,000
P0808316	3/27/25	General Supplies & Services	\$300,000
The Ohio State University / Mass Spectrometry & Proteomics / 460 West 12th Avenue / Columbus / OH / 43210-2210			\$117,958
P0674221	11/19/24	Professional Fees & Contracts	\$36,625
P0797702	2/18/25	Professional Fees & Contracts	\$81,333
The Pennsylvania Society / 808 Bethlehem Pike / Suite One / Erdenheim / PA / 19038			\$6,000
P0794265	11/4/24	Professional Fees & Contracts	\$6,000
The Philadelphia Citizen / Offsite At Fittler Club / 2400 Market Street Suite 200 / Philadelphia / PA / 19103-3000			\$10,000
P0802256	1/31/25	Professional Fees & Contracts	\$10,000
The Philadelphia Cricket Club / 415 West Willow Grove Avenue / / Philadelphia / PA / 19118-4195			\$21,071
P0783740	7/29/24	General Supplies & Services	\$8,070
P0816734	6/19/25	Professional Fees & Contracts	\$13,001
The Philadelphia Inquirer LLC / Dba: Interstate General Media / 801 Market Street Floor 8 / Philadelphia / PA / 19107-3134			\$60,000
P0796350	11/22/24	Professional Fees & Contracts	\$60,000
The Pizza Wagon Catering Company Inc / 150 Heron Court / / North Wales / PA / 19454			\$8,500
P0791794	10/10/24	General Supplies & Services	\$8,500
The Provost, Fellows, Foundation Scholars and the other memb / College Green / / Dublin / /			\$24,616
P0784023	6/29/25	Professional Fees & Contracts	\$24,616
The Regents of the University of California / 490 Illinois Street Floor 4 / / San Francisco / CA / 94143-2510			\$259,962
P0721099	9/27/24	Professional Fees & Contracts	\$71,973
P0752980	11/1/24	Professional Fees & Contracts	\$187,989

The Ritz-Carlton, Philadelphia / Ritz Carlton New Orleans / 921 Canal Street / New Orleans / LA / 70112			\$65,526
P0805364	4/9/25	General Supplies & Services	\$65,526
The Salk Institute for Biological Studies / 10010 North Torrey Pines Road / / La Jolla / CA / 92037-1099			\$380,000
P0786501	1/29/25	Professional Fees & Contracts	\$380,000
The Sherman Engineering Company / 1830 County Line Road Unit 303 / / Huntingdon Valley / PA / 19006-1703			\$31,897
P0786518	8/23/24	Repairs & Maintenance	\$5,692
P0802237	1/31/25	Repairs & Maintenance	\$20,971
P0806762	3/14/25	Repairs & Maintenance	\$5,234
The Stelter Company / 10435 New York Avenue / / Des Moines / IA / 50322-3774			\$43,348
P0782596	7/16/24	Professional Fees & Contracts	\$43,348
The Tabb Group / 200 South Broad Street Suite 850 / / Philadelphia / PA / 19102-3823			\$120,000
P0684970	6/27/25	Professional Fees & Contracts	\$120,000
The Tri-M Group LLC. / 206 Gale Lane / / Kennett Square / PA / 19348-1734			\$5,522
P0806794	3/14/25	Property, Plant & Equipment	\$5,522
The Trustees of Columbia University in the City of New York / 615 West 131st Street Floor 3 / / New York / NY / 10027-7922			\$122,974
P0761937	9/25/24	Professional Fees & Contracts	\$32,674
P0799180	1/6/25	General Supplies & Services	\$67,000
P0802854	2/6/25	Professional Fees & Contracts	\$23,300
The Union League of Philadelphia / 1450 Sansom Street / / Philadelphia / PA / 19102-3007			\$42,770
P0807659	3/21/25	Travel	\$42,770
The University of Arizona / Uarizona-Sponsored Projects Services / Post Office Box 41867 / Tucson / AZ / 85717-1867			\$27,510
P0812437	5/6/25	Professional Fees & Contracts	\$27,510
The University of Central Florida Board of Trustees / Post Office Box 160118 / / Orlando / FL / 32816-0118			\$22,810
P0807923	6/30/25	Professional Fees & Contracts	\$22,810
The University of Vermont Medical Center Inc. / 111 Colchester Avenue / / Burlington / VT / 05401-1473			\$74,159
P0758964	6/16/25	Professional Fees & Contracts	\$74,159
The Vertex Companies, LLC / 400 Libbey Industrial Parkway / / Weymouth / MA / 02189-3134			\$24,330
P0801509	1/27/25	Property, Plant & Equipment	\$24,330
The Washington Center for Internships and Academic Seminars / 1005 3rd Street Northeast Apartment 108 / / Washington / DC / 20002-4014			\$9,800
P0786823	8/27/24	General Supplies & Services	\$9,800
THE WESTIN MEMPHIS BEA / / / MEMPHIS / TN / 381030000			\$22,666
4853793006001	02/24/2025	General Supplies & Services	\$22,666
The Why Project / 602 South 52nd Street / / Philadelphia / PA / 19143-2602			\$25,000
P0782668	7/17/24	Professional Fees & Contracts	\$25,000
Themis Bar Review LLC / 320 West Ohio Street Suite 4W / / Chicago / IL / 60654-7816			\$40,112
P0784763	8/7/24	Professional Fees & Contracts	\$7,200
P0795028	11/11/24	Professional Fees & Contracts	\$17,912
P0809496	4/8/25	Professional Fees & Contracts	\$15,000
Therapy Concierge LLC / Post Office Box 254 / / Ardmore / PA / 19003-0254			\$75,000
P0791353	10/7/24	Professional Fees & Contracts	\$75,000
Thermo Electron North America LLC / 1400 Northpoint Parkway Suite 10 / / West Palm Beach / FL / 33407-1976			\$681,849
P0794416	11/5/24	Professional Fees & Contracts	\$7,160
P0798419	12/16/24	Professional Fees & Contracts	\$39,689
P0798602	12/17/24	Property, Plant & Equipment	\$25,204
P0798856	12/20/24	Property, Plant & Equipment	\$589,133
P0803296	2/11/25	Professional Fees & Contracts	\$20,664
Thermo Fisher Scientific LLC / Asheville / 275 Aiken Road / Asheville / NC / 28804-8740			\$5,500
P0813011	5/12/25	General Supplies & Services	\$5,500
Thermo Systems LLC / 84 Twin Rivers Drive / / East Windsor / NJ / 08520-5213			\$256,590
P0749663	1/2/25	Property, Plant & Equipment	\$256,590
Thierry Saintine / 19 West Mount Airy Avenue / / Philadelphia / PA / 19119-2402			\$9,999

P0802220	1/31/25	Professional Fees & Contracts	\$9,999
Thomas Jefferson University / 1025 Walnut Street Room 801 / / Philadelphia / PA / 19107-5001			\$472,100
P0668575	2/17/25	Professional Fees & Contracts	\$58,380
P0676193	2/19/25	Professional Fees & Contracts	\$17,730
P0713184	5/19/25	Professional Fees & Contracts	\$351,000
P0803035	2/7/25	Professional Fees & Contracts	\$44,990
Thomas Scientific / 99 High Hill Road Apartment / Post Office Box 99 / Swedesboro / NJ / 08085-6099			\$18,809
P0813352	5/14/25	Property, Plant & Equipment	\$18,809
Thomas Tobin / Dba Thomas J Tobin Consulting LLC / 216 Presidents Drive / State College / PA / 16803-1802			\$5,500
P0801046	1/22/25	Professional Fees & Contracts	\$5,500
Thompson Safety, LLC / 2206 Darby Road / / Havertown / PA / 19083-2248			\$10,859
P0815272	6/4/25	Repairs & Maintenance	\$5,004
P0817611	6/23/25	Repairs & Maintenance	\$5,855
Thomson Reuters (Tax & Accounting) Inc. / Post Office Box 115008 / / Carrollton / TX / 75011-5008			\$7,295
P0781680	7/9/24	Library	\$7,295
TINUITI, INC. / 121 South 13th Street Floor 3 / / Philadelphia / PA / 19107-4904			\$187,713
P0608998	6/25/25	Professional Fees & Contracts	\$187,713
Tiny News Collective / 1500 Chestnut Street Apartment 2113 / / Philadelphia / PA / 19102-2737			\$172,950
P0781682	7/9/24	Professional Fees & Contracts	\$172,950
TOJV, LLC / 100 Cnn Center Northwest / / Atlanta / GA / 30303-2762			\$10,000
P0792341	10/25/24	General Supplies & Services	\$10,000
TOKI, INC. / / / SHIBUYAKU / UN / 150000000			\$19,133
4939386466001	04/29/2025	Travel	\$19,133
Tolsma Productions Llc / 1418 South 13th Street / / Philadelphia / PA / 19147-4918			\$7,000
P0789795	9/23/24	General Supplies & Services	\$7,000
TOSHIBA AMERICA BUSINESS SOLUTIONS / Post Office Box 418600 / / Boston / MA / 02241-8600			\$14,779
P0786369	8/22/24	Professional Fees & Contracts	\$14,779
Tournesol Siteworks LLC / 2930 Faber Street / / Union City / CA / 94587-1214			\$7,824
P0781307	7/3/24	Property, Plant & Equipment	\$7,824
Township of Marple / 850 Paxon Hollow Road / / Media / PA / 19063-1003			\$10,296
P0810698	4/18/25	General Supplies & Services	\$10,296
TPR Education LLC / DBA: The Princeton Review / 110 East 42nd Street Room 700 / New York / NY / 10017-8538			\$129,541
P0786108	8/20/24	General Supplies & Services	\$27,840
P0792432	5/14/25	General Supplies & Services	\$5,520
P0793349	10/25/24	General Supplies & Services	\$14,289
P0793556	10/28/24	General Supplies & Services	\$36,372
P0809459	4/8/25	General Supplies & Services	\$40,000
P0815047	6/3/25	General Supplies & Services	\$5,520
Tracey Mechanical Inc / 8 Campus Boulevard / / Newtown Square / PA / 19073-3200			\$1,667,566
P0728132	11/19/24	Property, Plant & Equipment	\$43,652
P0781462	6/5/25	Property, Plant & Equipment	\$1,587,145
P0791665	10/9/24	Property, Plant & Equipment	\$15,070
P0801198	1/23/25	Property, Plant & Equipment	\$7,621
P0809128	4/4/25	Property, Plant & Equipment	\$6,783
P0817963	6/23/25	Repairs & Maintenance	\$7,295
Tracey's Transcription Services, Inc. / Post Office Box 715 / 4040 Erie Street / Willoughby / OH / 44096-8657			\$18,804
P0783573	7/25/24	Professional Fees & Contracts	\$12,600
P0808698	4/1/25	General Supplies & Services	\$6,204
TrackingFootball LLC / 3922 Pete Dye Boulevard / / Carmel / IN / 46033-8153			\$6,666
P0811351	4/25/25	General Supplies & Services	\$6,666
Trains Towers Incorporated / 100 Trenton Avenue / / Barrington / NJ / 08007-1346			\$15,051

P0813852	5/20/25	Professional Fees & Contracts	\$15,051
Trane U.S. INC. / 3600 Pammel Creek Road / / La Crosse / WI / 54601-7599			\$739,376
P0778538	7/24/24	Professional Fees & Contracts	\$9,054
P0784462	8/2/24	Repairs & Maintenance	\$170,858
P0786853	8/27/24	Professional Fees & Contracts	\$65,284
P0788206	9/10/24	Property, Plant & Equipment	\$156,640
P0788207	9/10/24	Property, Plant & Equipment	\$123,760
P0789142	9/17/24	Repairs & Maintenance	\$7,688
P0796910	12/2/24	Property, Plant & Equipment	\$6,295
P0799893	1/10/25	Repairs & Maintenance	\$135,210
P0801168	1/22/25	Property, Plant & Equipment	\$11,239
P0803130	2/10/25	Repairs & Maintenance	\$10,980
P0804077	2/18/25	Repairs & Maintenance	\$6,011
P0804428	2/20/25	Repairs & Maintenance	\$12,826
P0804619	2/23/25	Repairs & Maintenance	\$8,370
P0813323	5/14/25	Repairs & Maintenance	\$7,729
P0814469	5/27/25	Repairs & Maintenance	\$7,432
Transact Campus LLC / 18700 N Hayden Rd Ste 230 / / Scottsdale / AZ / 85255-6759			\$524,518
P0782618	10/17/24	General Supplies & Services	\$19,789
P0782886	7/19/24	General Supplies & Services	\$26,717
P0785939	2/25/25	General Supplies & Services	\$382,755
P0792601	10/18/24	Property, Plant & Equipment	\$10,064
P0793549	6/20/25	Property, Plant & Equipment	\$47,842
P0798795	12/19/24	General Supplies & Services	\$10,000
P0798823	12/20/24	General Supplies & Services	\$18,338
P0811426	4/25/25	Property, Plant & Equipment	\$9,013
Transitional Paths to Indep Living / 42 West Maiden Street / / Washington / PA / 15301-6908			\$42,474
P0808235	3/27/25	Professional Fees & Contracts	\$19,456
P0810952	4/22/25	Professional Fees & Contracts	\$7,000
P0813018	5/12/25	Professional Fees & Contracts	\$16,018
TransLoc, Inc. / 4505 Emperor Boulevard Suite 120 / / Durham / NC / 27703-8457			\$25,920
P0711298	5/29/25	General Supplies & Services	\$15,120
P0775979	7/1/24	Professional Fees & Contracts	\$10,800
Translogic Corporation / 11325 Main Street / / Broomfield / CO / 80020-2855			\$23,539
P0806246	3/10/25	Repairs & Maintenance	\$9,800
P0814025	6/2/25	General Supplies & Services	\$13,739
Tree Roots Culture Consulting Camps LLC / 18055 Lake Drive / / Big Rapids / MI / 49307-8984			\$16,000
P0806162	3/10/25	Professional Fees & Contracts	\$16,000
Trefz Engineering Inc / 800 Enterprise Road Suite 200 / / Horsham / PA / 19044-3509			\$16,780
P0814957	6/2/25	Property, Plant & Equipment	\$16,780
Triad Building Specialties Incorporated / 890 Fernhill Road Suite A / / West Chester / PA / 19380-4261			\$13,595
P0808049	3/26/25	Property, Plant & Equipment	\$13,595
Triangle Communications, Inc. / 940 West Main Street / / New Holland / PA / 17557-9391			\$7,200
P0797449	12/5/24	Professional Fees & Contracts	\$7,200
Tri-State Biomedical Incorporated / 777 Schwab Road Suite O / / Hatfield / PA / 19440-3272			\$26,588
P0785631	8/15/24	Professional Fees & Contracts	\$10,000
P0788121	9/9/24	Professional Fees & Contracts	\$6,176
P0808779	4/1/25	Professional Fees & Contracts	\$10,412
Triton Digital Inc / DbA Ando Media LLC / 15303 Ventura Boulevard Suite 1500 / Sherman Oaks / CA / 91403-3137			\$20,412
P0611835	5/27/25	Professional Fees & Contracts	\$20,412
TRUE FREEDOM CONTRACTING, LLC / 5 Explorer Court / / Marlton / NJ / 08053-2078			\$238,510

P0780974	7/1/24	Professional Fees & Contracts	\$15,138
P0788234	9/10/24	Repairs & Maintenance	\$37,741
P0789605	9/20/24	Repairs & Maintenance	\$46,207
P0790222	9/26/24	Repairs & Maintenance	\$7,904
P0791343	10/7/24	Professional Fees & Contracts	\$34,832
P0795872	11/18/24	Repairs & Maintenance	\$49,987
P0799255	1/23/25	Professional Fees & Contracts	\$39,269
P0813690	5/19/25	Repairs & Maintenance	\$7,433
TrueLearn Llc / Post Office Box 847697 / / Boston / MA / 02284-7697			\$7,068
P0783737	7/29/24	Professional Fees & Contracts	\$7,068
Trusted Settlement Services, LLC / 8 Interplex Drive Suite 117 / / Treose / PA / 19053-6979			\$385,000
P0781461	7/5/24	Property, Plant & Equipment	\$385,000
Trustees of Dartmouth College / 11 Rope Ferry Road / Room 6210 / Hanover / NH / 03755			\$32,545
P0636351	9/26/24	Professional Fees & Contracts	\$32,545
Trustees of the Univ of PA / UPMUNC 56 / 200 Hunter Hall / Philadelphia / PA / 19104			\$963,495
P0469849	6/3/25	General Supplies & Services	\$5,000
P0477924	7/8/24	Professional Fees & Contracts	\$20,000
P0559057	6/9/25	General Supplies & Services	\$10,000
P0610154	7/3/24	Professional Fees & Contracts	\$75,000
P0612747	3/13/25	General Supplies & Services	\$15,000
P0691390	3/17/25	General Supplies & Services	\$35,000
P0745073	1/13/25	Professional Fees & Contracts	\$52,000
P0748969	6/10/25	Professional Fees & Contracts	\$69,032
P0781547	7/1/24	Professional Fees & Contracts	\$6,000
P0785568	8/14/24	Professional Fees & Contracts	\$56,900
P0786580	9/23/24	Professional Fees & Contracts	\$8,189
P0792737	10/21/24	Professional Fees & Contracts	\$13,755
P0797852	12/10/24	General Supplies & Services	\$18,000
P0800608	1/17/25	Professional Fees & Contracts	\$39,930
P0802816	2/6/25	Professional Fees & Contracts	\$9,603
P0803462	3/7/25	Professional Fees & Contracts	\$40,000
P0807904	3/25/25	Professional Fees & Contracts	\$140,015
P0810093	4/14/25	General Supplies & Services	\$18,159
P0812899	5/9/25	Professional Fees & Contracts	\$13,912
P0816099	6/13/25	Professional Fees & Contracts	\$318,000
TST* NICK'S WILLOW GROVE / / / 267-818-6761 / PA / 190900000			\$6,547
4614265624001	08/27/2024	General Supplies & Services	\$6,547
Tucker-Davis Technologies, Inc / 11930 Research Circle / / Alachua / FL / 32615-6826			\$64,570
P0799397	1/7/25	General Supplies & Services	\$26,920
P0807459	3/20/25	General Supplies & Services	\$37,650
TUCS Cleaning Services Inc / 166 Central Avenue / / Orange / NJ / 07039			\$470,304
P0673416	6/9/25	Repairs & Maintenance	\$219,462
P0781780	6/30/25	Professional Fees & Contracts	\$250,842
Tullyvision Inc / 914 Forest Grove Road / / Furlong / PA / 18925-1360			\$30,300
P0796093	11/20/24	General Supplies & Services	\$30,300
Turf Equipment and Supply Company Inc / 8015 Dorsey Run Road Suite A / / Jessup / MD / 20794-9380			\$49,634
P0781314	7/1/24	Property, Plant & Equipment	\$36,589
P0799059	1/3/25	Repairs & Maintenance	\$5,508
P0800162	1/14/25	Repairs & Maintenance	\$7,536
Turnitin Holdings LLC / 5001 Lyndon B Johnson Freeway Suite 700 / / Dallas / TX / 75244-6131			\$164,960
P0777696	7/1/24	General Supplies & Services	\$31,599

P0784569	8/5/24	Professional Fees & Contracts	\$36,089
P0786682	8/26/24	General Supplies & Services	\$18,825
P0791393	6/3/25	General Supplies & Services	\$40,522
P0791573	10/9/24	General Supplies & Services	\$37,925
Turnitin, LLC / 1111 Broadway Suite 300 / / Oakland / CA / 94607-4167			\$103,723
P0790771	10/2/24	General Supplies & Services	\$103,723
Tustin Water Solutions LLC / 2555 Industry Lane Suite B / / Norristown / PA / 19403-3933			\$25,745
P0787054	8/28/24	General Supplies & Services	\$6,528
P0787987	9/6/24	Repairs & Maintenance	\$6,081
P0794129	11/1/24	Repairs & Maintenance	\$6,404
P0814662	5/29/25	Repairs & Maintenance	\$6,732
Twelfth Street Hotel Associates LP / 1200 Market Street / / Philadelphia / PA / 19107-3615			\$44,000
P0793656	4/21/25	General Supplies & Services	\$44,000
Typhon Group LLC / 1750 Clearview Parkway Suite 201 / / Metairie / LA / 70001-2424			\$6,945
P0790394	9/27/24	General Supplies & Services	\$6,945
Typsy Group Pty Ltd / 20/31 Queen St / / Melbourne, / / 3000			\$12,600
P0804884	2/25/25	Professional Fees & Contracts	\$12,600
U.S. Integrity, Inc. / 2470 Saint Rose Parkway Suite 214 / / Henderson / NV / 89074-7776			\$6,095
P0791020	5/20/25	Professional Fees & Contracts	\$6,095
U.S. News & World Report L.P. / 99 Wood Ave S Ste 1002 / / Iselin / NJ / 08830-2734			\$27,555
P0791354	10/7/24	Library	\$5,150
P0801326	1/24/25	Professional Fees & Contracts	\$12,355
P0803034	2/7/25	Professional Fees & Contracts	\$10,050
U.S. Tech, Inc. / Post Office Box 152 / / Franklin Lakes / NJ / 07417-0152			\$7,255
P0812144	5/2/25	General Supplies & Services	\$7,255
U3 Advisors, Inc. / 22 South 40th Street Suite 3A / / Philadelphia / PA / 19104-5827			\$50,000
P0808687	4/1/25	Professional Fees & Contracts	\$50,000
UCA CAMPS & COMPETITIONS / 6745 LENOX CENTER CT STE 300 / / MEMPHIS / TN / 38115			\$35,415
4738257033001	11/20/2024	General Supplies & Services	\$10,092
4738257034001	11/20/2024	General Supplies & Services	\$25,323
Ultimate Kronos Group (UKG) / 900 Chelmsford Street Office 1 / / Lowell / MA / 01851-8100			\$272,768
P0787974	1/16/25	Professional Fees & Contracts	\$272,768
Ultimate Vision Dreamers Foundation / 1234 McKinley Street / / Philadelphia / PA / 19111-5834			\$15,000
P0806511	3/12/25	Professional Fees & Contracts	\$15,000
UNITED 0167055260058 / / / 800-932-2732 / TX / 77002			\$5,292
4531088434001	06/28/2024	Travel	\$5,292
UNITED 0167055918755 / / / 800-932-2732 / TX / 77002			\$8,647
4589746118001	08/08/2024	Travel	\$8,647
UNITED 0167055918756 / / / 800-932-2732 / TX / 77002			\$8,647
4589746119001	08/08/2024	Travel	\$8,647
UNITED 0167056579115 / / / 800-932-2732 / TX / 77002			\$5,835
4649344841001	09/17/2024	Travel	\$5,835
UNITED 0167056873004 / / / 800-932-2732 / TX / 77002			\$6,370
4666111469001	10/01/2024	Travel	\$6,370
UNITED 0167057302262 / / / 800-932-2732 / TX / 77002			\$7,755
4707764319001	10/29/2024	Travel	\$7,755
UNITED 0167057732857 / / / 800-932-2732 / TX / 77002			\$5,312
4753828845001	12/02/2024	Travel	\$5,312
UNITED 0167057735161 / / / 800-932-2732 / TX / 77002			\$6,764
4757395548001	12/04/2024	Travel	\$6,764
UNITED 0167167178595 / / / 800-932-2732 / TX / 77002			\$5,724

4778471307001		12/19/2024	Travel	\$5,724
UNITED 0167167263974 / / / 800-932-2732 / TX / 77002				\$5,724
4778471309001		12/19/2024	Travel	\$5,724
UNITED 0167167381322 / / / 800-932-2732 / TX / 77002				\$5,724
4778471329001		12/20/2024	Travel	\$5,724
UNITED 0167169163035 / / / 800-932-2732 / TX / 77002				\$5,975
4789596630001		01/02/2025	Travel	\$5,975
UNITED 0167214056880 / / / 800-932-2732 / TX / 77002				\$8,384
4789596711001		01/03/2025	Travel	\$8,384
UNITED 0167214201755 / / / 800-932-2732 / TX / 77002				\$5,438
4804383964001		01/15/2025	Travel	\$5,438
UNITED 0167214202225 / / / 800-932-2732 / TX / 77002				\$13,050
4804383966001		01/15/2025	Travel	\$13,050
UNITED 0167214730621 / / / 800-932-2732 / TX / 77002				\$5,759
4839017120001		02/12/2025	Travel	\$5,759
UNITED 0167250045737 / / / 800-932-2732 / TX / 77002				\$7,319
4912757271001		04/05/2025	Travel	\$7,319
UNITED 0167259166036 / / / 800-932-2732 / TX / 77002				\$11,010
4957343923001		05/11/2025	Travel	\$11,010
UNITED 0167260028375 / / / 800-932-2732 / TX / 77002				\$5,837
4962369179001		05/14/2025	Travel	\$5,837
UNITED 0167270163062 / / / 800-932-2732 / TX / 77002				\$5,328
5022200994001		06/26/2025	Travel	\$5,328
UNITED 0167270182443 / / / 800-932-2732 / TX / 77002				\$6,703
5022200989001		06/26/2025	Travel	\$6,703
United Cerebral Palsy of Central Pennsylvania, Inc / 925 Linda Lane / / Camp Hill / PA / 17011-6402				\$444,832
P0798056		12/11/24	Professional Fees & Contracts	\$136,701
P0804458		2/21/25	Professional Fees & Contracts	\$44,034
P0804654		2/24/25	Professional Fees & Contracts	\$10,000
P0806143		3/10/25	Professional Fees & Contracts	\$12,000
P0815405		6/5/25	Professional Fees & Contracts	\$242,097
United Cerebral Palsy Of Northeastern Pennsylvania / 425 Wyoming Avenue / / Scranton / PA / 18503-1227				\$54,038
P0804651		2/24/25	Professional Fees & Contracts	\$12,000
P0805347		2/28/25	Professional Fees & Contracts	\$19,044
P0806141		3/10/25	Professional Fees & Contracts	\$10,000
P0812026		5/1/25	Professional Fees & Contracts	\$12,994
United Negro College Fund / 1805 7th Street Northwest Suite 100 / / Washington / DC / 20001-3187				\$6,000
P0802671		2/5/25	Professional Fees & Contracts	\$6,000
UNITED REFRIGERATION INC. / 11401 Roosevelt Boulevard / / Philadelphia / PA / 19154-2197				\$16,197
P0809482		4/8/25	Repairs & Maintenance	\$7,500
P0809941		4/11/25	General Supplies & Services	\$8,697
United Site Services Northeast, Inc. / 118 Flanders Road Suite 1000 / / Westborough / MA / 01581-1035				\$7,091
P0810685		4/18/25	General Supplies & Services	\$7,091
United States Roofing Corporation / 910 East Main Street Suite 300 / / Norristown / PA / 19401-4110				\$1,663,500
P0790047		10/29/24	Property, Plant & Equipment	\$1,616,700
P0791101		10/4/24	Property, Plant & Equipment	\$22,000
P0809409		4/7/25	Property, Plant & Equipment	\$24,800
Univ Corp For Advanced Internet Dev / Db a Internet 2 / 3520 Green Court Suite 200 / Ann Arbor / MI / 48105-1566				\$126,631
P0783948		7/30/24	Professional Fees & Contracts	\$9,000
P0792082		3/10/25	Telecommunications	\$108,631
P0794437		11/5/24	Professional Fees & Contracts	\$9,000

Univ of Alabama at Birmingham / 1716 9th Avenue South / / Birmingham / AL / 35233-1124			\$116,507
P0692540	8/21/24	Professional Fees & Contracts	\$31,920
P0757773	11/18/24	Professional Fees & Contracts	\$84,587
Univ of Texas Health Sci Ctr Houston / 7000 Fannin Street Suite 700A / / Houston / TX / 77030-3814			\$47,618
P0769001	10/22/24	Professional Fees & Contracts	\$5,908
P0784164	8/1/24	Professional Fees & Contracts	\$41,710
Universidad De Oviedo / Q3318001 / Calle San Francisco 3 / Asturias / /			\$119,928
P0781568	8/20/24	Travel	\$9,197
P0781591	9/20/24	Travel	\$21,584
P0786651	8/26/24	Travel	\$52,000
P0799461	1/28/25	Professional Fees & Contracts	\$9,911
P0799464	1/29/25	General Supplies & Services	\$12,236
P0802421	2/3/25	Travel	\$15,000
University Accounting Service, LLC / 507 Prudential Road / / Horsham / PA / 19044-2308			\$150,000
P0726360	10/25/24	Professional Fees & Contracts	\$150,000
University City Science Center / Attn Jack Shafrin / 3624 Market Street Suite 1SC / Philadelphia / PA / 19104-2615			\$5,000
P0796675	11/26/24	Professional Fees & Contracts	\$5,000
University of Alaska Fairbanks / Post Office Box 757880 / / Fairbanks / AK / 99775-7880			\$50,527
P0799254	1/6/25	Professional Fees & Contracts	\$50,527
University of Chicago / Post Office Box 734803 / / Chicago / IL / 60673-4803			\$591,388
P0752283	6/27/25	Professional Fees & Contracts	\$321,362
P0790859	12/20/24	Professional Fees & Contracts	\$235,386
P0816756	6/20/25	Professional Fees & Contracts	\$34,640
University of Cincinnati / University of Cincinnati Srs Accounting / Post Office Box 932641 / Cleveland / OH / 44193-0014			\$127,844
P0794438	11/5/24	Professional Fees & Contracts	\$49,450
P0809285	4/7/25	Professional Fees & Contracts	\$78,394
University Of Colorado / At Boulder Libraries / 1720 Pleasant Street / Boulder / CO / 80309-0001			\$52,167
P0776579	3/24/25	Professional Fees & Contracts	\$52,167
University Of Connecticut / U 100 / / Storrs Mansfield / CT / 06269-0001			\$76,600
P0794866	11/8/24	Professional Fees & Contracts	\$76,600
University of Edinburgh / School of GeoSciences, Finance Office / Murchison House / Edinburgh / /			\$10,000
P0788445	9/11/24	General Supplies & Services	\$10,000
University of Florida Board of Trustees / East Campus Office Bldg / Post Office Box 113201 Suite 1250 / Gainesville / FL / 32611-0001			\$547,530
P0767464	3/5/25	Professional Fees & Contracts	\$97,181
P0777391	3/21/25	Professional Fees & Contracts	\$59,905
P0810666	4/18/25	Professional Fees & Contracts	\$390,444
University of Georgia Research Foundation Inc / Tucker Hall Room 411 / 310 East Campus Road / Athens / GA / 30602-1589			\$81,050
P0788660	6/30/25	Professional Fees & Contracts	\$81,050
University Of Kansas Center For Research Inc / Acquisitions Dept / Library Sales Section / Lawrence / KS / 66045-0001			\$214,197
P0776167	6/17/25	Professional Fees & Contracts	\$214,197
University of Louisville Research Foundation, Inc. / 300 East Market Street Suite 300 / / Louisville / KY / 40202-1961			\$35,095
P0808884	4/2/25	Professional Fees & Contracts	\$35,095
University of New Hampshire / 51 College Road / / Durham / NH / 03824-2620			\$233,216
P0747569	6/30/25	Professional Fees & Contracts	\$233,216
University Of North Carolina at Chapel Hill / 2056 Old Dental Building CB7455 / / Chapel Hill / NC / 27599-0001			\$149,836
P0782792	7/18/24	General Supplies & Services	\$43,000
P0783756	2/7/25	General Supplies & Services	\$96,146
P0793908	10/30/24	General Supplies & Services	\$10,690
University of Pennsylvania / ATTN:B MATTY LEHMAN / Dir Health Edu / Philadelphia / PA / 19104-6222			\$266,513
P0612723	11/8/24	Professional Fees & Contracts	\$266,513
University of Pittsburgh / Club Swimming / 4200 Fifth Ave / Pittsburgh / PA / 15260-0001			\$359,733

P0745008	8/13/24	Professional Fees & Contracts	\$94,890
P0772791	9/27/24	Professional Fees & Contracts	\$47,701
P0778020	12/9/24	Professional Fees & Contracts	\$78,884
P0779565	5/15/25	Professional Fees & Contracts	\$78,884
P0803030	2/7/25	Professional Fees & Contracts	\$59,374
University Of Rochester / Attn: Deborah Dowd / 203 TODD UNION / Rochester / NY / 14627-0051			\$63,597
P0805853	3/5/25	Professional Fees & Contracts	\$63,597
University of South Carolina / Natl Resource Center For First Year / 1728 College Street / Columbia / SC / 29208-3903			\$87,965
P0722458	4/1/25	Professional Fees & Contracts	\$14,027
P0724725	10/8/24	Professional Fees & Contracts	\$20,769
P0744330	5/12/25	Professional Fees & Contracts	\$13,951
P0748281	8/21/24	Professional Fees & Contracts	\$16,000
P0752077	1/17/25	Professional Fees & Contracts	\$12,401
P0770218	4/2/25	Professional Fees & Contracts	\$10,817
University of Tennessee / 1534 White Avenue / Room 401C / Knoxville / TN / 37996			\$93,673
P0680561	12/19/24	Professional Fees & Contracts	\$31,109
P0798745	6/25/25	Professional Fees & Contracts	\$62,564
University of Texas at San Antonio / C/O Tracy Walton Su 2.02.04 / Utsa Health Professions Office / San Antonio / TX / 78249-1644			\$7,455
P0794998	11/11/24	General Supplies & Services	\$7,455
University Of Washington / Lander Hall L-16 / / Seattle / WA / 98195-0001			\$72,335
P0777229	3/17/25	Professional Fees & Contracts	\$58,684
P0794548	11/5/24	Professional Fees & Contracts	\$13,651
University Of Wisconsin / Wisconsin Sch Inclusion Project / Post Office Box 413 / Milwaukee / WI / 53201-0413			\$16,000
P0781684	7/18/24	Professional Fees & Contracts	\$8,000
P0782270	7/14/24	Professional Fees & Contracts	\$8,000
University Resident Theatre Association Inc / 165 West 46th Street Suite 1103 / / New York / NY / 10036-2516			\$6,825
P0786462	8/23/24	Professional Fees & Contracts	\$6,825
Unlimited Restoration Specialists Inc. / 705 General Washington Avenue Suite 501 / / Norristown / PA / 19403-5229			\$207,706
P0784684	8/6/24	Professional Fees & Contracts	\$23,292
P0785140	8/12/24	Repairs & Maintenance	\$9,668
P0786237	8/21/24	Repairs & Maintenance	\$8,115
P0786494	8/23/24	Repairs & Maintenance	\$24,235
P0786747	8/26/24	Repairs & Maintenance	\$40,410
P0792676	10/18/24	Professional Fees & Contracts	\$9,061
P0802558	2/4/25	Property, Plant & Equipment	\$9,549
P0806030	3/7/25	Property, Plant & Equipment	\$30,018
P0808199	3/27/25	Property, Plant & Equipment	\$12,800
P0810234	4/15/25	Property, Plant & Equipment	\$11,248
P0810961	4/22/25	Property, Plant & Equipment	\$17,995
P0812111	5/2/25	Property, Plant & Equipment	\$11,316
UPENN RYAN VET HOSPITAL / / / PHILADELPHIA / PA / 191040000			\$6,117
4588897287001	08/09/2024	General Supplies & Services	\$6,117
Urban Affairs Coalition / Vietlead / 320 West Oregon Avenue / Philadelphia / PA / 19148-4710			\$5,000
P0797806	12/9/24	Professional Fees & Contracts	\$5,000
Urban Entertainment Group Llc / Dba Philly Yard Bar / 3067 Plymouth Rock Road / Plymouth Meeting / PA / 19462-7189			\$10,170
P0785386	8/13/24	Rent	\$10,170
US Bus Charter and Limo / 100 Saint Marys Avenue / / Staten Island / NY / 10305-1839			\$5,720
P0788867	10/18/24	Travel	\$5,720
US Department of Agriculture / 2150 Centre Avenue Building D / / Fort Collins / CO / 80526-8119			\$6,000
P0740601	9/17/24	Professional Fees & Contracts	\$6,000
US Engineered Products Inc / 300 Old Reading Pike Suite 101 / / Pottstown / PA / 19464-3772			\$12,060

P0796039		11/19/24	Property, Plant & Equipment	\$12,060
User Testing Technologies Inc. / 2672 Bayshore Parkway Suite 703 / / Mountain View / CA / 94043-1023				\$51,750
P0785942		8/19/24	Professional Fees & Contracts	\$51,750
UserTesting Technologies, Inc. / 1484 Pollard Road Apartment 271 / / Los Gatos / CA / 95032-1031				\$51,750
P0794789		11/7/24	Professional Fees & Contracts	\$51,750
USGS National center MS 270 / Ms 977 / 345 Middlefield Road / Menlo Park / CA / 94025-3561				\$80,000
P0786492		8/23/24	Professional Fees & Contracts	\$80,000
UWorld Llc / 9111 Cypress Waters Boulevard Suite 300 / / Dallas / TX / 75019-4858				\$241,645
P0795682		11/15/24	General Supplies & Services	\$6,061
P0798818		12/20/24	General Supplies & Services	\$112,774
P0803198		2/10/25	General Supplies & Services	\$113,273
P0810956		4/22/25	Professional Fees & Contracts	\$9,537
Valbeachev S L / Calle de Ernesto Anastasio 46 / / Valencia / / 46011				\$9,771
P0785400		8/30/24	Professional Fees & Contracts	\$9,771
Valbridge Prop Adv Lukens and Wolf / 900 West Valley Road Suite 503 / / Wayne / PA / 19087-1848				\$12,500
P0790384		11/20/24	Professional Fees & Contracts	\$12,500
Valcourt Building Serv of the Del Valley / 1300 Rike Drive / / Millstone Township / NJ / 08535-8555				\$337,545
P0781463		5/27/25	Repairs & Maintenance	\$83,906
P0781464		7/1/24	Professional Fees & Contracts	\$172,325
P0784161		8/1/24	Professional Fees & Contracts	\$45,000
P0788280		9/10/24	General Supplies & Services	\$21,190
P0803388		2/11/25	General Supplies & Services	\$9,854
P0811657		4/29/25	Professional Fees & Contracts	\$5,270
Vald Group, Inc / PO Box 430 / / Carpinteria / CA / 93014-0430				\$10,748
P0812892		5/9/25	General Supplies & Services	\$10,748
Values Into Action Inc. / 1167 West Baltimore Pike Apartment 255 / / Media / PA / 19063-5121				\$42,500
P0787696		9/5/24	Professional Fees & Contracts	\$42,500
Van Wagner Twelve Holdings, LLC / 800 3rd Avenue Floor 28 / / New York / NY / 10022-7604				\$6,000
P0806476		3/12/25	Professional Fees & Contracts	\$6,000
Vanderbilt University Medical Center / Dept 1236 / PO Box 121236 / Dallas / TX / 75312				\$26,233
P0801411		1/24/25	Professional Fees & Contracts	\$26,233
Varian Medical System Inc / 3100 Hansen Way / / Palo Alto / CA / 94304-1030				\$124,289
P0812841		5/9/25	Property, Plant & Equipment	\$124,289
Vaskal Inc. / 2127 Boston Street / / Baltimore / MD / 21231-3217				\$15,896
P0782229		7/12/24	General Supplies & Services	\$8,795
P0811989		5/1/25	General Supplies & Services	\$7,101
Vector Biolabs / 293 Great Valley Parkway / / Malvern / PA / 19355-1308				\$27,046
P0795055		11/11/24	General Supplies & Services	\$8,340
P0801262		1/23/25	General Supplies & Services	\$9,140
P0803294		2/11/25	General Supplies & Services	\$9,566
Vector Security Incorporated / 5125 Campus Drive / / Plymouth Meeting / PA / 19462-1129				\$11,015
P0757081		6/27/25	Professional Fees & Contracts	\$11,015
VectorBuilder, Inc. / 1010 W 35th St Ste 515 / / Chicago / IL / 60609-1401				\$17,163
P0798175		12/12/24	General Supplies & Services	\$5,637
P0807610		6/6/25	General Supplies & Services	\$6,327
P0815814		6/11/25	Professional Fees & Contracts	\$5,199
Velochair Company :LLC / 14 Cobble Lane / / Basking Ridge / NJ / 07920-3731				\$5,700
P0810892		4/21/25	General Supplies & Services	\$5,700
Venafi, Inc. / 175 East 400 South Suite 300 / / Salt Lake City / UT / 84111-4903				\$21,000
P0781451		7/5/24	General Supplies & Services	\$21,000
VendMedic LLC / 3001 Route 130 Apartment 32D / / Delran / NJ / 08075-2633				\$5,812

P0803238		2/10/25	General Supplies & Services	\$5,812
Verkpleys llc / 301 North Palm Canyon Drive Suite 103 PMB 183 / / Palm Springs / CA / 92262-5672				\$16,340
P0801719		1/28/25	General Supplies & Services	\$16,340
Versaterm Public Safety US, Inc. / 1 North MacDonald Suite 500 / / Mesa / AZ / 85201-7346				\$19,665
P0805085		2/26/25	General Supplies & Services	\$19,665
Vertical Bridge CC FM LLC / Suite 200 / 750 Park of Commerce Dr / Boca Raton / FL / 33487-3650				\$25,800
P0711203		7/29/24	Professional Fees & Contracts	\$25,800
Victory Live, Inc / 3060 Peachtree Road Northwest Suite 1625 / / Atlanta / GA / 30305-2378				\$6,575
P0809728		4/10/25	Travel	\$6,575
VICTORY LIVE, INC. / / / 404-942-0050 / GA / 303050000				\$6,575
4914618961001		04/11/2025	Travel	\$6,575
Villanova University / Attn Martha O'connor / Research Middleton Hall / Villanova / PA / 19085-1603				\$11,676
P0815825		6/11/25	Professional Fees & Contracts	\$6,675
P0816588		6/18/25	Professional Fees & Contracts	\$5,001
Virginia Commonwealth University / Post Office Box 843035 / / Richmond / VA / 23284-3035				\$290,249
P0776446		11/25/24	Professional Fees & Contracts	\$290,249
Vision Electrical Contractors / 59 West Linfield Road / / Royersford / PA / 19468				\$126,949
P0781973		7/10/24	Repairs & Maintenance	\$7,222
P0781974		7/10/24	Repairs & Maintenance	\$6,028
P0786619		8/26/24	Repairs & Maintenance	\$35,693
P0793797		10/30/24	Property, Plant & Equipment	\$9,526
P0796007		11/19/24	Property, Plant & Equipment	\$9,856
P0806676		3/13/25	Property, Plant & Equipment	\$11,751
P0807860		3/24/25	Repairs & Maintenance	\$23,627
P0808050		3/26/25	Property, Plant & Equipment	\$5,876
P0810455		4/16/25	Property, Plant & Equipment	\$8,488
P0817866		6/23/25	Property, Plant & Equipment	\$8,880
vivenu Inc / 127 West 30th Street / / New York / NY / 10001-3406				\$9,600
P0811889		4/30/25	Professional Fees & Contracts	\$9,600
VMock Inc / 332 South Michigan Avenue / Suite 1032 PMB V147 / Chicago / IL / 60604-4434				\$16,000
P0788317		9/10/24	Professional Fees & Contracts	\$16,000
VoiceThread Inc / 2575 Peconic Lane Ste 199 / / Peconic / NY / 11958-1443				\$92,299
P0783819		7/29/24	General Supplies & Services	\$92,299
Voltera Inc. / 180 Northfield Dr W / Unit 2 / Waterloo / ON / N2L0C7				\$5,535
P0804572		6/29/25	General Supplies & Services	\$5,535
Vozzi Inc / 3953 South Highland Drive / / Holladay / UT / 84124-1614				\$5,752
P0812148		5/2/25	Professional Fees & Contracts	\$5,752
VPC, Inc. / 240 Business Center Drive / / Reisterstown / MD / 21136-1230				\$7,000
P0799265		1/6/25	Repairs & Maintenance	\$7,000
VR3 Engineering Ltd / 505 Wright Boulevard / / Stratford / ON / N4Z 1H3				\$10,730
P0798574		12/17/24	General Supplies & Services	\$10,730
VUE on 50 LLC / 1717 Arch Street Suite 5000 / / Philadelphia / PA / 19103-2713				\$13,916
P0800623		4/23/25	Travel	\$13,916
VuHaus Corp / 4845 Pearl East Circle Suite 101 / / Boulder / CO / 80301-6113				\$5,000
P0783005		7/19/24	Professional Fees & Contracts	\$5,000
VWR International Incorporated / Post Office Box 123456 / / Bridgeport / NJ / 08014				\$169,333
P0782100		7/11/24	General Supplies & Services	\$7,662
P0791798		10/10/24	General Supplies & Services	\$6,240
P0792851		10/21/24	Property, Plant & Equipment	\$30,295
P0798385		12/13/24	Property, Plant & Equipment	\$5,754
P0798618		12/17/24	Property, Plant & Equipment	\$8,170

P0799674	1/9/25	Property, Plant & Equipment	\$5,755
P0799952	1/13/25	General Supplies & Services	\$5,037
P0803267	2/11/25	Property, Plant & Equipment	\$9,398
P0806046	3/7/25	Property, Plant & Equipment	\$10,043
P0807557	6/26/25	General Supplies & Services	\$20,300
P0807568	3/21/25	General Supplies & Services	\$16,700
P0817492	6/27/25	Property, Plant & Equipment	\$43,979
Walker Consulting Services. Inc. / 821 Westminster Drive North / / Southampton / NJ / 08088-1155			\$34,800
P0777716	7/1/24	Repairs & Maintenance	\$19,200
P0778041	7/1/24	Repairs & Maintenance	\$15,600
Walsworth Publishing Company / 306 North Kansas Avenue / / Marceline / MO / 64658-2105			\$43,875
P0785786	8/16/24	General Supplies & Services	\$43,875
Wampole-Miller Inc / 301 Alan Wood Road / / Conshohocken / PA / 19428-1138			\$309,467
P0789529	9/20/24	Property, Plant & Equipment	\$309,467
Washington University / 7425 Forsyth Boulevard / / Saint Louis / MO / 63105-2103			\$10,579
P0809598	4/9/25	Professional Fees & Contracts	\$10,579
Waste Harmonics LLC / 7665 Omnitech Place / / Victor / NY / 14564-9795			\$23,580
P0815068	6/3/25	Professional Fees & Contracts	\$23,580
Watchdog USA LLC / 2218 Race Street / / Philadelphia / PA / 19103-1012			\$48,511
P0807552	3/21/25	Property, Plant & Equipment	\$48,511
Waterloo Instruments Inc. / 564 Weber St N, Unit 11 / / Waterloo / ON / N2L 5C6			\$29,846
P0791194	10/4/24	General Supplies & Services	\$29,846
Waters Technologies Corporation / 34 Maple Street / / Milford / MA / 01757-3604			\$397,668
P0781762	7/9/24	General Supplies & Services	\$9,086
P0786365	8/22/24	Property, Plant & Equipment	\$350,582
P0793955	10/31/24	Property, Plant & Equipment	\$38,000
Watts Restoration Co., Inc / 1704 Bustleton Pike / / Feasterville Trevose / PA / 19053-7308			\$555,486
P0791540	10/8/24	Repairs & Maintenance	\$9,676
P0795930	11/19/24	Property, Plant & Equipment	\$68,500
P0799456	1/7/25	Repairs & Maintenance	\$15,634
P0805954	3/6/25	Property, Plant & Equipment	\$443,178
P0807527	3/20/25	Property, Plant & Equipment	\$18,498
WAVEFUNCTION, INC. / 18401 Von Karman Ave Ste 435 / / Irvine / CA / 92612-8548			\$11,400
P0806851	3/17/25	Professional Fees & Contracts	\$11,400
Wayne Moving & Storage Company / 100 Lawrence Drive / / West Chester / PA / 19380-4253			\$6,052
P0790867	10/18/24	Professional Fees & Contracts	\$6,052
Waystar Inc / 888 West Market Street Floor 4 / / Louisville / KY / 40202-4042			\$31,020
P0726948	7/19/24	Health Service Programs	\$31,020
Wb Mason Co Inc / 59 Centre Street / / Brockton / MA / 02301-4014			\$56,684
P0791574	10/9/24	Property, Plant & Equipment	\$28,704
P0794446	11/5/24	Property, Plant & Equipment	\$9,285
P0795573	11/14/24	Property, Plant & Equipment	\$8,325
P0795796	11/18/24	Property, Plant & Equipment	\$10,370
WCG Clinical Inc. / Db a WCG Irb LLC / 212 Carnegie Center Suite 301 / Princeton / NJ / 08540-6236			\$145,000
P0761170	6/13/25	Professional Fees & Contracts	\$140,000
P0785451	8/14/24	Professional Fees & Contracts	\$5,000
We Love Philly / 4324 K Street / / Philadelphia / PA / 19124-4322			\$10,000
P0794262	11/4/24	Professional Fees & Contracts	\$10,000
WEBCO Construction, LLC / 2512 South 76th Street / / Philadelphia / PA / 19153-1302			\$3,569,857
P0776435	1/31/25	Property, Plant & Equipment	\$1,101,984
P0790538	9/30/24	Property, Plant & Equipment	\$269,352

P0805158	2/27/25	Property, Plant & Equipment	\$2,175,549
P0815040	6/3/25	Property, Plant & Equipment	\$17,972
P0815041	6/3/25	Property, Plant & Equipment	\$5,000
Weill Medical College of Cornell University / Attn Grants & Contracts Accounting / 575 Lexington Avenue Floor 9 / New York / NY / 10022-6145			\$383,045
P0634778	10/7/24	Professional Fees & Contracts	\$16,480
P0792849	3/10/25	Professional Fees & Contracts	\$278,322
P0792871	10/21/24	Professional Fees & Contracts	\$48,941
P0801439	1/24/25	Professional Fees & Contracts	\$39,302
WellSpan Health / Post Office Box 2767 / 3350 Whiteford Road / York / PA / 17402-9081			\$190,400
P0808057	3/26/25	Professional Fees & Contracts	\$190,400
Wessam Elmeligi / 2553 Miller Avenue / / Ann Arbor / MI / 48103-2574			\$7,800
P0763519	8/16/24	Professional Fees & Contracts	\$7,800
West Chester Mechanical Contractors, Inc. / 20 McDonald Boulevard Suite 3 / / Aston / PA / 19014-3200			\$342,094
P0782887	9/24/24	Property, Plant & Equipment	\$12,205
P0783079	8/20/24	Repairs & Maintenance	\$8,084
P0783080	7/22/24	Repairs & Maintenance	\$7,640
P0789487	9/19/24	Repairs & Maintenance	\$6,003
P0790679	10/1/24	Repairs & Maintenance	\$15,863
P0791109	10/4/24	Property, Plant & Equipment	\$8,142
P0792993	10/22/24	Repairs & Maintenance	\$9,331
P0795887	11/18/24	Repairs & Maintenance	\$5,468
P0801486	1/27/25	Repairs & Maintenance	\$9,197
P0805573	3/4/25	Repairs & Maintenance	\$8,170
P0807054	3/18/25	Property, Plant & Equipment	\$193,000
P0809140	6/5/25	Property, Plant & Equipment	\$31,285
P0811025	4/22/25	Repairs & Maintenance	\$6,651
P0813439	5/15/25	Repairs & Maintenance	\$6,320
P0814617	5/28/25	Repairs & Maintenance	\$14,735
West Publishing Corporation / 3640 Nasseff Way / / Saint Paul / MN / 55123-2552			\$61,054
P0781328	8/6/24	Library	\$61,054
West Virginia University / Mountain Mamma Tournament / 432 Clark Street / Morgantown / WV / 26501-6004			\$68,446
P0714899	12/11/24	Professional Fees & Contracts	\$68,446
WESTIN (WESTIN HOTELS) / / / 210-9618888 / TX / 782300000			\$20,039
4826801900001	02/03/2025	General Supplies & Services	\$20,039
White Whale Web Services, Inc. / 4207 Southeast Woodstock Boulevard PMB 226 / / Portland / OR / 97206-6267			\$8,800
P0797358	12/4/24	General Supplies & Services	\$8,800
Wickline Associates Inc. / DBA Kathy Wickline Casting / 402 Santa Anita Drive / North Wales / PA / 19454-4290			\$6,532
P0787418	9/3/24	Professional Fees & Contracts	\$6,532
William Beck / 60 West 4th Street / / Dunkirk / NY / 14048-2048			\$6,000
P0791705	10/10/24	Professional Fees & Contracts	\$6,000
William J Donovan Co / 3429 West Indiana Avenue / / Philadelphia / PA / 19132-1830			\$55,275
P0781832	7/9/24	Repairs & Maintenance	\$6,052
P0782885	7/19/24	Property, Plant & Equipment	\$7,690
P0783095	7/22/24	Repairs & Maintenance	\$14,100
P0785697	8/15/24	Repairs & Maintenance	\$7,100
P0786067	8/20/24	Repairs & Maintenance	\$10,936
P0793518	10/28/24	Repairs & Maintenance	\$9,397
William Marsh Rice University / 6100 Main Street / / Houston / TX / 77005-1827			\$100,000
P0805509	3/3/25	Professional Fees & Contracts	\$100,000
William S. Hein & Co. Inc / 2350 North Forest Road / / Getzville / NY / 14068-1296			\$50,009
P0796479	11/22/24	Library	\$35,895

P0806275	3/11/25	Library	\$6,420
P0808910	4/2/25	Library	\$7,695
Williams And Fudge Incorporated / Post Office Box 11590 / 300 Chatham Avenue / Rock Hill / SC / 29730-4986			\$5,179
P0793616	10/28/24	Professional Fees & Contracts	\$5,179
Willow Grove Community / 210 Cedar Avenue / / Willow Grove / PA / 19090-2546			\$20,500
P0797844	12/10/24	Professional Fees & Contracts	\$20,500
Wilmer Elvir Melgar / Col Cerro Grande / / Barrio El Tamarindo / /			\$8,800
P0797066	12/3/24	Professional Fees & Contracts	\$8,800
Wind River Enviromental Llc / Post Office Box 22074 / / New York / NY / 10087-0001			\$8,573
P0789725	9/23/24	Professional Fees & Contracts	\$8,573
Windfall Data, Inc. / 595 Pacific Avenue Floor 4 / / San Francisco / CA / 94133-4685			\$10,000
P0804805	2/25/25	General Supplies & Services	\$10,000
Winthrop Intelligence LLC / 2 Trafalgar Place / / Durham / NC / 27707-5464			\$15,995
P0804527	2/21/25	Professional Fees & Contracts	\$15,995
WIRELESS ELECTRONICS, INC. / 153 Cooper Road / / West Berlin / NJ / 08091-9244			\$165,000
P0482754	6/18/25	Telecommunications	\$165,000
Wistar Institute / 3601 Spruce Street Room 172 / / Philadelphia / PA / 19104-4265			\$73,047
P0645592	6/25/25	Professional Fees & Contracts	\$68,047
P0814204	5/22/25	Professional Fees & Contracts	\$5,000
Witmer Public Safety Group Inc / 104 Independence Way / / Coatesville / PA / 19320-1653			\$9,219
P0812928	5/9/25	General Supplies & Services	\$9,219
Witt/Kieffer Inc. / 2015 Spring Road Suite 510 / / Oak Brook / IL / 60523-3903			\$200,000
P0815419	6/5/25	Professional Fees & Contracts	\$200,000
Wm Betz Jr Inc / 2826 Frankford Avenue / / Philadelphia / PA / 19134-4099			\$122,887
P0781833	7/9/24	General Supplies & Services	\$9,402
P0782120	7/11/24	Property, Plant & Equipment	\$7,665
P0782523	7/16/24	Property, Plant & Equipment	\$12,014
P0784191	8/1/24	Property, Plant & Equipment	\$8,470
P0787423	9/3/24	Property, Plant & Equipment	\$5,664
P0788894	9/16/24	Repairs & Maintenance	\$8,961
P0789143	9/17/24	Repairs & Maintenance	\$5,086
P0789977	9/24/24	Repairs & Maintenance	\$7,889
P0790798	10/2/24	Property, Plant & Equipment	\$5,316
P0796566	11/25/24	Property, Plant & Equipment	\$5,036
P0799064	1/3/25	General Supplies & Services	\$13,318
P0806766	3/14/25	Repairs & Maintenance	\$5,322
P0807207	3/19/25	General Supplies & Services	\$5,947
P0807844	3/24/25	Property, Plant & Equipment	\$6,580
P0809925	4/11/25	General Supplies & Services	\$6,674
P0813112	5/13/25	Property, Plant & Equipment	\$9,543
Wolfram Research Incorporated / 100 Trade Centre Drive Suite 501 / / Champaign / IL / 61820-7233			\$40,612
P0778594	7/1/24	General Supplies & Services	\$40,612
Wolters Kluwer / 351 West Camden Street Suite 6R / / Baltimore / MD / 21201-2495			\$6,484
P0782179	7/12/24	General Supplies & Services	\$6,484
Woodway USA, Inc. / W229N591 Foster Court / / Waukesha / WI / 53186-1620			\$14,211
P0815319	6/5/25	General Supplies & Services	\$14,211
WorkCEO / 2805 East Oakland Park Boulevard Apt 161 / / Fort Lauderdale / FL / 33306-1813			\$6,000
P0786368	8/22/24	Professional Fees & Contracts	\$6,000
Workiva Inc. / 2900 University Boulevard / / Ames / IA / 50010-8665			\$38,192
P0804259	2/24/25	General Supplies & Services	\$38,192
WORKSPACE, LLC / 309 Fulton Street / / Philadelphia / PA / 19147-3205			\$211,891

P0770849	10/21/24	Property, Plant & Equipment	\$9,331
P0796797	11/27/24	Property, Plant & Equipment	\$40,442
P0798129	12/12/24	Property, Plant & Equipment	\$10,681
P0798690	12/18/24	Property, Plant & Equipment	\$6,483
P0801653	1/28/25	Property, Plant & Equipment	\$11,735
P0802566	2/4/25	Property, Plant & Equipment	\$50,000
P0802917	2/6/25	Property, Plant & Equipment	\$61,042
P0809301	4/7/25	Property, Plant & Equipment	\$7,417
P0814955	6/2/25	Property, Plant & Equipment	\$14,759
World Affairs Council / 1617 John F Kennedy Boulevard Suite 1660 / / Philadelphia / PA / 19103-1816			\$10,000
P0799174	1/6/25	General Supplies & Services	\$10,000
World Cafe Live Real Entertainment Philadelphia Inc / 3025 Walnut Street / / Philadelphia / PA / 19104-3402			\$10,000
P0811921	4/30/25	Professional Fees & Contracts	\$10,000
World Trade Center Greater Philadelphia / One Penn Center / 1617 John F Kennedy Boulevard Suite 1690 / Philadelphia / PA / 19103-1846			\$10,000
P0792623	10/18/24	General Supplies & Services	\$10,000
Worldcare International Inc dba ExamTablesDirect / 500 Eastern Parkway / / Farmingdale / NY / 11735-2445			\$5,788
P0811435	4/25/25	Property, Plant & Equipment	\$5,788
Wrike Inc / Post Office Box 120570 / / Dallas / TX / 75312-0570			\$19,500
P0810316	4/16/25	General Supplies & Services	\$19,500
Wurz Sign Systems LLC / 801 Burlington Avenue Suite C / / Riverside / NJ / 08075-4698			\$34,392
P0785779	8/29/24	Property, Plant & Equipment	\$6,105
P0796483	11/22/24	Property, Plant & Equipment	\$14,435
P0813434	5/15/25	Property, Plant & Equipment	\$13,852
WWGrainger Inc / 401 North 8th Street / / Philadelphia / PA / 19123-3999			\$271,283
P0781155	7/1/24	General Supplies & Services	\$6,796
P0782340	7/15/24	General Supplies & Services	\$18,000
P0782381	7/15/24	General Supplies & Services	\$5,129
P0782441	7/16/24	Repairs & Maintenance	\$14,751
P0783843	7/29/24	General Supplies & Services	\$15,150
P0784875	8/8/24	General Supplies & Services	\$7,879
P0789584	9/20/24	General Supplies & Services	\$6,724
P0791203	10/4/24	General Supplies & Services	\$10,806
P0792622	10/18/24	Property, Plant & Equipment	\$6,642
P0793800	10/30/24	General Supplies & Services	\$5,182
P0795702	11/15/24	General Supplies & Services	\$6,978
P0795876	11/18/24	Repairs & Maintenance	\$7,774
P0796437	11/22/24	General Supplies & Services	\$5,550
P0799129	1/3/25	General Supplies & Services	\$6,515
P0800563	1/16/25	General Supplies & Services	\$6,256
P0801197	1/23/25	General Supplies & Services	\$5,109
P0801216	1/23/25	Property, Plant & Equipment	\$7,593
P0802502	2/4/25	Property, Plant & Equipment	\$8,350
P0803054	2/7/25	General Supplies & Services	\$12,028
P0804383	2/20/25	Property, Plant & Equipment	\$24,599
P0808077	3/26/25	Property, Plant & Equipment	\$7,264
P0809172	4/4/25	General Supplies & Services	\$5,293
P0810095	4/14/25	Repairs & Maintenance	\$5,273
P0811036	4/22/25	Property, Plant & Equipment	\$5,778
P0812831	5/9/25	General Supplies & Services	\$7,212
P0812833	5/9/25	General Supplies & Services	\$5,584
P0814471	5/27/25	General Supplies & Services	\$8,421

P0814878	6/1/25	General Supplies & Services	\$5,639
P0815774	6/10/25	General Supplies & Services	\$5,788
P0816006	6/12/25	Repairs & Maintenance	\$5,501
P0816118	6/15/25	Property, Plant & Equipment	\$7,793
P0816410	6/17/25	General Supplies & Services	\$7,269
P0816411	6/17/25	General Supplies & Services	\$6,660
Wyatt Elevator Company / 701B Ashland Avenue Suite 11 / / Folcroft / PA / 19032-2018			\$2,045,000
P0814104	5/22/25	Property, Plant & Equipment	\$2,045,000
Wyman Center Inc / 600 Kiwanis Drive / / Eureka / MO / 63025-2212			\$10,000
P0795629	11/15/24	Professional Fees & Contracts	\$10,000
XHR Holdings, Inc / 117 South 17th Street / / Philadelphia / PA / 19103-5025			\$31,862
P0788930	9/16/24	General Supplies & Services	\$14,000
P0806144	4/21/25	General Supplies & Services	\$17,862
Xiamen CRTOP Machine Co Ltd / Bldg 1 No 39 Xinchang Road / Haicang District / Xiamen / / 361000			\$13,350
P0790182	9/26/24	Property, Plant & Equipment	\$13,350
Yale University / 2 Whitney Avenue Floor 6 / / New Haven / CT / 06510-1220			\$63,072
P0679984	10/7/24	Professional Fees & Contracts	\$30,048
P0785277	8/12/24	Professional Fees & Contracts	\$33,024
Yards Brewing Company LLC / 901 North Delaware Avenue / / Philadelphia / PA / 19123-3262			\$7,210
P0811827	5/13/25	General Supplies & Services	\$7,210
Yellowbird Bus Company Incorporated / 7700 State Road / / Philadelphia / PA / 19136-3406			\$16,763
P0782439	6/2/25	Travel	\$16,763
York College of Pennsylvania / 441 Country Club Road / / York / PA / 17403-3614			\$58,246
P0803340	2/11/25	Professional Fees & Contracts	\$58,246
YouGov America Inc. / 999 Main Street Suite 101 / / Redwood City / CA / 94063-2169			\$23,150
P0805351	2/28/25	General Supplies & Services	\$23,150
Youth Empowerment Services YES / Rear Entrance On Park Ave / 2709 North Broad Street Floor 4 / Philadelphia / PA / 19132-2722			\$15,000
P0815625	6/9/25	Professional Fees & Contracts	\$15,000
Youth MOVE National / Post Office Box 3493 / / Sturtevant / WI / 53177-0300			\$8,000
P0796764	11/27/24	Professional Fees & Contracts	\$8,000
YSHRE LA Tenant LLC / Freehand La / 416 West 8th Street / Los Angeles / CA / 90014-3002			\$19,722
P0801445	1/24/25	Travel	\$19,722
Yvonne Latty Bedo Productions / 812 Catharine Street / / Philadelphia / PA / 19147-3902			\$7,500
P0787456	9/3/24	General Supplies & Services	\$7,500
Zavorski Masonry Restoration Inc / 717 Ford Avenue / / Langhorne / PA / 19047-5877			\$426,415
P0783745	7/29/24	Repairs & Maintenance	\$39,600
P0808907	4/2/25	Property, Plant & Equipment	\$386,815
Zeljko Fencing Academy / 328 Heathcliffe Road / / Huntingdon Valley / PA / 19006-8731			\$18,244
P0793000	5/2/25	Professional Fees & Contracts	\$18,244
ZENOSS, INC. / 11305 Four Points Drive Bldg 1-300 / / Austin / TX / 78726-2345			\$90,000
P0777291	7/1/24	Professional Fees & Contracts	\$90,000
ZeroEyes, Inc / 555 East North Lane Suite 5050 / / Conshohocken / PA / 19428-2252			\$49,296
P0799323	1/7/25	General Supplies & Services	\$49,296
Zipf Associates Inc / Post Office Box 2431 / / Bala Cynwyd / PA / 19004-6431			\$39,990
P0782183	7/12/24	Professional Fees & Contracts	\$6,240
P0808746	4/1/25	Property, Plant & Equipment	\$8,934
P0809664	4/9/25	Property, Plant & Equipment	\$24,816
Zivtech, LLC / 1 South Broad Street Suite 2250 / / Philadelphia / PA / 19107-3404			\$10,500
P0785521	8/14/24	General Supplies & Services	\$10,500
Zoe Steinberg / 513 Henry Street Apartment 3 / / Brooklyn / NY / 11231-3105			\$8,000
P0809194	4/4/25	Professional Fees & Contracts	\$8,000

Zoltan Majdik / 1305 3rd Street North / / Fargo / ND / 58102-2728			\$15,000
P0814497	5/28/25	Professional Fees & Contracts	\$15,000
Zoom Video Communications Inc / 55 Almaden Boulevard Suite 600 / / San Jose / CA / 95113-1612			\$164,158
P0781326	9/25/24	General Supplies & Services	\$164,158
Zoomph, Inc. / 11654 Plaza America Drive PMB 731 / / Reston / VA / 20190-4700			\$19,998
P0782545	7/16/24	General Supplies & Services	\$19,998
Grand Total			\$268,933,051