

TEMPLE UNIVERSITY
RIGHT TO KNOW LAW
CONTRACT REPORT
FOR THE FISCAL YEAR ENDED JUNE 30, 2024

VENDOR/CONTRACT INFORMATION	PURCHASE ORDER DATE	SUBJECT MATTER	TOTAL
03 World LLC / 1000 N Hancock Street / Suite 103 / Philadelphia / PA / 19123			\$46,250
P0748585	10/12/23	Professional Fees & Contracts	\$46,250
10-31 Inc. DBA Art Display Essentials / 2 West Crisman Road / / Columbia / NJ / 07832-2709			\$5,735
P0767237	02/20/24	Professional Fees & Contracts	\$5,735
10x Genomics, Inc. / 7068 Koll Center Parkway / Suite 401 / Pleasanton / CA / 94566			\$216,306
P0748853	08/22/23	General Supplies & Services	\$8,540
P0748951	08/23/23	Property, Plant & Equipment	\$52,000
P0751305	09/13/23	General Supplies & Services	\$7,010
P0751307	09/13/23	General Supplies & Services	\$15,742
P0755093	10/17/23	General Supplies & Services	\$7,010
P0755094	10/17/23	General Supplies & Services	\$8,540
P0760142	12/06/23	General Supplies & Services	\$25,888
P0761813	03/11/24	Professional Fees & Contracts	\$75,465
P0763106	01/12/24	General Supplies & Services	\$7,840
P0779159	06/11/24	General Supplies & Services	\$8,273
120 Lombard Inc / 120 Lombard Street / / Philadelphia / PA / 19147-1719			\$13,623
P0753524	11/21/23	General Supplies & Services	\$5,343
P0768634	03/04/24	General Supplies & Services	\$8,280
125 W 44 RESTAURANT ASSOC LLC / 125 West 44th Street / / New York / NY / 10036-4012			\$6,235
P0768373	03/01/24	General Supplies & Services	\$6,235
12th Street Cantina / 12th Street Catering / 3312 Spring Garden Street / Philadelphia / PA / 19104-2552			\$28,777
P0763007	01/11/24	Travel	\$23,029
P0771090	03/26/24	General Supplies & Services	\$5,748
12Twenty, Inc. / 8605 Santa Monica Boulevard PMB 21723 / / West Hollywood / CA / 90069-4109			\$35,420
P0738090	07/01/23	General Supplies & Services	\$13,000
P0756358	10/27/23	General Supplies & Services	\$11,620
P0767465	02/22/24	General Supplies & Services	\$10,800
13River15 LLC / 901 North Delaware Avenue / / Philadelphia / PA / 19123-3262			\$7,196
P0742921	07/01/23	General Supplies & Services	\$7,196
1900 Campus Walk, LP / 231 North 3rd Street / / Philadelphia / PA / 19106-1234			\$159,804
P0766480	02/13/24	Repairs & Maintenance	\$133,540
P0766483	02/13/24	Repairs & Maintenance	\$13,763
P0766484	02/13/24	Repairs & Maintenance	\$12,500
1EdTech Consortium, Inc. / 801 International Parkway Apt 5 PMB 112 / / Lake Mary / FL / 32746-4762			\$7,775
P0753669	10/04/23	Professional Fees & Contracts	\$7,775
20/20 Visual Media / 813 South 4th Street Suite A / / Philadelphia / PA / 19147-3127			\$98,955
P0761808	12/22/23	Professional Fees & Contracts	\$17,100
P0765027	01/31/24	General Supplies & Services	\$15,975
P0767468	02/22/24	Professional Fees & Contracts	\$23,000
P0774678	04/26/24	Professional Fees & Contracts	\$12,980
P0776558	05/15/24	Professional Fees & Contracts	\$12,375
P0777036	05/30/24	General Supplies & Services	\$17,525
215 Marketing / 1516 North 5th Street Unit 309 / / Philadelphia / PA / 19122-3678			\$111,000
P0752544	04/19/24	General Supplies & Services	\$111,000
230FA LLC / 230 5th Avenue Suite 512 / / New York / NY / 10001-7704			\$6,272
P0771624	04/01/24	Travel	\$6,272
23andMe, Inc. / 223 North Mathilda Avenue / / Sunnyvale / CA / 94086-4830			\$5,000
P0755357	10/19/23	General Supplies & Services	\$5,000
24 7 Anatomical Services Corp / Post Office Box 11 / / Euless / TX / 76039-0011			\$20,400
P0747556	08/10/23	General Supplies & Services	\$6,800
P0773116	04/15/24	General Supplies & Services	\$13,600
3 Step Sports, LLC / 300 Brickstone Square Suite 401 / / Andover / MA / 01810-1497			\$17,000
P0757833	11/09/23	General Supplies & Services	\$8,500

P0762801	01/10/24	General Supplies & Services	\$8,500
360SIHUS, LLC / 30 North Gould Street / / Sheridan / WY / 82801-6317			\$12,030
P0760670	12/11/23	General Supplies & Services	\$12,030
3BM1 Catering / 125 Walnut Street / / Philadelphia / PA / 19106-3016			\$28,201
P0755339	04/24/24	Professional Fees & Contracts	\$5,022
P0758569	11/17/23	General Supplies & Services	\$23,179
3Click, Inc / 727 Reading Circle / / Phoenixville / PA / 19460-0431			\$15,196
P0743265	10/02/23	General Supplies & Services	\$6,494
P0777633	05/24/24	General Supplies & Services	\$8,703
44 New England Management Co. / 210 West Rittenhouse Square / / Philadelphia / PA / 19103-5726			\$13,589
P0758512	01/22/24	Professional Fees & Contracts	\$13,589
4imprint, Inc. / 101 Commerce Street / / Oshkosh / WI / 54901-4864			\$25,233
P0755072	10/17/23	Professional Fees & Contracts	\$9,128
P0755186	04/09/24	General Supplies & Services	\$8,602
P0775264	05/02/24	Professional Fees & Contracts	\$7,503
5B Nashville LLC / The Twelve Thirty Club / 4455 East Camelback Road Suite B100 / Phoenix / AZ / 85018-2874			\$9,000
P0752948	09/28/23	General Supplies & Services	\$9,000
8K Inc / DbA 8K Solutions / 8850 Grissom Parkway / Titusville / FL / 32780-7903			\$9,443
P0739580	07/01/23	General Supplies & Services	\$9,443
9 Starlite Productions International Inc / 2 Keystone Avenue Suite 500 / / Cherry Hill / NJ / 08003-1623			\$21,805
P0764840	01/30/24	General Supplies & Services	\$21,805
A Action Family Moving / Transtar Moving Systems / PO Box 570 / Moorestown / NJ / 08057			\$74,054
P0750471	09/06/23	General Supplies & Services	\$74,054
A minor Tune Up LLC / 1704 North Scott Street / / Wilmington / DE / 19806-2316			\$6,779
P0747400	08/09/23	Professional Fees & Contracts	\$6,779
A New Dawn Incorporated / 4825 Olive Street Philadelphia PA19139 / / Philadelphia / PA / 19139-2156			\$15,000
P0772776	04/11/24	Professional Fees & Contracts	\$15,000
A R Hhc Orlando Conv Hotel Member, LLC / 6001 Destination Parkway / / Orlando / FL / 32819-8117			\$7,048
P0751638	09/15/23	General Supplies & Services	\$7,048
A&S Sprinkler Co Inc. / 101 East Laurel Avenue Suite C / / Cheltenham / PA / 19012-2107			\$287,608
P0750504	11/20/23	Repairs & Maintenance	\$164,747
P0750807	11/17/23	Repairs & Maintenance	\$115,294
P0754132	10/09/23	Repairs & Maintenance	\$7,567
A&W-A- Plus inc. / 18 North 62nd Street / / Philadelphia / PA / 19139-2210			\$10,000
P0747066	08/07/23	Professional Fees & Contracts	\$10,000
AAALAC / 5205 Chairman's Court / Suite 300 / Frederick / MD / 21703			\$7,955
P0766656	02/15/24	Professional Fees & Contracts	\$7,955
Aacsb International / Post Office Box 116201 / / Atlanta / GA / 30368-6201			\$21,480
P0746400	07/01/23	General Supplies & Services	\$6,000
P0775268	05/02/24	Professional Fees & Contracts	\$7,140
P0776792	05/16/24	Professional Fees & Contracts	\$8,340
AB SCIEX Llc / 1201 Radio Road / / Redwood City / CA / 94404-1121			\$37,949
P0750020	08/31/23	Professional Fees & Contracts	\$25,504
P0759473	11/29/23	General Supplies & Services	\$12,445
Abby Rudolph / 1976 Adams Avenue / / Abington / PA / 19001-4525			\$11,880
P0773586	04/18/24	Professional Fees & Contracts	\$11,880
Abcam, Inc. / 152 Grove Street Suite 1100 / / Waltham / MA / 02453-8325			\$11,628
P0757999	04/30/24	General Supplies & Services	\$6,120
P0779841	06/18/24	General Supplies & Services	\$5,508
ABI Attachments, Inc. / 520 South Byrkit Street / / Mishawaka / IN / 46544-3019			\$7,634
P0767267	02/20/24	Property, Plant & Equipment	\$7,634
AbleNet. Inc. / DbA Ablenet Inc / 2625 Patton Road / Roseville / MN / 55113-1137			\$24,660
P0755779	10/24/23	Property, Plant & Equipment	\$12,330
P0772868	04/11/24	Property, Plant & Equipment	\$12,330
Absolute Fencing Gear Incorporated / 25 Kearney Street Unit 1 / / Bridgewater / NJ / 08807			\$7,387
P0761305	12/15/23	General Supplies & Services	\$7,387
Absolutely Apropos, Inc. / 1000 Sussex Boulevard Unit 3 / / Broomall / PA / 19008-4327			\$80,016
P0747336	08/08/23	General Supplies & Services	\$5,916
P0755655	10/23/23	Professional Fees & Contracts	\$7,123

P0756470	10/30/23	General Supplies & Services	\$5,245
P0759265	11/28/23	Professional Fees & Contracts	\$5,324
P0760933	12/13/23	Professional Fees & Contracts	\$7,479
P0760935	12/13/23	Professional Fees & Contracts	\$5,445
P0761374	12/18/23	General Supplies & Services	\$6,318
P0768712	03/05/24	General Supplies & Services	\$5,018
P0769167	03/08/24	Professional Fees & Contracts	\$8,695
P0778146	05/31/24	General Supplies & Services	\$23,455
AC HOTELS BY MARRIOTT / / / 682-291-0700 / TX / 761020000			\$72,012
4420818398001	03/15/2024	Travel	\$72,012
Academy Express LLC / 111 Paterson Avenue / / Hoboken / NJ / 07030-6012			\$19,347
P0763098	01/12/24	Travel	\$13,208
P0766316	02/12/24	Travel	\$6,139
Academy of International Business / Membership Dept / Muchigan State University / East lansing / MI / 48824			\$10,000
P0768562	03/04/24	General Supplies & Services	\$10,000
Acadental Inc / 9201 Cody Street / / Overland Park / KS / 66214-1735			\$15,903
P0776311	05/13/24	General Supplies & Services	\$15,903
Access Services Inc / 500 Office Center Drive Suite 100 / / Fort Washington / PA / 19034-3234			\$15,202
P0774198	04/23/24	Professional Fees & Contracts	\$15,202
AccessIT Group, Inc. / 20106 Valley Forge Circle / / King of Prussia / PA / 19406-1112			\$645,986
P0741027	07/01/23	Professional Fees & Contracts	\$645,986
Accreditation Board for Eng and Tech Inc / D/B/A Abet / 415 North Charles Street / Baltimore / MD / 21201-4405			\$27,055
P0750452	09/06/23	Professional Fees & Contracts	\$7,400
P0759255	11/28/23	Professional Fees & Contracts	\$8,000
P0779751	06/17/24	Professional Fees & Contracts	\$11,655
Accreditation Council for Continuing Medical Education / 401 North Michigan Avenue Suite 1850 / / Chicago / IL / 60611-4239			\$8,000
P0754277	10/10/23	Professional Fees & Contracts	\$8,000
Accreditation Council For Pharmacy Edu / 190 South La Salle Street Suite 2850 / / Chicago / IL / 60603-3499			\$9,330
P0773839	04/19/24	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			\$23,000
P0775735	05/07/24	Professional Fees & Contracts	\$23,000
AccuWeather Inc / 385 Science Park Road / / State College / PA / 16803-2286			\$6,052
P0751167	09/12/23	Repairs & Maintenance	\$6,052
ACD Direct, Inc. / 240 North East Promontory Apartment 200 / / Farmington / UT / 84025-2950			\$68,926
P0743805	07/01/23	Professional Fees & Contracts	\$16,791
P0751899	09/19/23	Professional Fees & Contracts	\$5,569
P0754482	10/11/23	Professional Fees & Contracts	\$6,549
P0758399	11/15/23	Professional Fees & Contracts	\$7,786
P0762201	01/04/24	Professional Fees & Contracts	\$5,922
P0767808	02/26/24	Professional Fees & Contracts	\$5,421
P0771365	03/28/24	Professional Fees & Contracts	\$9,547
P0778367	06/03/24	Professional Fees & Contracts	\$6,197
P0778394	06/04/24	Professional Fees & Contracts	\$5,144
Acquia Inc. / 25 Corporate Drive Suite 400 / / Burlington / MA / 01803-4245			\$131,740
P0770811	03/25/24	General Supplies & Services	\$131,740
ActiGraph Llc / 70 North Baylen Street Suite 400 / / Pensacola / FL / 32502-5613			\$18,122
P0746856	08/04/23	General Supplies & Services	\$5,088
P0769145	03/08/24	General Supplies & Services	\$13,034
Acting Up Acting Out Drama school / 1008 North 65th Street / / Philadelphia / PA / 19151-3323			\$20,000
P0746990	08/04/23	Professional Fees & Contracts	\$20,000
Action Graphics / 600 Ryerson Road Suite G / / Lincoln Park / NJ / 07035-2054			\$163,956
P0766888	02/16/24	Professional Fees & Contracts	\$163,956
Acuity Insights Inc. / 325 Front St W / 4th Floor / Toronto / ON / M5V 2Y1			\$184,939
P0756677	10/31/23	Professional Fees & Contracts	\$179,939
P0777565	05/23/24	Professional Fees & Contracts	\$5,000
Adobe Systems Incorporated / 345 Park Avenue / / San Jose / CA / 95110-2704			\$689,870
P0747525	08/10/23	General Supplies & Services	\$645,616
P0749826	08/30/23	General Supplies & Services	\$12,229
P0756457	10/30/23	General Supplies & Services	\$32,025

Adobe Systems Software Ireland Ltd / 4-6 Riverwalk / Citywest Business Campus / Dublin / /			\$29,919
P0747351	08/09/23	General Supplies & Services	\$29,919
Adorama Inc / 42 West 18th Street Floor 2 / / New York / NY / 10011-4695			\$15,210
P0767583	02/23/24	General Supplies & Services	\$15,210
Advanced Air Service Group / 45 Milton Drive Apartment B / / Aston / PA / 19014-2217			\$106,510
P0746550	08/02/23	Repairs & Maintenance	\$11,802
P0752355	09/22/23	General Supplies & Services	\$14,571
P0761754	12/21/23	General Supplies & Services	\$11,802
P0763415	01/16/24	Property, Plant & Equipment	\$12,890
P0764504	01/26/24	General Supplies & Services	\$31,926
P0770708	03/22/24	General Supplies & Services	\$16,967
P0775008	04/30/24	General Supplies & Services	\$6,552
Advanced Bioscience Laboratories Incorporated / 5510 Nicholson Lane / / Kensington / MD / 20895			\$5,295
P0762983	01/11/24	General Supplies & Services	\$5,295
Advanced Cell Diagnostics Inc / 7707 Gateway Boulevard Suite 200 / / Newark / CA / 94560-1268			\$15,797
P0750208	09/05/23	General Supplies & Services	\$5,220
P0765083	01/31/24	General Supplies & Services	\$5,010
P0777483	05/23/24	General Supplies & Services	\$5,567
Advanced Door Service Incorporated / Post Office Box 861 / / Lansdale / PA / 19446-0646			\$20,730
P0761355	12/18/23	Professional Fees & Contracts	\$6,500
P0769093	03/08/24	Property, Plant & Equipment	\$6,439
P0776264	05/13/24	Repairs & Maintenance	\$7,791
Advanced Entertainment Technologies / Post Office Box 16695 / / Baltimore / MD / 21221-0695			\$60,260
P0747557	08/10/23	Professional Fees & Contracts	\$30,130
P0755571	10/20/23	Professional Fees & Contracts	\$30,130
Advanced Imaging Concepts, Inc. / 15 Tamarack Circle / / Skillman / NJ / 08558-2053			\$12,850
P0748596	08/21/23	Property, Plant & Equipment	\$12,850
Advanced Power Control Inc / 15 Reads Way Suite 101 / / New Castle / DE / 19720-1600			\$5,185
P0748196	08/16/23	Property, Plant & Equipment	\$5,185
Advanced Specialty Contractors / 215 Bridgewater Road Suite 6 / / Aston / PA / 19014-2145			\$15,400
P0778001	05/30/24	Repairs & Maintenance	\$15,400
Advant-Edge Solutions of Middle Atlantic, Inc / 17 Shea Way / / Newark / DE / 19713-3421			\$75,000
P0776118	05/10/24	Professional Fees & Contracts	\$75,000
Advocacy Academy, LLC / Db: Kathleen Watson / C/O Wework 1900 Market Street Floor 8 / Philadelphia / PA / 19103-3725			\$5,880
P0765384	02/02/24	Professional Fees & Contracts	\$5,880
Aegean Estiatorio Inc. / Db: Estia / 1405 Locust Street / Philadelphia / PA / 19102-3807			\$12,090
P0778318	06/03/24	General Supplies & Services	\$12,090
African Cultural Alliance of North America / 5530 Chester Avenue / / Philadelphia / PA / 19143-5328			\$10,000
P0746321	07/01/23	Professional Fees & Contracts	\$10,000
A-G Specialty Insurance, LLC / DBA A G Administrators / Lockbox 824936 / Philadelphia / PA / 19182-4936			\$319,500
P0749975	08/31/23	Health Service Programs	\$319,500
AGILE SPORTS TECHNOLOGIES INC / Hudl / 600 P Street Suite 400 / Lincoln / NE / 68508-2310			\$115,109
P0749501	08/28/23	General Supplies & Services	\$115,109
Agilent Technologies Incorporated / 1902 Garden of the Gods Rd / / Colorado Springs / CO / 80907			\$373,050
P0743067	07/01/23	Professional Fees & Contracts	\$10,941
P0746041	07/27/23	General Supplies & Services	\$24,156
P0749294	08/25/23	General Supplies & Services	\$5,264
P0750754	02/20/24	Repairs & Maintenance	\$5,228
P0753414	10/03/23	General Supplies & Services	\$7,528
P0754502	10/11/23	Professional Fees & Contracts	\$19,057
P0755628	10/23/23	Property, Plant & Equipment	\$44,154
P0755853	10/24/23	Property, Plant & Equipment	\$244,412
P0767224	02/20/24	Repairs & Maintenance	\$12,310
AIR CANADA / N/A / / DOUGLASSVILLE / PA / 19518			\$12,194
4386201071001	02/12/2024	Travel	\$5,207
4483921645001	05/15/2024	Travel	\$6,988
AIR INDIA / / / NEW YORK / MA / 100220000			\$6,446
4283975031001	10/30/2023	Travel	\$6,446
Air Planning LLC / 12 Heritage Way / / North Reading / MA / 01864-2800			\$33,760

P0742024	11/09/23	General Supplies & Services	\$33,760
Airgas, Inc. / Airgas USA LLC / 6055 Rockside Woods Boulevard North Suite 500 / Independence / OH / 44131-2337			\$45,451
P0744260	07/11/23	General Supplies & Services	\$22,725
P0745646	07/24/23	General Supplies & Services	\$22,725
Akamai Technologies, Inc. / 145 Broadway / / Cambridge / MA / 02142-1058			\$36,600
P0745483	02/12/24	General Supplies & Services	\$36,600
A-L Tier II LLC / Paciolan Llc dba Spectra Ticketing Fan / 5171 California Avenue Suite 200 / Irvine / CA / 92617-3068			\$61,375
P0742449	07/01/23	Professional Fees & Contracts	\$23,225
P0747864	08/14/23	Professional Fees & Contracts	\$12,000
P0780253	06/21/24	Professional Fees & Contracts	\$26,150
Albert Einstein College of Medicine / 1300 Morris Park Avenue Lbby / 1300 Morris Park Avenue / Bronx / NY / 10461-1900			\$19,683
P0741036	09/06/23	Professional Fees & Contracts	\$19,683
Albert Einstein Healthcare Network / 5501 Old York Road Suite 1 / / Philadelphia / PA / 19141-3098			\$16,755
P0673676	11/01/23	Professional Fees & Contracts	\$16,755
Albert Quesada / 2200B East Thompson Street / / Philadelphia / PA / 19125-3603			\$6,000
P0747471	08/09/23	Professional Fees & Contracts	\$6,000
Alertus Technologies, LLC / Post Office Box 600 / / Beltsville / MD / 20704-0600			\$24,950
P0756449	10/30/23	Professional Fees & Contracts	\$24,950
Alexandria Levin / 10716 SE Sunnyside Rd / / Clackamas / OR / 97015			\$10,000
P0765329	02/02/24	General Supplies & Services	\$10,000
Align Technology, Inc. / 2560 Orchard Parkway / / San Jose / CA / 95131-1033			\$100,000
P0604760	06/18/24	General Supplies & Services	\$100,000
All American High School Film Festival Inc / 97 Talbot Road / / Harriman / NY / 10926-3926			\$7,000
P0751607	09/15/23	Professional Fees & Contracts	\$7,000
All American Sports Corporation / Riddell All American / 7501 Performance Lane / North Ridgeville / OH / 44039-2765			\$42,941
P0744289	07/13/23	General Supplies & Services	\$9,040
P0746878	12/05/23	General Supplies & Services	\$33,901
All Traffic Solutions, Inc. / 1500 Research Drive / / State College / PA / 16801			\$20,007
P0772043	04/04/24	General Supplies & Services	\$20,007
Allbritton, LLC (DBA E&E News & Politico) / Post Office Box 419342 / / Boston / MA / 02241-9342			\$12,199
P0764861	01/30/24	Professional Fees & Contracts	\$12,199
Allegheny Educational Systems Inc / 320 East 3rd Avenue / / Tarentum / PA / 15084-1840			\$5,650
P0762696	01/09/24	Professional Fees & Contracts	\$5,650
Allegiance Fundraising LLC / Post Office Box 9132 / / Fargo / ND / 58106-9132			\$25,816
P0747424	08/16/23	General Supplies & Services	\$25,816
Allegiant Travel Company / 1201 North Town Center Drive / / Las Vegas / NV / 89144-6307			\$453,400
P0778230	05/31/24	General Supplies & Services	\$453,400
Allegion Access Technologies LLC / 17C Marlen Drive / / Robbinsville / NJ / 08691-1650			\$63,125
P0758220	11/14/23	Repairs & Maintenance	\$5,503
P0761351	05/23/24	Repairs & Maintenance	\$5,005
P0770835	03/25/24	Professional Fees & Contracts	\$7,323
P0774551	04/25/24	Repairs & Maintenance	\$7,460
P0774552	04/25/24	Repairs & Maintenance	\$11,999
P0774571	04/26/24	Repairs & Maintenance	\$5,323
P0777010	05/19/24	Repairs & Maintenance	\$13,170
P0777011	05/19/24	Repairs & Maintenance	\$7,343
Allison Connor / 226 Hardwicke Lane / / Villanova / PA / 19085-1405			\$11,000
P0752371	09/22/23	Professional Fees & Contracts	\$11,000
Allison Jackson Associates, LLC / 183 Wertsville Road / / Ringoes / NJ / 08551-1303			\$25,000
P0774118	04/23/24	Professional Fees & Contracts	\$25,000
ALLOY CLINICAL RESEARCH LLC / 911 North Central Avenue / / Kissimmee / FL / 34741-5029			\$467,370
P0756190	10/26/23	Professional Fees & Contracts	\$467,370
Ally Bank / 200 West Civic Center Drive Suite 201 / / Sandy / UT / 84070-4207			\$101,329
P0740725	10/02/23	Rent	\$101,329
ALM Global, LLC / 150 East 42nd Street Mezzanine Level / / New York / NY / 10017-5612			\$15,277
P0769097	03/08/24	Library	\$15,277
ALMA Architecture, LLC / 1216 Arch Street Suite 3A / / Philadelphia / PA / 19107-2835			\$34,560
P0753195	09/29/23	Professional Fees & Contracts	\$23,040
P0763030	01/11/24	Professional Fees & Contracts	\$11,520

Almirall LLC / 101 Lindenwood Drive Suite 400 / / Malvern / PA / 19355-1769			\$9,750
P0778635	06/06/24	Professional Fees & Contracts	\$9,750
Alpha Video and Audio Inc / 7690 Golden Triangle Drive / / Eden Prairie / MN / 55344-3732			\$6,225
P0758091	11/14/23	General Supplies & Services	\$6,225
Alphasource Incorporated / Post Office Box 12250 / 4837 Stenton Avenue Apartment 49B / Philadelphia / PA / 19144-3024			\$19,732
P0746075	07/27/23	General Supplies & Services	\$5,518
P0760107	12/06/23	General Supplies & Services	\$5,255
P0779800	06/18/24	General Supplies & Services	\$8,960
Alshamlan EDU for Academic Consultancy / Creative Design Center Office / 101 M 1 Block 1 Street 10 / Industrial Shuwaikh / / 70700			\$17,503
P0755542	01/04/24	Professional Fees & Contracts	\$17,503
Altos Photonics Inc / 201 South Wallace Avenue Suite B2C / / Bozeman / MT / 59715-4891			\$6,111
P0752182	09/21/23	General Supplies & Services	\$6,111
Amarc, Incorporated / DbA Unique Venues / 225 Main Street Unit G-1 / Edwards / CO / 81632-8143			\$7,700
P0769669	03/13/24	General Supplies & Services	\$7,700
Amber Art & Design / 3245 Amber Street / / Philadelphia / PA / 19134-3235			\$10,000
P0746342	07/31/23	Professional Fees & Contracts	\$10,000
AMERICAN AIRLINES / 4333 AMON CARTER BLVD FORT / / FORT WORTH / TX / 76155			\$183,111
4151350988001	07/13/2023	Travel	\$5,996
4169186908001	07/28/2023	Travel	\$8,624
4186565362001	08/11/2023	Travel	\$13,096
4190334273001	08/14/2023	Travel	\$6,384
4202029836001	08/23/2023	Travel	\$11,237
4218113038001	09/06/2023	Travel	\$6,257
4227259413001	09/13/2023	Travel	\$8,919
4259383026001	10/09/2023	Travel	\$5,788
4260840833001	10/10/2023	Travel	\$13,217
4262311892001	10/04/2023	Travel	\$10,172
4280820297001	10/26/2023	Travel	\$8,792
4294872127001	11/08/2023	Travel	\$11,444
4372707710001	01/30/2024	Travel	\$6,486
4388729474001	02/14/2024	Travel	\$6,314
4389979142001	02/16/2024	Travel	\$5,708
4393074902001	02/19/2024	Travel	\$10,102
4426168235001	03/20/2024	Travel	\$6,138
4427668803001	03/22/2024	Travel	\$6,785
4427668804001	03/22/2024	Travel	\$6,785
4452824160001	04/16/2024	Travel	\$8,064
4470465474001	05/02/2024	Travel	\$16,802
American Assn of Colleges and Univ / 1818 R Street Northwest / / Washington / DC / 20009-1604			\$11,250
P0739001	06/30/24	Professional Fees & Contracts	\$11,250
American Assoc of Colleges of Pharmacy / 1400 Crystal Drive Suite 300 / / Arlington / VA / 22202-4156			\$39,600
P0768158	02/28/24	Professional Fees & Contracts	\$29,000
P0777188	05/21/24	Professional Fees & Contracts	\$10,600
American Association for Dental Oral and / 1619 Duke Street / / Alexandria / VA / 22314-3406			\$6,000
P0753764	10/05/23	Professional Fees & Contracts	\$6,000
American Association of Colleges for Teacher Education / 1602 L Street Northwest Suite 601 / / Washington / DC / 20036-5683			\$23,898
P0753412	10/03/23	Professional Fees & Contracts	\$8,365
P0778215	05/31/24	General Supplies & Services	\$15,533
American Association of Colleges of Nursing / 1 Dupont Circle Northwest Suite 530 / / Washington / DC / 20036-1135			\$5,876
P0776432	05/14/24	Professional Fees & Contracts	\$5,876
American Athletic Conference / 545 East John Carpenter Freeway Suite 300 / / Irving / TX / 75062-3964			\$210,536
P0748337	08/17/23	Professional Fees & Contracts	\$12,500
P0748478	08/18/23	Professional Fees & Contracts	\$41,674
P0760017	12/05/23	Travel	\$10,700
P0763965	01/22/24	Travel	\$128,500
P0768289	02/29/24	Professional Fees & Contracts	\$17,162
American Bar Association / Post Office Box 4745 / / Carol Stream / IL / 60197-4745			\$24,000
P0746801	08/03/23	Insurance	\$9,000
P0747665	08/11/23	Insurance	\$9,000

P0761735	12/21/23	Professional Fees & Contracts	\$6,000
American Cancer Society Inc / 3380 Chastain Meadows Parkway NW Suite 200 / / Kennesaw / GA / 30144-5882			\$7,200
P0749042	08/23/23	General Supplies & Services	\$7,200
American Council Of Learned Societies / 633 3rd Avenue Room 803 / / New York / NY / 10017-6700			\$7,905
P0754799	10/13/23	Professional Fees & Contracts	\$7,905
American Council On Education / Gedts / 1 Dupont Circle Northwest Suite 250 / Washington / DC / 20036-1141			\$26,712
P0759460	11/29/23	Professional Fees & Contracts	\$26,712
American Dental Association / 75 Remittance Drive Dept 1377 / / Chicago / IL / 60675-1377			\$23,080
P0771254	03/27/24	Professional Fees & Contracts	\$23,080
American Dental Education Association / 1400 K Street Northwest Suite 1100 / / Washington / DC / 20005-2415			\$52,544
P0741450	07/01/23	Professional Fees & Contracts	\$26,272
P0777464	05/23/24	Professional Fees & Contracts	\$26,272
American Floors Incorporated / 3520 Grays Ferry Avenue / / Philadelphia / PA / 19146-3298			\$436,402
P0745123	07/19/23	Property, Plant & Equipment	\$6,956
P0745997	07/27/23	Repairs & Maintenance	\$8,828
P0746065	07/27/23	Property, Plant & Equipment	\$25,937
P0747079	08/07/23	Repairs & Maintenance	\$5,066
P0747165	08/07/23	Property, Plant & Equipment	\$9,277
P0747752	08/11/23	Property, Plant & Equipment	\$7,306
P0747893	12/11/23	Repairs & Maintenance	\$9,809
P0748008	08/15/23	Repairs & Maintenance	\$11,348
P0748023	08/15/23	Property, Plant & Equipment	\$6,783
P0748577	08/21/23	Property, Plant & Equipment	\$14,990
P0749850	08/30/23	Property, Plant & Equipment	\$8,782
P0750498	09/06/23	Repairs & Maintenance	\$14,810
P0751057	09/12/23	Repairs & Maintenance	\$9,844
P0751422	09/14/23	Repairs & Maintenance	\$43,483
P0755907	10/24/23	Property, Plant & Equipment	\$8,928
P0758792	11/20/23	Property, Plant & Equipment	\$5,043
P0760565	04/02/24	Property, Plant & Equipment	\$39,925
P0762395	01/05/24	Property, Plant & Equipment	\$8,928
P0762541	01/08/24	Repairs & Maintenance	\$5,805
P0763591	01/17/24	Property, Plant & Equipment	\$5,987
P0765435	02/04/24	Property, Plant & Equipment	\$7,614
P0766047	02/09/24	Property, Plant & Equipment	\$8,928
P0766505	02/28/24	Property, Plant & Equipment	\$11,899
P0766950	02/18/24	Repairs & Maintenance	\$49,509
P0767706	02/23/24	Property, Plant & Equipment	\$5,187
P0767752	02/23/24	Property, Plant & Equipment	\$5,507
P0768436	03/01/24	Property, Plant & Equipment	\$10,975
P0772405	04/08/24	Property, Plant & Equipment	\$12,230
P0774222	04/23/24	Property, Plant & Equipment	\$14,965
P0775523	05/06/24	Property, Plant & Equipment	\$6,877
P0775546	05/06/24	Property, Plant & Equipment	\$6,852
P0776103	05/10/24	Property, Plant & Equipment	\$12,352
P0776585	05/15/24	Property, Plant & Equipment	\$5,992
P0777827	05/29/24	Property, Plant & Equipment	\$13,318
P0779248	06/12/24	Property, Plant & Equipment	\$6,362
American Harlequin Corp. / 1531 Glen Avenue / / Moorestown / NJ / 08057-1165			\$6,798
P0757069	11/03/23	Professional Fees & Contracts	\$6,798
American Health Information Management Association / 233 North Michigan Avenue Suite 2100 / / Chicago / IL / 60601-5809			\$9,280
P0744430	07/13/23	General Supplies & Services	\$9,280
American Hotel Register Company / 100 South Milwaukee Avenue Suite 100 / / Vernon Hills / IL / 60061-4321			\$24,083
P0777056	05/20/24	General Supplies & Services	\$24,083
American Inst for Foreign Studies / 9 West Broad Street / / Stamford / CT / 06902-3734			\$75,000
P0759527	11/30/23	General Supplies & Services	\$75,000
American Laboratory Trading Inc / 12 Colton Road / / East Lyme / CT / 06333-1435			\$31,343
P0779591	06/14/24	Property, Plant & Equipment	\$31,343
American Orthodontics Corporation / 3524 Washington Avenue / / Sheboygan / WI / 53081-6442			\$50,000

P0736785 American Pharmacist Association / 2215 Constitution Avenue Northwest / / Washington / DC / 20037-2985	06/18/24	General Supplies & Services	\$50,000 \$14,875
P0746266 American Power Llc / Dba American Power Electric Supply Company / 110 North 63rd Street / Philadelphia / PA / 19139-2201	07/31/23	Professional Fees & Contracts	\$14,875 \$6,339
P0767736 American Press Institute / 4401 Fairfax Drive Suite 300 / / Arlington / VA / 22203-1622	02/23/24	General Supplies & Services	\$6,339 \$15,000
P0756912 American Protective Products LLC / 49 Fowler Road / / North Branford / CT / 06471-1519	11/02/23	Professional Fees & Contracts	\$15,000 \$355,550
P0537247 P0742475 American Risk & Insurance Assoc / 716 Providence Road / / Malvern / PA / 19355-3402	05/09/24 03/21/24	General Supplies & Services General Supplies & Services	\$350,000 \$5,550 \$5,000
P0745641 American Society for Engineering Education / 1818 N Street Northwest Suite 600 / / Washington / DC / 20036-2476	07/01/23	General Supplies & Services	\$5,000 \$15,128
P0744001 P0748990 American Society of Composers, Authors and Publishers / Authors And Publishers / 1 Lincoln Plaza Floor 6 / New York / NY / 10023-8105	07/10/23 08/23/23	Professional Fees & Contracts Professional Fees & Contracts	\$9,450 \$5,678 \$15,435
P0761193 American Society Of Health-System Pharmacists Foundation / c/o Stephen J Allen / 7272 Wisconsin Avenue / Bethesda / MD / 20814-4836	12/15/23	Professional Fees & Contracts	\$15,435 \$13,475
P0758644 P0763710 American Tower Corporation / Post Office Box 30000 / / Hartford / CT / 06150-5000	11/17/23 01/18/24	Professional Fees & Contracts Professional Fees & Contracts	\$7,700 \$5,775 \$105,441
P0743292 P0746397 P0749915 P0753435 P0753436 P0756651 P0759420 P0762210 P0764971 P0768956 P0771196 P0775089 P0778350 P0780976 AMETEK Advanced Measurement Technology / 801 South Illinois Avenue / / Oak Ridge / TN / 37830-9101	07/01/23 08/01/23 08/31/23 10/03/23 10/03/23 10/31/23 11/29/23 01/04/24 01/30/24 03/06/24 03/27/24 05/01/24 06/03/24 06/20/24	Professional Fees & Contracts Professional Fees & Contracts Professional Fees & Contracts Professional Fees & Contracts Professional Fees & Contracts Professional Fees & Contracts Professional Fees & Contracts Professional Fees & Contracts Professional Fees & Contracts Professional Fees & Contracts Professional Fees & Contracts Professional Fees & Contracts Professional Fees & Contracts Professional Fees & Contracts	\$6,930 \$6,930 \$7,045 \$10,803 \$7,276 \$7,276 \$7,276 \$7,276 \$7,276 \$7,276 \$7,276 \$7,276 \$7,276 \$8,247 \$60,566
P0744744 P0747453 Ampersand LLC / 4270 South Greenstone Drive Southeast / / Grand Rapids / MI / 49546-2447	07/01/23 08/09/23	General Supplies & Services Repairs & Maintenance	\$52,764 \$7,802 \$112,000
P0743882 AMS Consulting LLC / 7726 Oak Arbor Avenue / / Baton Rouge / LA / 70812-1344	05/07/24	Professional Fees & Contracts	\$112,000 \$15,000
P0761848 Amuza Inc / 10060 Carroll Canyon Road Suite 100 / / San Diego / CA / 92131-1197	01/02/24	General Supplies & Services	\$15,000 \$8,028
P0757593 Amy Smith / 127 Merion Avenue / / Narberth / PA / 19072-2414	11/08/23	Property, Plant & Equipment	\$8,028 \$25,000
P0743840 AMZN MKTP US / 440 TERRY AVE N / / AMZN.COM/BILL / WA / 981095210	07/06/23	Professional Fees & Contracts	\$25,000 \$5,592
4333679191001 ANA AIR / / / DOUGLASSVILLE / PA / 90504	12/18/2023	General Supplies & Services	\$5,592 \$62,237
4279063449001 4338188594001 4368214468001 4448282901001 4448282902001 4487904484001 ANC Sports Enterprises LLC / 2 Manhattanville Road Suite 402 / / Purchase / NY / 10577-2118	10/25/2023 12/22/2023 01/25/2024 04/12/2024 04/12/2024 05/19/2024	Travel Travel Travel Travel Travel Travel	\$8,205 \$10,514 \$11,030 \$10,626 \$11,517 \$10,345 \$84,873
P0750668 Ancare Corporation / 2647 Grand Avenue / / Bellmore / NY / 11710-3552	09/07/23	Professional Fees & Contracts	\$84,873 \$58,425
P0768719	03/05/24	General Supplies & Services	\$5,385

P0772712	05/23/24	Property, Plant & Equipment	\$53,040
Andersen Benson Consulting Services, LLC / 11101 Georgia Avenue Unit 320 / / Silver Spring / MD / 20902-7614			\$18,000
P0779842	06/18/24	Professional Fees & Contracts	\$18,000
Anderson Lasers, inc. / 1508 State Road / / Hinckley / OH / 44233-9762			\$9,200
P0779348	06/13/24	Property, Plant & Equipment	\$9,200
Andor Technology / 425 Sullivan Avenue Suite 3 / / South Windsor / CT / 06074-1947			\$31,042
P0749478	08/28/23	General Supplies & Services	\$24,452
P0764695	01/29/24	General Supplies & Services	\$6,590
Andres Cruz / 648 Gold Valley Pass / / Canton / GA / 30114-7721			\$15,000
P0776737	05/16/24	Professional Fees & Contracts	\$15,000
Angelo's Soccer Corner Incorporated / 288 West Swedesford Road / / Berwyn / PA / 19312-1166			\$10,973
P0774296	04/24/24	General Supplies & Services	\$10,973
Animal Specialties And Provisions LLC / 2400 Milford Square Pike / / Quakertown / PA / 18951-2233			\$550,000
P0465834	05/07/24	General Supplies & Services	\$550,000
Anita Borg Institute for Women and Technology / Women And Technology / MS1105 / Palo Alto / CA / 94304-1126			\$18,388
P0775248	05/02/24	Professional Fees & Contracts	\$18,388
Anna Neighbor / 1245 East Colona Street / / Phila / PA / 19125-3501			\$8,750
P0765987	02/08/24	Professional Fees & Contracts	\$8,750
Anna R. Suarez, LLC / 50 Broad Avenue South / / Naples / FL / 34102-7025			\$124,905
P0743381	07/01/23	Professional Fees & Contracts	\$39,905
P0747293	08/08/23	Professional Fees & Contracts	\$85,000
ANTHOLOGY INC OF MISSOURI / 5201 Congress Avenue / / Boca Raton / FL / 33487-3629			\$48,743
P0765793	02/07/24	General Supplies & Services	\$7,500
P0769324	03/11/24	General Supplies & Services	\$22,033
P0769338	03/11/24	General Supplies & Services	\$19,210
Anthology, Inc. of NY / DBA Anthology Inc of NY / 5201 Congress Avenue / Boca Raton / FL / 33487-3629			\$88,079
P0765790	02/07/24	General Supplies & Services	\$88,079
Anthony Biddle Contractors Inc / 240 Railroad Avenue / / Ambler / PA / 19002-5730			\$887,972
P0730917	04/22/24	Property, Plant & Equipment	\$147,209
P0737543	06/03/24	Property, Plant & Equipment	\$107,204
P0743412	07/01/23	Property, Plant & Equipment	\$368,500
P0747943	08/14/23	Property, Plant & Equipment	\$173,300
P0760538	12/10/23	Repairs & Maintenance	\$11,200
P0768297	02/29/24	Property, Plant & Equipment	\$23,669
P0778896	06/10/24	Property, Plant & Equipment	\$56,890
Anti-Drug & Alcohol Crusaders / 1230 South 20th Street / / Philadelphia / PA / 19146-4337			\$14,717
P0773109	04/15/24	Professional Fees & Contracts	\$14,717
Aon Consulting, Inc. / 555 East Lancaster Avenue Suite 300 / / Radnor / PA / 19087-5159			\$61,900
P0773363	06/26/24	Professional Fees & Contracts	\$61,900
App Techs Corporation / 505 Willow Lane Suite A / / Lancaster / PA / 17601-5624			\$511,071
P0743654	07/01/23	Professional Fees & Contracts	\$57,691
P0745091	07/19/23	General Supplies & Services	\$372,651
P0756261	06/24/24	General Supplies & Services	\$6,351
P0756437	10/29/23	General Supplies & Services	\$6,324
P0757050	11/03/23	General Supplies & Services	\$20,709
P0762991	01/11/24	Property, Plant & Equipment	\$5,874
P0767116	02/19/24	General Supplies & Services	\$11,413
P0775810	05/08/24	Professional Fees & Contracts	\$15,940
P0776675	05/15/24	Professional Fees & Contracts	\$14,119
Apple Computer Incorporated / M/S 198-Ee / 2420 Ridgpoint Drive / Austin / TX / 78754-5205			\$314,114
P0743871	07/01/23	General Supplies & Services	\$8,672
P0744010	07/10/23	General Supplies & Services	\$10,784
P0744112	07/11/23	Property, Plant & Equipment	\$5,568
P0745716	07/24/23	Property, Plant & Equipment	\$5,988
P0746092	07/27/23	Property, Plant & Equipment	\$36,686
P0746556	08/02/23	General Supplies & Services	\$19,536
P0746724	08/03/23	Property, Plant & Equipment	\$11,520
P0748074	08/15/23	General Supplies & Services	\$6,238
P0748818	08/22/23	General Supplies & Services	\$13,460

P0749366	08/25/23	General Supplies & Services	\$5,166
P0749569	08/29/23	Property, Plant & Equipment	\$5,917
P0754781	10/13/23	Property, Plant & Equipment	\$9,706
P0758087	11/14/23	General Supplies & Services	\$6,504
P0758238	11/15/23	General Supplies & Services	\$10,460
P0759101	11/27/23	General Supplies & Services	\$6,368
P0762096	01/03/24	General Supplies & Services	\$6,054
P0762360	01/05/24	General Supplies & Services	\$7,454
P0762774	01/10/24	General Supplies & Services	\$5,408
P0763808	01/19/24	Property, Plant & Equipment	\$5,156
P0767427	02/21/24	General Supplies & Services	\$6,005
P0768944	03/06/24	General Supplies & Services	\$5,761
P0769521	03/12/24	Property, Plant & Equipment	\$10,790
P0770357	03/20/24	General Supplies & Services	\$5,107
P0772403	04/08/24	General Supplies & Services	\$5,626
P0773815	04/19/24	General Supplies & Services	\$6,552
P0773872	04/19/24	Property, Plant & Equipment	\$10,460
P0775414	05/03/24	General Supplies & Services	\$49,455
P0776271	05/13/24	Property, Plant & Equipment	\$9,471
P0778565	06/05/24	General Supplies & Services	\$10,780
P0779510	06/14/24	Property, Plant & Equipment	\$7,462
Applied Biophysics Incorporated / 185 Jordan Road Suite 7 / / Troy / NY / 12180-7611			\$18,460
P0762658	01/09/24	Property, Plant & Equipment	\$18,460
Applied Data Systems Inc / 8401 Golden Valley Road Suite 200 / / Minneapolis / MN / 55427-4478			\$15,469
P0739341	07/01/23	Professional Fees & Contracts	\$7,365
P0774024	04/22/24	Professional Fees & Contracts	\$8,104
Applied Testing & Geosciences, LLC / 401 East 4th Street Suite 12B / / Bridgeport / PA / 19405-1822			\$165,180
P0750059	06/30/24	Property, Plant & Equipment	\$165,180
Applied Video Technology Incorporated / 2218 KIMBERTON ROAD / Post Office Box 427 / Kimberton / PA / 19442-0427			\$1,119,246
P0698440	02/07/24	General Supplies & Services	\$10,210
P0747699	08/11/23	General Supplies & Services	\$12,571
P0751760	09/18/23	General Supplies & Services	\$5,796
P0752298	02/16/24	General Supplies & Services	\$25,115
P0752651	09/26/23	General Supplies & Services	\$11,757
P0752720	09/26/23	Property, Plant & Equipment	\$46,238
P0755321	10/19/23	Property, Plant & Equipment	\$38,541
P0757931	11/10/23	General Supplies & Services	\$17,235
P0759552	11/30/23	General Supplies & Services	\$6,007
P0761572	12/19/23	General Supplies & Services	\$5,853
P0762648	04/15/24	General Supplies & Services	\$5,026
P0764063	01/23/24	General Supplies & Services	\$24,997
P0766951	02/18/24	Property, Plant & Equipment	\$49,944
P0769756	03/14/24	General Supplies & Services	\$387,018
P0770968	03/25/24	General Supplies & Services	\$12,158
P0772743	04/10/24	General Supplies & Services	\$27,671
P0773197	04/15/24	General Supplies & Services	\$27,000
P0774642	04/26/24	General Supplies & Services	\$18,822
P0774677	06/30/24	General Supplies & Services	\$21,667
P0774827	04/29/24	General Supplies & Services	\$33,159
P0774828	04/29/24	General Supplies & Services	\$33,325
P0774830	04/29/24	General Supplies & Services	\$33,325
P0775795	05/08/24	General Supplies & Services	\$55,418
P0776653	05/15/24	General Supplies & Services	\$37,183
P0780266	06/21/24	General Supplies & Services	\$53,583
P0780469	06/24/24	General Supplies & Services	\$119,627
APTA ACCREDITATION / / / 703-706-3137 / VA / 223050000			\$5,085
4329015180001	12/13/2023	General Supplies & Services	\$5,085
AQUIFER INC / 21 Lafayette Street Suite 230 / / Lebanon / NH / 03766-1492			\$89,340
P0742805	07/01/23	General Supplies & Services	\$73,050

P0771353	03/28/24	Professional Fees & Contracts	\$16,290
Arader Tree Service Inc / 10 Balligomingo Road Suite A2 / / Conshohocken / PA / 19428-2738			\$89,760
P0761582	12/19/23	Repairs & Maintenance	\$8,160
P0769741	03/13/24	Property, Plant & Equipment	\$81,600
Aramark Receivables LLC / Post Office Box 978839 / / Dallas / TX / 75397-8839			\$51,069,225
P0403233	06/04/24	Professional Fees & Contracts	\$47,713,596
P0743861	07/01/23	General Supplies & Services	\$65,000
P0745614	07/24/23	General Supplies & Services	\$80,000
P0750871	09/11/23	General Supplies & Services	\$5,528
P0751280	12/13/23	Repairs & Maintenance	\$2,888,362
P0751837	09/19/23	General Supplies & Services	\$6,300
P0753891	10/06/23	General Supplies & Services	\$5,400
P0759237	11/28/23	General Supplies & Services	\$7,762
P0759997	12/05/23	Property, Plant & Equipment	\$15,527
P0774419	04/25/24	Property, Plant & Equipment	\$281,750
Aramark Sports & Entertainment Services, LLC / 1 Lincoln Financial Field Way / / Philadelphia / PA / 19148			\$80,302
P0748674	08/21/23	General Supplies & Services	\$30,000
P0751341	09/13/23	General Supplies & Services	\$15,000
P0752017	09/20/23	General Supplies & Services	\$5,943
P0753439	06/05/24	General Supplies & Services	\$23,287
P0773139	04/15/24	General Supplies & Services	\$6,072
Archer & Greiner, P.C. / 1025 Laurel Oak Road / / Voorhees / NJ / 08043-3506			\$9,000
P0776505	05/14/24	Professional Fees & Contracts	\$9,000
ArchGate Partners LLC / 2610 Lincoln Street / / Evanston / IL / 60201-2139			\$150,000
P0779704	06/17/24	Professional Fees & Contracts	\$150,000
Ardian Group Incorporated / 7 Creek Parkway Suite 710 / / Upper Chichester / PA / 19061-3100			\$10,313
P0743438	09/20/23	General Supplies & Services	\$10,313
Arena Maintenance Solutions Llc / 7155 Camp Hill Road / / Fort Washington / PA / 19034-2205			\$56,149
P0747120	08/07/23	Repairs & Maintenance	\$21,900
P0747215	08/08/23	Repairs & Maintenance	\$16,293
P0749085	08/24/23	Repairs & Maintenance	\$12,700
P0759059	11/22/23	Property, Plant & Equipment	\$5,256
Argosy Management Group, LLC / 2500 McClellan Avenue Suite 100 / / Pennsauken / NJ / 08109-4613			\$31,840
P0749683	10/05/23	Property, Plant & Equipment	\$5,215
P0750077	09/01/23	Property, Plant & Equipment	\$5,328
P0750386	09/06/23	Professional Fees & Contracts	\$7,818
P0759778	12/03/23	Property, Plant & Equipment	\$7,714
P0770243	03/19/24	Property, Plant & Equipment	\$5,765
Argosy Publishing, Inc. / 109 Oak Street Suite 203 / / Newton / MA / 02464-1493			\$16,000
P0751058	09/12/23	General Supplies & Services	\$16,000
Ari Sussman / 2200 Benjamin Franklin Parkway Apartment W903 / / Philadelphia / PA / 19130-3631			\$5,000
P0765635	02/06/24	Professional Fees & Contracts	\$5,000
Arkray Healthcare Pvt Ltd Arkray Healthcare Pvt Ltd / Plot No 336 338 340 Road No 3 GIDC / Sachin / Surat / / 394230			\$5,900
P0755990	10/25/23	General Supplies & Services	\$5,900
Armstrong Transfer & Storage DBA - Armstrong Relocation / 1900 North Indianwood Avenue Unit B / / Broken Arrow / OK / 74012-1152			\$275,000
P0651333	08/16/23	Repairs & Maintenance	\$275,000
Arora Engineers, Inc. / 61 Wilmington W Chester Pike Suite 100 / / Chadds Ford / PA / 19317-9024			\$23,200
P0773648	04/18/24	Property, Plant & Equipment	\$23,200
Arts Catering LLC / 1324 Locust Street / CU2 / Philadelphia / PA / 19107-5658			\$14,850
P0761914	01/02/24	Travel	\$14,850
Ascent Aerosystems Inc / 100 Research Drive Suite 3 / / Wilmington / MA / 01887-4406			\$36,485
P0747534	08/10/23	Property, Plant & Equipment	\$36,485
Ascent Restoration Consultants, LLC / 30 South 15th Street Suite 800 / / Philadelphia / PA / 19102-4811			\$56,305
P0751666	09/18/23	Repairs & Maintenance	\$6,875
P0758083	11/14/23	Property, Plant & Equipment	\$10,540
P0771166	03/27/24	Repairs & Maintenance	\$7,360
P0771167	03/27/24	Repairs & Maintenance	\$7,170
P0771168	03/27/24	Repairs & Maintenance	\$7,170
P0775539	05/06/24	Professional Fees & Contracts	\$17,190

Asda / Kornberg School of Dentistry / Chapter / Philadelphia / PA / 19140-5007			\$51,870
P0772165	04/04/24	Professional Fees & Contracts	\$51,870
Aspen OpCo LLC / 1 Wall Street Suite 302 / / Burlington / MA / 01803-4780			\$45,339
P0759221	11/28/23	Library	\$45,339
Aspirant Consulting Group, LLC / Post Office Box 151 / / Westtown / PA / 19395-0151			\$43,900
P0761789	12/22/23	Professional Fees & Contracts	\$43,900
Asplundh Electrical Testing, LLC / Post Office Box 825124 / / Philadelphia / PA / 19182-5124			\$13,400
P0768376	03/01/24	Repairs & Maintenance	\$6,800
P0773553	04/17/24	Repairs & Maintenance	\$6,600
Assa Abloy Entrance Systems US Inc. / 1900 Airport Road / / Monroe / NC / 28110-7396			\$21,024
P0766384	02/12/24	Professional Fees & Contracts	\$21,024
Asset Management Technologies / Post Office Box 847633 / / Boston / MA / 02284-7633			\$16,418
P0761125	12/14/23	General Supplies & Services	\$16,418
AssetWorks Inc. / 1777 Northeast Loop 410 Suite 1250 / / San Antonio / TX / 78217-5233			\$436,528
P0741437	07/01/23	Property, Plant & Equipment	\$205,556
P0772286	04/05/24	Property, Plant & Equipment	\$230,973
Associated Press / Post Office Box 415458 / / Boston / MA / 02241-5458			\$23,752
P0749083	08/24/23	General Supplies & Services	\$13,747
P0763230	01/15/24	General Supplies & Services	\$10,005
Associated Production Music / LLC DbA Apm Music / 6255 West Sunset Boulevard Suite 900 / Los Angeles / CA / 90028-7425			\$14,500
P0762959	01/11/24	Professional Fees & Contracts	\$8,000
P0780154	06/20/24	Professional Fees & Contracts	\$6,500
Associates In Anesthesia Inc / 30 Medical Center Boulevard Suite 305 / / Upland / PA / 19013-3958			\$140,000
P0729406	06/24/24	Health Service Programs	\$140,000
Association for Computing Machinery / D/B/A AcM Career And Job Center / 2 Penn Plaza Room 701 / New York / NY / 10121-0101			\$73,384
P0746432	08/01/23	Professional Fees & Contracts	\$25,200
P0763125	01/12/24	General Supplies & Services	\$48,184
Association of American Law Schools Inc. / 1614 20th Street Northwest / / Washington / DC / 20009-1001			\$20,070
P0757284	11/06/23	Professional Fees & Contracts	\$20,070
Association of American Medical Colleges / 2450 N Street Northwest / / Washington / DC / 20037-3052			\$75,760
P0780011	06/30/24	Professional Fees & Contracts	\$75,760
Association of Assistive Technology / 1015 15th St NW / Ste 600 / Washington / DC / 20005-2605			\$10,061
P0749573	10/26/23	Professional Fees & Contracts	\$10,061
Association of Collegiate Schools of Architecture, Inc / 1735 New York Avenue Northwest / / Washington / DC / 20006-5207			\$11,092
P0750596	09/07/23	Professional Fees & Contracts	\$11,092
Association Of Governing Boards / 1133 20th Street Northwest Suite 300 / / Washington / DC / 20036-3475			\$19,095
P0755346	10/19/23	Professional Fees & Contracts	\$13,195
P0758668	11/17/23	Professional Fees & Contracts	\$5,900
Association of Public & Land-Grant Universities / 1220 L Street Northwest Suite 1000 / / Washington / DC / 20005-4825			\$71,128
P0766832	02/16/24	Professional Fees & Contracts	\$71,128
Association Of Research Libraries / DbA Coalition For Networked Information / 21 Dupont Circle Northwest Suite 800 / Washington / DC / 20036-1118			\$45,877
P0739595	07/01/23	Professional Fees & Contracts	\$8,660
P0760196	12/06/23	Professional Fees & Contracts	\$31,217
P0771308	04/29/24	Professional Fees & Contracts	\$6,000
Association of University Centers on Disabilities / 1100 Wayne Avenue Suite 1000 / / Silver Spring / MD / 20910-5621			\$7,072
P0744390	07/12/23	Professional Fees & Contracts	\$7,072
Association Of University Presses Inc / 28 West 36th Street / Suite 602 / New York / NY / 10018-8006			\$6,818
P0744683	07/14/23	Professional Fees & Contracts	\$6,818
AT Chadwick Company Incorporated / Dunks Ferry Crossing / 100 Dunksferry Road / Bensalem / PA / 19020-6597			\$25,668
P0741468	06/05/24	Property, Plant & Equipment	\$25,668
Atelier Fine Arts Services LLC / DBA Atelier FAS / 71 Southgate Blvd / New Castle / DE / 19720			\$6,914
P0769790	03/14/24	Travel	\$6,914
Atlantic Coast Communications NJ, Inc. / 7112 Airport Highway / / Pennsauken / NJ / 08109-4302			\$52,595
P0747228	08/08/23	Property, Plant & Equipment	\$6,655
P0765028	01/31/24	Professional Fees & Contracts	\$6,558
P0772314	04/08/24	Professional Fees & Contracts	\$5,641
P0772476	04/09/24	General Supplies & Services	\$7,779
P0777727	05/28/24	Professional Fees & Contracts	\$25,962
Atlantic Tactical / 7970 State Road Suite 1 / / Philadelphia / PA / 19136-3412			\$10,225

P0761092	12/14/23	General Supplies & Services	\$10,225
ATLAS COPCO HOLDINGS DBA QUINCY COMPRESSOR, LLC / 701 North Dobson Avenue / / Bay Minette / AL / 36507-3174			\$5,883
P0757304	11/06/23	Repairs & Maintenance	\$5,883
Atlas Systems, Inc. / 5712 Cleveland Street Suite 200 / / Virginia Beach / VA / 23462-1780			\$21,267
P0740318	07/01/23	General Supplies & Services	\$5,738
P0744226	07/11/23	General Supplies & Services	\$10,197
P0758954	11/21/23	General Supplies & Services	\$5,332
Atmire NV / Gaston Geenslaan 14 / / Leuven / / 3000			\$15,397
P0769070	03/08/24	Professional Fees & Contracts	\$15,397
Atrium Campus LLC / 6 Liberty Square PMB 6136 / / Boston / MA / 02109-5800			\$36,000
P0751268	09/13/23	Professional Fees & Contracts	\$36,000
Audacy Operations, LLC / Post Office Box 92911 / / Cleveland / OH / 44194-0006			\$56,650
P0750055	09/01/23	Professional Fees & Contracts	\$56,650
AUSTRIAN AIR / / / NEW YORK / NY / 10001			\$5,443
4448282895001	04/11/2024	Travel	\$5,443
Automation Evolution LLC / 800 Salt Road / / Webster / NY / 14580-9666			\$157,565
P0748357	08/17/23	Professional Fees & Contracts	\$110,880
P0749293	08/25/23	Professional Fees & Contracts	\$26,400
P0756076	10/25/23	Repairs & Maintenance	\$14,118
P0762000	01/02/24	Repairs & Maintenance	\$6,166
Aux Cord Wars, LLC. / 157 Belle Flower Court / / Spartanburg / SC / 29303-3359			\$20,000
P0750011	08/31/23	General Supplies & Services	\$20,000
Avista Custom Theatrical Svcs LLC / 501 West Washington Street Suite 2 / / Norristown / PA / 19401-4572			\$21,081
P0761087	12/14/23	General Supplies & Services	\$12,200
P0761650	06/25/24	General Supplies & Services	\$8,881
Awbury Arboretum Association / 1 Awbury Road / / Philadelphia / PA / 19138-1505			\$11,309
P0740794	11/08/23	Professional Fees & Contracts	\$11,309
Axon Enterprise Inc / 17800 North 85th Street / / Scottsdale / AZ / 85255-6311			\$190,196
P0772317	04/08/24	Professional Fees & Contracts	\$9,600
P0773576	04/18/24	Professional Fees & Contracts	\$98,076
P0775369	05/03/24	General Supplies & Services	\$82,520
Azenta US, Inc. / 115 Corporate Boulevard / / South Plainfield / NJ / 07080-2409			\$62,587
P0743415	07/01/23	General Supplies & Services	\$17,472
P0751778	09/18/23	Professional Fees & Contracts	\$22,810
P0779163	06/11/24	Professional Fees & Contracts	\$22,304
B&H Foto & Electronics Corp / Post Office Box 3032 / / New York / NY / 10116-3032			\$604,494
P0744228	07/11/23	General Supplies & Services	\$112,000
P0744612	07/14/23	General Supplies & Services	\$5,602
P0746089	07/27/23	General Supplies & Services	\$5,984
P0746164	07/28/23	General Supplies & Services	\$5,159
P0746991	08/04/23	General Supplies & Services	\$13,925
P0748070	08/15/23	General Supplies & Services	\$7,061
P0748360	08/17/23	Library	\$6,901
P0748630	08/21/23	General Supplies & Services	\$227,760
P0750048	08/31/23	General Supplies & Services	\$6,847
P0750153	09/04/23	Professional Fees & Contracts	\$11,729
P0751284	09/13/23	General Supplies & Services	\$5,250
P0751340	09/13/23	General Supplies & Services	\$12,624
P0753780	10/05/23	General Supplies & Services	\$16,220
P0753996	10/06/23	General Supplies & Services	\$6,775
P0754201	10/09/23	General Supplies & Services	\$10,861
P0754712	10/12/23	General Supplies & Services	\$11,145
P0754818	10/14/23	General Supplies & Services	\$8,005
P0756375	10/27/23	General Supplies & Services	\$8,791
P0758159	11/14/23	General Supplies & Services	\$7,669
P0758981	11/21/23	General Supplies & Services	\$5,369
P0762288	01/04/24	General Supplies & Services	\$12,708
P0764317	01/25/24	General Supplies & Services	\$5,129
P0764603	01/26/24	General Supplies & Services	\$7,563

P0766945	02/16/24	General Supplies & Services	\$8,422
P0767200	02/20/24	General Supplies & Services	\$5,740
P0767582	02/23/24	General Supplies & Services	\$10,228
P0767588	02/23/24	Property, Plant & Equipment	\$9,539
P0770824	03/25/24	General Supplies & Services	\$23,324
P0776258	05/13/24	General Supplies & Services	\$6,565
P0776270	05/13/24	Property, Plant & Equipment	\$8,686
P0776394	05/13/24	General Supplies & Services	\$10,914
Back Nine Ramblewood Assoc LLC / Associates LLC / DbA Ramblewood Country Club / Mount Laurel / NJ / 08054-2722			\$17,029
P0750056	04/23/24	General Supplies & Services	\$17,029
Bailey Mohri / 201 Lori Road / / Gibsonia / PA / 15044-5305			\$5,720
P0755466	10/19/23	Professional Fees & Contracts	\$5,720
Baker and Company, LLC / 45 East City Avenue Apt 346 / / Bala Cynwyd / PA / 19004-2421			\$38,058
P0745022	07/01/23	Property, Plant & Equipment	\$38,058
Bala Consulting Engineers Inc. / 443 South Gulph Road / / King of Prussia / PA / 19406-3152			\$72,850
P0770771	06/30/24	Property, Plant & Equipment	\$72,850
Baltimore Hotel Corp. / 401 West Pratt Street / / Baltimore / MD / 21201-1629			\$9,306
P0747042	08/07/23	Travel	\$9,306
Bare Hand Love Cuisine / 1250 East Stafford Street / / Philadelphia / PA / 19138-1931			\$5,600
P0779376	06/13/24	General Supplies & Services	\$5,600
Barnes & Noble / Attn: Jim Hanley / 1755 North 13th Street / Philadelphia / PA / 19122-6108			\$664,141
P0779250	06/12/24	General Supplies & Services	\$71,141
P0781353	06/20/24	Health Service Programs	\$593,000
Barrister's Association of Philadelphia Inc / 1735 Market Street Suite A234 / / Philadelphia / PA / 19103-7501			\$5,000
P0776021	05/09/24	Professional Fees & Contracts	\$5,000
Barton Associates / 221 West Philadelphia Street / SCC North Building / York / PA / 17401			\$7,600
P0779137	06/11/24	Property, Plant & Equipment	\$7,600
Battaglia Electric, Inc. dba Independence Electric / 11 Industrial Boulevard / / New Castle / DE / 19720-2087			\$25,600
P0744621	07/14/23	Property, Plant & Equipment	\$6,690
P0751598	09/15/23	Professional Fees & Contracts	\$12,750
P0753011	09/28/23	Professional Fees & Contracts	\$6,160
Bauder Audio Systems Inc / 1196 Easton Road / / Horsham / PA / 19044-1405			\$5,494
P0762748	01/10/24	General Supplies & Services	\$5,494
Baylor College Of Medicine / 1 Baylor Plaza / BCM 310 / Houston / TX / 77030-3411			\$504,557
P0752038	09/20/23	Professional Fees & Contracts	\$35,410
P0754087	06/07/24	Professional Fees & Contracts	\$469,147
Baystate Medical Center, Inc. / 759 Chestnut Street / / Springfield / MA / 01107-1619			\$38,422
P0751517	09/15/23	Professional Fees & Contracts	\$38,422
BBK Industries LLC / DbA: Ace Overhead Door Co / 4951 Carver Avenue / Trevoze / PA / 19053-6251			\$64,140
P0763951	01/22/24	Repairs & Maintenance	\$5,918
P0765956	02/08/24	Repairs & Maintenance	\$15,939
P0769951	03/15/24	Professional Fees & Contracts	\$33,136
P0773419	04/17/24	Repairs & Maintenance	\$9,147
BD3 Software LLC / 3039 West Peoria Avenue Suite C102 PMB 237 / / Phoenix / AZ / 85029-5212			\$120,000
P0744850	07/17/23	Professional Fees & Contracts	\$120,000
Becker & Frondorf / 1500 Walnut Street / Suite 1910 / Philadelphia / PA / 19102			\$29,000
P0774596	04/26/24	Repairs & Maintenance	\$29,000
Beckman Coulter Incorporated / 250 South Kraemer Boulevard / / Brea / CA / 92821-6232			\$5,713
P0769166	03/08/24	Professional Fees & Contracts	\$5,713
Becton Dickinson and Company / 2350 Qume Drive / / San Jose / CA / 95131-1807			\$77,985
P0753263	10/02/23	Professional Fees & Contracts	\$42,876
P0760822	04/25/24	Professional Fees & Contracts	\$7,227
P0771074	03/26/24	Professional Fees & Contracts	\$27,882
Behavioral Clinical Research, Inc. / 14125 NW 80th Ave Ste 204 / / Miami Lakes / FL / 33016-2351			\$555,693
P0743458	07/01/23	Professional Fees & Contracts	\$555,693
Belcher Roofing Corporation / 111 Commerce Drive / / Montgomeryville / PA / 18936-9628			\$392,794
P0780822	06/27/24	Property, Plant & Equipment	\$392,794
Believe in Students, Inc. / 1755 North 13th Street Apt 295 / / Philadelphia / PA / 19122-6011			\$9,000
P0757993	11/13/23	Professional Fees & Contracts	\$9,000

Belize Trec Ltd. / Box 117 / / San Pedro / /			\$28,644
P0761455	12/18/23	Travel	\$28,644
Bell Techlogix, Inc. / 4400 West 96th Street / / Indianapolis / IN / 46268-2912			\$1,000,782
P0747384	08/09/23	General Supplies & Services	\$28,860
P0750598	09/07/23	Telecommunications	\$6,552
P0754796	10/13/23	General Supplies & Services	\$13,070
P0759048	11/22/23	General Supplies & Services	\$130,000
P0774415	04/25/24	General Supplies & Services	\$822,301
Beloved Care Project / 6024 Kingsessing Avenue / / Philadelphia / PA / 19142-2425			\$15,000
P0772906	04/12/24	Professional Fees & Contracts	\$15,000
Benco Dental Supply Co. / Db a Benco Dental / 295 Centerpoint Boulevard / Pittston / PA / 18640-6136			\$75,027
P0755225	10/18/23	General Supplies & Services	\$12,958
P0755837	10/24/23	General Supplies & Services	\$14,366
P0759948	12/05/23	Property, Plant & Equipment	\$36,945
P0765769	02/07/24	General Supplies & Services	\$10,758
Bennett Compost Inc / 5650 Rising Sun Avenue / / Philadelphia / PA / 19120			\$11,472
P0744765	07/28/23	Professional Fees & Contracts	\$11,472
Berkshire Associates Inc. / 8924 McGaw Court / / Columbia / MD / 21045-4712			\$9,100
P0774632	04/26/24	General Supplies & Services	\$9,100
Bernstein & Associates, LLC / 1041 N Lafayette St / / Denver / CO / 80218-3112			\$122,400
P0754765	10/13/23	Professional Fees & Contracts	\$122,400
Bhanu Richa Duggirala / I28 Dream Drive / / Wind Gap / PA / 18091-7732			\$15,000
P0754478	10/11/23	Professional Fees & Contracts	\$15,000
Bien Air USA, Inc / 8861 Research Drive Suite 100 / / Irvine / CA / 92618-4255			\$151,500
P0761280	12/15/23	General Supplies & Services	\$151,500
BIG EAST Conference Inc / 655 3rd Avenue Suite 700 / / New York / NY / 10017-9124			\$18,699
P0751608	09/15/23	Professional Fees & Contracts	\$10,000
P0762359	01/05/24	Professional Fees & Contracts	\$8,699
Billows Electric Supply Company / 9100 State Road / / Philadelphia / PA / 19136-1618			\$310,882
P0746031	07/27/23	General Supplies & Services	\$9,621
P0746043	07/27/23	General Supplies & Services	\$7,740
P0746640	08/02/23	Property, Plant & Equipment	\$6,561
P0747700	08/11/23	General Supplies & Services	\$6,870
P0749895	08/31/23	General Supplies & Services	\$11,720
P0750620	09/07/23	General Supplies & Services	\$10,362
P0751245	09/13/23	Property, Plant & Equipment	\$8,236
P0752431	09/22/23	Repairs & Maintenance	\$7,060
P0753200	09/29/23	Property, Plant & Equipment	\$5,532
P0753636	10/04/23	General Supplies & Services	\$5,680
P0757210	11/05/23	Property, Plant & Equipment	\$9,115
P0760072	12/05/23	General Supplies & Services	\$8,000
P0762907	01/11/24	Property, Plant & Equipment	\$7,415
P0763967	01/22/24	Repairs & Maintenance	\$7,994
P0764639	01/29/24	General Supplies & Services	\$17,780
P0766175	02/09/24	Property, Plant & Equipment	\$22,013
P0770168	03/18/24	Property, Plant & Equipment	\$31,440
P0771504	03/29/24	Property, Plant & Equipment	\$122,250
P0771762	04/02/24	General Supplies & Services	\$5,494
Billy Michaels Voice, LLC / 2245 East Flintlock Drive / / Gilbert / AZ / 85298-9763			\$5,141
P0772319	04/08/24	Professional Fees & Contracts	\$5,141
bioBUBBLE, Inc. / 1411 East Magnolia Street / / Fort Collins / CO / 80524-4717			\$43,300
P0772241	04/05/24	Property, Plant & Equipment	\$43,300
Biohorizons Incorporated / 2300 Riverchase Center / / Hoover / AL / 35244-2808			\$80,000
P0550865	05/06/24	General Supplies & Services	\$80,000
Biomedical Research Alliance Of New York / Citi Program A Division of Brany / 1981 Marcus Avenue Suite 210 / Lake Success / NY / 11042-1055			\$11,200
P0743272	07/01/23	Professional Fees & Contracts	\$5,600
P0776609	05/15/24	Professional Fees & Contracts	\$5,600
Biomet 3i, LLC / Zimmer Biomet Dental / 345 East Main Street / Warsaw / IN / 46580-2746			\$60,000
P0553022	05/08/24	General Supplies & Services	\$60,000

BIOQUAL, Inc. / 9600 Medical Center Drive Suite 200 / / Rockville / MD / 20850-6329			\$937,289
P0758664	11/17/23	Professional Fees & Contracts	\$937,289
BIOQUANT Image Analysis Corporation / 125 Belle Forest Circle Suite 204 / / Nashville / TN / 37221-2126			\$42,726
P0756945	11/02/23	Professional Fees & Contracts	\$6,360
P0780484	06/24/24	Professional Fees & Contracts	\$36,366
Bio-Rad Laboratories, Inc / Post Office Box 849740 / / Los Angeles / CA / 90084-9740			\$95,099
P0746832	08/03/23	Property, Plant & Equipment	\$25,190
P0759966	04/05/24	Property, Plant & Equipment	\$63,831
P0768242	02/29/24	Professional Fees & Contracts	\$6,078
Biostrategy Partners / Post Office Box 83 / / Boiling Springs / PA / 17007-0083			\$5,000
P0775093	05/01/24	Professional Fees & Contracts	\$5,000
Bio-Techne Sales Corporation / 614 McKinley Place Northeast / / Minneapolis / MN / 55413-2610			\$6,936
P0745875	07/26/23	General Supplies & Services	\$6,936
Biowest USA / 422 Northwest Business Park Lane / / Riverside / MO / 64150-9572			\$7,241
P0746957	08/04/23	General Supplies & Services	\$7,241
BLACKBAUD INC. / 65 Fairchild Street / / Charleston / SC / 29492-7541			\$190,052
P0751779	09/18/23	General Supplies & Services	\$190,052
Blackhawk Network, Inc / 6220 Stoneridge Mall Rd / / Pleasanton / CA / 94588-3260			\$77,247
P0771533	03/30/24	Travel	\$7,500
P0772447	04/08/24	Insurance	\$11,205
P0773182	04/15/24	Insurance	\$5,281
P0774779	04/29/24	Professional Fees & Contracts	\$6,075
P0775578	05/06/24	Insurance	\$13,000
P0777373	05/22/24	Insurance	\$7,500
P0778062	05/30/24	Insurance	\$6,125
P0778405	06/04/24	Insurance	\$5,020
P0779890	06/18/24	General Supplies & Services	\$15,541
Blackney Hayes Architects / 150 South Independence Mall W / Suite 1200 / Philadelphia / PA / 19106-3412			\$77,193
P0773362	04/16/24	Property, Plant & Equipment	\$77,193
Blatino Cineninja, LLC / 8037 Roanoke Street / / Philadelphia / PA / 19118-3947			\$16,890
P0748602	05/30/24	Professional Fees & Contracts	\$16,890
Blind & Vision Rehab Servs of Pittsburgh / 1816 Locust Street / / Pittsburgh / PA / 15219			\$20,000
P0756738	11/01/23	Professional Fees & Contracts	\$20,000
Bloomberg Financial LP / 731 Lexington Avenue / / New York / NY / 10022-1331			\$133,087
P0741201	07/01/23	Professional Fees & Contracts	\$10,000
P0750060	09/01/23	Professional Fees & Contracts	\$123,087
Blue Moon 2020 / 758 2nd Street Pike / / Southampton / PA / 18966-3972			\$6,440
P0771073	03/26/24	Property, Plant & Equipment	\$6,440
Bluefin Llc / 6312 South Fiddlers Green Circle Suite 100E / / Greenwood Village / CO / 80111-4927			\$47,900
P0752156	09/20/23	Property, Plant & Equipment	\$10,000
P0775011	04/30/24	Property, Plant & Equipment	\$25,000
P0778093	05/30/24	Property, Plant & Equipment	\$12,900
BMC Software, Inc. / 2103 Citywest Boulevard Suite 1800 / / Houston / TX / 77042-2861			\$252,443
P0755165	12/22/23	General Supplies & Services	\$252,443
BMG Labtech Inc / 13000 Weston Parkway Suite 109 / / Cary / NC / 27513-2250			\$41,006
P0745873	07/26/23	Property, Plant & Equipment	\$8,381
P0777850	05/29/24	General Supplies & Services	\$32,625
BMI / Elizabeth House 4th Floor / 54-58 High Street / Middlesex Ha8 7ej / /			\$7,200
P0761751	12/21/23	Professional Fees & Contracts	\$7,200
BMI Globaled Ltd / 26 Red Lion Square / Holborn / London / / WC1R4HQ			\$5,700
P0766710	02/15/24	Travel	\$5,700
Board of Regents of the University of Nebraska / 151 Prem S. Paul Research Center / Post Office Box 830861 / Lincoln / NE / 68503-2427			\$529,704
P0582939	12/13/23	Professional Fees & Contracts	\$148,034
P0750810	09/08/23	Professional Fees & Contracts	\$381,670
Boost Treadmills LLC / 66 Franklin Street Suite 300 / / Oakland / CA / 94607-3734			\$8,000
P0778315	06/03/24	Property, Plant & Equipment	\$8,000
Bootcamp Prep LLC / 5196 Isleworth Country Club Drive / / Windermere / FL / 34786-8954			\$5,970
P0766234	02/12/24	General Supplies & Services	\$5,970
Bootswerft Empacher / D 69412 Eberbach / Wire Transfer / Eberbach / /			\$65,218

P0750647	09/21/23	General Supplies & Services	\$65,218
Boulevard Drapery Cleaners / 832 Bristol Pike / / Bensalem / PA / 19020-6358			\$17,154
P0748021	08/15/23	Property, Plant & Equipment	\$8,717
P0748022	08/15/23	Property, Plant & Equipment	\$8,437
Bowls Holdings Philadelphia LLC / 1009 Canal Street / / Philadelphia / PA / 19123-1754			\$5,938
P0769804	03/14/24	Travel	\$5,938
Box of Blessings / 5228 Rodman Street / / Philadelphia / PA / 19143-1529			\$15,000
P0776865	05/16/24	Professional Fees & Contracts	\$15,000
Boyd Tamney Cross Inc. / 998 Old Eagle School Road Suite 1207 / / Wayne / PA / 19087-1805			\$9,500
P0747097	08/07/23	Professional Fees & Contracts	\$9,500
Brasseler USA Medical LLC / 1 Brasseler Boulevard / / Savannah / GA / 31419-9576			\$35,132
P0744445	07/13/23	General Supplies & Services	\$6,737
P0749618	08/29/23	General Supplies & Services	\$8,675
P0758496	11/16/23	General Supplies & Services	\$6,308
P0762261	02/02/24	General Supplies & Services	\$7,205
P0769844	03/14/24	General Supplies & Services	\$6,208
Brightly Software, Inc. / Post Office Box 936580 / / Atlanta / GA / 31193-6580			\$24,291
P0770379	03/20/24	Professional Fees & Contracts	\$24,291
BrightView Acquisition Holding Inc / Brightview Landscapes LLC / 401 Plymouth Road / Plymouth Meeting / PA / 19462			\$74,985
P0749120	08/24/23	Repairs & Maintenance	\$11,415
P0749123	08/24/23	Repairs & Maintenance	\$7,725
P0752260	09/21/23	Repairs & Maintenance	\$5,880
P0754323	10/10/23	Repairs & Maintenance	\$8,700
P0761152	12/15/23	Repairs & Maintenance	\$13,095
P0769646	03/13/24	Repairs & Maintenance	\$7,845
P0776776	05/16/24	Repairs & Maintenance	\$9,405
P0781966	06/30/24	Repairs & Maintenance	\$10,920
Brilliant Studio Inc / 400 Eagleview Boulevard Suite 104 / / Exton / PA / 19341-1138			\$147,491
P0746229	07/28/23	Professional Fees & Contracts	\$5,013
P0751771	10/27/23	General Supplies & Services	\$5,279
P0751798	10/27/23	General Supplies & Services	\$7,158
P0752408	02/29/24	General Supplies & Services	\$6,147
P0754444	11/13/23	General Supplies & Services	\$7,053
P0754802	10/13/23	Professional Fees & Contracts	\$19,920
P0755253	10/27/23	General Supplies & Services	\$26,569
P0758004	05/22/24	General Supplies & Services	\$11,970
P0763208	01/24/24	Professional Fees & Contracts	\$6,147
P0766822	02/16/24	General Supplies & Services	\$7,782
P0770895	03/25/24	Professional Fees & Contracts	\$14,138
P0775442	05/03/24	General Supplies & Services	\$6,617
P0777377	05/22/24	Professional Fees & Contracts	\$23,698
Bringing Everybody Together / 4809 North 18th Street / / Philadelphia / PA / 19141-1524			\$45,000
P0748256	08/16/23	Professional Fees & Contracts	\$45,000
Brinks Incorporated / 7400 Holstein Avenue / / Philadelphia / PA / 19153-3214			\$39,000
P0572552	07/20/23	Professional Fees & Contracts	\$8,000
P0742168	07/01/23	Professional Fees & Contracts	\$31,000
Bristol Township Senior Citizens, Inc. / 2501 Bath Road Suite 1 / / Bristol / PA / 19007-2150			\$25,000
P0759730	12/05/23	Professional Fees & Contracts	\$25,000
BRITISH A 1257741275463 / N/A / / 800-2479297 / NY / 11370			\$122,323
4160357186001	07/21/2023	Travel	\$6,041
4169186914001	07/27/2023	Travel	\$5,340
4243757555001	09/26/2023	Travel	\$8,901
4243757556001	09/26/2023	Travel	\$6,418
4269251286001	10/17/2023	Travel	\$5,299
4296584640001	11/10/2023	Travel	\$5,355
4296584644001	11/10/2023	Travel	\$5,355
4316953760001	12/01/2023	Travel	\$6,348
4316953761001	12/01/2023	Travel	\$6,648
4316953762001	12/01/2023	Travel	\$6,348

4346920250001	01/04/2024	Travel	\$12,800
4352503149001	01/10/2024	Travel	\$7,350
4352503150001	01/10/2024	Travel	\$7,450
4354029396001	01/11/2024	Travel	\$5,520
4368214564001	01/26/2024	Travel	\$9,477
4381657802001	02/07/2024	Travel	\$5,828
4476421441001	05/08/2024	Travel	\$5,732
4498165450001	05/28/2024	Travel	\$6,112
Briza on the Bay LLC / 1717 North Bayshore Drive Suite 115 / / Miami / FL / 33132-1196			\$10,139
P0757741	11/09/23	General Supplies & Services	\$10,139
Broad 600 LLC / DBA Restaurant And Jazz Club / 600 North Broad Street / Philadelphia / PA / 19130-3402			\$10,126
P0759233	11/28/23	General Supplies & Services	\$10,126
Broadbean Inc. / 19800 MacArthur Boulevard Suite 800 / / Irvine / CA / 92612-2427			\$46,800
P0747328	08/08/23	Professional Fees & Contracts	\$46,800
Broadcast Depot Corp / 7782 Northwest 46th Street Apartment 20 / / Doral / FL / 33166-5460			\$68,322
P0751909	09/19/23	General Supplies & Services	\$21,036
P0758482	11/16/23	Property, Plant & Equipment	\$28,840
P0767862	03/12/24	Property, Plant & Equipment	\$8,052
P0774916	04/30/24	Property, Plant & Equipment	\$10,394
Broadcast Music Incorporated / 10 Music Square East / / Nashville / TN / 37203-4399			\$19,021
P0765811	02/07/24	Professional Fees & Contracts	\$19,021
BROADCASTERS GENERAL STORE INC / 2480 Southeast 52nd Street / / Ocala / FL / 34480-7500			\$12,462
P0759531	11/30/23	General Supplies & Services	\$12,462
Broadway 55th Lounge LLC / The Rickey / 210 West 55th Street / New York / NY / 10019-5467			\$12,835
P0754298	10/10/23	General Supplies & Services	\$12,835
Brother David Darst Center / For Justice And Peace / Spirituality And Education / Chicago / IL / 60616-2516			\$9,680
P0769313	06/04/24	General Supplies & Services	\$9,680
Bruker Biospin Corporation / 15 Fortune Drive Manning Park / / Billerica / MA / 01821			\$48,317
P0761748	12/21/23	Property, Plant & Equipment	\$13,089
P0764942	01/30/24	Property, Plant & Equipment	\$35,228
Bruker Corporation / Db a Bruker Scientific LLC / 40 Manning Road / Billerica / MA / 01821-3915			\$7,150
P0744350	07/01/23	Repairs & Maintenance	\$7,150
Bruker Nano Incorporated / 5465 East Cheryl Parkway / / Madison / WI / 53711-5373			\$11,709
P0776365	05/13/24	Professional Fees & Contracts	\$11,709
B-Squared Medical, LLC / 3 Elmhurst Street / / Newport News / VA / 23603-1137			\$7,867
P0780426	06/27/24	General Supplies & Services	\$7,867
Bucks County Police Association / Post Office Box 726 / / Warrington / PA / 18976-0726			\$5,250
P0769607	03/13/24	Professional Fees & Contracts	\$5,250
Bucks Golf Management LLC / 2600 York Road / / Jamison / PA / 18929-1044			\$9,604
P0765177	02/01/24	General Supplies & Services	\$9,604
BuildClinical LLC / 85 Muchmore Road / / Harrison / NY / 10528-1109			\$71,676
P0748943	08/23/23	Professional Fees & Contracts	\$16,488
P0760624	12/11/23	Professional Fees & Contracts	\$24,732
P0768760	03/05/24	Professional Fees & Contracts	\$30,456
Bureau of National Affairs Inc / 1801 South Bell Street / / Arlington / VA / 22202-4506			\$56,070
P0744229	07/11/23	Library	\$56,070
Burlington Electrical Testing Company LLC / 300 Cedar Avenue / / Croydon / PA / 19021-6080			\$27,100
P0754631	10/12/23	Repairs & Maintenance	\$13,500
P0766383	02/12/24	Repairs & Maintenance	\$6,800
P0766797	02/15/24	Repairs & Maintenance	\$6,800
Butler Animal Health Supply LLC / Post 7153 / 400 Metro Place North Suite 100 / Dublin / OH / 43017-3340			\$20,000
P0123213	05/08/24	General Supplies & Services	\$20,000
Butterfly Network / 530 Old Whitfield St / / Guilford / CT / 06437			\$5,448
P0757600	11/08/23	General Supplies & Services	\$5,448
BWM Global Incorporated / 960 South Northpoint Boulevard / / Waukegan / IL / 60085-8212			\$11,250
P0741519	07/01/23	General Supplies & Services	\$11,250
C & C Ford Sales, Inc. / 1100 Easton Road / / Horsham / PA / 19044-1495			\$8,914
P0780798	06/27/24	Repairs & Maintenance	\$8,914
C A D Electric Inc / 1021 Saville Avenue / / Eddystone / PA / 19022-1406			\$9,867,083

P0687404	10/30/23	Property, Plant & Equipment	\$60,644
P0750811	06/14/24	Property, Plant & Equipment	\$9,806,439
Cabin Communications, Inc. / 3560 Burnt House Hill Road / / Doylestown / PA / 18902-1523			\$67,375
P0726489	07/27/23	Professional Fees & Contracts	\$12,375
P0764334	01/25/24	Professional Fees & Contracts	\$55,000
CAE Healthcare / 6300 Edgelake Drive / / Sarasota / FL / 34240-8817			\$50,670
P0755113	10/17/23	Professional Fees & Contracts	\$21,648
P0772977	04/12/24	Property, Plant & Equipment	\$15,169
P0774484	04/25/24	Property, Plant & Equipment	\$13,853
CAEN Technologies Inc. / 1 Edgewater Street Floor 1 / / Staten Island / NY / 10305-4922			\$22,095
P0748147	08/16/23	General Supplies & Services	\$10,349
P0748148	08/16/23	Property, Plant & Equipment	\$11,746
Calero Software LLC / DbA: Calero Mdsl / 1040 University Avenue / Rochester / NY / 14607-1282			\$98,923
P0747040	08/07/23	Professional Fees & Contracts	\$12,000
P0766887	02/16/24	Professional Fees & Contracts	\$86,923
Calhoun Associates Incorporated / 6850 Hibbs Lane / / Levittown / PA / 19057-4309			\$22,877
P0750836	09/10/23	Repairs & Maintenance	\$6,298
P0760536	12/10/23	Repairs & Maintenance	\$16,579
CALLAWAY / 2180 RUTHERFORD RD / / 800-2282767 / CA / 920087328			\$5,907
4356755816001	01/16/2024	Travel	\$5,907
Camfred Construction LLC / 333 East City Avenue Suite 300 / / Bala Cynwyd / PA / 19004-1512			\$1,304,110
P0760879	12/13/23	Property, Plant & Equipment	\$83,336
P0780821	06/27/24	Property, Plant & Equipment	\$1,220,774
Campaign Monitor Pty Ltd / 201 Elizabeth Street Level 3B / / Sydney NSW / / 2000			\$23,990
P0747356	08/09/23	General Supplies & Services	\$23,990
Campbell Scientific Inc / 815 West 1800 North / / Logan / UT / 84321-1784			\$10,939
P0749017	08/23/23	Property, Plant & Equipment	\$10,939
Campus Marketing Specialist Incorporated / Post Office Box 736 / / Lake Oswego / OR / 97034-0336			\$31,996
P0423627	01/15/24	General Supplies & Services	\$31,996
Campus Philly / 1500 John F Kennedy Boulevard Suite 411 / / Philadelphia / PA / 19102-1723			\$25,000
P0778035	05/30/24	Professional Fees & Contracts	\$25,000
Campus Specialties Inc. / 410 5th Street / / Scranton / PA / 18512-2708			\$16,199
P0745970	07/26/23	Rent	\$16,199
CampusESP, Inc. / 30 South 15th Street Floor 15 / / Philadelphia / PA / 19102-4806			\$14,191
P0770851	03/25/24	Professional Fees & Contracts	\$14,191
CAMPUSPEAK INC / 4613 N University Dr #348 / / Coral Springs / FL / 33067-4602			\$6,000
P0752454	09/22/23	General Supplies & Services	\$6,000
Canuso Jorden, Inc. / 1800 Byberry Road Suite 1300 / / Huntingdon Valley / PA / 19006-3525			\$635,000
P0773442	04/17/24	Property, Plant & Equipment	\$635,000
Capital Floors LLC / 707 Egg Harbor Road / / Hammonton / NJ / 08037-8313			\$104,444
P0743786	07/01/23	Property, Plant & Equipment	\$13,500
P0746862	08/04/23	Property, Plant & Equipment	\$14,750
P0747433	08/09/23	Property, Plant & Equipment	\$15,000
P0780478	06/24/24	Property, Plant & Equipment	\$6,709
P0780479	06/24/24	Property, Plant & Equipment	\$14,860
P0780789	06/27/24	Repairs & Maintenance	\$39,625
CAPITAL JETSET LLC / / / SAN JUAN / UN / 009260000			\$11,740
4451617700001	04/16/2024	Travel	\$5,870
4524265833001	06/19/2024	Travel	\$5,870
Capital Valve Service Inc / 2525 Orthodox Street / / Philadelphia / PA / 19137-1679			\$90,347
P0755574	10/20/23	General Supplies & Services	\$9,374
P0764793	01/29/24	Repairs & Maintenance	\$6,968
P0765421	02/02/24	Repairs & Maintenance	\$6,727
P0765953	02/08/24	Repairs & Maintenance	\$14,990
P0766098	02/09/24	Property, Plant & Equipment	\$5,572
P0772472	04/09/24	Property, Plant & Equipment	\$8,093
P0772656	04/10/24	Repairs & Maintenance	\$12,972
P0772657	04/10/24	Repairs & Maintenance	\$8,171
P0776581	05/15/24	Repairs & Maintenance	\$7,065

P0777008	05/19/24	Property, Plant & Equipment	\$10,415
CAPP, INC. / 201 Marple Avenue / / Clifton Heights / PA / 19018-2414			\$97,600
P0748800	08/22/23	General Supplies & Services	\$15,000
P0753197	09/29/23	Repairs & Maintenance	\$7,740
P0753909	10/06/23	Repairs & Maintenance	\$10,975
P0760537	12/10/23	Repairs & Maintenance	\$7,614
P0766504	02/13/24	Repairs & Maintenance	\$7,918
P0770838	03/25/24	Repairs & Maintenance	\$11,143
P0771689	04/01/24	General Supplies & Services	\$8,963
P0776810	05/16/24	Repairs & Maintenance	\$16,499
P0777009	05/19/24	Repairs & Maintenance	\$11,749
Carahsoft Technology Corporation / 11493 Sunset Hills Rd Ste 100 / / Reston / VA / 20190-5509			\$306,084
P0770566	03/21/24	Professional Fees & Contracts	\$10,597
P0771306	03/28/24	Professional Fees & Contracts	\$295,488
Caritas Management Llc / DBA Caritas Construction / 2501 Seaport Drive / Chester / PA / 19013-2249			\$672,732
P0698054	12/01/23	Property, Plant & Equipment	\$38,564
P0720937	09/26/23	Property, Plant & Equipment	\$40,896
P0750053	05/08/24	Property, Plant & Equipment	\$593,272
Carl Zeiss Microscopy Llc / 1 North Broadway Suite 1501 / / White Plains / NY / 10601-2335			\$621,300
P0743250	07/01/23	Property, Plant & Equipment	\$607,897
P0755685	10/23/23	Professional Fees & Contracts	\$13,403
Carli Showmaker / DBA: Showmaker Productions / 2949 Tremont Street / Philadelphia / PA / 19136-1109			\$45,250
P0765783	02/07/24	Professional Fees & Contracts	\$22,000
P0770810	05/06/24	General Supplies & Services	\$13,250
P0771814	04/02/24	Professional Fees & Contracts	\$10,000
Carlos M. Maldonado Rosado / 2418 Peach Tree Lane / / Hatfield / PA / 19440-2116			\$16,800
P0759001	11/22/23	Professional Fees & Contracts	\$16,800
Carolina Biological Supply Company / 2700 York Road / / Burlington / NC / 27215-3398			\$7,743
P0773704	04/18/24	General Supplies & Services	\$7,743
Carolina Fernandez / 201 South Pitt Street Apartment 14 / / Carlisle / PA / 17013-3811			\$9,700
P0753289	10/02/23	Professional Fees & Contracts	\$9,700
Carolyn Quill / 5 Hilltop Court / / Annapolis / MD / 21403-1504			\$25,000
P0746332	05/08/24	Professional Fees & Contracts	\$25,000
CARR AND DUFF, LLC / 2100 Byberry Road / / Huntingdon Valley / PA / 19006-3598			\$231,625
P0777407	05/22/24	Property, Plant & Equipment	\$231,625
Case Western Reserve University / 10900 Euclid Avenue / / Cleveland / OH / 44106-7200			\$346,804
P0759898	12/04/23	Professional Fees & Contracts	\$346,804
Catapult Sports Inc / Dba Catapult Sports Inc / 181 Ballardvale Street Suite 101B / Wilmington / MA / 01887-1193			\$161,406
P0746835	08/03/23	General Supplies & Services	\$56,683
P0746971	10/27/23	General Supplies & Services	\$97,223
P0747712	08/11/23	General Supplies & Services	\$7,500
Catering by Design, Inc. / 18 West Hortter Street / / Philadelphia / PA / 19119-2704			\$63,250
P0747923	06/05/24	General Supplies & Services	\$6,953
P0758564	12/05/23	General Supplies & Services	\$41,297
P0768659	03/05/24	General Supplies & Services	\$15,000
CATHAYPACAIR / N/A / / 877-6092233 / CA / 90245			\$6,043
4510271725001	06/08/2024	Travel	\$6,043
Cayuse Holdings LLC / Cayuse LLC / 121 SW Salmon St Suite 900 / Portland / OR / 97204			\$42,063
P0758601	11/17/23	Professional Fees & Contracts	\$42,063
CBM Foodservices Inc / 3415 Huntingdon Pike / / Huntingdon Valley / PA / 19006-3715			\$52,500
P0747741	08/11/23	General Supplies & Services	\$52,500
CCFS Philadelphia / The / 1 Logan Square / Philadelphia / PA / 19103-6933			\$27,184
P0741506	10/30/23	General Supplies & Services	\$13,497
P0749944	08/31/23	General Supplies & Services	\$6,500
P0773895	04/22/24	General Supplies & Services	\$7,188
CCH Incorporated / 2700 Lake Cook Road / / Riverwoods / IL / 60015-3867			\$21,315
P0749291	08/25/23	Library	\$21,315
CD Advantage INC / Dba Advantage Design Group / 6877 Philips Industrial Boulevard / Jacksonville / FL / 32256-3029			\$80,775
P0753667	10/04/23	General Supplies & Services	\$6,000

P0769958	03/15/24	General Supplies & Services	\$74,775
CDW Government Incorporated / 2 Enterprise Drive Suite 404 / / Shelton / CT / 06484-4657			\$722,589
P0739973	07/01/23	Professional Fees & Contracts	\$98,271
P0740536	07/01/23	Professional Fees & Contracts	\$52,512
P0742472	07/01/23	General Supplies & Services	\$8,011
P0743714	07/01/23	General Supplies & Services	\$17,340
P0748252	08/16/23	General Supplies & Services	\$5,060
P0748819	08/22/23	General Supplies & Services	\$21,973
P0754176	10/09/23	General Supplies & Services	\$26,056
P0754543	10/11/23	General Supplies & Services	\$5,180
P0759045	11/22/23	General Supplies & Services	\$340,176
P0760470	12/08/23	General Supplies & Services	\$15,102
P0761130	12/14/23	General Supplies & Services	\$9,979
P0761144	12/14/23	Property, Plant & Equipment	\$8,481
P0762729	01/10/24	General Supplies & Services	\$7,286
P0762990	01/11/24	General Supplies & Services	\$8,376
P0764482	01/26/24	Professional Fees & Contracts	\$11,097
P0766254	02/12/24	General Supplies & Services	\$9,772
P0771375	03/28/24	General Supplies & Services	\$6,215
P0771826	04/02/24	General Supplies & Services	\$8,879
P0773418	04/17/24	General Supplies & Services	\$12,986
P0774260	04/24/24	General Supplies & Services	\$8,376
P0775113	05/01/24	General Supplies & Services	\$12,430
P0776545	05/14/24	General Supplies & Services	\$6,152
P0778545	06/05/24	Professional Fees & Contracts	\$9,644
P0779512	06/14/24	General Supplies & Services	\$6,996
P0780141	06/20/24	Property, Plant & Equipment	\$6,239
CeCe Productions / Post Office Box 220 / / Rutherford / NJ / 07070-0220			\$9,945
P0747750	08/11/23	General Supplies & Services	\$9,945
Cedar Ridge Nursery Inc / Post Office Box 183 / / Cedars / PA / 19423-0183			\$159,446
P0746493	02/13/24	Repairs & Maintenance	\$159,446
Cedars-Sinai Medical Center / 8700 Beverly Boulevard / / Los Angeles / CA / 90048-1865			\$31,229
P0772573	04/09/24	Professional Fees & Contracts	\$31,229
Cell Sciences Incorporated / 480 Neponset Street Suite 12A / / Canton / MA / 02021-1934			\$5,380
P0775100	05/01/24	General Supplies & Services	\$5,380
Cell Signaling Technology Incorporated / 32 Tozer Road / / Beverly / MA / 01915-5510			\$5,859
P0779563	06/14/24	General Supplies & Services	\$5,859
CELLINK LLC / 2000 Kraft Drive Suite 2125 / / Blacksburg / VA / 24060-6765			\$104,180
P0743386	07/01/23	Property, Plant & Equipment	\$79,390
P0745221	07/20/23	General Supplies & Services	\$24,790
Cengage Learning Inc / 10650 Toebben Drive / / Independence / KY / 41051-5100			\$12,384
P0755060	10/17/23	General Supplies & Services	\$5,989
P0765834	02/07/24	General Supplies & Services	\$6,395
Centennial Parkside CDC / Post Office Box 28050 / / Philadelphia / PA / 19131-8050			\$10,000
P0747670	08/11/23	Professional Fees & Contracts	\$10,000
Center for Architecture / 1218 Arch Street / / Philadelphia / PA / 19107-2816			\$5,000
P0752604	09/25/23	General Supplies & Services	\$5,000
Center for Computer-Assisted Legal Instruction / 565 West Adams Street / / Chicago / IL / 60661-3652			\$8,400
P0743990	07/01/23	Library	\$8,400
Center for Creative Leadership / Attn: Publication / Post Office Box 26300 / Greensboro / NC / 27438-6300			\$20,000
P0771813	04/02/24	Professional Fees & Contracts	\$20,000
Center For Independent Living Of NCPA / 210 Market Street Suite A / / Williamsport / PA / 17701-6638			\$74,288
P0746783	08/03/23	Professional Fees & Contracts	\$18,994
P0747452	08/09/23	Professional Fees & Contracts	\$23,397
P0752955	09/28/23	Professional Fees & Contracts	\$8,500
P0757447	11/07/23	Professional Fees & Contracts	\$23,397
Center for Research Libraries / 6050 South Kenwood Avenue / / Chicago / IL / 60637-2804			\$5,919
P0764918	01/30/24	Library	\$5,919
Centra PC / 5000 Sagamore Drive Suite 205 / / Marlton / NJ / 08053-4332			\$21,450

P0751653	09/18/23	Professional Fees & Contracts	\$21,450
Cescaphe Limited / 640 Water Works Drive / / Philadelphia / PA / 19130-1003			\$162,732
P0742813	06/30/24	General Supplies & Services	\$21,743
P0759058	04/23/24	Travel	\$18,949
P0760268	02/06/24	Professional Fees & Contracts	\$50,755
P0761785	06/30/24	General Supplies & Services	\$44,639
P0765401	06/30/24	Professional Fees & Contracts	\$12,859
P0775574	05/06/24	General Supplies & Services	\$13,788
CFD Research Corporation / 215 Wynn Drive Northwest Floor 5 / / Huntsville / AL / 35805-1926			\$81,044
P0544496	03/13/24	Professional Fees & Contracts	\$81,044
CH OPCO, LLC / 155 Hammon Avenue / / Palm Beach / FL / 33480-4709			\$16,652
P0754721	10/13/23	General Supplies & Services	\$16,652
Chadwick Service Company / At Chadwick Service Company / 362 Dunksferry Road / Bensalem / PA / 19020-6543			\$8,305,784
P0687933	12/13/23	Property, Plant & Equipment	\$38,288
P0750070	06/14/24	Property, Plant & Equipment	\$2,939,849
P0750071	06/14/24	Property, Plant & Equipment	\$5,327,646
Championship Analytics, Inc. / 1875 Marcia Overlook Drive / / Cumming / GA / 30041-1323			\$15,000
P0743912	07/01/23	General Supplies & Services	\$15,000
Chapman Freeborn Airchartering Inc / 3250 West Commercial Boulevard Suite 300 / / Fort Lauderdale / FL / 33309-3460			\$431,154
P0753453	01/29/24	General Supplies & Services	\$53,422
P0756863	02/28/24	General Supplies & Services	\$136,716
P0756867	04/10/24	General Supplies & Services	\$200,516
P0770211	03/19/24	General Supplies & Services	\$40,500
Charles River Laboratories, Inc. / 251 Ballardvale Street / / Wilmington / MA / 01887-1000			\$681,550
P0525049	05/07/24	General Supplies & Services	\$675,000
P0771128	03/27/24	Professional Fees & Contracts	\$6,550
Charles Sokowski / 1215 North Mascher Street / / Philadelphia / PA / 19122-4616			\$7,250
P0755271	10/18/23	General Supplies & Services	\$7,250
Chas S Winner / 250 Berlin Road / / Cherry Hill / NJ / 08034-3507			\$108,592
P0769696	03/13/24	Property, Plant & Equipment	\$108,592
Chemtech Scientific / Incorporated / Post Office Box 704 / Richboro / PA / 18954-0704			\$5,402
P0768434	03/21/24	Professional Fees & Contracts	\$5,402
ChemTreat Inc. / 5640 Cox Road Suite 300 / / Glen Allen / VA / 23060-9297			\$517,420
P0742129	07/01/23	Repairs & Maintenance	\$157,006
P0759504	11/29/23	Repairs & Maintenance	\$18,969
P0770157	03/18/24	Repairs & Maintenance	\$7,646
P0778513	06/05/24	Repairs & Maintenance	\$151,667
P0779180	06/11/24	Repairs & Maintenance	\$174,750
P0780752	06/27/24	Repairs & Maintenance	\$7,382
Children's Literacy Initiative / 990 Spring Garden Street Suite 400 / / Philadelphia / PA / 19123-2639			\$18,000
P0749583	08/29/23	Professional Fees & Contracts	\$18,000
Ching-I Chang / Cobalt Lofts / 1200 South 5th Street Apartment 4141 / Harrison / NJ / 07029-2068			\$6,000
P0747053	08/07/23	Professional Fees & Contracts	\$6,000
Christopher Ruggieri / Post Office Box 321 / / Mount Royal / NJ / 08061-0321			\$24,800
P0747891	08/14/23	Repairs & Maintenance	\$24,800
CHSUS AMTEX AMERICANHOTEL / / / 800-3235686 / IL / 600610000			\$10,642
4208728013001	08/29/2023	General Supplies & Services	\$10,642
Chute Master Environmental Inc / 1640 Vauxhall Road Suite 1B / / Union / NJ / 07083-3412			\$57,000
P0771367	06/30/24	Property, Plant & Equipment	\$57,000
Cimetrics Inc. / 376 Washington Street Suite 104 / / Malden / MA / 02148-1370			\$7,035
P0779465	06/13/24	Property, Plant & Equipment	\$7,035
Cimquest, Inc. / 3434 US Highway 22 Suite 130 / / Somerville / NJ / 08876-6011			\$13,534
P0747428	08/09/23	General Supplies & Services	\$6,094
P0764805	01/30/24	General Supplies & Services	\$7,440
Cincinnati Education & Researc / 3200 Vine Street ML 151 / BLG 15, Room 204 / Cincinnati / OH / 45220-2213			\$191,852
P0742638	02/13/24	Professional Fees & Contracts	\$191,852
Circadia Group, Inc. / Furlong / 3654 Powder Horn Drive / Furlong / PA / 18925-1184			\$35,693
P0757397	11/07/23	Repairs & Maintenance	\$30,127
P0766388	02/12/24	Property, Plant & Equipment	\$5,566

Cisco Systems Inc. / DBA: Duo Security LLC / 123 North Ashley Street Suite 200 / Ann Arbor / MI / 48104-1316			\$66,500
P0749368	08/25/23	General Supplies & Services	\$9,500
P0756740	11/01/23	General Supplies & Services	\$19,000
P0771307	03/28/24	General Supplies & Services	\$19,000
P0780706	06/20/24	General Supplies & Services	\$19,000
Cision US Inc. / 332 South Michigan Avenue Suite 900 / / Chicago / IL / 60604-4393			\$49,135
P0744667	07/14/23	General Supplies & Services	\$49,135
City of Philadelphia / Public Health / Dept of Public Health / Philadelphia / PA / 19104-4543			\$279,099
P0765349	02/02/24	General Supplies & Services	\$6,046
P0769128	03/08/24	Interest & Taxes	\$11,646
P0769154	03/08/24	Interest & Taxes	\$10,708
P0769339	03/11/24	Interest & Taxes	\$9,460
P0769342	03/11/24	Interest & Taxes	\$20,387
P0769345	03/11/24	Interest & Taxes	\$55,199
P0769346	03/11/24	Interest & Taxes	\$21,258
P0769347	03/11/24	Interest & Taxes	\$11,938
P0769383	03/11/24	Interest & Taxes	\$12,301
P0769385	03/11/24	Interest & Taxes	\$12,994
P0769417	03/12/24	Interest & Taxes	\$6,280
P0769426	03/12/24	Interest & Taxes	\$7,457
P0769427	03/12/24	Interest & Taxes	\$10,696
P0769470	03/12/24	Interest & Taxes	\$31,356
P0769660	03/13/24	Interest & Taxes	\$6,561
P0769663	03/13/24	Interest & Taxes	\$13,210
P0769664	03/13/24	Interest & Taxes	\$5,797
P0769666	03/13/24	Interest & Taxes	\$10,020
P0770633	03/21/24	Interest & Taxes	\$15,786
Clarivate Analytics (US) LLC / 3133 West Frye Road Suite 401 / / Chandler / AZ / 85226-5156			\$18,045
P0753767	10/05/23	Professional Fees & Contracts	\$18,045
Clayworks Supplies, Inc. / 4625 Falls Road Suite 2 / / Baltimore / MD / 21209-5025			\$10,803
P0748418	11/08/23	General Supplies & Services	\$10,803
Clean Care Services LLC / 850 West Chester Pike Suite 105 / / Havertown / PA / 19083-4439			\$12,233
P0748025	08/15/23	Property, Plant & Equipment	\$12,233
Clean Earth Environmental Solutions Inc / 350 Poplar Church Road / / Camp Hill / PA / 17011-2521			\$475,000
P0722963	06/30/24	Professional Fees & Contracts	\$475,000
Clearpath Robotics Inc. / DBA: Clearpath Robotics / 2A-1425 Strasburg Rd / Kitchener / ON / N2R 1H2			\$13,550
P0775410	05/03/24	Property, Plant & Equipment	\$13,550
Clearspan LLC / 5360 Legacy Drive Suite 202 / / Plano / TX / 75024-3130			\$579,199
P0743186	07/01/23	Professional Fees & Contracts	\$573,759
P0748676	08/21/23	General Supplies & Services	\$5,441
Clinical Practice Resources / 12 Spring Valley Road / / Hardwick / NJ / 07825-3306			\$67,700
P0766467	02/13/24	Professional Fees & Contracts	\$31,200
P0766684	02/15/24	Health Service Programs	\$5,300
P0771446	03/29/24	Professional Fees & Contracts	\$31,200
Cloud-Clone Corp / 23603 West Fernhurst Drive Suite 2201 / / Katy / TX / 77494-0906			\$6,588
P0774501	04/25/24	General Supplies & Services	\$6,588
Club Colors Buyer Llc / Dba Club Colors / 420 East State Parkway Suite B / Schaumburg / IL / 60173-6418			\$69,959
P0772341	04/17/24	General Supplies & Services	\$18,581
P0772342	04/30/24	General Supplies & Services	\$10,854
P0773790	04/19/24	Professional Fees & Contracts	\$7,811
P0774309	04/24/24	Professional Fees & Contracts	\$5,528
P0775421	05/03/24	Professional Fees & Contracts	\$11,927
P0775748	06/12/24	Professional Fees & Contracts	\$15,258
CNI Sales, Inc. / Post Office Box 180 / 2960 Skippack Pike / Worcester / PA / 19490			\$3,191,637
P0743234	07/01/23	General Supplies & Services	\$12,677
P0744204	07/11/23	Professional Fees & Contracts	\$453,579
P0750366	09/06/23	Property, Plant & Equipment	\$768,970
P0770808	04/26/24	Professional Fees & Contracts	\$1,860,504
P0773003	04/12/24	General Supplies & Services	\$95,907

CNN Newsource Sales Inc / 1 Cnn Center SE1213D / / Atlanta / GA / 30303-2762			\$14,902
P0747939	08/14/23	General Supplies & Services	\$14,902
CoachComm, LLC / 205 Technology Parkway / / Auburn / AL / 36830-0500			\$18,190
P0775797	05/08/24	General Supplies & Services	\$18,190
Coastal Carts LLC / DbA Coastal Carts / 90 Randall Avenue Suite D / Woodlyn / PA / 19094-1800			\$21,500
P0767977	02/27/24	Property, Plant & Equipment	\$21,500
Coastline Corporation / 414 West Delilah Road / / Pleasantville / NJ / 08232-1208			\$452,427
P0744723	07/14/23	Property, Plant & Equipment	\$26,625
P0745267	12/05/23	Property, Plant & Equipment	\$11,806
P0745480	07/21/23	Property, Plant & Equipment	\$299,923
P0747075	08/07/23	Repairs & Maintenance	\$5,508
P0747801	08/13/23	Property, Plant & Equipment	\$5,828
P0747974	08/15/23	Repairs & Maintenance	\$6,383
P0748805	08/22/23	Property, Plant & Equipment	\$9,860
P0753047	09/28/23	Property, Plant & Equipment	\$11,802
P0753108	09/29/23	Property, Plant & Equipment	\$8,900
P0766091	02/09/24	Repairs & Maintenance	\$9,538
P0766099	02/09/24	Repairs & Maintenance	\$13,376
P0766117	02/09/24	Repairs & Maintenance	\$29,898
P0770936	03/25/24	Repairs & Maintenance	\$7,868
P0775865	05/08/24	Repairs & Maintenance	\$5,114
Cohen Dania Beach Hotel LLC / 1825 Griffin Road / / Dania Beach / FL / 33004-2213			\$8,401
P0754365	10/10/23	General Supplies & Services	\$8,401
Coherent Incorporated / 5100 Patrick Henry Drive / / Santa Clara / CA / 95054-1112			\$15,374
P0745248	07/20/23	Property, Plant & Equipment	\$15,374
Coherent NA, Inc. / 40984 Concept Drive / / Plymouth / MI / 48170-4252			\$37,437
P0746177	07/28/23	Property, Plant & Equipment	\$15,374
P0749287	08/25/23	Property, Plant & Equipment	\$8,680
P0769523	03/12/24	Repairs & Maintenance	\$6,400
P0774702	04/29/24	General Supplies & Services	\$6,983
Colibraro Landscaping / And Nursery Inc / 818 Herman Road / Horsham / PA / 19044-1004			\$23,059
P0757153	11/03/23	General Supplies & Services	\$5,390
P0757934	11/10/23	General Supplies & Services	\$8,021
P0759085	12/01/23	General Supplies & Services	\$9,648
College Board / Post Office Box 30171 / / New York / NY / 10087-0171			\$182,875
P0751303	09/13/23	General Supplies & Services	\$182,875
CollegeNET, Inc / 805 SW Broadway Ste 1600 / / Portland / OR / 97205-3356			\$64,943
P0752328	09/22/23	General Supplies & Services	\$64,943
CollegeSource, Inc. / 8090 Engineer Road / / San Diego / CA / 92111-1906			\$65,890
P0761147	12/15/23	Professional Fees & Contracts	\$65,890
Collins & Collins Mechanical Incorporated / 821 Cedar Street / / Bristol / PA / 19007-5211			\$770,420
P0744674	07/14/23	Repairs & Maintenance	\$12,873
P0745582	07/24/23	Repairs & Maintenance	\$14,386
P0748078	08/15/23	Property, Plant & Equipment	\$26,981
P0751382	09/14/23	Repairs & Maintenance	\$11,508
P0758665	11/17/23	Property, Plant & Equipment	\$699,613
P0762414	01/05/24	Repairs & Maintenance	\$5,060
Color Reflections, Inc. / 475 North 5th Street Suite 2 / / Philadelphia / PA / 19123-4017			\$15,365
P0743247	07/01/23	General Supplies & Services	\$6,865
P0771469	03/29/24	Professional Fees & Contracts	\$8,500
Command Strategies, LLC / 805 15th Street NW / Suite 1101 / Washington / DC / 22202			\$138,000
P0750583	09/07/23	Professional Fees & Contracts	\$138,000
COMMANDO LLC / 1204 North Formosa Avenue Apartment A / / West Hollywood / CA / 90046-6185			\$10,000
P0759258	11/28/23	Professional Fees & Contracts	\$10,000
COMMERCIAL OFFICE FURNITURE COMPANY / 2400 North American Street / / Philadelphia / PA / 19133-3403			\$51,155
P0722902	09/27/23	Property, Plant & Equipment	\$5,261
P0745628	01/04/24	Property, Plant & Equipment	\$33,409
P0746161	07/28/23	General Supplies & Services	\$5,748
P0775127	05/01/24	Property, Plant & Equipment	\$6,737

Commercial Resource Group LLC / 5 Perina Boulevard Suite 900 / / Cherry Hill / NJ / 08003-2324			\$76,276
P0761083	12/14/23	Property, Plant & Equipment	\$28,274
P0761860	01/02/24	Property, Plant & Equipment	\$5,227
P0770901	03/25/24	Property, Plant & Equipment	\$5,596
P0779086	06/11/24	Property, Plant & Equipment	\$5,031
P0779087	06/11/24	Property, Plant & Equipment	\$5,447
P0779088	06/11/24	Property, Plant & Equipment	\$8,839
P0780989	06/20/24	Property, Plant & Equipment	\$6,891
P0782726	06/30/24	Property, Plant & Equipment	\$5,958
P0782727	06/30/24	Property, Plant & Equipment	\$5,011
Commission on Accreditation for Law Enforcement Agencies, Inc. / 13575 Heathcote Boulevard Suite 160 / / Gainesville / VA / 20155-6693			\$11,228
P0744514	07/13/23	Professional Fees & Contracts	\$5,614
P0776966	05/17/24	Professional Fees & Contracts	\$5,614
Commission on Accreditation of Athletic Training Education / Dba: Caate / 2001 K Street Northwest Floor North / Washington / DC / 20006-1037			\$6,000
P0748247	08/16/23	Professional Fees & Contracts	\$6,000
Committed Community Mentors, Inc. / 212 West 64th Avenue / / Philadelphia / PA / 19126-3903			\$34,600
P0747231	08/08/23	Professional Fees & Contracts	\$20,000
P0772866	04/11/24	Professional Fees & Contracts	\$14,600
Common Application Inc / 3033 Wilson Boulevard / Suite 500 / Arlington / VA / 22201			\$129,000
P0161478	03/05/24	Professional Fees & Contracts	\$129,000
Common Courage Press / Post Office Box 702 / / Monroe / ME / 04951-0702			\$12,000
P0651202	08/29/23	Professional Fees & Contracts	\$12,000
Commonwealth Youthchoirs, Inc. / 8855 Germantown Avenue / / Philadelphia / PA / 19118-2718			\$7,000
P0757225	11/06/23	Professional Fees & Contracts	\$7,000
Communities In Schools Of Philadelphia / 5407 Grays Avenue / / Philadelphia / PA / 19143-5822			\$50,000
P0747660	08/11/23	Professional Fees & Contracts	\$50,000
Community Blood Center / 3573 Bristol Pike Suite 201 / / Bensalem / PA / 19020-4666			\$90,000
P0553440	05/06/24	General Supplies & Services	\$90,000
Community Capacity Development / 8936 Sutphin Boulevard Suite 303 / / Jamaica / NY / 11435-3722			\$5,600
P0780084	06/20/24	Professional Fees & Contracts	\$5,600
Community College of Phila Foundation / 1700 Spring Garden St / Annex 7th Floor / Philadelphia / PA / 19130			\$5,000
P0769758	03/14/24	General Supplies & Services	\$5,000
Community College Of Philadelphia / Attn: Anne Greco / 1700 Spring Garden Street / Philadelphia / PA / 19130-3991			\$33,588
P0749048	02/13/24	Professional Fees & Contracts	\$16,794
P0778365	06/03/24	Professional Fees & Contracts	\$16,794
Community Living and Support Services Inc / 1400 South Braddock Avenue / / Pittsburgh / PA / 15218-1264			\$45,131
P0755680	10/23/23	Professional Fees & Contracts	\$10,000
P0765477	02/05/24	Professional Fees & Contracts	\$35,131
Community Resources For Independence Incorporated / 3410 West 12th Street / / Erie / PA / 16505-3649			\$62,898
P0743264	07/01/23	Professional Fees & Contracts	\$12,160
P0745659	07/24/23	Professional Fees & Contracts	\$21,019
P0752972	09/28/23	Professional Fees & Contracts	\$8,700
P0763048	01/11/24	Professional Fees & Contracts	\$21,019
Compliance Management International / 1350 Welsh Road / Suite 200 / North Wales / PA / 19454			\$15,306
P0781159	06/20/24	Professional Fees & Contracts	\$15,306
Compressed Air Equipment Inc / 111 Clinton Avenue / / Pitman / NJ / 08071-1208			\$13,438
P0759619	11/30/23	Repairs & Maintenance	\$6,122
P0770955	04/09/24	Repairs & Maintenance	\$7,316
Computer Design & Integration LLC / 500 5th Avenue Suite 1500 / / New York / NY / 10110-1501			\$1,544,130
P0752445	09/22/23	Professional Fees & Contracts	\$50,000
P0752825	09/27/23	Professional Fees & Contracts	\$48,562
P0757596	11/08/23	Professional Fees & Contracts	\$8,400
P0761657	12/20/23	General Supplies & Services	\$205,907
P0768574	03/04/24	Professional Fees & Contracts	\$45,400
P0770813	03/25/24	Professional Fees & Contracts	\$54,600
P0771432	03/29/24	Professional Fees & Contracts	\$16,918
P0771472	03/29/24	Professional Fees & Contracts	\$54,150
P0771475	03/29/24	General Supplies & Services	\$19,290
P0773671	04/18/24	General Supplies & Services	\$8,362

P0774975	04/30/24	General Supplies & Services	\$806,274
P0776677	05/15/24	Property, Plant & Equipment	\$226,268
Concept 2 CTS Inc / 105A Industrial Park Drive / / Morrisville / VT / 05661-8532			\$9,337
P0752699	09/26/23	General Supplies & Services	\$9,337
Concept3D Inc / 548 Market Street PMB 66493 / / San Francisco / CA / 94104-5401			\$12,707
P0754789	10/13/23	General Supplies & Services	\$12,707
Conceptual Links LLC / 2000 Avalon Way Apartment 2306 / / Piscataway / NJ / 08854-7010			\$68,970
P0759964	12/05/23	Professional Fees & Contracts	\$43,470
P0777768	05/28/24	Professional Fees & Contracts	\$25,500
Concord Engineering / 520 South Burnt Mill Road / / Voorhees / NJ / 08043-2205			\$50,000
P0768758	03/05/24	Property, Plant & Equipment	\$50,000
Congregazione Delle Suore Collegine / Piazza Marina 3 / / Cefalu Palermo / / 90015			\$9,273
P0780486	06/30/24	Travel	\$9,273
Congressional Hunger Center / 200 Massachusetts Ave Nw / 7th Floor / Washington / DC / 20002			\$6,050
P0769989	03/17/24	Professional Fees & Contracts	\$6,050
Conrad Chow / 45 Lansbury Court / / Thornhill / ON / L4J 5K1			\$13,500
P0751781	09/18/23	Professional Fees & Contracts	\$13,500
Consolidated Machine Corp / DbA Consolidated Sterilizer Systems / 3 Enterprise Road Suite C / Billerica / MA / 01821-5735			\$175,793
P0749811	08/30/23	Property, Plant & Equipment	\$175,793
Construction Specialties Inc. / 6696 Route 405 Highway / / Muncy / PA / 17756-6381			\$24,732
P0758818	11/20/23	General Supplies & Services	\$5,182
P0760113	12/06/23	General Supplies & Services	\$10,614
P0773914	04/22/24	Property, Plant & Equipment	\$8,936
Contributor Development / Partnership PBC / 10 Guest Street Floor 5 / Brighton / MA / 02135-2066			\$386,291
P0759162	11/27/23	Professional Fees & Contracts	\$14,477
P0761739	12/21/23	Professional Fees & Contracts	\$344,700
P0762240	01/04/24	Professional Fees & Contracts	\$5,945
P0767838	02/26/24	Professional Fees & Contracts	\$6,169
P0775798	05/08/24	Professional Fees & Contracts	\$7,500
P0778361	06/03/24	Professional Fees & Contracts	\$7,500
Controlled Environment Certification Services, Inc. / 9045 Osborne Drive / / Mentor / OH / 44060-4326			\$8,700
P0746459	08/01/23	Professional Fees & Contracts	\$8,700
ControlUp, Inc. / 3141 Stevens Creek Boulevard PMB 41038 / / San Jose / CA / 95117-1141			\$24,000
P0752440	09/22/23	General Supplies & Services	\$24,000
Convене South 17th, LLC / 101 Greenwich St Floor 5 / / New York / NY / 10006			\$17,996
P0763621	03/14/24	Travel	\$8,719
P0773857	04/19/24	Professional Fees & Contracts	\$9,277
Cooney Brothers, LLC / 1850 Gravers Road Suite 1 / / Plymouth Meeting / PA / 19462-2837			\$19,128
P0772018	04/03/24	Repairs & Maintenance	\$13,575
P0773214	04/15/24	Property, Plant & Equipment	\$5,553
Cooney Coil & Energy Inc. / 20130 Valley Forge Circle / / King of Prussia / PA / 19406-1112			\$237,662
P0743479	07/01/23	Property, Plant & Equipment	\$5,963
P0750538	09/06/23	Repairs & Maintenance	\$6,608
P0754627	02/26/24	Repairs & Maintenance	\$7,486
P0756101	10/25/23	Repairs & Maintenance	\$12,254
P0756489	10/30/23	Property, Plant & Equipment	\$7,660
P0758809	11/20/23	Property, Plant & Equipment	\$13,746
P0758812	11/20/23	Property, Plant & Equipment	\$11,400
P0760539	12/10/23	Repairs & Maintenance	\$8,234
P0765998	02/08/24	Repairs & Maintenance	\$13,870
P0768950	03/06/24	Property, Plant & Equipment	\$11,707
P0769232	03/10/24	Property, Plant & Equipment	\$18,308
P0770710	03/22/24	Property, Plant & Equipment	\$10,074
P0771709	04/01/24	Property, Plant & Equipment	\$13,977
P0771866	04/02/24	Property, Plant & Equipment	\$6,684
P0773228	04/15/24	Repairs & Maintenance	\$22,324
P0773556	04/17/24	Property, Plant & Equipment	\$17,170
P0774242	04/23/24	Repairs & Maintenance	\$12,593
P0775863	05/08/24	Repairs & Maintenance	\$9,620

P0780403	06/24/24	Repairs & Maintenance	\$27,984
Cooper Electric Supply LLC / 1813 Underwood Boulevard / / Riverside / NJ / 08075-1232			\$230,523
P0748793	08/22/23	Property, Plant & Equipment	\$10,776
P0772548	04/09/24	Repairs & Maintenance	\$5,494
P0773117	04/15/24	General Supplies & Services	\$5,411
P0774600	04/26/24	General Supplies & Services	\$7,823
P0776173	05/10/24	Property, Plant & Equipment	\$6,664
P0776629	05/15/24	Property, Plant & Equipment	\$5,091
P0776779	05/16/24	General Supplies & Services	\$9,044
P0776856	05/16/24	Property, Plant & Equipment	\$122,250
P0776887	05/17/24	Property, Plant & Equipment	\$31,440
P0777075	05/20/24	General Supplies & Services	\$17,780
P0777948	05/29/24	Property, Plant & Equipment	\$8,750
Copeland Center for Wellness and Recovery Inc / 417 South Main Street / / Brattleboro / VT / 05301-7088			\$25,000
P0760698	12/12/23	Professional Fees & Contracts	\$25,000
CORE Higher Education Group, LLC / 1300 Division Road Suite 303 / / West Warwick / RI / 02893-7558			\$29,000
P0752172	09/21/23	General Supplies & Services	\$29,000
CORINTH FILMS, INC. / 3117 Bursonville Road / / Riegelsville / PA / 18077-9748			\$24,097
P0757040	11/02/23	General Supplies & Services	\$24,097
Cornerstone OnDemand, Inc. / Post Office Box 737270 / / Dallas / TX / 75373-7270			\$15,354
P0778370	06/03/24	General Supplies & Services	\$15,354
Corporate Facilities of New Jersey, LLC. / 7001 North Park Drive / / Pennsauken / NJ / 08109-4399			\$25,009
P0743632	07/05/23	General Supplies & Services	\$8,643
P0754014	10/06/23	General Supplies & Services	\$16,366
Corporate Interiors INC / 223 Lisa Drive / / New Castle / DE / 19720-4193			\$400,575
P0743215	12/05/23	Property, Plant & Equipment	\$102,829
P0746836	03/05/24	Property, Plant & Equipment	\$99,016
P0751826	05/08/24	Property, Plant & Equipment	\$9,207
P0752455	09/22/23	Property, Plant & Equipment	\$114,746
P0757429	11/07/23	Property, Plant & Equipment	\$8,015
P0769330	03/11/24	Professional Fees & Contracts	\$13,733
P0769692	03/13/24	Property, Plant & Equipment	\$20,239
P0778155	05/31/24	Property, Plant & Equipment	\$9,305
P0779485	06/14/24	General Supplies & Services	\$23,485
Corporate Risk Holding III Inc / DBA Hireright LLC / 3349 Michelson Drive Suite 150 / Irvine / CA / 92612-8881			\$200,000
P0604107	10/02/23	General Supplies & Services	\$200,000
Corporate Source Inc / 3111 Route 38 11-139 / / Mount Laurel / NJ / 08054-9762			\$413,826
P0749584	08/29/23	Property, Plant & Equipment	\$292,088
P0760342	12/07/23	Property, Plant & Equipment	\$6,809
P0765134	02/01/24	Property, Plant & Equipment	\$78,177
P0765332	02/02/24	General Supplies & Services	\$15,541
P0767919	02/27/24	General Supplies & Services	\$7,164
P0774990	04/30/24	Property, Plant & Equipment	\$7,702
P0778459	06/04/24	General Supplies & Services	\$6,345
Corrado LLC / 333 East Lancaster Avenue Suite 168 / / Wynnewood / PA / 19096-1929			\$9,000
P0728156	04/11/24	General Supplies & Services	\$9,000
Corrigan Moving And Storage / 23923 Research Drive / / Farmington / MI / 48335-2630			\$17,480
P0778751	06/07/24	General Supplies & Services	\$17,480
CORT Business Services Corporation / Post Office Box 70518 / / Philadelphia / PA / 19176-0518			\$37,707
P0753741	10/05/23	Property, Plant & Equipment	\$6,307
P0754484	10/11/23	Rent	\$31,400
Council for Advancement and Support of Education - CASE / Post Office Box 91127 / / Washington / DC / 20090-1127			\$16,734
P0744790	07/17/23	Professional Fees & Contracts	\$16,734
Council for Higher Education Accreditation / Post Office Box 75387 / / Baltimore / MD / 21275-5387			\$7,950
P0775694	05/07/24	Professional Fees & Contracts	\$7,950
Council On Education For Public Health / 800 I Street Northwest Suite 4008 / / Washington / DC / 20001-3710			\$9,307
P0766525	02/14/24	Professional Fees & Contracts	\$9,307
Council On Library And Information Resources / 1800 Diagonal Road Suite 600 / / Alexandria / VA / 22314-2840			\$11,000
P0761511	12/19/23	Professional Fees & Contracts	\$11,000

Council On Social Work Education Incorporated / 1725 Duke Street / / Alexandria / VA / 22314-3456			\$7,432
P0771362	03/28/24	Professional Fees & Contracts	\$7,432
County of Berks Office of Controller / Directlink Technology Center / 2561 Bernville Road / Reading / PA / 19605-9611			\$15,837
P0746212	07/28/23	Professional Fees & Contracts	\$7,821
P0778395	06/04/24	Professional Fees & Contracts	\$8,016
County of Camden / 7050 North Park Drive / / Pennsauken / NJ / 08109-4202			\$151,619
P0745347	07/20/23	General Supplies & Services	\$151,619
Courtney Henry / 1012 Salter Street / / Philadelphia / PA / 19147-3724			\$6,000
P0748549	08/18/23	Professional Fees & Contracts	\$6,000
COURTYARD BIRMINGHAM DOWN / / / 205-2540004 / AL / 352330000			\$6,431
4281123041001	10/27/2023	Travel	\$6,431
COURTYARD BY MARRIOTT / 2537 N MAIN ST / / FORT WORTH / TX / 76164			\$27,973
4423669969001	03/18/2024	Travel	\$27,973
COURTYARD BY MARRIOTT / 2800 COLORADO BLVD / / DENTON / TX / 76210			\$7,171
4356755813001	01/15/2024	Travel	\$7,171
Cowan Research, L.C. / 2015 Clark Avenue / / Ames / IA / 50010-4813			\$5,900
P0755591	10/20/23	Professional Fees & Contracts	\$5,900
Cradle of Liberty Council 525 Boy Scouts / of America / 1485 Valley Forge Road / Wayne / PA / 19087-1346			\$10,000
P0746838	08/03/23	Professional Fees & Contracts	\$10,000
Cravitysci LLC / 19 Bellecor Dr Ste D / / New Castle / DE / 19720-1761			\$9,200
P0761257	12/15/23	Property, Plant & Equipment	\$9,200
Creative Artists Agency / Suite 100 / 2000 Avenue of The Stars / Los Angeles / CA / 90067-4705			\$50,000
P0773575	04/18/24	General Supplies & Services	\$50,000
Cristo Rey Philadelphia High School / 5218 North Broad Street / / Philadelphia / PA / 19141-1628			\$98,000
P0750769	09/08/23	General Supplies & Services	\$35,000
P0759026	11/22/23	General Supplies & Services	\$25,000
P0764503	01/26/24	General Supplies & Services	\$38,000
Criterion Laboratories inc / 400 Street Road / Suite 100 / Bensalem / PA / 19020			\$72,891
P0744618	11/15/23	Property, Plant & Equipment	\$48,685
P0746253	07/30/23	Property, Plant & Equipment	\$6,139
P0752394	09/22/23	Property, Plant & Equipment	\$12,433
P0764471	01/25/24	Property, Plant & Equipment	\$5,634
Crowley Micrographics Inc / DBA The Crowley Company / 5111 Pegasus Court Suite M / Frederick / MD / 21704-8318			\$20,335
P0766849	02/16/24	General Supplies & Services	\$20,335
Crozer Health Network / Ofc / 100 West Sproul Road / Springfield / PA / 19064-2000			\$356,136
P0676679	02/16/24	Professional Fees & Contracts	\$356,136
Crusaders Lessee LLC dba Hotel Zeppelin / 545 Post Street / / San Francisco / CA / 94102-1228			\$7,321
P0757082	11/03/23	General Supplies & Services	\$7,321
CS 9100 Inc / Dba Crw Graphics / 9100 Pennsauken Highway / Pennsauken / NJ / 08110-1206			\$23,499
P0659055	10/18/23	General Supplies & Services	\$23,499
CTH Ventures LLC / DBA Miracle Method Of / South Philadelphia / Frederick / MD / 21703			\$193,900
P0746345	07/31/23	Repairs & Maintenance	\$40,600
P0748080	08/23/23	Repairs & Maintenance	\$5,850
P0756441	03/27/24	Property, Plant & Equipment	\$10,750
P0757777	11/09/23	Professional Fees & Contracts	\$24,500
P0762330	02/16/24	Professional Fees & Contracts	\$14,450
P0768384	03/01/24	Repairs & Maintenance	\$19,600
P0769225	03/10/24	Property, Plant & Equipment	\$24,550
P0769238	03/10/24	Repairs & Maintenance	\$19,850
P0774002	04/29/24	Property, Plant & Equipment	\$11,250
P0777673	05/24/24	Repairs & Maintenance	\$7,500
P0779161	06/11/24	Repairs & Maintenance	\$7,500
P0780696	06/26/24	Repairs & Maintenance	\$7,500
CultureTrust Greater Philadelphia / 1315 Walnut Street / Suite 320 / Philadelphia / PA / 19107			\$10,200
P0777044	05/20/24	Professional Fees & Contracts	\$5,200
P0779303	06/12/24	General Supplies & Services	\$5,000
Cure Violence Global / 100 North La Salle Street Suite 1800 / / Chicago / IL / 60602-3525			\$77,000
P0744487	09/07/23	Professional Fees & Contracts	\$22,000
P0764767	01/29/24	Health Service Programs	\$50,000

P0773610	04/18/24	Professional Fees & Contracts	\$5,000
Cvent, Inc. / 1765 Greensboro Sta Fl 7 / / Tysons Corner / VA / 22102-3468			\$14,183
P0748348	02/26/24	General Supplies & Services	\$6,660
P0777641	05/24/24	General Supplies & Services	\$7,523
CVM Engineers Inc / 1002 West 9th Avenue / / King of Prussia / PA / 19406-1235			\$35,725
P0744724	03/01/24	Property, Plant & Equipment	\$12,500
P0750534	09/06/23	Repairs & Maintenance	\$6,600
P0779461	06/13/24	Property, Plant & Equipment	\$16,625
Cyagen Biomodels LLC / 2255 Martin Avenue Suite E / / Santa Clara / CA / 95050-2709			\$73,415
P0754764	10/13/23	General Supplies & Services	\$40,775
P0773776	04/19/24	General Supplies & Services	\$32,640
Cynergy Integrated LLC / 177 Forest Road / / Allendale / NJ / 07401-1409			\$28,250
P0763079	04/15/24	Health Service Programs	\$28,250
Cytek Biosciences inc / 47215 Lakeview Boulevard / / Fremont / CA / 94538-6530			\$21,800
P0746403	08/01/23	Professional Fees & Contracts	\$21,800
D.C. Humphrys Co., Inc. / Db a Humphrys Coversports / 5000 Paschall Avenue / Philadelphia / PA / 19143-5136			\$13,335
P0759950	12/05/23	Professional Fees & Contracts	\$13,335
D.R.E. Medical Group Inc. / 2601 Stanley Gault Parkway Suite 101 / / Louisville / KY / 40223-3179			\$12,100
P0759751	12/01/23	General Supplies & Services	\$12,100
D1FFER / 41 rue Camille Desmoulins / / Issy les Moulineaux 92130 / /			\$11,547
P0771928	06/29/24	Professional Fees & Contracts	\$11,547
D2 Groups Llc / 2540 Renaissance Boulevard / / King of Prussia / PA / 19406-2673			\$5,805
P0685025	04/04/24	Property, Plant & Equipment	\$5,805
DALLAS MARRIOTT DTWN / / / DALLAS / TX / 752010000			\$34,204
4408715409001	03/04/2024	Travel	\$34,204
Dance Continuum, Inc. / 348 West 57th Street PMB 256 / / New York / NY / 10019-3702			\$62,658
P0776455	05/14/24	Professional Fees & Contracts	\$25,000
P0776674	05/15/24	Professional Fees & Contracts	\$37,658
D'Andrea Brothers Concrete Company / 1730 Byberry Road Unit 2 / / Bensalem / PA / 19020-4545			\$29,950
P0757493	11/07/23	Repairs & Maintenance	\$29,950
Daniel Burke / Daniel Burke Photography / 364 New Castle Lane / Swedesboro / NJ / 08085-1490			\$13,220
P0773341	04/16/24	General Supplies & Services	\$13,220
Daniel Juday / Db a Daniel Juday LLC / 168 Mainsail Drive / Westerville / OH / 43081-2724			\$15,000
P0778757	06/07/24	Professional Fees & Contracts	\$15,000
Daniel Moore / 15 Sinclair Road / Flat 2 / LONDON W14 0NS / /			\$10,000
P0774410	04/25/24	Professional Fees & Contracts	\$10,000
Danielle McCoy / 2323 Ridge Avenue / / Philadelphia / PA / 19121-3022			\$84,125
P0748767	08/22/23	Professional Fees & Contracts	\$24,600
P0751378	09/14/23	Professional Fees & Contracts	\$16,300
P0753844	10/05/23	General Supplies & Services	\$18,325
P0774207	04/23/24	Repairs & Maintenance	\$24,900
Darrin Wright / 296 Throop Avenue Apartment 3F / / Brooklyn / NY / 11206-7176			\$6,000
P0747278	08/08/23	Professional Fees & Contracts	\$6,000
Dataworks Development, Inc / Post Office Box 174 / / Mountlake Terrace / WA / 98043-0174			\$9,844
P0766106	02/09/24	General Supplies & Services	\$9,844
Dave & Busters Incorporated / 325 North Columbus Boulevard / / Philadelphia / PA / 19106-1416			\$6,327
P0749365	08/25/23	Travel	\$6,327
Dave Tavani Freelance / Photography / 70 West Duval Street / Philadelphia / PA / 19144-1904			\$6,080
P0770819	03/25/24	Professional Fees & Contracts	\$6,080
David Brothers Bean Road Nursery, Inc. / BEAN AND NORTH WHITEHALL ROADS / Post Office Box 123 / Worcester / PA / 19490-0123			\$14,700
P0767230	02/20/24	General Supplies & Services	\$14,700
David Chichilitti / 16433 River View Drive / / Bristol / PA / 19007			\$19,250
P0561359	06/04/24	Professional Fees & Contracts	\$19,250
David Kopf Instruments / 7324 Elmo Street / / Tujunga / CA / 91042-2205			\$43,619
P0745056	07/01/23	General Supplies & Services	\$8,410
P0752073	09/20/23	Property, Plant & Equipment	\$8,410
P0752953	11/17/23	General Supplies & Services	\$7,029
P0773764	04/19/24	General Supplies & Services	\$8,840
P0773950	04/22/24	General Supplies & Services	\$10,930

David L. Ohrvall / Ohrvall Media LLC / 1925 Eisenhower Lane / Bolingbrook / IL / 60490-3300			\$6,450
P0747745	08/11/23	Professional Fees & Contracts	\$6,450
Davinejoy, Inc. / 15315 Magnolia Boulevard Suite 322 / / Sherman Oaks / CA / 91403-1175			\$48,000
P0771564	04/01/24	General Supplies & Services	\$48,000
DayOneNotDayTwo / DbA Andrew Simms / 744 South Street Apartment 1074 / Philadelphia / PA / 19147-2023			\$14,000
P0747362	08/09/23	Professional Fees & Contracts	\$14,000
DB Commissary Llc / DbA Di Bruno Bros Catering / 435 Fairmount Avenue / Philadelphia / PA / 19123-2807			\$7,000
P0753468	10/03/23	General Supplies & Services	\$7,000
DBS Audio Systems Incorporated / 2885 Strasburg Road / / Coatesville / PA / 19320-4134			\$8,379
P0753437	02/29/24	General Supplies & Services	\$8,379
DC Group, Inc / 1977 West River Road Suite 1 / / Minneapolis / MN / 55411-3444			\$59,808
P0738052	07/01/23	Professional Fees & Contracts	\$59,808
DDF Construction L.L.C. / DbA Arc Roofing / 430 Pike Road / Huntingdon Valley / PA / 19006-1610			\$5,586
P0753908	10/06/23	Repairs & Maintenance	\$5,586
Deaf Hearing Communication / Center Inc / 630 Fairview Road Suite 100 / Swarthmore / PA / 19081-2335			\$356,253
P0674191	03/21/24	Professional Fees & Contracts	\$130,427
P0756762	11/01/23	Professional Fees & Contracts	\$18,912
P0764923	06/12/24	Professional Fees & Contracts	\$206,915
Dean Charters and Tours, Inc. / 4812 Aurelius Road / / Lansing / MI / 48910-5807			\$10,260
P0763093	01/12/24	General Supplies & Services	\$10,260
Deborah Ball / 8977 East Stoney Field Drive / / Dexter / MI / 48130-9591			\$15,000
P0769588	03/13/24	Professional Fees & Contracts	\$15,000
Defender Association of Philadelphia / 1441 Sansom Street Room 1224 / / Philadelphia / PA / 19102-3016			\$20,000
P0757084	11/03/23	General Supplies & Services	\$20,000
Degy Booking International Inc / 9826 Montpelier Drive / / Delray Beach / FL / 33446-2314			\$34,148
P0769679	03/13/24	General Supplies & Services	\$5,148
P0779155	06/11/24	General Supplies & Services	\$29,000
Delaware Academy of Vocal Arts / 100 West 10th Street Suite 115 / / Wilmington / DE / 19801-1632			\$5,000
P0765887	03/12/24	Professional Fees & Contracts	\$5,000
Delaware State University / Career Planning / 1200 North Dupont Highway / Dover / DE / 19901-2202			\$10,000
P0741205	07/01/23	General Supplies & Services	\$10,000
Dell Marketing LP / 1 Dell Way / / Round Rock / TX / 78682-7000			\$1,024,675
P0742889	07/01/23	General Supplies & Services	\$13,200
P0743316	07/01/23	General Supplies & Services	\$5,500
P0743399	07/01/23	General Supplies & Services	\$9,070
P0743872	07/07/23	General Supplies & Services	\$8,700
P0743999	07/01/23	General Supplies & Services	\$5,000
P0744193	07/11/23	General Supplies & Services	\$14,109
P0744227	07/01/23	General Supplies & Services	\$6,840
P0744573	07/14/23	General Supplies & Services	\$7,449
P0744587	07/14/23	General Supplies & Services	\$18,140
P0744615	07/14/23	General Supplies & Services	\$18,140
P0744633	07/14/23	General Supplies & Services	\$18,200
P0744749	07/17/23	General Supplies & Services	\$9,600
P0748629	08/21/23	Property, Plant & Equipment	\$8,000
P0749696	08/29/23	General Supplies & Services	\$19,554
P0750207	09/05/23	General Supplies & Services	\$6,000
P0750481	09/06/23	Property, Plant & Equipment	\$13,300
P0750574	09/07/23	Property, Plant & Equipment	\$8,800
P0750983	09/11/23	Property, Plant & Equipment	\$5,259
P0751004	09/11/23	General Supplies & Services	\$10,220
P0752546	09/25/23	General Supplies & Services	\$6,000
P0753523	10/03/23	Property, Plant & Equipment	\$18,000
P0755690	10/23/23	General Supplies & Services	\$8,360
P0755909	10/24/23	General Supplies & Services	\$42,050
P0756675	10/31/23	General Supplies & Services	\$117,000
P0757093	11/03/23	General Supplies & Services	\$5,268
P0757470	11/07/23	General Supplies & Services	\$8,394
P0758557	11/17/23	General Supplies & Services	\$18,800

P0759154	11/27/23	General Supplies & Services	\$5,500
P0759534	11/30/23	General Supplies & Services	\$9,120
P0759595	11/30/23	General Supplies & Services	\$28,800
P0759758	12/01/23	General Supplies & Services	\$25,000
P0761875	01/02/24	Property, Plant & Equipment	\$13,454
P0765097	01/31/24	General Supplies & Services	\$12,000
P0765839	02/07/24	Property, Plant & Equipment	\$6,549
P0766587	02/14/24	General Supplies & Services	\$14,700
P0766810	02/16/24	General Supplies & Services	\$46,750
P0767283	02/21/24	General Supplies & Services	\$17,000
P0767317	02/21/24	General Supplies & Services	\$8,224
P0767974	02/27/24	General Supplies & Services	\$7,140
P0769380	03/11/24	General Supplies & Services	\$14,625
P0770351	03/20/24	General Supplies & Services	\$20,500
P0770650	03/21/24	General Supplies & Services	\$38,130
P0770964	03/25/24	General Supplies & Services	\$9,882
P0772011	04/03/24	General Supplies & Services	\$19,554
P0772189	04/05/24	General Supplies & Services	\$5,600
P0773070	04/15/24	General Supplies & Services	\$12,852
P0773077	04/15/24	General Supplies & Services	\$17,625
P0773416	04/17/24	General Supplies & Services	\$12,000
P0774663	04/26/24	General Supplies & Services	\$36,344
P0774770	04/29/24	General Supplies & Services	\$6,750
P0775190	05/02/24	General Supplies & Services	\$9,957
P0775497	05/06/24	General Supplies & Services	\$5,542
P0775977	05/09/24	General Supplies & Services	\$6,300
P0776600	05/15/24	General Supplies & Services	\$9,680
P0776671	05/15/24	Property, Plant & Equipment	\$11,250
P0777405	05/22/24	General Supplies & Services	\$35,655
P0777694	05/28/24	General Supplies & Services	\$27,500
P0777695	05/28/24	General Supplies & Services	\$27,300
P0778172	05/31/24	General Supplies & Services	\$36,150
P0778974	06/10/24	General Supplies & Services	\$5,760
P0779679	06/17/24	General Supplies & Services	\$6,720
P0779784	06/17/24	General Supplies & Services	\$7,350
P0780260	06/21/24	General Supplies & Services	\$18,460
Deloitte LLP / 1700 Market Street Floor 23 / / Philadelphia / PA / 19103-3993			\$453,824
P0773019	04/12/24	Professional Fees & Contracts	\$36,955
P0777640	05/24/24	Professional Fees & Contracts	\$416,869
DELTA AIR 0067345248697 / / / DOUGLASSVILLE / PA / N/A			\$5,312
4259382998001	10/09/2023	Travel	\$5,312
Delta BJDs Inc / 1345 Industrial Boulevard / / Southampton / PA / 18966-4012			\$67,162
P0765436	02/04/24	Property, Plant & Equipment	\$5,917
P0765437	02/04/24	Property, Plant & Equipment	\$8,739
P0767900	02/26/24	Property, Plant & Equipment	\$7,246
P0775179	05/01/24	Property, Plant & Equipment	\$45,260
Delval Balance Service Co. LLC / 21 Millway Road / / Lumberton / NJ / 08048-6209			\$7,300
P0749937	08/31/23	Property, Plant & Equipment	\$7,300
Del-Val International Trucks Inc / Inc. / Post 399 Ofc / Montgomeryville / PA / 18936			\$105,965
P0744755	07/01/23	Property, Plant & Equipment	\$105,965
Dematic Corp / 507 Plymouth Avenue Northeast / / Grand Rapids / MI / 49505-6029			\$272,807
P0742825	02/19/24	Repairs & Maintenance	\$120,000
P0745613	01/22/24	Repairs & Maintenance	\$152,807
DeNovix, Inc. / Hanby Building / 3411 Silverside Road Suite 101HB / Wilmington / DE / 19810-4879			\$8,415
P0749289	08/25/23	Property, Plant & Equipment	\$8,415
Dental Assisting National Board Inc / 444 North Michigan Avenue Suite 900 / / Chicago / IL / 60611-3985			\$22,720
P0777502	06/14/24	Professional Fees & Contracts	\$22,720
Dental Imaging Technologies Corporation / DBA Imaging Sciences Intl DEXIS Gendex / 14675 Collections Center Dr / Chicago / IL / 60693-0001			\$41,664
P0758832	11/20/23	Property, Plant & Equipment	\$24,625

P0778033	05/30/24	Professional Fees & Contracts	\$17,039
Den-tal-EZ Alabama Inc / 2500 South US Highway 31 / / Bay Minette / AL / 36507-8259			\$7,279
P0744521	07/13/23	General Supplies & Services	\$7,279
Dentsply Sirona Inc / 1301 Smile Way / / York / PA / 17404-1785			\$374,286
P0751279	09/13/23	General Supplies & Services	\$305,776
P0767616	02/23/24	Health Service Programs	\$34,255
P0768243	02/29/24	General Supplies & Services	\$34,255
Dentsply Sirona Inc / Co Dentsply Shared Serv / 570 West College Avenue / York / PA / 17401			\$11,976
P0769855	03/14/24	General Supplies & Services	\$11,976
Denver Health and Hospital Authority / Attn Cash Operations Dept / 777 Bannock Street / Denver / CO / 80204-4597			\$15,552
P0762751	01/10/24	Professional Fees & Contracts	\$15,552
Depolo Jeff / Broadcast Sciences / 1240 Horse Shoe Trail / Malvern / PA / 19355-9559			\$168,000
P0748024	08/15/23	Professional Fees & Contracts	\$168,000
Derrick Seawright / DbA Sheronda Seawright / Photography Llc / Woodlyn / PA / 19094-1823			\$5,593
P0746175	07/28/23	Professional Fees & Contracts	\$5,593
Descartes U.S. Holdings, Inc. / Descartes Visual Compliance USA LLC / 2030 Powers Ferry Road Southeast Suite 350 / Atlanta / GA / 30339-5066			\$19,260
P0750492	09/06/23	General Supplies & Services	\$9,630
P0768763	03/05/24	General Supplies & Services	\$9,630
Destiny Research Center / 9725 Southwest 184th Street / / Palmetto Bay / FL / 33157-6932			\$387,391
P0758663	11/17/23	Professional Fees & Contracts	\$387,391
Development Cubed Software, Inc. / 303 W Joaquin Ave Ste 230 / / San Leandro / CA / 94577-3666			\$29,668
P0765534	02/05/24	General Supplies & Services	\$6,273
P0768374	03/01/24	General Supplies & Services	\$7,938
P0772935	04/12/24	Professional Fees & Contracts	\$6,924
P0775422	05/29/24	Professional Fees & Contracts	\$8,533
Dezeen Limited / 8 Orsman Road / / London N1 5QJ / /			\$5,400
P0760325	12/07/23	Professional Fees & Contracts	\$5,400
Dialysis Clinic, Inc. / 1633 Church Street Suite 500 / / Nashville / TN / 37203-2948			\$20,000
P0766335	02/12/24	Professional Fees & Contracts	\$20,000
Digital Avenues Pte. Ltd. / 30 Cecil Street / 19 08 Prudential Tower / Singapore / / 049712			\$112,000
P0752332	09/22/23	Professional Fees & Contracts	\$112,000
Digital Color Graphics / DbA:Paradigm Digital Color Graphics / 105 James Way / Southampton / PA / 18966-3860			\$6,543
P0770657	03/21/24	General Supplies & Services	\$6,543
Digital Science & Research Solutions / 625 Massachusetts Avenue / 2nd Floor / Cambridge / MA / 02139			\$96,687
P0758956	11/21/23	General Supplies & Services	\$96,687
Dimitri J. Ververelli, Inc. / 211 North 13th Street Suite 901 / / Philadelphia / PA / 19107-1640			\$269,500
P0550319	11/20/23	Property, Plant & Equipment	\$93,300
P0745780	01/11/24	Property, Plant & Equipment	\$15,350
P0748105	08/15/23	Property, Plant & Equipment	\$61,875
P0757352	06/30/24	Property, Plant & Equipment	\$29,900
P0765493	04/08/24	Property, Plant & Equipment	\$28,375
P0768790	03/05/24	Property, Plant & Equipment	\$12,500
P0772761	04/11/24	Property, Plant & Equipment	\$28,200
DISA Global Solutions, Inc / 11740 Katy Freeway Suite 900 / / Houston / TX / 77079-1272			\$211,069
P0766419	02/16/24	Professional Fees & Contracts	\$211,069
Disability Pride Philadelphia Inc / 112 North 8th Street Suite 208 / / Philadelphia / PA / 19107-2476			\$15,000
P0780263	06/21/24	Professional Fees & Contracts	\$15,000
Disability Rights Network Of Pennsylvania / 1414 North Cameron Street Suite C / / Harrisburg / PA / 17103-1049			\$10,000
P0761787	12/22/23	Professional Fees & Contracts	\$10,000
Diverse Emergent Engineering Prospective / 1316 Northeast 4th Avenue / / Fort Lauderdale / FL / 33304-1032			\$20,000
P0757936	11/10/23	Professional Fees & Contracts	\$20,000
Diversified PHL, Inc / 1 Ivybrook Boulevard Suite 100 / / Warminster / PA / 18974-1772			\$8,496
P0759811	12/04/23	Repairs & Maintenance	\$8,496
Diversified Search LLC / 1 Commerce Square / 2005 Market Street Suite 3300 / Philadelphia / PA / 19103-7079			\$49,110
P0728913	07/21/23	Professional Fees & Contracts	\$49,110
Diversified Storage Solutions / Dssi / 56 Buttonwood Street / Norristown / PA / 19401-4454			\$61,954
P0748448	08/18/23	Property, Plant & Equipment	\$8,901
P0769739	03/13/24	General Supplies & Services	\$53,054
DK Cleaning Contractors LLC / 1517 Edgmont Avenue Apartment 1F / DK Construction Services LLC / Chester / PA / 19013-5322			\$68,338

P0730886	06/30/24	Property, Plant & Equipment	\$16,514
P0775177	05/01/24	Property, Plant & Equipment	\$51,824
DOCUSIGN, INC / 221 Main Street Suite 1550 / / San Francisco / CA / 94105-1947			\$16,954
P0753505	10/03/23	Professional Fees & Contracts	\$8,477
P0766481	02/13/24	Professional Fees & Contracts	\$8,477
Dogtown Media, LLC / 550 West B Street Floor 4 / / San Diego / CA / 92101-3537			\$40,000
P0775276	05/02/24	Professional Fees & Contracts	\$40,000
Dot Connector Studio LLC / 2530 Swain Street / / Philadelphia / PA / 19130-2411			\$10,000
P0761740	12/21/23	Professional Fees & Contracts	\$10,000
Dotmatics, LLC / 225 Franklin Street Floor 26 / / Boston / MA / 02110-2853			\$19,990
P0746357	07/01/23	General Supplies & Services	\$19,990
DOTY & SONS CONCRETE PRODUCTS, INC. / 1275 East State Street / / Sycamore / IL / 60178-9578			\$26,079
P0779488	06/14/24	Property, Plant & Equipment	\$26,079
Double Reel Investments Inc / DbA Philadelphia Sightseeing Tours / 1400 Schuylkill Avenue Suite 200 / Philadelphia / PA / 19146-3242			\$5,250
P0753406	10/04/23	General Supplies & Services	\$5,250
DOUBLETREE CAMPBELL CENT / 8250 N.CENTRAL EXPRESS / / DALLAS / TX / 752061803			\$6,299
4270963697001	10/18/2023	Travel	\$6,299
DOUBLETREE HOTELS / / / 210-6900300 / TX / 782490000			\$8,646
4397710121001	02/23/2024	Travel	\$8,646
DOUBLETREE HOTELS / / / 918-4951000 / OK / 741360000			\$49,511
4256216491001	10/06/2023	Travel	\$49,511
DOUBLETREE HOTELS / / / 918-5878000 / OK / 741270000			\$5,907
4277274590001	10/24/2023	Travel	\$5,907
DOUBLETREE PHILADELPHIA / 4509 ISLAND AVE / / PHILADELPHIA / PA / 191533803			\$6,079
4286893121001	11/01/2023	Travel	\$6,079
DOUBLETREE PHILADLPHIA / 237 S BROAD ST / / 215-8931600 / PA / 191075659			\$23,963
4379056613001	02/06/2024	Travel	\$23,963
Douglas Pads and Sports Inc / 700 West 6th Street / / Houston / TX / 77007-2423			\$9,846
P0744865	07/17/23	General Supplies & Services	\$9,846
Douglas Stewart Company / 2402 Advance Road / / Madison / WI / 53718-6789			\$47,959
P0747355	08/09/23	General Supplies & Services	\$21,897
P0749831	08/30/23	General Supplies & Services	\$14,812
P0756450	10/30/23	General Supplies & Services	\$11,250
Dragani Martone Studio Llp / 2013 Sansom Street Suite 3 / / Philadelphia / PA / 19103-4416			\$91,030
P0729946	06/29/24	Property, Plant & Equipment	\$91,030
Dreamseats, LLC / 60 Austin Boulevard / / Commack / NY / 11725-5702			\$10,635
P0743253	07/01/23	General Supplies & Services	\$10,635
Drexel University / of Medicine Microbiology Dept / 2900 West Queen Lane / Philadelphia / PA / 19129-1033			\$1,190,986
P0635005	05/23/24	Professional Fees & Contracts	\$25,000
P0639176	05/10/24	Professional Fees & Contracts	\$35,200
P0706231	10/05/23	Professional Fees & Contracts	\$53,920
P0752969	09/28/23	Professional Fees & Contracts	\$159,579
P0757538	06/25/24	Professional Fees & Contracts	\$319,044
P0758545	11/16/23	Professional Fees & Contracts	\$416,690
P0767668	02/23/24	Professional Fees & Contracts	\$118,404
P0768599	03/04/24	Professional Fees & Contracts	\$28,081
P0780647	06/26/24	Professional Fees & Contracts	\$35,068
DRI*GALLUP / / / ORDERFIND.COM / MN / 000000000			\$5,775
4210203957001	08/31/2023	General Supplies & Services	\$5,775
Dryad / 417 Mace Boulevard Suite J110 / / Davis / CA / 95618-6053			\$10,000
P0760741	12/12/23	Professional Fees & Contracts	\$10,000
DSE Rec LLC / 5 Hackensack Terrace / / Chestnut Hill / MA / 02467-3233			\$5,850
P0767261	02/20/24	General Supplies & Services	\$5,850
DT Management Llc / Doubletree Hotel / 237 South Broad Street / Philadelphia / PA / 19107-5659			\$83,495
P0742036	01/30/24	General Supplies & Services	\$47,046
P0756560	01/29/24	General Supplies & Services	\$22,194
P0767057	02/19/24	General Supplies & Services	\$5,188
P0780136	06/20/24	Travel	\$9,067
DTN Services Holdings Llc / 9110 West Dodge Road Suite 100 / / Omaha / NE / 68114-3334			\$6,300

P0753149	09/29/23	Professional Fees & Contracts	\$6,300
DubBot LLC / 120 North Candler Street Suite 5 / / Decatur / GA / 30030-3426			\$5,356
P0759329	11/28/23	General Supplies & Services	\$5,356
Duffy Piano Moving & Storage / 9 Darby Commons Court / / Folcroft / PA / 19032-2112			\$20,000
P0703087	07/07/23	Professional Fees & Contracts	\$20,000
Duke University / Post Office Box 90555 / / Durham / NC / 27708-0555			\$425,699
P0729699	02/05/24	Professional Fees & Contracts	\$201,634
P0732234	04/24/24	Professional Fees & Contracts	\$130,660
P0750439	09/06/23	Professional Fees & Contracts	\$67,600
P0758679	11/17/23	Professional Fees & Contracts	\$25,805
Dupuy Construction Services, Inc. / 25 S Main St Ste 5 / / Yardley / PA / 19067-1527			\$473,341
P0741987	08/22/23	Property, Plant & Equipment	\$30,856
P0743633	07/01/23	Property, Plant & Equipment	\$24,950
P0749753	08/30/23	Repairs & Maintenance	\$9,750
P0758675	11/17/23	Repairs & Maintenance	\$7,941
P0758795	02/26/24	Property, Plant & Equipment	\$15,144
P0762848	01/10/24	Repairs & Maintenance	\$14,750
P0770179	03/18/24	Property, Plant & Equipment	\$220,000
P0772903	04/12/24	Property, Plant & Equipment	\$14,500
P0776289	05/13/24	Property, Plant & Equipment	\$66,750
P0776532	05/14/24	Property, Plant & Equipment	\$62,750
P0778749	06/07/24	Repairs & Maintenance	\$5,950
DVL Group, Inc. / 115 Sinclair Road / / Bristol / PA / 19007-1522			\$1,131,205
P0743209	07/01/23	Professional Fees & Contracts	\$192,910
P0744874	07/17/23	Professional Fees & Contracts	\$85,462
P0747937	02/05/24	Professional Fees & Contracts	\$459,545
P0750577	09/07/23	Professional Fees & Contracts	\$254,317
P0754858	10/16/23	Property, Plant & Equipment	\$82,765
P0762849	01/10/24	Professional Fees & Contracts	\$13,610
P0766012	02/08/24	Property, Plant & Equipment	\$22,100
P0775203	05/02/24	Professional Fees & Contracts	\$7,422
P0780710	06/26/24	General Supplies & Services	\$13,074
Dvsport Inc. / 1 Penn Center West / Suite 200 / Pittsburgh / PA / 15276			\$6,450
P0748583	08/21/23	General Supplies & Services	\$6,450
DYAD Enterprise LLC / 1075 1st Avenue / / King of Prussia / PA / 19406-1396			\$10,000
P0741557	06/29/24	General Supplies & Services	\$10,000
Dyad Strategies LLC / Post Office Box 13069 / / Pensacola / FL / 32591-3069			\$5,500
P0766599	02/14/24	General Supplies & Services	\$5,500
E P Guidi Incorporated / 1301 South Bethlehem Pike / / Ambler / PA / 19002-5824			\$2,863,294
P0720023	10/02/23	Property, Plant & Equipment	\$8,553
P0737544	05/09/24	Property, Plant & Equipment	\$21,849
P0740245	06/04/24	Property, Plant & Equipment	\$118,403
P0745122	05/21/24	Property, Plant & Equipment	\$2,158,284
P0772287	04/05/24	Property, Plant & Equipment	\$556,204
EAB Global Inc / D/B/A Eab / 2445 M Street Northwest / Washington / DC / 20037-1435			\$33,093
P0743742	07/01/23	Professional Fees & Contracts	\$11,875
P0749274	08/25/23	Professional Fees & Contracts	\$21,218
Eagles Stadium Operator Llc / 1 Novacare Way / / Philadelphia / PA / 19145-5900			\$978,592
P0744721	07/14/23	General Supplies & Services	\$812,284
P0771228	03/27/24	Professional Fees & Contracts	\$166,308
Eagleville Hospital / 100 Eagleville Road / / Norristown / PA / 19403-1800			\$12,000
P0764193	01/24/24	Travel	\$12,000
Eastern Lift Truck Company / Route 73 / Post Office Box 307 / Maple Shade / NJ / 08052-0307			\$87,604
P0757494	11/07/23	Property, Plant & Equipment	\$76,856
P0781146	06/20/24	Repairs & Maintenance	\$10,748
Eastern PA Conference of the United Methodist Church DBA Gre / Gretna Glen Camp And Retreat Center / 87 Old Mine Road / Lebanon / PA / 17042-9235			\$6,477
P0771508	03/29/24	Travel	\$6,477
Eastern Podiatry Laboratories Inc / Thomas McGuigan DPM / 1702 5th Street / Trenton / NJ / 08638-3039			\$20,000
P0609118	06/29/24	General Supplies & Services	\$20,000

Eastern Standard / 1218 Chestnut Street / 4th Floor / Philadelphia / PA / 19107-4825			\$78,000
P0743367	07/01/23	Professional Fees & Contracts	\$48,000
P0759985	12/05/23	Professional Fees & Contracts	\$30,000
e-Builder Inc. / Post Office Box 935949 / / Atlanta / GA / 31193-5949			\$98,167
P0761145	12/15/23	Property, Plant & Equipment	\$98,167
EchoNous NA / 8310 154th Avenue Northeast Suite 200 / / Redmond / WA / 98052-6180			\$16,318
P0749812	08/30/23	Property, Plant & Equipment	\$16,318
eClinicalWorks, LLC / Post Office Box 847950 / / Boston / MA / 02284-7950			\$120,000
P0679326	09/07/23	General Supplies & Services	\$120,000
Eco-Counter Corp. / 604-3981 St Laurent Blvd / / Montreal / QC / H2W 1Y5			\$5,225
P0764331	04/04/24	General Supplies & Services	\$5,225
Ecologic Industries, LLC / DBA Ecologic Furniture / 2341 Ernie Krueger Circle / Waukegan / IL / 60087-3225			\$25,050
P0743963	07/07/23	General Supplies & Services	\$25,050
Economy League of Greater Philadelphia / dba Economy League of Greater Phila / 1800 John F Kennedy Boulevard / Philadelphia / PA / 19103-7405			\$25,000
P0775400	05/03/24	Professional Fees & Contracts	\$25,000
Econsult Solutions, Inc. / 1435 Walnut Street / Suite 300 / Philadelphia / PA / 19102			\$60,000
P0757206	02/02/24	Professional Fees & Contracts	\$60,000
Eddie's House, Inc / 260 South 51st Street / / Philadelphia / PA / 19139-4120			\$20,000
P0748255	08/16/23	Professional Fees & Contracts	\$20,000
Edfinancial Holdings LLC / 298 North Seven Oaks Drive / / Knoxville / TN / 37922-2369			\$75,000
P0631949	09/22/23	Professional Fees & Contracts	\$75,000
Edge Endo, LLC / 5600 Wyoming Boulevard Northeast Suite 100 / / Albuquerque / NM / 87109-3176			\$30,800
P0762054	01/03/24	Property, Plant & Equipment	\$30,800
Edirin Oputu / 4077 Hillside Road / / Lafayette Hill / PA / 19444-1306			\$5,000
P0763010	01/11/24	Professional Fees & Contracts	\$5,000
EditCo Bio, Inc. / 600 Saginaw Drive / / Redwood City / CA / 94063-4751			\$5,795
P0779566	06/14/24	Professional Fees & Contracts	\$5,795
Editide, LLC / 1392 VT Route 232 / / Marshfield / VT / 05658-8067			\$16,530
P0770655	03/21/24	Professional Fees & Contracts	\$16,530
Edmund de Waal / Unit 3 1 7 Ernest Avenue / / London / / SE27 0DQ			\$7,500
P0776665	05/15/24	Professional Fees & Contracts	\$7,500
Education Management Solutions, LLC / 436 Creamery Way Suite 300 / / Exton / PA / 19341-2556			\$104,541
P0754130	10/09/23	General Supplies & Services	\$55,381
P0758988	11/22/23	Professional Fees & Contracts	\$49,160
Educational Testing Consultants / 509 South Ride / / Tallahassee / FL / 32303-5134			\$20,000
P0569302	07/28/23	Professional Fees & Contracts	\$20,000
Educators On Call LLC / 505 Old York Road / Suites L02-L03 / Jenkintown / PA / 19046			\$26,966
P0748232	05/30/24	Professional Fees & Contracts	\$26,966
Educause / 4772 Walnut Street Suite 206 / / Boulder / CO / 80301-2778			\$14,186
P0777512	05/23/24	Professional Fees & Contracts	\$14,186
Edward Elgar Publishing Inc. / William Pratt House / 9 Dewey Court / Northampton / MA / 01060-3815			\$14,349
P0775350	05/03/24	Library	\$14,349
EHDS Enterprise INC / 10207 Cavanaugh Farm Way / / Rockville / MD / 20850-5490			\$364,119
P0746205	07/28/23	Professional Fees & Contracts	\$68,800
P0756194	10/26/23	Professional Fees & Contracts	\$58,890
P0765300	02/02/24	Professional Fees & Contracts	\$22,339
P0765333	02/02/24	Professional Fees & Contracts	\$72,125
P0769319	03/11/24	Professional Fees & Contracts	\$29,800
P0771137	03/27/24	Professional Fees & Contracts	\$73,215
P0777563	05/23/24	Professional Fees & Contracts	\$38,950
EleganceXtreme Inc - Positive Choices / 1326 North 58th Street / / Philadelphia / PA / 19131-4110			\$15,000
P0778550	06/05/24	Professional Fees & Contracts	\$15,000
Elemental Machines / 185 Alewife Brook Parkway / Suite 401 / Cambridge / MA / 02138			\$145,884
P0764214	01/24/24	Professional Fees & Contracts	\$73,200
P0766826	02/16/24	Professional Fees & Contracts	\$72,684
Elior, Inc. / Db a Starr Catering Group / 2025 Benjamin Franklin Parkway / Philadelphia / PA / 19130-3602			\$73,040
P0766884	02/16/24	General Supplies & Services	\$73,040
Elite Athletic Sports Equipment / 2625 Madison Street / / Clarksville / TN / 37043			\$11,660
P0747621	08/10/23	Property, Plant & Equipment	\$11,660

Elite Restoration Inc / 24 Hagerty Boulevard / Suite 2 / West Chester / PA / 19382			\$247,920
P0746858	08/04/23	Property, Plant & Equipment	\$26,400
P0748181	08/16/23	Repairs & Maintenance	\$12,520
P0767644	02/23/24	Property, Plant & Equipment	\$209,000
Elizabeth Ayer / 4015 61st Street Apartment 3J / / Woodside / NY / 11377-4974			\$6,800
P0748743	08/22/23	Professional Fees & Contracts	\$6,800
Elizabeth Barber / 100 North 22nd Street Apartment 107 / / Philadelphia / PA / 19103-1340			\$32,340
P0777506	05/23/24	Professional Fees & Contracts	\$32,340
Elizabeth Breen / 2812 May Avenue / / Redondo Beach / CA / 90278-1533			\$7,500
P0772211	04/05/24	Professional Fees & Contracts	\$7,500
Elizabeth Gosch / 108 East Dartmouth Road / / Bala Cynwyd / PA / 19004-2213			\$15,000
P0756822	11/01/23	Professional Fees & Contracts	\$15,000
Elizabeth Kachur / 201 East 21st Street Apartment 2E / / New York / NY / 10010-6402			\$24,000
P0774832	04/29/24	Professional Fees & Contracts	\$24,000
Elizabeth McKenzie / 332 Newport Place / / Exton / PA / 19341-2084			\$30,000
P0763001	01/11/24	Professional Fees & Contracts	\$30,000
Elliott-Lewis Corporation / 2900 Black Lake Place / / Philadelphia / PA / 19154-1018			\$2,620,230
P0723355	03/29/24	Property, Plant & Equipment	\$1,751,470
P0751376	09/14/23	Repairs & Maintenance	\$15,152
P0753483	10/03/23	Repairs & Maintenance	\$11,438
P0754457	10/11/23	Repairs & Maintenance	\$6,700
P0755626	10/23/23	Professional Fees & Contracts	\$28,524
P0756756	11/01/23	Repairs & Maintenance	\$6,120
P0760071	12/05/23	Repairs & Maintenance	\$13,419
P0762398	01/05/24	Repairs & Maintenance	\$6,205
P0765184	02/01/24	Property, Plant & Equipment	\$463,700
P0767473	02/22/24	Repairs & Maintenance	\$24,850
P0770160	03/18/24	Repairs & Maintenance	\$6,885
P0771690	04/01/24	Repairs & Maintenance	\$13,478
P0773231	04/15/24	Repairs & Maintenance	\$23,898
P0774558	04/26/24	Property, Plant & Equipment	\$8,019
P0775868	05/08/24	Repairs & Maintenance	\$6,800
P0776061	05/15/24	Repairs & Maintenance	\$17,424
P0776804	05/16/24	Repairs & Maintenance	\$5,838
P0777018	05/19/24	Repairs & Maintenance	\$8,748
P0777019	05/19/24	Repairs & Maintenance	\$5,998
P0777825	05/29/24	Property, Plant & Equipment	\$12,272
P0778897	06/10/24	Property, Plant & Equipment	\$170,618
P0778921	06/10/24	Repairs & Maintenance	\$5,818
P0780535	06/25/24	Repairs & Maintenance	\$6,856
Elucian Campuslogic Inc / 4 Country View Road / / Malvern / PA / 19355-1408			\$323,723
P0739175	07/01/23	General Supplies & Services	\$99,700
P0759535	11/30/23	Professional Fees & Contracts	\$59,243
P0762403	01/05/24	General Supplies & Services	\$164,780
Ellucian Company LLC / 4 Country View Road / / Malvern / PA / 19355-1408			\$1,203,147
P0743251	10/09/23	General Supplies & Services	\$1,188,222
P0764215	01/24/24	Professional Fees & Contracts	\$14,925
Elsevier B.V. / 230 Park Avenue / / New York / NY / 10169-0005			\$28,239
P0749339	08/25/23	Professional Fees & Contracts	\$5,200
P0754662	10/12/23	Professional Fees & Contracts	\$12,534
P0766601	02/14/24	Library	\$10,505
Elsevier Inc / Health Education SystemsI Dr / 2656 South Loop West Suite 690 / Houston / TX / 77054-2664			\$9,989
P0776253	05/13/24	General Supplies & Services	\$9,989
Emanuele Bajo / Via Odofredo 7 / / Bologna / / 40136			\$12,000
P0765022	01/31/24	Professional Fees & Contracts	\$12,000
EMB Global Visions, LLC / 1505 North Uber Street / / Philadelphia / PA / 19121-4109			\$20,800
P0773484	04/17/24	Professional Fees & Contracts	\$20,800
EMBASSY HOTELS / / / 202-3629300 / DC / 200150000			\$8,200
4185852605001	08/11/2023	Travel	\$8,200

Embodied Labs Inc / 440 North Barranca Avenue Suite 8075 PMB 8075 / / Covina / CA / 91723-1722			\$11,000
P0747938	08/14/23	General Supplies & Services	\$11,000
EMD Millipore Corporation / 28820 Single Oak Drive / / Temecula / CA / 92590-3607			\$45,338
P0755348	10/19/23	Property, Plant & Equipment	\$22,882
P0758912	11/21/23	Property, Plant & Equipment	\$16,557
P0777330	05/22/24	Professional Fees & Contracts	\$5,899
Emergent, LLC / 4525 Main Street Suite 1500 / / Virginia Beach / VA / 23462-3398			\$8,634
P0776736	05/16/24	General Supplies & Services	\$8,634
EMIR-Every Murder Is Real / Post Office Box 48021 / / Philadelphia / PA / 19144-8021			\$15,000
P0767188	02/20/24	Professional Fees & Contracts	\$15,000
Emma Pendleton Bradley Hospital / Coro East, / 167 Point Street Suite 42 / Providence / RI / 02903-4771			\$29,966
P0676377	09/20/23	Professional Fees & Contracts	\$29,966
Emory University / 1599 Clifton Road NE / 4th Fl MS 1599-0018H / Atlanta / GA / 30322			\$117,375
P0753971	10/06/23	Professional Fees & Contracts	\$117,375
Empatica, INC. / 145 Tremont Street Floor 7 / / Boston / MA / 02111-1214			\$6,599
P0764992	01/31/24	General Supplies & Services	\$6,599
Emr Power Systems Llc / 809 East State Street / / Trenton / NJ / 08609-1411			\$36,164
P0761757	12/21/23	Repairs & Maintenance	\$8,266
P0767707	02/23/24	Professional Fees & Contracts	\$15,600
P0775007	04/30/24	Repairs & Maintenance	\$12,298
EMS Educational Services, Inc / 131 Myrtle Avenue / / Cheltenham / PA / 19012-2111			\$50,000
P0551343	05/03/24	Professional Fees & Contracts	\$50,000
Emsco Scientific Enterprises / 5070 Parkside Avenue / Suite 3200 / Philadelphia / PA / 19131-4750			\$740,801
P0743490	07/01/23	General Supplies & Services	\$12,326
P0746106	07/27/23	General Supplies & Services	\$9,284
P0746355	07/31/23	Property, Plant & Equipment	\$15,607
P0746405	02/19/24	Property, Plant & Equipment	\$239,575
P0746437	08/01/23	Property, Plant & Equipment	\$14,100
P0748434	08/18/23	Property, Plant & Equipment	\$12,353
P0748784	08/22/23	General Supplies & Services	\$6,686
P0748786	08/22/23	General Supplies & Services	\$5,496
P0748796	08/22/23	General Supplies & Services	\$9,105
P0749174	08/24/23	Property, Plant & Equipment	\$5,366
P0751455	09/14/23	Property, Plant & Equipment	\$5,589
P0752698	09/26/23	General Supplies & Services	\$10,540
P0754797	10/13/23	Property, Plant & Equipment	\$8,817
P0760285	12/07/23	General Supplies & Services	\$6,716
P0760883	12/13/23	Property, Plant & Equipment	\$13,214
P0761779	12/22/23	General Supplies & Services	\$5,801
P0764475	01/25/24	Property, Plant & Equipment	\$5,841
P0765503	02/05/24	Property, Plant & Equipment	\$9,965
P0766349	02/12/24	Property, Plant & Equipment	\$6,203
P0766930	02/16/24	General Supplies & Services	\$45,207
P0767069	02/19/24	General Supplies & Services	\$44,300
P0768367	02/29/24	Property, Plant & Equipment	\$12,230
P0768368	02/29/24	Property, Plant & Equipment	\$20,108
P0769466	03/12/24	Property, Plant & Equipment	\$54,735
P0769884	03/15/24	Property, Plant & Equipment	\$6,677
P0771085	03/26/24	General Supplies & Services	\$14,158
P0773679	04/18/24	General Supplies & Services	\$5,549
P0774912	06/12/24	Property, Plant & Equipment	\$81,539
P0775772	05/08/24	General Supplies & Services	\$14,235
P0776413	05/14/24	General Supplies & Services	\$5,233
P0777227	05/21/24	Property, Plant & Equipment	\$21,860
P0777548	05/23/24	General Supplies & Services	\$6,534
P0777962	05/29/24	General Supplies & Services	\$5,854
Enable Me / 5452 W Crenshaw St / / Tampa / FL / 33634-3007			\$6,495
P0751374	11/15/23	Property, Plant & Equipment	\$6,495
End2End Public Safety / Post Office Box 2912 / / Mobile / AL / 36652-2912			\$78,350

P0750576 ENECON ER LLC / 3668 Cornucopia Avenue / / Vineland / NJ / 08361-7667	09/07/23	General Supplies & Services	\$78,350
P0760928 Enovis / Post Office Box 650777 / / Dallas / TX / 75265-0777	12/13/23	Professional Fees & Contracts	\$12,000
P0746157	07/28/23	General Supplies & Services	\$27,766
P0747092	08/07/23	General Supplies & Services	\$8,956
P0766547	05/02/24	General Supplies & Services	\$11,472
Enrollment Rx LLC / 9511 W River Street / / Schiller Park / IL / 60176-1019			\$7,338
P0778855	06/07/24	Professional Fees & Contracts	\$8,750
Entech Engineering, Inc / DBA Entech Engineering / PO Box 32 201 Penn Street Ste 300 / Reading / PA / 19601-4038			\$8,750
P0736100	09/11/23	Property, Plant & Equipment	\$154,700
ENTERPRISE RAC10196962 / / / 877-5306141 / OK / 741170000			\$154,700
4142496901001	07/05/2023	Travel	\$66,979
4176007961001	08/01/2023	Travel	\$33,922
4176007962001	08/01/2023	Travel	\$18,803
4276103105001	10/23/2023	Travel	\$8,534
ENTERPRISE RAC10196962 / / / TULSA / OK / 741170000			\$5,721
4129311063001	06/22/2023	Travel	\$92,996
4249676737001	09/29/2023	Travel	\$22,058
4266357568001	10/12/2023	Travel	\$6,057
4320275391001	12/04/2023	Travel	\$10,337
4327948139001	12/11/2023	Travel	\$20,517
4327948140001	12/11/2023	Travel	\$5,736
4327948141001	12/11/2023	Travel	\$12,231
ENTERPRISE RENT-A-CAR / / / 800-7747578 / OK / 741340000			\$16,060
4467547938001	05/01/2024	Travel	\$87,286
4467548000001	05/01/2024	Travel	\$6,896
4506796965001	06/05/2024	Travel	\$16,905
4506796966001	06/05/2024	Travel	\$11,482
4506796996001	06/05/2024	Travel	\$5,928
4506796997001	06/05/2024	Travel	\$20,949
ENTERPRISE RENT-A-CAR / 10104 E 51ST ST / / TULSA / OK / 74146			\$25,127
4360707357001	01/19/2024	Travel	\$35,630
4385024399001	02/12/2024	Travel	\$9,037
4409964048001	03/06/2024	Travel	\$5,152
4437095479001	04/02/2024	Travel	\$9,899
Envigo Rms Holding Corp / DbA Envigo Rms LLC / 8520 Allison Pointe Boulevard Suite 400 / Indianapolis / IN / 46250-5702			\$11,542
P0552144	05/07/24	General Supplies & Services	\$150,000
Eppendorf North America / Customer Support / 102 Motor Parkway Suite 410 / Hauppauge / NY / 11788-5178			\$16,693
P0764657	01/29/24	Professional Fees & Contracts	\$5,985
P0780481	06/24/24	General Supplies & Services	\$10,708
EPS BY TR, INC DBA Tri-State Phlebotomy / 6228 Gillespie Street / / Philadelphia / PA / 19135-3215			\$5,000
P0662015	12/05/23	Professional Fees & Contracts	\$5,000
Eric M. Davis Studio, LLC / 2662 2nd Street / / La Verne / CA / 91750-5003			\$8,175
P0780583	06/25/24	General Supplies & Services	\$8,175
Eric Mondgock / 306 Cherry Street Apartment 2R / / Philadelphia / PA / 19106-1863			\$42,880
P0365391	11/09/23	Professional Fees & Contracts	\$18,880
P0779450	06/13/24	Professional Fees & Contracts	\$24,000
Erica Wood / 2318 North Trenton Street / / Arlington / VA / 22207-4041			\$5,050
P0778508	06/05/24	Professional Fees & Contracts	\$5,050
Erin Dunning / 908 Capitol Road / / East Norriton / PA / 19403-4002			\$5,000
P0780770	06/20/24	Professional Fees & Contracts	\$5,000
Ernest Bock and Sons Inc / 2800 Southampton Road / / Philadelphia / PA / 19154-1284			\$210,088
P0687406	11/20/23	Property, Plant & Equipment	\$210,088
Esperenza Health Center Incorporated / 3156 Kensington Avenue / / Philadelphia / PA / 19134-2400			\$130,363
P0755934	11/21/23	Professional Fees & Contracts	\$130,363
ESRI Incorporated / 380 New York Street / / Redlands / CA / 92373-8118			\$25,000
P0741064	07/01/23	General Supplies & Services	\$25,000
Ethiopian Community Association Of Greater Philadelphia / 5246 North Sydenham Street / / Philadelphia / PA / 19141-1618			\$15,000

P0774391	04/24/24	Professional Fees & Contracts	\$15,000
Eureka Metal And Glass Srv Inc / DbA Eureka Metal And Glass Services Inc / 9070 State Road / Philadelphia / PA / 19136-1615			\$529,910
P0748335	08/17/23	Property, Plant & Equipment	\$228,322
P0748469	08/18/23	Property, Plant & Equipment	\$189,002
P0755378	06/30/24	Property, Plant & Equipment	\$89,531
P0762886	01/10/24	Repairs & Maintenance	\$15,305
P0770519	03/20/24	Repairs & Maintenance	\$7,750
EVA AIR / / EL SEGUNDO / CA / 902450000			\$18,269
4344455541001	01/02/2024	Travel	\$6,202
4427668812001	03/22/2024	Travel	\$6,033
4427668813001	03/22/2024	Travel	\$6,033
Eva Surmacz / 8 Queens Court / 706 South 2nd Street / Philadelphia / PA / 19147-3468			\$10,000
P0764882	01/30/24	General Supplies & Services	\$10,000
Event Navigators LLC / 224 River Road / / Gladwyne / PA / 19035-1240			\$91,189
P0761316	06/12/24	General Supplies & Services	\$91,189
EverTrue, Inc / PO Box 844788 / / Boston / MA / 02284-4788			\$10,309
P0741382	07/01/23	General Supplies & Services	\$10,309
Everything but the Mime, Inc / 2914 Trentwood Boulevard / / Orlando / FL / 32812-4839			\$11,690
P0773757	04/19/24	General Supplies & Services	\$11,690
Evident Scientific Inc / 48 Woerd Avenue Suite 105 / / Waltham / MA / 02453-3826			\$246,735
P0770812	03/25/24	Property, Plant & Equipment	\$213,252
P0772207	04/05/24	Professional Fees & Contracts	\$33,483
Evisions LLC / 1321 Upland Drive PMB 20169 / / Houston / TX / 77043-4718			\$42,662
P0747374	08/09/23	General Supplies & Services	\$42,662
Ewing Cole Inc. / 100 North Independence Mall West Floor 6 / / Philadelphia / PA / 19106-1521			\$18,100
P0679852	06/12/24	Property, Plant & Equipment	\$18,100
EWT HOLDINGS III CORP / 258 Dunksferry Road / / Bensalem / PA / 19020-6540			\$13,789
P0753687	10/04/23	Professional Fees & Contracts	\$8,098
P0757250	11/06/23	General Supplies & Services	\$5,692
Ex Libris (USA) Inc. / 1350 East Touhy Avenue Suite 150W / / Des Plaines / IL / 60018-3319			\$414,856
P0744989	07/01/23	General Supplies & Services	\$414,856
Exan Enterprises Inc. / 1930 Village Center Circle Suite 3 PMB 1305 / / Las Vegas / NV / 89134-6245			\$129,500
P0550622	08/21/23	General Supplies & Services	\$120,000
P0770572	03/21/24	General Supplies & Services	\$9,500
Excision BioTherapeutics Inc. / 499 Jackson Street Suite 300 / / San Francisco / CA / 94111-1609			\$161,016
P0752977	09/28/23	Professional Fees & Contracts	\$161,016
Executive Consulting Group, LLC / 11512 El Camino Real Suite 200 / / San Diego / CA / 92130-2087			\$615,000
P0743187	03/20/24	Professional Fees & Contracts	\$615,000
Exhibit G LLC / 1701 Welsh Road / / Philadelphia / PA / 19115-3172			\$5,704
P0748929	11/03/23	General Supplies & Services	\$5,704
Experian / 475 Anton Boulevard / / Costa Mesa / CA / 92626-7037			\$12,000
P0749264	08/25/23	Professional Fees & Contracts	\$12,000
Experian Marketing Solutions LLC / 475 Anton Boulevard / / Costa Mesa / CA / 92626-7037			\$24,039
P0754795	01/15/24	General Supplies & Services	\$24,039
Extra Medium Inc / Archinect / 1510 1/2 Mission Street / South Pasadena / CA / 91030-3216			\$6,550
P0743542	07/01/23	Professional Fees & Contracts	\$6,550
Exxact Corporation / 45445 Warm Springs Boulevard / / Freemont / CA / 94539-6104			\$134,334
P0758947	11/21/23	Property, Plant & Equipment	\$43,586
P0759757	12/01/23	General Supplies & Services	\$12,180
P0761160	12/15/23	Property, Plant & Equipment	\$14,740
P0772759	04/11/24	Property, Plant & Equipment	\$43,755
P0775209	05/02/24	Property, Plant & Equipment	\$20,073
Exxat, LLC / Post Office Box 4206 / / Warren / NJ / 07059-0206			\$109,625
P0747683	08/11/23	General Supplies & Services	\$109,625
Factset Research Systems Inc / 45 Glover Avenue Suite 700 / / Norwalk / CT / 06850-1238			\$30,000
P0754724	10/13/23	Professional Fees & Contracts	\$30,000
FAIRFIELD INN & SUITES / 2257 INTERSTATE DR / / OPELIKA / AL / 368011521			\$5,539
4376031902001	02/03/2024	Travel	\$5,539
Fairmount Soccer Association / 304 New Street / / Philadelphia / PA / 19106-1161			\$20,000

P0747208	08/08/23	Professional Fees & Contracts	\$20,000
Falcon.io US, Inc. / 200 Vesey Street Lobby 1 / / New York / NY / 10281-5501			\$10,784
P0755163	10/18/23	General Supplies & Services	\$10,784
Fantasy World Inc / Fantasy World Entertainment / 124 Jibsail Drive / Prince Frederick / MD / 20678-3430			\$23,420
P0748662	08/21/23	General Supplies & Services	\$11,130
P0753446	10/03/23	General Supplies & Services	\$5,295
P0771174	03/27/24	General Supplies & Services	\$6,995
Fast Model Sports Technology / 87 Club Pointe Drive Suite 32 / / White Plains / NY / 10605-4467			\$16,800
P0753526	10/03/23	General Supplies & Services	\$11,800
P0755267	10/18/23	General Supplies & Services	\$5,000
FC Haab Company Incorporated / 2314 Market Street Floor 1 / / Philadelphia / PA / 19103-3008			\$300,000
P0261345	06/17/24	General Supplies & Services	\$300,000
Fedex Office and Print Services Inc / 292 East Lancaster Avenue / / Wynnewood / PA / 19096-2126			\$12,120
P0745980	07/27/23	Property, Plant & Equipment	\$12,120
FEENEYS WHOLESALE NURSERY INC / Post Office Box 450 / / Buckingham / PA / 18912-0450			\$13,365
P0772716	04/10/24	General Supplies & Services	\$13,365
Fei Company / 5350 Northeast Dawson Creek Drive / / Hillsboro / OR / 97124-5793			\$10,226
P0752194	09/21/23	Professional Fees & Contracts	\$10,226
Fei Wang / 32 Timberline Drive / / Farmington / CT / 06032-1744			\$156,427
P0744493	07/13/23	Professional Fees & Contracts	\$32,800
P0755270	10/18/23	Professional Fees & Contracts	\$36,862
P0765351	02/02/24	Professional Fees & Contracts	\$36,615
P0769326	03/11/24	Professional Fees & Contracts	\$21,000
P0777031	05/20/24	Professional Fees & Contracts	\$29,150
Fellah Auto Group LLC / 5011 Bristol Pike / / Bristol / PA / 19007-4003			\$25,300
P0769754	03/14/24	Travel	\$25,300
Fieldturf USA Inc / 175 North Industrial Boulevard Northeast / / Calhoun / GA / 30701-8651			\$2,671,991
P0769953	03/15/24	Property, Plant & Equipment	\$2,671,991
Fifteen Minutes Inc. / 858 Hamilton Drive / / Lafayette Hill / PA / 19444-1746			\$36,000
P0765178	06/14/24	Professional Fees & Contracts	\$36,000
Filterbuy / Post Office Box 736 / / Talladega / AL / 35161-0736			\$11,019
P0776807	05/16/24	Repairs & Maintenance	\$11,019
Flannel & Hammer LLC / 259 South Farragut Street / / Philadelphia / PA / 19139-4412			\$25,000
P0755020	10/17/23	Professional Fees & Contracts	\$25,000
Flatiron Building Company / 5189 Ridge Avenue Apt 91 / / Philadelphia / PA / 19128-3735			\$1,203,423
P0702964	07/27/23	Property, Plant & Equipment	\$7,258
P0765189	02/01/24	Property, Plant & Equipment	\$1,196,165
Flock Group Inc / 1170 Howell Mill Road Northwest / / Atlanta / GA / 30318-5566			\$22,050
P0773274	04/16/24	General Supplies & Services	\$22,050
Florkowski Builders Incorporated / 2725 East Cambria Street / / Philadelphia / PA / 19134-5619			\$2,625,096
P0729488	11/27/23	Property, Plant & Equipment	\$41,843
P0732882	04/22/24	Property, Plant & Equipment	\$78,265
P0733147	06/25/24	Property, Plant & Equipment	\$54,660
P0736104	09/19/23	Property, Plant & Equipment	\$29,620
P0739886	02/05/24	Property, Plant & Equipment	\$6,977
P0743636	07/01/23	Property, Plant & Equipment	\$13,984
P0744296	07/11/23	Property, Plant & Equipment	\$11,582
P0747077	08/07/23	Repairs & Maintenance	\$5,370
P0747121	08/07/23	General Supplies & Services	\$6,545
P0747546	03/21/24	Property, Plant & Equipment	\$1,082,879
P0748799	08/22/23	Repairs & Maintenance	\$6,037
P0749863	08/30/23	Property, Plant & Equipment	\$19,584
P0751662	09/18/23	Repairs & Maintenance	\$14,656
P0752026	06/18/24	Property, Plant & Equipment	\$42,935
P0753560	10/04/23	Repairs & Maintenance	\$13,462
P0753679	10/04/23	Property, Plant & Equipment	\$7,986
P0755498	10/20/23	Property, Plant & Equipment	\$961,007
P0757967	11/12/23	Repairs & Maintenance	\$12,301
P0764181	01/24/24	Repairs & Maintenance	\$41,610

P0764472	01/25/24	Property, Plant & Equipment	\$8,674
P0764505	01/26/24	Property, Plant & Equipment	\$48,500
P0765954	02/08/24	Repairs & Maintenance	\$20,090
P0766634	02/15/24	Property, Plant & Equipment	\$21,694
P0766886	02/16/24	Property, Plant & Equipment	\$5,280
P0767737	02/23/24	Repairs & Maintenance	\$15,540
P0767751	02/23/24	Property, Plant & Equipment	\$10,380
P0770414	03/20/24	Property, Plant & Equipment	\$5,643
P0773237	04/15/24	Repairs & Maintenance	\$9,634
P0775547	05/06/24	Property, Plant & Equipment	\$6,826
P0779391	06/13/24	Repairs & Maintenance	\$14,543
P0780695	06/20/24	Property, Plant & Equipment	\$6,990
FlowJo, LLC / 385 Williamson Way / / Ashland / OR / 97520-1296			\$19,158
P0757043	11/02/23	Professional Fees & Contracts	\$9,579
P0757044	11/02/23	Professional Fees & Contracts	\$9,579
Fluidics Inc. / 10981 Decatur Road Suite 1 / / Philadelphia / PA / 19154-3213			\$21,636
P0754855	10/16/23	Repairs & Maintenance	\$10,818
P0763412	01/16/24	Repairs & Maintenance	\$10,818
Fluke Electronics Corporation / 6045 Cochran Road / / Solon / OH / 44139-3303			\$22,968
P0779785	06/17/24	Repairs & Maintenance	\$22,968
Foley Incorporated / Post Office Box 787132 / / Philadelphia / PA / 19178-7132			\$56,255
P0747076	08/07/23	Repairs & Maintenance	\$6,550
P0748719	08/21/23	General Supplies & Services	\$5,174
P0761712	12/21/23	Repairs & Maintenance	\$6,408
P0761713	12/21/23	Repairs & Maintenance	\$6,408
P0767471	02/22/24	Repairs & Maintenance	\$6,408
P0767475	02/22/24	Repairs & Maintenance	\$6,408
P0776408	06/30/24	Repairs & Maintenance	\$6,343
P0776409	06/30/24	Repairs & Maintenance	\$6,343
P0778000	06/21/24	Repairs & Maintenance	\$6,212
Foley Insulation Inc / 112 East Broad Street / / Palmyra / NJ / 08065-1602			\$232,961
P0746028	07/27/23	Property, Plant & Equipment	\$6,020
P0748182	08/16/23	Repairs & Maintenance	\$12,630
P0750494	09/06/23	Repairs & Maintenance	\$23,790
P0754628	10/12/23	Repairs & Maintenance	\$13,240
P0757098	11/03/23	Repairs & Maintenance	\$7,160
P0758217	11/14/23	Repairs & Maintenance	\$5,210
P0758805	11/20/23	General Supplies & Services	\$7,930
P0759503	11/29/23	Repairs & Maintenance	\$14,420
P0759621	11/30/23	Repairs & Maintenance	\$16,790
P0764294	01/24/24	Repairs & Maintenance	\$22,622
P0765955	02/08/24	Repairs & Maintenance	\$5,550
P0765997	02/08/24	Repairs & Maintenance	\$6,390
P0766010	02/08/24	Property, Plant & Equipment	\$16,890
P0766013	02/08/24	Property, Plant & Equipment	\$8,280
P0766517	02/13/24	Property, Plant & Equipment	\$8,780
P0767921	02/27/24	Repairs & Maintenance	\$39,329
P0771687	04/01/24	Repairs & Maintenance	\$12,500
P0773037	04/14/24	Repairs & Maintenance	\$5,430
Follett Corporation / 801 Church Lane / / Easton / PA / 18040-6637			\$10,976
P0780394	06/24/24	Property, Plant & Equipment	\$10,976
Footage Firm Inc / 1515 North Courthouse Road Suite 1000 / / Arlington / VA / 22201-2939			\$23,800
P0742659	07/01/23	General Supplies & Services	\$23,800
Ford Motor Credit Company / 1 American Road MD7500 / / Dearborn / MI / 48126-2701			\$29,731
P0745481	07/21/23	Rent	\$29,731
Ford Motor Credit Company / Post Office Box 67000 / / Detroit / MI / 48267-0002			\$152,486
P0764949	01/31/24	Rent	\$17,334
P0767260	02/27/24	Property, Plant & Equipment	\$135,152
FormAssembly Inc / 885 South College Mall Road Apartment 399 / / Bloomington / IN / 47401-6301			\$6,531

P0757836	11/09/23	General Supplies & Services	\$6,531
Formlabs, Inc / 35 Medford Street Suite 201 / / Somerville / MA / 02143-4237			\$6,075
P0768579	03/04/24	General Supplies & Services	\$6,075
Forms & Surfaces / 30 Pine Street / / Pittsburgh / PA / 15223-1919			\$11,459
P0773688	04/18/24	Property, Plant & Equipment	\$11,459
Forsyth Dental Infirmary / For Children / DbA The Forsyth Institute / Boston / MA / 02115-3782			\$21,741
P0770830	03/25/24	Professional Fees & Contracts	\$8,153
P0777463	05/23/24	Professional Fees & Contracts	\$13,588
Fortress Arts / Post Office Box 19287 / / Philadelphia / PA / 19143-0287			\$20,000
P0747701	08/11/23	Professional Fees & Contracts	\$20,000
Foster Group Partnership LLC / Anthony's at Paxon Hollow / 850 Paxon Hollow Road / Media / PA / 19063			\$7,744
P0770118	03/18/24	General Supplies & Services	\$7,744
Fotobuddy LLC / 30 Fackler Road / / Princeton / NJ / 08540-4728			\$6,525
P0771657	04/01/24	Professional Fees & Contracts	\$6,525
FOUNDATION BUILDING MATERIALS, INC / 5200 Grays Avenue / / Philadelphia / PA / 19143-5817			\$12,050
P0778413	06/04/24	General Supplies & Services	\$12,050
Four Winds Interactive LLC / 1221 North Broadway / / Denver / CO / 80203-2179			\$47,100
P0769998	03/18/24	General Supplies & Services	\$47,100
FourFront LLC / 137 West Berkley Street / / Philadelphia / PA / 19144-3603			\$321,200
P0702063	05/22/24	Professional Fees & Contracts	\$321,200
Fox Chase Cancer Center / Institute For Cancer Research / 333 Cottman Avenue / Philadelphia / PA / 19111-2497			\$896,238
P0713612	11/07/23	Professional Fees & Contracts	\$97,657
P0729433	01/09/24	Professional Fees & Contracts	\$105,419
P0745761	07/01/23	Professional Fees & Contracts	\$10,000
P0747687	08/11/23	Professional Fees & Contracts	\$10,000
P0756765	11/01/23	Professional Fees & Contracts	\$10,000
P0756865	11/01/23	Professional Fees & Contracts	\$40,378
P0772243	04/05/24	Professional Fees & Contracts	\$622,784
Fox Chase Chemical Diversity Center Inc. / DbA Fox Chase Therapeutics Discovery Inc / 3805 Old Easton Road / Doylestown / PA / 18902-8400			\$34,196
P0636353	12/05/23	Professional Fees & Contracts	\$34,196
Fox Corporation / 5532 Collection Center Drive / / Chicago / IL / 60693-0001			\$25,000
P0758955	11/21/23	Professional Fees & Contracts	\$25,000
Frank R. LaMarra Builders & Construction Managers, Inc. / 213 Lindenwold Avenue / / Ambler / PA / 19002-4707			\$404,562
P0747945	08/14/23	Property, Plant & Equipment	\$303,900
P0753201	09/29/23	Repairs & Maintenance	\$10,473
P0755475	10/19/23	Property, Plant & Equipment	\$23,376
P0758348	11/15/23	Repairs & Maintenance	\$8,490
P0761199	12/15/23	Repairs & Maintenance	\$6,190
P0763355	01/16/24	Property, Plant & Equipment	\$17,212
P0771686	04/01/24	Repairs & Maintenance	\$10,223
P0776473	05/14/24	Property, Plant & Equipment	\$14,364
P0776811	05/16/24	Repairs & Maintenance	\$10,333
Franklin Cleaning Equip and Supply Co / 5116 Butler Pike / / Plymouth Meeting / PA / 19462-1200			\$41,536
P0748261	04/17/24	Property, Plant & Equipment	\$9,195
P0749205	08/24/23	Property, Plant & Equipment	\$18,413
P0751191	09/12/23	Property, Plant & Equipment	\$8,755
P0757548	11/07/23	Property, Plant & Equipment	\$5,173
Fred Beans Ford, Inc. / 876 North Easton Road / / Doylestown / PA / 18902-1095			\$162,227
P0775403	05/03/24	Property, Plant & Equipment	\$57,898
P0775405	05/03/24	Property, Plant & Equipment	\$59,559
P0775406	05/03/24	Property, Plant & Equipment	\$44,770
Freedom Scientific BLV Group / 11800 31st Court North / / Saint Petersburg / FL / 33716-1805			\$5,000
P0767558	02/22/24	General Supplies & Services	\$5,000
Freedom Specialty Services Inc. / 1000 Delsea Drive Suite C2 / / Westville / NJ / 08093-1506			\$46,045
P0743906	07/01/23	Repairs & Maintenance	\$5,445
P0743991	06/18/24	Repairs & Maintenance	\$11,090
P0762505	01/08/24	Repairs & Maintenance	\$7,000
P0766771	02/15/24	Repairs & Maintenance	\$5,410
P0766772	02/15/24	Repairs & Maintenance	\$11,690

P0778627	06/06/24	Repairs & Maintenance	\$5,410
Fried Brothers Inc / 467 North 7th Street / / Philadelphia / PA / 19123-3996			\$230,677
P0655290	05/21/24	Repairs & Maintenance	\$91,494
P0750067	09/01/23	General Supplies & Services	\$7,823
P0752499	09/25/23	General Supplies & Services	\$9,858
P0754454	10/11/23	Property, Plant & Equipment	\$7,139
P0755474	10/19/23	Property, Plant & Equipment	\$7,000
P0755656	10/23/23	General Supplies & Services	\$9,636
P0755663	10/23/23	Repairs & Maintenance	\$9,049
P0756293	10/27/23	General Supplies & Services	\$6,018
P0758677	11/17/23	Property, Plant & Equipment	\$7,000
P0758717	11/18/23	Repairs & Maintenance	\$5,604
P0765511	02/05/24	Property, Plant & Equipment	\$5,206
P0771125	03/27/24	Property, Plant & Equipment	\$17,270
P0773745	04/18/24	Property, Plant & Equipment	\$17,457
P0777007	05/19/24	Property, Plant & Equipment	\$13,978
P0779811	06/18/24	Property, Plant & Equipment	\$16,145
FringeArts / 140 North Columbus Boulevard / / Philadelphia / PA / 19106-2001			\$24,961
P0759942	12/05/23	Professional Fees & Contracts	\$24,961
FUJIFILM CELLULAR DYNAMIC / / / 800-6211049 / WI / 537110000			\$5,320
4158043849001	07/21/2023	General Supplies & Services	\$5,320
FUJIFILM VISUALSONICS CORPORATION / 21919 30th Drive Southeast / / Bothell / WA / 98021-3904			\$489,400
P0764889	01/30/24	Property, Plant & Equipment	\$380,050
P0771382	03/28/24	Professional Fees & Contracts	\$90,000
P0780264	06/21/24	Property, Plant & Equipment	\$19,350
Fundraise4U.net, LLC / 60 Thomas Drive / / Chelmsford / MA / 01824-2062			\$15,000
P0780707	06/26/24	Professional Fees & Contracts	\$15,000
Gabrielle Revlock / 6 Munroe St # 1 / / Northampton / MA / 01060-4232			\$6,000
P0747845	08/14/23	Professional Fees & Contracts	\$6,000
Gallagher Benefit Services Inc. / Post Office Box 95148 / / Chicago / IL / 60694-5148			\$150,000
P0448535	01/31/24	Professional Fees & Contracts	\$150,000
Gallup Incorporated / 8500 Normandale Lake Boulevard Suite 850 / / Minneapolis / MN / 55437-3824			\$10,600
P0755117	10/17/23	General Supplies & Services	\$10,600
Garden Logan / 1330 East Montgomery Avenue / / Philadelphia / PA / 19125-2702			\$89,160
P0749286	08/25/23	Professional Fees & Contracts	\$15,000
P0760297	12/07/23	Health Service Programs	\$74,160
Garrison Printing Company, Inc. / 7155 Airport Highway / / Merchantville / NJ / 08109-4301			\$54,645
P0746412	08/01/23	General Supplies & Services	\$5,255
P0752379	09/22/23	General Supplies & Services	\$7,524
P0757845	11/09/23	Professional Fees & Contracts	\$7,201
P0761149	12/15/23	Professional Fees & Contracts	\$9,248
P0770265	03/19/24	Professional Fees & Contracts	\$12,841
P0776929	05/17/24	Professional Fees & Contracts	\$6,078
P0777740	05/28/24	General Supplies & Services	\$6,498
Gartner Incorporated / 56 Top Gallant Road / / Stamford / CT / 06902-7747			\$383,000
P0742518	07/01/23	Professional Fees & Contracts	\$185,000
P0747948	08/14/23	Professional Fees & Contracts	\$198,000
Gary Cacciatore / 1547 Banks Street / / Houston / TX / 77006-6019			\$11,070
P0769965	03/15/24	General Supplies & Services	\$11,070
Gasmet Technologies Inc. / 5865 McLaughlin Road / Unit 1 / Mississauga / ON / L5R1B8			\$56,261
P0777942	05/29/24	Repairs & Maintenance	\$56,261
Gaumard Scientific Company Inc / 14700 Southwest 136th Street / / Miami / FL / 33196-5691			\$108,597
P0761809	12/22/23	Professional Fees & Contracts	\$48,916
P0776081	05/10/24	General Supplies & Services	\$59,681
Gaylord Brothers Incorporated / 7282 William Barry Boulevard / / Syracuse / NY / 13212-3343			\$5,448
P0767603	02/23/24	Property, Plant & Equipment	\$5,448
GE Medical Systems, Ultrasound & Primary Care Diagnostics, L / 9900 West Innovation Drive / / Milwaukee / WI / 53226-4858			\$5,027
P0756975	11/02/23	General Supplies & Services	\$5,027
Geiger Brothers / Post Office Box 712144 / / Cincinnati / OH / 45271-2144			\$10,963

P0779170	06/30/24	General Supplies & Services	\$5,563
P0779196	06/11/24	General Supplies & Services	\$5,400
Geisinger / 100 North Academy Avenue / / Danville / PA / 17822-0001			\$32,282
P0634752	09/26/23	Professional Fees & Contracts	\$32,282
GemPharmatech LLC / 11558 Sorrento Valley Road Suite 4 / / San Diego / CA / 92121-1312			\$12,868
P0778684	06/06/24	Health Service Programs	\$12,868
General Hospital / DbA: Massachusetts General Hospital / 55 Fruit Street / Boston / MA / 02114-2696			\$18,152
P0736036	09/29/23	Professional Fees & Contracts	\$18,152
General Sewer Service / T A General Pipe Cleaning / 1408 Calcon Hook Road Suite A / Sharon Hill / PA / 19079-1113			\$20,731
P0752514	09/25/23	Repairs & Maintenance	\$5,444
P0759936	12/05/23	Property, Plant & Equipment	\$8,469
P0777819	05/29/24	Repairs & Maintenance	\$6,819
Genesee Scientific Corporation / 9865 Mesa Rim Road Suite 206 / / San Diego / CA / 92121-2980			\$18,232
P0748285	08/17/23	General Supplies & Services	\$5,148
P0764839	01/30/24	General Supplies & Services	\$6,058
P0766844	02/16/24	General Supplies & Services	\$7,026
Genserve LLC / 75 Twinbridge Drive Suite A / / Pennsauken / NJ / 08110-4205			\$236,930
P0743925	04/01/24	Professional Fees & Contracts	\$53,025
P0757710	11/08/23	Repairs & Maintenance	\$24,937
P0757856	11/09/23	Repairs & Maintenance	\$5,465
P0759767	12/03/23	Repairs & Maintenance	\$33,034
P0771309	03/28/24	Professional Fees & Contracts	\$61,665
P0778537	06/05/24	Professional Fees & Contracts	\$53,025
P0778782	06/07/24	Property, Plant & Equipment	\$5,779
George Blood Audio LP / DbA Safe Sound Archive / 21 West Highland Avenue / Philadelphia / PA / 19118-3309			\$19,209
P0744689	07/14/23	General Supplies & Services	\$19,209
George Cummings / 22 Penn Way / / Media / PA / 19063-5027			\$30,000
P0768186	02/28/24	Professional Fees & Contracts	\$15,000
P0769999	03/18/24	Professional Fees & Contracts	\$15,000
George Leck & Son, Inc / 237 Jacksonville Road / / Warminster / PA / 18974-1511			\$544,395
P0744807	07/17/23	Professional Fees & Contracts	\$40,000
P0748197	08/16/23	Property, Plant & Equipment	\$5,141
P0750587	09/07/23	Property, Plant & Equipment	\$5,229
P0751099	05/24/24	Repairs & Maintenance	\$494,024
Georgia State University / Research Foundation / Post Office Box 3999 / Atlanta / GA / 30302-3999			\$565,337
P0752390	09/22/23	Professional Fees & Contracts	\$65,754
P0753234	09/29/23	Professional Fees & Contracts	\$499,583
Georgia Tech Foundation dba GA Tech Hotel & Conference Cente / 800 Spring Street Northwest / / Atlanta / GA / 30308-1015			\$36,198
P0722469	07/24/23	General Supplies & Services	\$36,198
Getinge USA Sales LLC / 1 Geoffrey Way / / Wayne / NJ / 07470-2035			\$375,824
P0752781	09/27/23	Professional Fees & Contracts	\$7,031
P0754305	10/10/23	Professional Fees & Contracts	\$5,378
P0756297	10/27/23	Professional Fees & Contracts	\$307,901
P0758001	11/13/23	Professional Fees & Contracts	\$45,514
P0763840	01/19/24	Repairs & Maintenance	\$10,000
GHA Technologies Inc / 8998 East Raintree Drive / / Scottsdale / AZ / 85260-7024			\$8,692
P0751728	09/18/23	General Supplies & Services	\$8,692
Gilbert Gee / 3581 Marin Drive / / Irvine / CA / 92606-1710			\$10,000
P0766966	02/19/24	Professional Fees & Contracts	\$10,000
Gladiator AB / Vastra Vagen 5 / / Hono / / 47542			\$5,405
P0750872	09/11/23	General Supplies & Services	\$5,405
Glantus Inc / 99 Almaden Boulevard Suite 600 / / San Jose / CA / 95113-1605			\$48,000
P0684056	05/31/24	General Supplies & Services	\$48,000
Glasbern Hospitality LLC / 2141 Packhouse Road / / Fogelsville / PA / 18051-2010			\$16,080
P0774418	05/21/24	General Supplies & Services	\$7,750
P0778833	06/30/24	Travel	\$8,330
Global Charter Services Inc / 29251 Network Place / / Chicago / IL / 60673-1292			\$8,884
P0749827	08/30/23	Travel	\$8,884
Global Engagement Institute LLC / 1798 3rd Avenue Apt C / c/o Mlekoday / New York / NY / 10029-6195			\$45,462

P0772769	04/11/24	Travel	\$45,462
Global Equipment Company Inc / 11 Harbor Park Drive / / Port Washington / NY / 11050-4646			\$21,781
P0775826	05/08/24	General Supplies & Services	\$7,042
P0776628	05/15/24	General Supplies & Services	\$14,738
Global Life Sciences Solutions USA / 500 1st Avenue / / Pittsburgh / PA / 15219-3128			\$15,636
P0776872	05/16/24	Professional Fees & Contracts	\$15,636
Global Music Rights, LLC / 1100 Glendon Avenue Apartment 10 / / Los Angeles / CA / 90024-3503			\$8,743
P0760737	12/12/23	Professional Fees & Contracts	\$8,743
Global Payments Inc. / Post Office Box 744932 / / Atlanta / GA / 30374-4932			\$36,000
P0778860	06/30/24	General Supplies & Services	\$36,000
Global Spectrum, LLC / 5050 South Syracuse St / / Denver / CO / 80237-3375			\$1,156,941
P0744090	07/10/23	General Supplies & Services	\$74,789
P0744106	07/10/23	General Supplies & Services	\$67,403
P0747523	08/10/23	Travel	\$85,737
P0747727	08/11/23	Health Service Programs	\$159,176
P0749695	08/29/23	Repairs & Maintenance	\$12,660
P0754753	10/13/23	Travel	\$123,813
P0759709	12/01/23	General Supplies & Services	\$6,894
P0759823	12/04/23	General Supplies & Services	\$11,192
P0761221	12/15/23	Rent	\$50,000
P0761814	12/22/23	Travel	\$110,000
P0766220	02/12/24	Health Service Programs	\$92,853
P0772221	04/05/24	General Supplies & Services	\$19,483
P0772259	06/07/24	Travel	\$147,642
P0772560	04/09/24	General Supplies & Services	\$19,483
P0773020	04/12/24	Rent	\$25,000
P0773021	04/12/24	General Supplies & Services	\$19,483
P0773022	04/12/24	General Supplies & Services	\$19,485
P0773023	04/12/24	Professional Fees & Contracts	\$9,049
P0777061	05/20/24	General Supplies & Services	\$7,077
P0777062	05/20/24	General Supplies & Services	\$5,040
P0777063	05/20/24	General Supplies & Services	\$5,108
P0778831	06/07/24	General Supplies & Services	\$85,574
GLU Hospitality LLC / 1033 North 2nd Street Apartment 1 / / Philadelphia / PA / 19123-1661			\$222,591
P0770987	06/30/24	Professional Fees & Contracts	\$222,591
GoEngineer LLC / 739 East Fort Union Boulevard / / Midvale / UT / 84047-2348			\$45,552
P0747468	08/09/23	General Supplies & Services	\$45,552
Good Shepherd Rehabilitation Hospital / 850 South 5th Street / / Allentown / PA / 18103-3295			\$5,834
P0779850	06/18/24	Professional Fees & Contracts	\$5,834
Goodman Broad St RE Associates LLC / 636 Old York Road Suite 2 / / Jenkintown / PA / 19046-2810			\$75,000
P0759299	11/28/23	Professional Fees & Contracts	\$75,000
Gov Connection Inc / 7503 Standish Place / / Rockville / MD / 20855-2731			\$170,671
P0743596	07/01/23	General Supplies & Services	\$8,314
P0744218	07/11/23	General Supplies & Services	\$5,246
P0744595	07/14/23	General Supplies & Services	\$8,717
P0745615	07/24/23	General Supplies & Services	\$6,257
P0746010	07/27/23	General Supplies & Services	\$16,501
P0746163	07/28/23	General Supplies & Services	\$7,536
P0746548	08/02/23	General Supplies & Services	\$23,085
P0749716	08/29/23	General Supplies & Services	\$8,957
P0750021	08/31/23	General Supplies & Services	\$7,912
P0752876	09/27/23	General Supplies & Services	\$23,648
P0753402	10/03/23	General Supplies & Services	\$5,575
P0760251	12/07/23	General Supplies & Services	\$22,908
P0765829	02/07/24	Property, Plant & Equipment	\$5,396
P0774462	04/25/24	General Supplies & Services	\$5,482
P0776658	05/15/24	General Supplies & Services	\$7,549
P0778303	06/03/24	General Supplies & Services	\$7,588
GRADUATE OXFORD / / / 662-2343031 / MS / 386550000			\$8,476

4304934519001	11/17/2023	Travel	\$8,476
Graham Pelton Associates Inc / 39 Beechwood Road / / Summit / NJ / 07901-4605			\$15,000
P0775802	05/08/24	Professional Fees & Contracts	\$15,000
Grammarly, Inc / 548 Market Street Suite 35410 / / San Francisco / CA / 94104-5401			\$8,800
P0770027	03/18/24	General Supplies & Services	\$8,800
Grand View Hospital / 700 Lawn Avenue / / Sellersville / PA / 18960-1587			\$60,000
P0620621	04/12/24	Professional Fees & Contracts	\$60,000
GRAPHIC PARTS INTERNATION / / / 773-7254900 / IL / 606410000			\$5,024
4257796389001	10/09/2023	General Supplies & Services	\$5,024
Graybar Electric Company Inc. / 390 University Avenue / / Westwood / MA / 02090-2311			\$99,109
P0750585	09/07/23	Property, Plant & Equipment	\$12,042
P0756665	10/31/23	General Supplies & Services	\$6,850
P0756679	02/20/24	General Supplies & Services	\$10,725
P0758568	11/17/23	Professional Fees & Contracts	\$48,677
P0777437	05/22/24	General Supplies & Services	\$10,494
P0777438	05/22/24	General Supplies & Services	\$10,321
Greater Hope Ministries, Inc. / 7029 Woodland Avenue / / Philadelphia / PA / 19142-1126			\$20,000
P0747671	08/11/23	Professional Fees & Contracts	\$20,000
Greater Phila Cultural Alliance / 1315 Walnut Street Suite 732 / / Philadelphia / PA / 19107-4733			\$6,095
P0744970	07/18/23	Professional Fees & Contracts	\$6,095
Greater Phila Health Action / 1401 South 31st Street / / Philadelphia / PA / 19146-3506			\$36,466
P0646457	03/27/24	Professional Fees & Contracts	\$25,000
P0778918	06/10/24	Professional Fees & Contracts	\$11,466
Greater Public / 401 3rd Street North Suite 370 / / Minneapolis / MN / 55401-1350			\$8,125
P0739596	07/01/23	Professional Fees & Contracts	\$8,125
Greatland Corporation / 2480 Walker Avenue Northwest / / Grand Rapids / MI / 49544-1300			\$5,516
P0718697	03/05/24	General Supplies & Services	\$5,516
Green Horse Media LLC / T A Evergreen Printing Company / 101 Haag Avenue / Bellmawr / NJ / 08031-2506			\$60,000
P0751936	09/19/23	General Supplies & Services	\$60,000
Greenlee Partners LLC / 230 State Street Suite 1 / / Harrisburg / PA / 17101-1172			\$93,400
P0678715	11/22/23	Professional Fees & Contracts	\$93,400
Greenphire LLC / 1018 West 9th Avenue Suite 200 / / King of Prussia / PA / 19406-1225			\$600,121
P0649548	06/18/24	Professional Fees & Contracts	\$500,000
P0663541	06/07/24	General Supplies & Services	\$100,121
Greenwood/Asher & Associates, LLC / 42 Business Center Drive / Suite 206 / Miramar Beach / FL / 32550			\$172,713
P0759833	06/14/24	Professional Fees & Contracts	\$172,713
Greg Gonyea / 29 Farquhar Street / Apartment 1 / Roslindale / MA / 02131-1507			\$7,259
P0481731	07/10/23	Professional Fees & Contracts	\$7,259
Gretchen Hoge / 17735 Tulip Ln / / Tinley Park / IL / 60477-6584			\$5,200
P0753294	10/02/23	Professional Fees & Contracts	\$5,200
Greusel Timothy / Quality Enhancement Support / 566 Grings Hill Road / Sinking Spring / PA / 19608-1902			\$45,000
P0755344	10/19/23	Professional Fees & Contracts	\$45,000
GRILLY CHEESE / / / HTTPSWWW.GRIL / NJ / 080890000			\$5,400
4194545065001	08/18/2023	Travel	\$5,400
Grok China LLC / 535 Dean Street Apartment 916 / / Brooklyn / NY / 11217-2185			\$197,950
P0758970	11/21/23	Professional Fees & Contracts	\$197,950
Ground Reconsidered Inc / Landscape Architects Inc / 230 South Broad Street Suite 604 / Philadelphia / PA / 19102-4107			\$22,310
P0366692	05/02/24	Property, Plant & Equipment	\$11,155
P0771298	03/28/24	Property, Plant & Equipment	\$11,155
GroupWorks Consulting, LLC / 406 Hidden River Road / / Penn Valley / PA / 19072-1113			\$12,550
P0757041	11/02/23	Professional Fees & Contracts	\$12,550
Grovware Technologies Ltd. / 90 Eglinton Avenue East / Suite 411 / Toronto M4R 1K8 / /			\$19,750
P0742810	07/01/23	General Supplies & Services	\$19,750
Grunhe Research LLC / 777 Germantown Pike / / Lafayette Hill / PA / 19444-1620			\$73,300
P0748737	10/30/23	Professional Fees & Contracts	\$73,300
Gulf Edu Tours SL / Carrer Ciscar 26 / Castello De La Plana / Castellon 12003 / /			\$15,300
P0749124	08/24/23	General Supplies & Services	\$7,650
P0751473	09/14/23	General Supplies & Services	\$7,650
Guy Brown LLC / Post Office Box 306229 / / Brentwood / TN / 37230-6229			\$297,073

P0775474 H.O. Zimman, Inc. / 152 Lynnway Suite 2A / / Lynn / MA / 01902-3491	05/06/24	Property, Plant & Equipment	\$297,073
P0740385	07/01/23	Professional Fees & Contracts	\$5,000
HAMPTON INN & SUITES DUR / 1542 N GREGSON ST / / DURHAM / NC / 277011155			\$5,251
4385143910001	02/11/2024	Travel	\$5,251
HAMPTON INNS / / 864-6537744 / SC / 296310000			\$19,487
4413374550001	03/08/2024	Travel	\$19,487
Hanover Uniforms Company / 529 West 29th Street / / Baltimore / MD / 21211-2916			\$26,623
P0743478	07/01/23	General Supplies & Services	\$6,448
P0757215	11/05/23	General Supplies & Services	\$6,750
P0763713	01/18/24	General Supplies & Services	\$7,373
P0778479	06/04/24	General Supplies & Services	\$6,052
Happy Valley Intermediate Holdco, Inc / 360 Discovery Drive / / Boalsburg / PA / 16827-2506			\$23,838
P0739798	07/01/23	Professional Fees & Contracts	\$23,838
HARMONIC INC. / Post Office Box 732026 / / Dallas / TX / 75373-2026			\$7,212
P0773025	04/12/24	General Supplies & Services	\$7,212
Harmony Hill Nursery LLC / 45 Buck Road / / Downingtown / PA / 19335-1413			\$15,668
P0773114	06/21/24	General Supplies & Services	\$15,668
Harris Insights & Analytics LLC / Post Office Box 736518 / / Dallas / TX / 75373-6518			\$6,000
P0758779	11/20/23	Professional Fees & Contracts	\$6,000
Harrisburg Hotels LLC / 4650 Lindle Road / / Harrisburg / PA / 17111-2426			\$21,390
P0749496	09/27/23	General Supplies & Services	\$21,390
Harvard University / President And Fellows of Harvard / 1033 Massachusetts Avenue Suite 2 / Cambridge / MA / 02138-5366			\$5,700
P0761565	12/19/23	Professional Fees & Contracts	\$5,700
Hayden Production Services, Inc. / 12 Edgeboro Road Unit 2 / / East Brunswick / NJ / 08816-1651			\$17,913
P0751871	10/23/23	Professional Fees & Contracts	\$17,913
HD Supply Facilities / 3100 Cumberland Boulevard SE Suite 1700 / / Atlanta / GA / 30339-5939			\$16,950
P0777604	05/24/24	General Supplies & Services	\$16,950
Headway Workforce Solutions, Inc. / 3100 Smoketree Court Suite 900 / / Raleigh / NC / 27604-1054			\$200,000
P0705377	06/12/24	Professional Fees & Contracts	\$200,000
Health Federation of Philadelphia / 1211 Chestnut Street Suite 801 / / Philadelphia / PA / 19107-4120			\$63,992
P0766224	02/12/24	Professional Fees & Contracts	\$63,992
Health Mats Company / 100 Pennell Street / / Chester / PA / 19013-3698			\$83,454
P0659206	07/20/23	Repairs & Maintenance	\$67,130
P0744536	07/13/23	Professional Fees & Contracts	\$16,324
Health Partners Plans Inc / 1101 Market Street Suite 3000 / / Philadelphia / PA / 19107-2934			\$5,250
P0779962	06/19/24	Professional Fees & Contracts	\$5,250
HealthShare Exchange of Southeastern Pennsylvania, Inc. / 190 North Independence Mall West Suite 701 / / Philadelphia / PA / 19106-1554			\$47,000
P0772912	04/12/24	Professional Fees & Contracts	\$12,000
P0776375	05/13/24	General Supplies & Services	\$35,000
Healthy Roster Inc / 7543 Windsor Drive / / Dublin / OH / 43016-9440			\$8,820
P0743639	07/01/23	General Supplies & Services	\$8,820
Healy Awards Inc / N94W14431 Garwin Mace Drive / / Menomonee Falls / WI / 53051-1627			\$7,046
P0745999	07/27/23	General Supplies & Services	\$7,046
Heartland Payment Systems Llc / DbA / 1 Heartland Way / Jeffersonville / IN / 47130-5870			\$9,300
P0744197	07/11/23	Professional Fees & Contracts	\$9,300
Heartland Video Systems Inc / 1311 Pilgrim Road / / Plymouth / WI / 53073-4969			\$107,322
P0764332	01/25/24	General Supplies & Services	\$107,322
Heights Philadelphia / 123 South Broad Street Suite 830 / / Philadelphia / PA / 19109-1012			\$434,000
P0745742	07/25/23	Professional Fees & Contracts	\$40,000
P0749579	08/29/23	Professional Fees & Contracts	\$394,000
HelioCampus, Inc. / 7315 Wisconsin Avenue Suite 750W / / Bethesda / MD / 20814-3878			\$98,688
P0745361	07/20/23	Professional Fees & Contracts	\$78,750
P0750103	09/01/23	General Supplies & Services	\$19,938
Helm Creative Studio LLC / 632 North 2nd Street PMB 918 / / Philadelphia / PA / 19123-3033			\$5,000
P0772973	04/12/24	Health Service Programs	\$5,000
Henry Ford Health / 1414 East Maple Road Suite 150 / / Troy / MI / 48083-9936			\$74,564
P0777809	05/29/24	Professional Fees & Contracts	\$74,564
Henry Schein Incorporated / 135 Duryea Road / / Melville / NY / 11747-3834			\$3,082,202

P0567546	07/28/23	General Supplies & Services	\$300,000
P0645382	06/28/24	Property, Plant & Equipment	\$7,796
P0743081	07/01/23	General Supplies & Services	\$5,609
P0743954	07/07/23	General Supplies & Services	\$8,578
P0744018	07/10/23	General Supplies & Services	\$10,075
P0744585	07/14/23	General Supplies & Services	\$9,888
P0745229	07/20/23	General Supplies & Services	\$5,057
P0745251	07/20/23	General Supplies & Services	\$8,405
P0746337	07/31/23	General Supplies & Services	\$7,745
P0746713	08/02/23	General Supplies & Services	\$12,358
P0746870	08/09/23	General Supplies & Services	\$7,803
P0747107	08/07/23	General Supplies & Services	\$10,921
P0748137	08/16/23	General Supplies & Services	\$6,294
P0748664	08/21/23	General Supplies & Services	\$7,853
P0749350	08/25/23	General Supplies & Services	\$13,617
P0749834	08/30/23	General Supplies & Services	\$9,406
P0750087	09/01/23	General Supplies & Services	\$7,349
P0750627	09/07/23	General Supplies & Services	\$20,383
P0750665	09/07/23	General Supplies & Services	\$5,120
P0751530	09/15/23	General Supplies & Services	\$11,849
P0752117	09/20/23	General Supplies & Services	\$8,679
P0752686	09/26/23	General Supplies & Services	\$6,886
P0753220	09/29/23	General Supplies & Services	\$10,996
P0753268	10/02/23	General Supplies & Services	\$16,146
P0754026	10/06/23	General Supplies & Services	\$8,043
P0754083	10/09/23	Property, Plant & Equipment	\$18,520
P0754626	10/12/23	General Supplies & Services	\$8,298
P0754645	10/12/23	General Supplies & Services	\$21,465
P0754749	10/13/23	General Supplies & Services	\$11,042
P0754810	10/13/23	General Supplies & Services	\$19,840
P0757340	11/06/23	General Supplies & Services	\$14,662
P0757432	11/07/23	General Supplies & Services	\$14,174
P0757805	11/09/23	Property, Plant & Equipment	\$27,612
P0758764	11/20/23	General Supplies & Services	\$14,092
P0758934	11/21/23	General Supplies & Services	\$14,196
P0759575	12/13/23	General Supplies & Services	\$30,031
P0759641	12/01/23	General Supplies & Services	\$7,208
P0760802	12/12/23	General Supplies & Services	\$5,006
P0761404	12/18/23	General Supplies & Services	\$7,938
P0762064	01/03/24	General Supplies & Services	\$9,990
P0762633	01/09/24	General Supplies & Services	\$11,339
P0762971	01/11/24	General Supplies & Services	\$13,945
P0763585	01/17/24	General Supplies & Services	\$8,223
P0764564	01/26/24	General Supplies & Services	\$7,159
P0764948	01/30/24	General Supplies & Services	\$7,742
P0765350	02/02/24	General Supplies & Services	\$375,678
P0765490	02/05/24	General Supplies & Services	\$6,020
P0765531	02/05/24	General Supplies & Services	\$10,079
P0765800	02/07/24	General Supplies & Services	\$12,222
P0765814	02/07/24	Property, Plant & Equipment	\$18,159
P0766163	02/09/24	General Supplies & Services	\$8,186
P0766882	02/16/24	General Supplies & Services	\$482,851
P0767038	02/19/24	General Supplies & Services	\$12,367
P0767137	02/20/24	General Supplies & Services	\$10,874
P0768035	02/27/24	General Supplies & Services	\$10,681
P0768401	03/01/24	Health Service Programs	\$5,934
P0768847	03/06/24	General Supplies & Services	\$16,687
P0769191	03/08/24	General Supplies & Services	\$12,436
P0769848	03/14/24	General Supplies & Services	\$7,344

P0770373	03/20/24	General Supplies & Services	\$7,028
P0770881	03/25/24	General Supplies & Services	\$7,448
P0771034	03/26/24	General Supplies & Services	\$5,002
P0771305	03/28/24	General Supplies & Services	\$1,141,180
P0772032	04/04/24	General Supplies & Services	\$8,280
P0772369	04/08/24	General Supplies & Services	\$13,945
P0772588	04/09/24	General Supplies & Services	\$6,953
P0773036	04/14/24	General Supplies & Services	\$6,000
P0773758	04/19/24	General Supplies & Services	\$7,345
P0774048	04/22/24	General Supplies & Services	\$8,332
P0775715	05/07/24	General Supplies & Services	\$7,911
P0776170	05/10/24	General Supplies & Services	\$6,288
P0776566	05/15/24	General Supplies & Services	\$5,422
P0777783	05/28/24	General Supplies & Services	\$6,884
P0779412	06/13/24	General Supplies & Services	\$50,066
P0779747	06/17/24	General Supplies & Services	\$5,267
Hercules Achievement Inc / 4501 West 62nd Street / / Indianapolis / IN / 46268-2587			\$13,614
P0723615	10/25/23	General Supplies & Services	\$13,614
HI NASHVILLE VANDERBILT / / / 6153274707 / TN / 372030000			\$27,228
4515767544001	06/11/2024	Travel	\$27,228
Highway to Health Inc / 933 1st Avenue / / King of Prussia / PA / 19406-1342			\$37,485
P0778115	05/30/24	Professional Fees & Contracts	\$37,485
Hillmann Consulting LLC / 1600 US Highway 22 East Suite 107 / / Union / NJ / 07083-3410			\$11,630
P0770836	03/25/24	Repairs & Maintenance	\$6,525
P0778922	06/10/24	Repairs & Maintenance	\$5,105
HILTON AT PENNS / / / PHILADELPHIA / PA / 191060000			\$334,312
4125152180001	06/21/2023	Travel	\$49,412
4183289885001	08/08/2023	Travel	\$9,584
4209203282001	08/29/2023	Travel	\$6,492
4314011486001	11/28/2023	Travel	\$43,672
4314011487001	11/28/2023	Travel	\$42,441
4314011488001	11/28/2023	Travel	\$42,848
4372890171001	01/30/2024	Travel	\$5,314
4374305770001	01/31/2024	Travel	\$16,416
4374305771001	01/31/2024	Travel	\$19,624
4383559100001	02/09/2024	Travel	\$43,469
4383559101001	02/09/2024	Travel	\$5,904
4383559102001	02/09/2024	Travel	\$49,136
HILTON GARDEN INN / / / 316-6696175 / KS / 672020000			\$18,140
4354325626001	01/11/2024	Travel	\$11,053
4390493061001	02/16/2024	Travel	\$7,087
HILTON HOTELS / N/A / / 214-3680400 / TX / 75225			\$9,713
4374305767001	01/31/2024	Travel	\$9,713
Hireright GIS Intermediate / Corp Inc / Db a Hireright LLC / Irvine / CA / 92612-8881			\$180,570
P0762515	01/08/24	Professional Fees & Contracts	\$180,570
Historic Philadelphia Inc. / 601 Walnut Street Apartment 130E / / Philadelphia / PA / 19106-3323			\$20,000
P0778820	06/07/24	Professional Fees & Contracts	\$20,000
Hitomi Steyerl / Kortestrasse 5 / / Berlin / / 10967			\$10,000
P0761653	12/20/23	Professional Fees & Contracts	\$10,000
Hive Technology Inc / 413 West 14th Street Suite 200GR / / New York / NY / 10014-1023			\$11,164
P0771505	03/29/24	General Supplies & Services	\$11,164
HL HOSP EATNJ RT35 Pl, LLC / 4 Industrial Way East / / Eatontown / NJ / 07724-3317			\$26,594
P0762514	01/08/24	Travel	\$20,579
P0773069	04/15/24	Travel	\$6,015
HMH Hospitals Corporation / Research / 40 Prospect Avenue Apartment RC210 / Hackensack / NJ / 07601-1915			\$15,734
P0670176	06/06/24	Professional Fees & Contracts	\$15,734
Holden Solutions LLC / Post Office Box 535 / 844 East Street Road / Westtown / PA / 19395-5010			\$106,484
P0752871	09/27/23	Professional Fees & Contracts	\$16,754
P0755467	10/19/23	Property, Plant & Equipment	\$49,138

P0761715	12/21/23	Professional Fees & Contracts	\$13,531
P0771637	04/01/24	Professional Fees & Contracts	\$27,061
HOLIDAY INN EXPRESS / / / 8043183403 / VA / 229800000			\$5,040
4461767461001	04/25/2024	Travel	\$5,040
HomePro Telecommunications Inc / d/b/a HomePro Transcribing Company / 618 1/2 Leonard Avenue / Dekalb / IL / 60115			\$7,440
P0764905	01/30/24	Professional Fees & Contracts	\$7,440
HonorHealth Research Institute / 10510 North 92nd Street Suite 302 / / Scottsdale / AZ / 85258-4632			\$362,402
P0767563	02/22/24	Professional Fees & Contracts	\$362,402
Horizon Discovery Biosciences Limited / 8100 Cambridge Research Park, Waterbeach / / Cambridge / / CB25 9TL			\$13,278
P0745054	07/19/23	General Supplies & Services	\$13,278
Hornblower Cruises and Events Inc / 123 Chestnut Street Suite 402 / / Philadelphia / PA / 19106-3060			\$26,708
P0770064	04/11/24	Travel	\$26,708
HOTEL INDIGO TULSA / / / 9187794445 / OK / 741200000			\$5,207
4347187052001	01/06/2024	Travel	\$5,207
Hotel Palomar Philadelphia / 117 South 17th Street Lobby 1 / / Philadelphia / PA / 19103-5001			\$25,632
P0753210	09/29/23	General Supplies & Services	\$11,331
P0771725	05/20/24	General Supplies & Services	\$14,302
HOU MARRIOTT MED CTR / / / 713-796-0080 / TX / 770300000			\$25,577
4394593544001	02/21/2024	Travel	\$11,692
4411594553001	03/07/2024	Travel	\$13,885
HOU MARRIOTT MED CTR / / / HOUSTON / TX / 770300000			\$13,141
4411594552001	02/28/2024	Travel	\$13,141
House of Umoja, Inc. (Umoja, Inc.) / 5625 Master Street / / Philadelphia / PA / 19131-3842			\$40,249
P0749626	06/30/24	Professional Fees & Contracts	\$40,249
Houser Audio LLC / 2449 South Frazier Street / / Philadelphia / PA / 19143-6103			\$5,000
P0565332	09/08/23	Professional Fees & Contracts	\$5,000
Howies Hockey INC / 3445 36th Street Southeast / / Kentwood / MI / 49512-2811			\$20,744
P0744529	11/01/23	General Supplies & Services	\$12,620
P0779852	06/18/24	General Supplies & Services	\$8,124
Howl Philadelphia Llc / Db a Howl At The Moon / 258 South 15th Street / Philadelphia / PA / 19102-3812			\$6,267
P0757869	11/09/23	Professional Fees & Contracts	\$6,267
HP Inc. / Order Entry / 10810 Farnam Drive / Omaha / NE / 68154-3256			\$14,117
P0750057	09/01/23	General Supplies & Services	\$14,117
HR Acuity LLC / 23 Vreeland Road Suite 220 / / Florham Park / NJ / 07932-1510			\$102,350
P0775383	05/03/24	Professional Fees & Contracts	\$102,350
Hua Cheng Orthodontic Lab Inc / 1547 South 7th Street / / Philadelphia / PA / 19147-6434			\$100,000
P0550885	06/04/24	General Supplies & Services	\$100,000
Hudson Boat Works USA, Inc. / 69 Dudley Road / / Sutton / MA / 01590-3034			\$130,520
P0745080	07/19/23	General Supplies & Services	\$32,560
P0745247	07/20/23	General Supplies & Services	\$23,400
P0766413	02/13/24	General Supplies & Services	\$74,560
Hu-Friedy Manufacturing Company Llc / 3232 North Rockwell Street / / Chicago / IL / 60618-5982			\$9,507
P0774079	04/23/24	General Supplies & Services	\$9,507
Humanity Gifts Registry Comm Pennsylvania / Post Office Box 835 / / Philadelphia / PA / 19105-0835			\$111,350
P0561330	05/23/24	Professional Fees & Contracts	\$111,350
HURON CONSULTING GROUP, INC / 550 West Van Buren Street Suite 1700 / / Chicago / IL / 60607-3861			\$6,179
P0737384	12/12/23	Professional Fees & Contracts	\$6,179
Huron Consulting Services LLC / 1120 Avenue Of The Americas / 8th Floor / New York / NY / 10036-6700			\$1,405,000
P0704626	05/06/24	Health Service Programs	\$1,230,000
P0780135	06/20/24	Professional Fees & Contracts	\$175,000
Hyatt Corporation / Hyatt Regency Albuquerque / 330 Tijeras Avenue Northwest / Albuquerque / NM / 87102-3267			\$101,000
P0760462	12/08/23	General Supplies & Services	\$80,000
P0775479	05/06/24	General Supplies & Services	\$21,000
HYATT REG NEW BRUNS EVNT / / / 8885872877 / NJ / 089010000			\$58,656
4317291274001	12/01/2023	Travel	\$58,656
Hydropac LLC / 1361 Brass Mill Road Suite J / / Belcamp / MD / 21017-1213			\$13,662
P0779233	06/12/24	Professional Fees & Contracts	\$13,662
HydroWorx International Inc. / 1420 Stoneridge Drive / Suite C / Middletown / PA / 17057			\$8,500
P0743839	07/01/23	Repairs & Maintenance	\$8,500

Hyoyeon Lee / 3120 West Jefferson Street Apartment 204 / / Philadelphia / PA / 19121-4051			\$50,000
P0756406	10/27/23	Professional Fees & Contracts	\$50,000
Hyundai Capital America / 3161 Michelson Drive Suite 1900 / / Irvine / CA / 92612-4418			\$12,393
P0742409	07/01/23	Rent	\$12,393
I. Miller Precision Optical Instruments Inc / 325 Bustleton Pike / / Feasterville Trevose / PA / 19053-6449			\$11,184
P0765900	06/07/24	General Supplies & Services	\$11,184
Ian Bosak / 1430 West Master Street Apartment E / / Philadelphia / PA / 19121-4346			\$30,000
P0746974	08/04/23	Professional Fees & Contracts	\$30,000
IBERIA / / / 800-2479297 / FL / 33126			\$16,029
4363852459001	01/22/2024	Travel	\$7,810
4363852460001	01/22/2024	Travel	\$8,218
ibidi USA Inc. / 2935 South Fish Hatchery Road Suite 3 / / Madison / WI / 53711-6433			\$22,900
P0769610	03/13/24	Property, Plant & Equipment	\$22,900
iCIMS / 90 Matawan Road / Parkway 120 / Matawan / NJ / 07747			\$34,277
P0652069	06/14/24	General Supplies & Services	\$5,000
P0770950	03/25/24	General Supplies & Services	\$15,870
P0774991	04/30/24	General Supplies & Services	\$13,407
Iconectiv LLC / 100 Somerset Corporate Blvd Ste 500 / / Bridgewater / NJ / 08807-2842			\$8,490
P0758464	11/16/23	Professional Fees & Contracts	\$8,490
IDN GLOBAL INC. / 35950 Industrial Road / / Livonia / MI / 48150-1274			\$72,299
P0747973	08/15/23	Property, Plant & Equipment	\$7,200
P0752376	09/22/23	General Supplies & Services	\$9,960
P0754530	10/11/23	General Supplies & Services	\$8,959
P0754854	10/16/23	General Supplies & Services	\$8,959
P0758716	11/18/23	General Supplies & Services	\$5,368
P0766506	02/13/24	Repairs & Maintenance	\$24,572
P0771586	04/01/24	Property, Plant & Equipment	\$7,281
If It's Water, Inc. / 2090 Bondsville Road / / Downingtown / PA / 19335-1121			\$23,020
P0756894	11/01/23	Property, Plant & Equipment	\$23,020
IG True Grit Parent Holdings, Inc. / Post Office Box 198226 / / Atlanta / GA / 30384-8226			\$500,000
P0761679	05/02/24	Professional Fees & Contracts	\$500,000
iGrad Inc. / 2163 Newcastle Avenue Suite 100 / / Cardiff By The Sea / CA / 92007-1871			\$55,000
P0748343	08/17/23	Professional Fees & Contracts	\$55,000
iLawVentures, LLC / 302 Merchants Walk Suite 250 / / Tuscaloosa / AL / 35406-2292			\$63,706
P0744331	07/12/23	Professional Fees & Contracts	\$63,706
Illinois Tool Works Inc / 41 Waukegan Road / / Lake Bluff / IL / 60044-1691			\$31,839
P0779223	06/12/24	Property, Plant & Equipment	\$31,839
Illumina Inc / 9885 Towne Centre Drive / / San Diego / CA / 92121-1975			\$329,999
P0752020	09/20/23	Property, Plant & Equipment	\$329,999
Imagine Communications Corp / 6100 Tennyson Parkway Suite 130 / / Plano / TX / 75024-6102			\$5,545
P0755162	10/18/23	General Supplies & Services	\$5,545
IMD2 LLC / 350 W Maryland St / / Indianapolis / IN / 46225-1051			\$7,297
P0779934	06/19/24	Travel	\$7,297
Imperial Bag & Paper Co. / DbA:Pca Industrial And Paper Supplies / 255 US Highway 1 And 9 / Jersey City / NJ / 07306-6727			\$641,572
P0744291	07/14/23	General Supplies & Services	\$7,534
P0747440	08/09/23	General Supplies & Services	\$13,054
P0749127	08/24/23	General Supplies & Services	\$16,401
P0750200	09/05/23	General Supplies & Services	\$14,079
P0750201	09/05/23	General Supplies & Services	\$5,767
P0751224	09/13/23	General Supplies & Services	\$5,626
P0752022	04/23/24	General Supplies & Services	\$6,035
P0752074	09/20/23	General Supplies & Services	\$12,288
P0752542	09/25/23	General Supplies & Services	\$21,946
P0753647	10/04/23	General Supplies & Services	\$5,490
P0754006	10/06/23	General Supplies & Services	\$11,025
P0754440	10/11/23	General Supplies & Services	\$18,499
P0754466	10/11/23	General Supplies & Services	\$14,793
P0755089	10/17/23	General Supplies & Services	\$11,952
P0756672	10/31/23	General Supplies & Services	\$15,740

P0757542	11/07/23	General Supplies & Services	\$15,336
P0757759	11/09/23	General Supplies & Services	\$5,522
P0758303	11/15/23	General Supplies & Services	\$12,231
P0758466	11/16/23	General Supplies & Services	\$8,211
P0758826	11/20/23	General Supplies & Services	\$12,688
P0759257	11/28/23	General Supplies & Services	\$9,593
P0761049	12/14/23	General Supplies & Services	\$5,076
P0761270	12/15/23	General Supplies & Services	\$13,263
P0762579	01/08/24	General Supplies & Services	\$7,236
P0762741	01/10/24	General Supplies & Services	\$5,744
P0762953	01/11/24	General Supplies & Services	\$8,690
P0763432	01/16/24	General Supplies & Services	\$5,916
P0764255	01/24/24	General Supplies & Services	\$20,438
P0764761	01/29/24	General Supplies & Services	\$9,357
P0766527	02/14/24	General Supplies & Services	\$6,340
P0766583	02/22/24	General Supplies & Services	\$14,549
P0767358	02/21/24	General Supplies & Services	\$11,469
P0767701	02/23/24	General Supplies & Services	\$22,342
P0768932	03/06/24	General Supplies & Services	\$16,393
P0769506	03/12/24	General Supplies & Services	\$6,005
P0770377	03/20/24	General Supplies & Services	\$14,759
P0771146	03/27/24	General Supplies & Services	\$23,757
P0771848	04/02/24	General Supplies & Services	\$5,437
P0772536	04/09/24	General Supplies & Services	\$10,145
P0772978	04/12/24	General Supplies & Services	\$10,589
P0774284	04/24/24	Property, Plant & Equipment	\$20,013
P0775104	05/01/24	General Supplies & Services	\$23,124
P0775828	05/08/24	General Supplies & Services	\$16,409
P0776513	05/14/24	General Supplies & Services	\$8,222
P0776651	06/30/24	Property, Plant & Equipment	\$71,469
P0777361	05/22/24	General Supplies & Services	\$6,953
P0777363	05/22/24	General Supplies & Services	\$15,002
P0778277	06/03/24	General Supplies & Services	\$8,076
P0780375	06/24/24	General Supplies & Services	\$10,996
IMPLAN Group LLC / 16905 Northcross Drive Suite 120 / / Huntersville / NC / 28078-5097			\$7,600
P0778175	05/31/24	General Supplies & Services	\$7,600
IN *SHARING EXCESS / / / 914-9244632 / PA / 191390000			\$5,054
4316455964001	12/01/2023	General Supplies & Services	\$5,054
Independent Hardware Incorporated / 14 South Front Street / / Philadelphia / PA / 19106-3001			\$52,860
P0749399	08/27/23	Property, Plant & Equipment	\$7,857
P0749859	08/30/23	General Supplies & Services	\$5,274
P0766503	05/15/24	Property, Plant & Equipment	\$12,745
P0771583	04/01/24	Property, Plant & Equipment	\$5,949
P0773550	04/17/24	General Supplies & Services	\$13,348
P0776062	05/09/24	Property, Plant & Equipment	\$7,688
Indiana Furniture Industries Inc / 1919 Hospitality Drive Suite A / / Jasper / IN / 47546-6700			\$15,693
P0772453	04/09/24	Property, Plant & Equipment	\$15,693
INDIANA INSTITUTE FOR GLOBAL HEALTH, INC. / 702 Rotary Circle Suite 101 / / Indianapolis / IN / 46202-5133			\$18,000
P0780151	06/20/24	Professional Fees & Contracts	\$18,000
Indiana University / DbA Trustees Of Indiana University / 1024 East 3rd Street Room 132 / Bloomington / IN / 47405			\$229,920
P0769388	03/11/24	Professional Fees & Contracts	\$229,920
Infoed International Incorporated / 5 Washington Square / Suite 2 / Albany / NY / 12205-5512			\$210,514
P0749500	08/28/23	General Supplies & Services	\$142,031
P0749830	08/30/23	Professional Fees & Contracts	\$24,774
P0753623	10/04/23	Professional Fees & Contracts	\$18,439
P0763677	01/18/24	Professional Fees & Contracts	\$25,270
Infomedia Group dba Carenet Healthcare Services / DbA Carenet Healthcare Servcies / Post Office Box 673577 / Dallas / TX / 75267-3577			\$71,000
P0596758	05/01/24	Professional Fees & Contracts	\$71,000
Informant Technologies Incorporated / 1571 Sumneytown Pike / / Lansdale / PA / 19446-4854			\$10,220

P0739796 Information Systems Audit & Control Association, Inc. / 3701 Algonquin Road / Suite 1010 / Rolling Meadows / IL / 60008	07/01/23	General Supplies & Services	\$10,220
P0744987 Infosoft Group Llc / DbA Circa / 1000 North Water Street Suite 1200 / Milwaukee / WI / 53202-6649	07/18/23	General Supplies & Services	\$18,360
P0759967 Ingenious Targeting Laboratory / 25 Health Sciences Drive Suite 106 / / Stony Brook / NY / 11790-3382	12/05/23	General Supplies & Services	\$13,475
P0777524 Ingenuity Professional Services Inc. / 304 Auburn Drive / / Downingtown / PA / 19335-4420	05/23/24	Professional Fees & Contracts	\$25,283
P0752333 Innovative Clinical Research, Inc. / 14125 Northwest 80th Avenue Suite 206 / / Miami Lakes / FL / 33016-2351	09/22/23	Professional Fees & Contracts	\$73,125
P0772867 Innovive LLC / 10019 Waples Court / / San Diego / CA / 92121-2962	04/11/24	Professional Fees & Contracts	\$425,000
P0322796 Innsomnia Accelerator / Calle De La Travessia 15B Base 2 / / Valencia / / 46024	05/01/24	General Supplies & Services	\$10,000
P0778463 P0778997	06/04/24	Professional Fees & Contracts	\$6,000
Insight Global Llc / 4170 Ashford Dunwoody Rd NE / Suite 250 / Atlanta / GA / 30319-1457	06/10/24	Professional Fees & Contracts	\$5,000
P0746555 Inspira Medical Centers, Inc. / Pharmacy Department - Attn Lauren Pino / 700 Mullica Hill Road / Mullica Hill / NJ / 08062-4413	12/20/23	Professional Fees & Contracts	\$250,000
P0778542 Instech Laboratories, Inc. / 450 South Gravers Road / / Plymouth Meeting / PA / 19462-1720	06/05/24	Professional Fees & Contracts	\$6,750
P0746039 P0756681	08/17/23	Health Service Programs	\$6,658
P0761920 P0763564	11/13/23	Health Service Programs	\$6,368
Institute For Cancer Research / 333 Cottman Avenue / Bldg 604 / Philadelphia / PA / 19111	01/02/24	Health Service Programs	\$9,860
P0765819 INSTITUTE FOR STUDY ABROAD / Post Office Box 772788 / / Detroit / MI / 48277-2788	04/08/24	Health Service Programs	\$9,983
P0774335 P0774336	02/07/24	Professional Fees & Contracts	\$16,684
Institute for the International Education of Students / 33 West Monroe Street / Suite 2300 / Chicago / IL / 60603-5300	04/24/24	Professional Fees & Contracts	\$16,684
P0749049 P0776085	04/24/24	Professional Fees & Contracts	\$178,960
Institute of International Education, Inc. / 1 World Trade Center Floor 36 / / New York / NY / 10007-0090	08/23/23	Professional Fees & Contracts	\$99,495
P0747093 P0749786	05/10/24	Professional Fees & Contracts	\$79,465
P0763232 INSTITUTIONAL ACCOUNT / / / HTTPSSCHOLAST / IL / 606540000	08/07/23	Professional Fees & Contracts	\$52,655
4416047234001 Institutional Shareholder / Services Inc / 28 Liberty Street Floor 44 / New York / NY / 10005-1446	08/30/23	General Supplies & Services	\$33,870
P0762584 Instructure, Inc. / 6330 South 3000 East Suite 700 / / Salt Lake City / UT / 84121-6237	01/15/24	Travel	\$18,785
P0751282 P0778244	03/12/2024	General Supplies & Services	\$15,644
Insurance Society Of Phila / Post Office Box 40088 / 456 PUBLIC LEDGER BUILDING / Philadelphia / PA / 19106-0088	01/08/24	Professional Fees & Contracts	\$5,841
P0745219 Integra Lifescience Sales LLC / 1100 Campus Road / / Princeton / NJ / 08540-6650	09/13/23	General Supplies & Services	\$33,205
P0741857 P0774444	05/31/24	Professional Fees & Contracts	\$674,334
Integrated Books Intl LLC / 22883 Quicksilver Drive / / Dulles / VA / 20166-2019	07/01/23	General Supplies & Services	\$629,838
P0550710 Integrated Dna Technologies Incorporated / 1710 Commercial Park / / Coralville / IA / 52241-2760	06/07/24	General Supplies & Services	\$44,496
P0756312 Integrated Sports Specialties / 88 East Main Street Suite H411 / / Mendham / NJ / 07945-1832	04/30/24	General Supplies & Services	\$6,000
P0749652 Integrated Technical Systems, Inc. / 8 Capital Drive / / Wallingford / CT / 06492-2318	06/21/24	Professional Fees & Contracts	\$6,000
P0773546 Integsystems Corporation / 22 Shelter Rock Lane / / Danbury / CT / 06810-8267	10/27/23	General Supplies & Services	\$46,806
P0780040 P0780040	08/29/23	General Supplies & Services	\$15,293
	04/17/24	Property, Plant & Equipment	\$31,513
	06/19/24	Repairs & Maintenance	\$175,000
			\$175,000
			\$6,214
			\$6,214
			\$7,308
			\$7,308
			\$14,887
			\$14,887
			\$8,000
			\$8,000

IntellectSpace / 133 Queen Anne Avenue North Suite 100 / / Seattle / WA / 98109-4980			\$18,000
P0763250	01/15/24	General Supplies & Services	\$18,000
Intelligent Video Solutions, LLC / N53W24747 South Corporate Circle / / Sussex / WI / 53089-4376			\$6,227
P0754220	10/09/23	General Supplies & Services	\$6,227
Interdafa.V An Herder Intitut / Der Universitat Leipzig / Lumumbastra / Leipzig / / 4 D-04105			\$48,268
P0779520	06/30/24	Professional Fees & Contracts	\$48,268
International Business Machines / North Castle Drive / / Armonk / NY / 10504			\$70,118
P0763045	01/11/24	General Supplies & Services	\$70,118
International Consultants Incorporated / 221 Chestnut Street Floor 200 / / Philadelphia / PA / 19106-2857			\$5,760
P0748186	08/16/23	Property, Plant & Equipment	\$5,760
Internet Archive / 300 Funston Ave / / San Francisco / CA / 94118-2116			\$12,000
P0762896	01/11/24	General Supplies & Services	\$12,000
Intersection Media, LLC / Seven Penn Center / 1635 Market Street Floor 17 / Philadelphia / PA / 19103-2217			\$11,200
P0736007	09/11/23	Professional Fees & Contracts	\$11,200
Ion Wave Technologies, LLC / 3653 South Ave / / Springfield / MO / 65807-5220			\$45,500
P0737617	07/01/23	General Supplies & Services	\$45,500
iPROMOTEu.com Inc / Post Office Box 200896 / / Pittsburgh / PA / 15251-0896			\$15,999
P0767218	02/20/24	Professional Fees & Contracts	\$15,999
IRCS LLC / 1132 Callowhill Street Suite A / / Philadelphia / PA / 19123-3710			\$27,472
P0744757	07/17/23	Repairs & Maintenance	\$14,342
P0747476	08/09/23	Repairs & Maintenance	\$13,130
Irene Tsai / Suite 7 C No 5 Xin Yi Road / Sec 5 / Taipei / /			\$159,900
P0713601	08/16/23	Professional Fees & Contracts	\$159,900
Iron Mountain Inc / Post Office Box 27128 / / New York / NY / 10087-7128			\$20,000
P0478851	06/24/24	Professional Fees & Contracts	\$20,000
Isaac Lin / 1811 Daly Street / / Philadelphia / PA / 19145-3715			\$15,500
P0759066	11/27/23	Professional Fees & Contracts	\$15,500
Isaacson, Miller Inc / 263 Summer Street Floor 7 / / Boston / MA / 02210-1525			\$126,509
P0745220	01/05/24	Professional Fees & Contracts	\$126,509
Ithaka Harbors Inc. / 1 Liberty Plaza Floor 5 / / New York / NY / 10006-1101			\$35,000
P0747823	08/14/23	Professional Fees & Contracts	\$30,000
P0761793	12/22/23	Professional Fees & Contracts	\$5,000
Ives Group Inc. / 9 Main Street Suite 2F / / Sutton / MA / 01590-1677			\$18,250
P0757154	11/03/23	Professional Fees & Contracts	\$18,250
Ivy Hill Cemetery Company / 1201 Easton Road / / Philadelphia / PA / 19150-2799			\$18,000
P0561329	05/23/24	Professional Fees & Contracts	\$18,000
Ivy Pediatrics PA / 220 Bridge Plaza Drive / / Englishtown / NJ / 07726-1729			\$7,631
P0769179	03/08/24	Travel	\$7,631
Ivy.ai, Inc. / 1281 East Magnolia Street Suite D PMB B7 / / Fort Collins / CO / 80524-4794			\$58,500
P0747947	08/14/23	Professional Fees & Contracts	\$58,500
Iwawe Information Systems Inc. / / / / /			\$6,695
P0737752	07/01/23	General Supplies & Services	\$6,695
iXsystems,Inc. / 2490 Kruse Drive / / San Jose / CA / 95131-1234			\$175,150
P0761744	12/21/23	General Supplies & Services	\$175,150
J Squared Inc. / 2588 Jannetides Boulevard / / Greenfield / IN / 46140-9130			\$40,284
P0748459	08/18/23	General Supplies & Services	\$9,318
P0760438	12/08/23	General Supplies & Services	\$25,002
P0774160	04/23/24	General Supplies & Services	\$5,964
J. Sharp's Landscaping / 7911 North Radcliffe Street / / Bristol / PA / 19007-5910			\$162,683
P0744766	07/17/23	Repairs & Maintenance	\$41,767
P0769221	03/10/24	Repairs & Maintenance	\$36,004
P0769382	03/11/24	Repairs & Maintenance	\$36,012
P0769581	03/13/24	Repairs & Maintenance	\$23,416
P0769896	03/15/24	Repairs & Maintenance	\$16,285
P0769897	03/15/24	Repairs & Maintenance	\$9,200
J.J. White. Inc / 5500 Bingham Street / / Philadelphia / PA / 19120-2198			\$3,849,075
P0672571	06/30/24	Property, Plant & Equipment	\$111,042
P0750537	09/06/23	Repairs & Maintenance	\$15,639
P0756816	11/01/23	Property, Plant & Equipment	\$2,093,000

P0777110	05/20/24	Property, Plant & Equipment	\$1,612,835
P0777671	05/24/24	Repairs & Maintenance	\$16,559
Jack Edmondson Incorporated / 3212 Amber Street / / Philadelphia / PA / 19134-3294			\$20,880
P0754153	10/09/23	Property, Plant & Equipment	\$5,080
P0772888	04/11/24	Property, Plant & Equipment	\$15,800
Jacobson, LLC / 230 South Broad Street / Floor 17 / Philadelphia / PA / 19102-4103			\$20,000
P0739915	09/07/23	Professional Fees & Contracts	\$20,000
Jacqueline Lonerган / 761 Ocean Crest Rd / / Cardiff by the Sea / CA / 92007-1336			\$6,000
P0764066	01/23/24	Professional Fees & Contracts	\$6,000
Jakobsen Motor Corporation / 4200 Oregon Pike / / Brownstown / PA / 17508			\$69,900
P0769249	03/11/24	Property, Plant & Equipment	\$40,000
P0779141	06/11/24	Property, Plant & Equipment	\$29,900
JAL AIRLINE / / / DOUGLASSVILLE / PA / 90245			\$11,987
4430593254001	03/25/2024	Travel	\$5,994
4430593257001	03/25/2024	Travel	\$5,994
James and Tina LLC / 2139 Juliet Avenue / / Saint Paul / MN / 55105-1323			\$10,000
P0778617	06/06/24	General Supplies & Services	\$10,000
Jams Inc. / File 1750 1801 West Olympic Boulevard / / Pasadena / CA / 91199-0001			\$7,050
P0747041	08/07/23	Health Service Programs	\$7,050
Jaton LLC / 345 Rich Hill Road / / Sellersville / PA / 18960-3203			\$22,916
P0775866	05/08/24	Repairs & Maintenance	\$22,916
Java Connections LLC / 17304 Preston Road Suite 800 / / Dallas / TX / 75252-5645			\$142,736
P0745051	07/19/23	Professional Fees & Contracts	\$5,593
P0745342	07/20/23	General Supplies & Services	\$5,393
P0756050	10/25/23	General Supplies & Services	\$17,685
P0758248	11/15/23	General Supplies & Services	\$5,593
P0764222	01/24/24	General Supplies & Services	\$5,593
P0764333	01/25/24	General Supplies & Services	\$76,404
P0768088	02/28/24	Professional Fees & Contracts	\$26,477
Jeanette West-Pastelak / 223 Summit Avenue / / Jenkintown / PA / 19046-3110			\$135,000
P0750565	05/01/24	Professional Fees & Contracts	\$135,000
Jeffrey McKay / 2424 East Cumberland Street / / Philadelphia / PA / 19125-3105			\$15,000
P0774834	04/29/24	General Supplies & Services	\$15,000
Jeme Consulting Group LLC / 30 s 15th street / 15th floor / Philadelphia / PA / 19102			\$15,000
P0760276	12/07/23	Professional Fees & Contracts	\$15,000
Jersey Shore Hotel Partners LLC / 4 Industrial Way East / / Eatontown / NJ / 07724-3317			\$20,579
P0753043	09/28/23	Travel	\$20,579
Jessica LaRose / 3619 Hawthorne Avenue / / Richmond / VA / 23222-1823			\$21,120
P0743810	03/25/24	Professional Fees & Contracts	\$21,120
Jing Yu / 10207 Cavanaugh Farm Way / / Rockville / MD / 20850-5490			\$102,635
P0754838	10/16/23	Professional Fees & Contracts	\$29,985
P0769519	03/12/24	Professional Fees & Contracts	\$35,850
P0771499	03/29/24	Professional Fees & Contracts	\$36,800
Jisc Services Limited / Lumen House, Library Ave / Harwell Didcot / oxfordshire / /			\$8,880
P0769108	03/08/24	Professional Fees & Contracts	\$8,880
John Deere Company / Finch Services Inc (Dealer) / 2000 John Deere Run / Cary / NC / 27513-2789			\$16,876
P0767308	02/21/24	Property, Plant & Equipment	\$16,876
John Flak / 720 Spring Avenue / / Elkins Park / PA / 19027-1105			\$8,000
P0749158	08/24/23	Professional Fees & Contracts	\$8,000
John Savoy & Son Inc. / 300 Howard Street / / Montoursville / PA / 17754-2412			\$33,602
P0743992	07/01/23	General Supplies & Services	\$10,161
P0749763	08/30/23	General Supplies & Services	\$23,442
John Tripodi / Dbа Tripodi Cement Contractor / Post Office Box 11959 / Philadelphia / PA / 19145-2525			\$262,998
P0744131	07/11/23	Property, Plant & Equipment	\$5,684
P0746859	08/04/23	Repairs & Maintenance	\$43,320
P0747454	08/09/23	Property, Plant & Equipment	\$11,161
P0747795	08/13/23	Repairs & Maintenance	\$6,682
P0749737	08/29/23	Property, Plant & Equipment	\$51,762
P0750735	09/08/23	Property, Plant & Equipment	\$7,233

P0755629	10/23/23	Property, Plant & Equipment	\$5,457
P0755911	10/24/23	Repairs & Maintenance	\$5,210
P0758720	11/18/23	Repairs & Maintenance	\$6,960
P0763458	01/16/24	Repairs & Maintenance	\$8,400
P0769230	03/10/24	Repairs & Maintenance	\$5,504
P0770249	03/19/24	Property, Plant & Equipment	\$10,280
P0770518	03/20/24	Repairs & Maintenance	\$5,956
P0771299	03/28/24	Property, Plant & Equipment	\$6,263
P0771684	04/01/24	Repairs & Maintenance	\$5,168
P0772188	04/05/24	Property, Plant & Equipment	\$10,140
P0772755	04/11/24	Property, Plant & Equipment	\$19,452
P0772892	04/11/24	Property, Plant & Equipment	\$7,543
P0773234	04/15/24	Repairs & Maintenance	\$6,456
P0775912	05/08/24	Property, Plant & Equipment	\$6,068
P0776705	05/15/24	Property, Plant & Equipment	\$5,216
P0777157	05/21/24	Property, Plant & Equipment	\$17,934
P0779460	06/13/24	Property, Plant & Equipment	\$5,149
Johns Hopkins University / 3910 Keswick Road / N-4327B / Baltimore / MD / 21211-2226			\$52,200
P0776746	05/16/24	Professional Fees & Contracts	\$26,100
P0778178	05/31/24	Professional Fees & Contracts	\$26,100
Johns Hopkins University / Post Office Box 19966 / / Baltimore / MD / 21211-0966			\$66,281
P0650307	03/08/24	Professional Fees & Contracts	\$40,181
P0778201	05/31/24	Professional Fees & Contracts	\$26,100
Johnson Controls Fire Protection LP / 283 Gibraltar Rd / / Horsham / PA / 19044-2305			\$109,200
P0758666	06/18/24	Repairs & Maintenance	\$109,200
Johnson Controls Fire Protection Lp / 283 Gibraltar Road / / Horsham / PA / 19044-2305			\$2,210,762
P0686064	05/22/24	Repairs & Maintenance	\$117,110
P0747543	08/16/23	Repairs & Maintenance	\$113,749
P0757095	12/18/23	Repairs & Maintenance	\$5,353
P0757104	12/12/23	Repairs & Maintenance	\$8,968
P0757106	11/03/23	Repairs & Maintenance	\$10,069
P0757111	02/22/24	Repairs & Maintenance	\$6,310
P0757603	11/08/23	Repairs & Maintenance	\$1,215,771
P0759353	04/26/24	Repairs & Maintenance	\$5,550
P0760590	12/11/23	Repairs & Maintenance	\$6,521
P0762890	01/10/24	Property, Plant & Equipment	\$8,238
P0763043	01/11/24	Property, Plant & Equipment	\$57,280
P0763408	01/16/24	General Supplies & Services	\$16,803
P0765306	02/02/24	Repairs & Maintenance	\$41,542
P0765307	02/02/24	Repairs & Maintenance	\$26,485
P0767097	02/19/24	Repairs & Maintenance	\$8,894
P0768287	02/29/24	Repairs & Maintenance	\$8,400
P0768551	03/04/24	Repairs & Maintenance	\$23,883
P0769738	03/13/24	Repairs & Maintenance	\$7,867
P0771584	05/08/24	Repairs & Maintenance	\$7,400
P0772346	04/08/24	Property, Plant & Equipment	\$62,086
P0773932	04/22/24	Repairs & Maintenance	\$66,571
P0777408	05/22/24	Repairs & Maintenance	\$11,046
P0777409	05/22/24	Repairs & Maintenance	\$6,795
P0778474	06/04/24	Repairs & Maintenance	\$6,253
P0778505	06/05/24	Repairs & Maintenance	\$71,393
P0778655	06/06/24	Repairs & Maintenance	\$135,976
P0779167	06/11/24	Repairs & Maintenance	\$10,800
P0779178	06/11/24	Professional Fees & Contracts	\$5,913
P0779243	06/12/24	Repairs & Maintenance	\$72,800
P0780683	06/20/24	Repairs & Maintenance	\$13,967
P0780697	06/20/24	Repairs & Maintenance	\$20,553
P0780730	06/20/24	Repairs & Maintenance	\$6,754
P0780734	06/20/24	Repairs & Maintenance	\$8,467

P0780759	06/20/24	Repairs & Maintenance	\$7,555
P0781044	06/20/24	Repairs & Maintenance	\$7,640
Johnson Controls Incorporated / 2250 Butler Pike Suite 130 / / Plymouth Meeting / PA / 19462-1430			\$2,182,908
P0606048	06/30/24	Repairs & Maintenance	\$10,384
P0746336	07/31/23	Repairs & Maintenance	\$11,780
P0749720	08/29/23	Repairs & Maintenance	\$18,923
P0751350	09/13/23	Repairs & Maintenance	\$7,807
P0752093	09/20/23	Repairs & Maintenance	\$6,809
P0757097	11/03/23	Repairs & Maintenance	\$5,419
P0757212	11/05/23	Repairs & Maintenance	\$13,453
P0758251	11/15/23	Repairs & Maintenance	\$17,900
P0760219	12/06/23	Repairs & Maintenance	\$11,535
P0760711	12/12/23	Professional Fees & Contracts	\$12,452
P0761429	12/18/23	Property, Plant & Equipment	\$1,250,000
P0765512	05/13/24	Repairs & Maintenance	\$22,652
P0768887	03/06/24	Repairs & Maintenance	\$13,277
P0770159	03/18/24	Repairs & Maintenance	\$10,308
P0773227	04/15/24	Repairs & Maintenance	\$17,900
P0773582	04/18/24	Repairs & Maintenance	\$66,571
P0774402	04/24/24	Property, Plant & Equipment	\$5,513
P0776059	05/09/24	Repairs & Maintenance	\$9,756
P0776060	05/09/24	Repairs & Maintenance	\$5,450
P0778475	06/04/24	Property, Plant & Equipment	\$6,448
P0778569	06/05/24	Professional Fees & Contracts	\$593,894
P0779162	06/11/24	Repairs & Maintenance	\$6,059
P0780227	06/21/24	Repairs & Maintenance	\$19,600
P0780228	06/21/24	Repairs & Maintenance	\$5,496
P0780404	06/24/24	Repairs & Maintenance	\$25,883
P0780731	06/20/24	Repairs & Maintenance	\$7,640
Johnson Controls Security Solutions LLC / 10405 Crosspoint Boulevard / / Indianapolis / IN / 46256-3323			\$521,187
P0751780	09/18/23	Property, Plant & Equipment	\$217,400
P0778378	06/03/24	Property, Plant & Equipment	\$303,787
Johnson Health Tech North America, Inc / Jhtna Inc - 010931 / 4900 West Brown Deer Road / Milwaukee / WI / 53223-2422			\$68,210
P0776099	05/10/24	Property, Plant & Equipment	\$68,210
Jonathan Kersun, MD / 909 Mount Holyoke Place / / Swarthmore / PA / 19081-2217			\$16,000
P0665365	02/05/24	Professional Fees & Contracts	\$16,000
Jones Lang LaSalle / Brokerage Inc / 200 East Randolph Street Suite 4300 / Chicago / IL / 60601-6537			\$130,000
P0730944	05/10/24	Professional Fees & Contracts	\$130,000
Joseph B. Callaghan, Inc. / 1617 John F Kennedy Boulevard Suite 1260 / / Philadelphia / PA / 19103-1820			\$66,780
P0745787	07/25/23	Property, Plant & Equipment	\$15,000
P0746032	07/27/23	Property, Plant & Equipment	\$23,100
P0752094	11/06/23	Repairs & Maintenance	\$12,500
P0757518	11/07/23	Property, Plant & Equipment	\$10,900
P0761048	12/14/23	Repairs & Maintenance	\$5,280
Joseph Hannigan / 2 Stone Barn Lane / / Wilmington / DE / 19807-2524			\$7,100
P0767842	02/26/24	Professional Fees & Contracts	\$7,100
Jostens Incorporated / 7760 France Ave S / Suite 400 / Minneapolis / MN / 55435			\$11,750
P0780760	06/20/24	General Supplies & Services	\$11,750
JPC Group Inc. / 228 Blackwood Barnsboro Road / / Blackwood / NJ / 08012-2513			\$500,763
P0655579	10/06/23	Property, Plant & Equipment	\$5,704
P0760127	12/06/23	Property, Plant & Equipment	\$335,300
P0772760	04/11/24	Property, Plant & Equipment	\$125,308
P0779645	06/17/24	Property, Plant & Equipment	\$34,450
Julia Prymak / DbA Pryme Design / 491 Baltimore Pike PMB 103 / Springfield / PA / 19064-3810			\$5,000
P0774159	04/23/24	Professional Fees & Contracts	\$5,000
Julie Barna / 1401 West Market Street / / Lewisburg / PA / 17837-1375			\$10,000
P0769726	03/13/24	Professional Fees & Contracts	\$10,000
Julie Walsh / 519 Rhode Island Avenue / / Cherry Hill / NJ / 08002-2530			\$10,000
P0773534	04/17/24	Professional Fees & Contracts	\$10,000

K & R Technologies, LLC / D/B/A Microbiology International / 5350 Partners Court / Frederick / MD / 21703-8535			\$85,330
P0772162	04/04/24	Professional Fees & Contracts	\$85,330
KAKS and Company LLC / 311 Ruth Road / / Harlesville / PA / 19438-1914			\$53,487
P0747225	12/20/23	Property, Plant & Equipment	\$8,383
P0760981	06/03/24	Property, Plant & Equipment	\$45,104
Kampus Klothes Incorporated / 164 Railroad Drive / / Warminster / PA / 18974-1449			\$31,540
P0748280	08/17/23	General Supplies & Services	\$9,575
P0766317	02/27/24	General Supplies & Services	\$11,775
P0774187	04/23/24	General Supplies & Services	\$10,190
Kaplan Inc / Dba Kaplan North America LLC / 1300 17th Street North Suite 1700 / Arlington / VA / 22209-3816			\$235,566
P0464742	09/13/23	Professional Fees & Contracts	\$50,000
P0750061	09/01/23	General Supplies & Services	\$148,250
P0753392	06/05/24	General Supplies & Services	\$25,316
P0776009	05/09/24	Professional Fees & Contracts	\$12,000
KAR Industries Inc / Dba Fastsigns / 12 East Stow Road Suite 130 / Marlton / NJ / 08053-3163			\$7,458
P0780018	06/19/24	General Supplies & Services	\$7,458
Kara Rogers / 5309 Admiral Drive / / Monoa / WI / 53716-2137			\$23,000
P0777561	05/23/24	Professional Fees & Contracts	\$23,000
Karina Wiener / 124 Quarry Street Unit 3A / / Philadelphia / PA / 19106-2007			\$75,000
P0748741	08/22/23	Professional Fees & Contracts	\$75,000
Kartman Fire Protection / 2206 Darby Road / / Havertown / PA / 19083-2248			\$5,855
P0773641	04/18/24	Repairs & Maintenance	\$5,855
Kelly/Maiello Inc Architects / & Planner / 1420 Walnut Street Floor 15 / Philadelphia / PA / 19102-4015			\$7,050
P0729489	04/12/24	Property, Plant & Equipment	\$7,050
Ken-Crest Services / 960A Harvest Drive Suite 100 / / Blue Bell / PA / 19422-1991			\$5,000
P0757598	11/08/23	Professional Fees & Contracts	\$5,000
Kendall Electric, Inc / 5101 South Sprinkle Road / / Portage / MI / 49002-2055			\$101,678
P0749862	08/30/23	General Supplies & Services	\$6,678
P0753919	10/06/23	Repairs & Maintenance	\$95,000
Kent Scientific Corporation / 1116 Litchfield Street / / Torrington / CT / 06790-6029			\$13,679
P0756827	11/28/23	General Supplies & Services	\$6,214
P0774887	04/30/24	General Supplies & Services	\$7,465
Keppler Associates Inc / 4121 Wilson Boulevard Suite 405 / / Arlington / VA / 22203-4144			\$50,000
P0753433	10/03/23	General Supplies & Services	\$25,000
P0766819	02/16/24	General Supplies & Services	\$25,000
KERSHNER OFFICE FURNITURE INC / 600 Clark Avenue Suite 1 / / King of Prussia / PA / 19406-1433			\$32,598
P0746160	07/28/23	Property, Plant & Equipment	\$27,473
P0763797	01/19/24	Property, Plant & Equipment	\$5,125
Key 2 Recovery Inc / 8894 Beckett Road / / West Chester / OH / 45069-2902			\$6,068
P0780125	06/20/24	Professional Fees & Contracts	\$6,068
Keystone Academic Solutions AS / Rolfsbuktheien 4D / / Fornebu Baerum / / 1364			\$29,856
P0736474	11/20/23	Professional Fees & Contracts	\$9,630
P0749813	08/30/23	General Supplies & Services	\$15,090
P0762935	01/11/24	Professional Fees & Contracts	\$5,136
Keystone Dental, Inc / 154 Middlesex Turnpike Suite 2 / / Burlington / MA / 01803-4469			\$9,249
P0767296	02/21/24	General Supplies & Services	\$9,249
Keystone Fire and Security / 433 Industrial Drive / / North Wales / PA / 19454-4150			\$28,469
P0747713	08/11/23	Property, Plant & Equipment	\$6,664
P0759060	12/06/23	Repairs & Maintenance	\$9,606
P0763988	01/22/24	Property, Plant & Equipment	\$12,199
Keystone Foundation / 41 111D Groves Hill Road / / Kotagiri / / 643217			\$7,500
P0748254	08/16/23	General Supplies & Services	\$7,500
Kilgore International Incorporated / 595 West Chicago Street / / Coldwater / MI / 49036-9189			\$8,750
P0761784	12/22/23	Professional Fees & Contracts	\$8,750
Kimmel Bogrette Architecture + Site / 484 Norristown Road Suite 200 / / Blue Bell / PA / 19422-2354			\$19,950
P0748884	08/22/23	Property, Plant & Equipment	\$19,950
Kimmel Center, Inc / 300 South Broad Street / / Philadelphia / PA / 19102-4901			\$89,162
P0746837	08/03/23	Professional Fees & Contracts	\$49,915
P0767385	06/17/24	General Supplies & Services	\$39,247

Kinetic Software Inc / 4000 West Montrose Avenue PMB 505 / / Chicago / IL / 60641-2140			\$19,262
P0754757	10/13/23	General Supplies & Services	\$19,262
King Design, LLC / 305 Locust Road / / Fort Washington / PA / 19034-1427			\$86,905
P0752803	05/06/24	General Supplies & Services	\$12,490
P0759094	11/27/23	Professional Fees & Contracts	\$25,000
P0763375	01/16/24	Professional Fees & Contracts	\$24,415
P0767364	02/21/24	Professional Fees & Contracts	\$25,000
King Limousine Service Inc / 370 Crooked Lane / / King of Prussia / PA / 19406-2545			\$14,895
P0748451	12/12/23	General Supplies & Services	\$14,895
Kings Introduction to Leadership / 5320 Turner Street / / Philadelphia / PA / 19131-3326			\$6,000
P0747318	08/08/23	Professional Fees & Contracts	\$6,000
Kinnis Gosha / 361 17th Street Northwest Unit 1320 / / Atlanta / GA / 30363-1085			\$20,000
P0760641	12/11/23	Professional Fees & Contracts	\$20,000
Kintsugi Mental Wellness LLC / 2313 Mercer Street / / Philadelphia / PA / 19125-3624			\$8,250
P0761066	12/14/23	Professional Fees & Contracts	\$8,250
Kirk Behnke / 1527 Washington Lane / / Jenkintown / PA / 19046-1229			\$23,400
P0771495	03/29/24	Professional Fees & Contracts	\$23,400
KLM AIRLINE / / / DOUGLASSVILLE / PA / 100190000			\$10,991
4526727461001	06/19/2024	Travel	\$10,991
KMH Audio Video Integration Inc / 254 36th Street Suite C656 / / Brooklyn / NY / 11232-2408			\$19,526
P0763437	01/16/24	General Supplies & Services	\$19,526
Knack Technologies Inc / 382 Northeast 191st Street Suite 96098 / / Miami / FL / 33179-3899			\$46,500
P0751838	09/19/23	General Supplies & Services	\$46,500
Knight Enterprises Inc / 1084 Bethlehem Pike / / Montgomeryville / PA / 18936-9621			\$54,270
P0740971	07/01/23	Rent	\$45,882
P0748248	08/16/23	Rent	\$8,388
Kone Inc. / 115 Twinbridge Drive / Unit F-H / Pennsauken / NJ / 08110			\$8,665
P0764837	01/30/24	Repairs & Maintenance	\$8,665
Korn Ferry US / 33 South 6th Street / Suite 4900 / Minneapolis / MN / 55402			\$55,000
P0713951	08/16/23	Professional Fees & Contracts	\$55,000
KPMG Advisory Services / 6 Duke Street / / Kingston / /			\$83,300
P0647859	02/05/24	Professional Fees & Contracts	\$83,300
KRE HIP SS POOL 1 HOLDINGS LLC / 3819 US 1 South / / Princeton / NJ / 08540			\$233,245
P0744087	07/10/23	Travel	\$233,245
Kristen Catoe Photography LLC / 503 Greenwich Street / / Philadelphia / PA / 19147-6524			\$10,000
P0769838	03/14/24	Professional Fees & Contracts	\$10,000
Kroll Associates Inc / 55 E 52nd Street 31st Fl / / New York / NY / 10055			\$646,781
P0753774	10/05/23	Professional Fees & Contracts	\$611,615
P0760915	12/13/23	Professional Fees & Contracts	\$12,564
P0761862	01/02/24	Professional Fees & Contracts	\$17,000
P0777869	05/29/24	Professional Fees & Contracts	\$5,603
Krueger International, Inc. / 1330 Bellevue Street / / Green Bay / WI / 54302-2197			\$68,888
P0744290	07/11/23	Property, Plant & Equipment	\$57,300
P0752381	09/22/23	Property, Plant & Equipment	\$11,588
KS StateBank / 1010 Westloop Place / / Manhattan / KS / 66502-2836			\$22,120
P0746047	07/27/23	Property, Plant & Equipment	\$22,120
KultureCity / 732 Montgomery Hwy PMB 392 / / Vestavia Hills / AL / 35216-1800			\$12,750
P0754253	10/10/23	General Supplies & Services	\$12,750
Kunal Parekh Tours / Plot No 4 Vinay Kunj Building Ground Floor / Dr. MB Raut Road No 2 / Mumbai / / 400028			\$111,083
P0708479	06/30/24	Professional Fees & Contracts	\$111,083
Kurt J Lesker Company / 1515 Worthington Avenue / / Clairton / PA / 15025-2734			\$27,016
P0777508	05/23/24	Property, Plant & Equipment	\$27,016
Kyle Bagenstose / 268 East Durard Street / / Philadelphia / PA / 19119-1903			\$7,200
P0766544	02/14/24	Professional Fees & Contracts	\$7,200
L Soft International Incorporated / 7550 Wisconsin Avenue Suite 400 / / Bethesda / MD / 20814-5326			\$15,333
P0767315	02/21/24	General Supplies & Services	\$15,333
Lab Products, LLC / Post Office Box 639 / / Seaford / DE / 19973-0639			\$256,427
P0469074	07/06/23	General Supplies & Services	\$250,000
P0777659	05/24/24	General Supplies & Services	\$6,427

Labex of Ma Inc / 346 Franklin Street / / Worcester / MA / 01604-5503			\$13,256
P0748139	08/16/23	General Supplies & Services	\$5,463
P0777392	05/22/24	General Supplies & Services	\$7,793
Laboratory Corporation Of America Holdings / Post Office Box 12140 / / Burlington / NC / 27216-2140			\$7,914
P0355893	05/01/24	General Supplies & Services	\$7,914
Labrepco Incorporated / 101 Witmer Road Suite 700 / / Horsham / PA / 19044-2262			\$69,766
P0748260	08/17/23	Property, Plant & Equipment	\$69,766
Lahey Clinic, Inc / Office of Research Administration / 41 Mall Road / Burlington / MA / 01805-0002			\$97,161
P0735232	05/21/24	Professional Fees & Contracts	\$97,161
Lakeland Holdings LLC / Worldstrides Capstone Programs / 218 West Water Street / Charlottesville / VA / 22902			\$127,075
P0743800	07/01/23	Travel	\$49,725
P0760514	12/08/23	Travel	\$77,350
LAKELAND TOURS LLC / 1121 White Rock Road Suite 203 / / El Dorado Hills / CA / 95762-5584			\$146,163
P0761619	12/19/23	Travel	\$77,350
P0765017	04/22/24	Travel	\$68,813
Lambda Labs / 2565 3rd Street Suite 244 / / San Francisco / CA / 94107-3192			\$22,514
P0753889	10/06/23	Property, Plant & Equipment	\$12,965
P0762490	01/08/24	Property, Plant & Equipment	\$9,549
Lancaster Leadership, LLC / 3220 West Dannielle Drive / / Flagstaff / AZ / 86001-3915			\$41,774
P0751827	09/19/23	Health Service Programs	\$22,704
P0760585	12/11/23	Health Service Programs	\$9,535
P0771033	03/26/24	Health Service Programs	\$9,535
LANConnect Inc / 623 West Washington Street / / Norristown / PA / 19401-4530			\$133,050
P0743899	07/07/23	Professional Fees & Contracts	\$22,750
P0751599	09/15/23	Professional Fees & Contracts	\$13,150
P0751600	09/15/23	Professional Fees & Contracts	\$13,150
P0751601	09/15/23	Professional Fees & Contracts	\$10,700
P0751816	09/19/23	Professional Fees & Contracts	\$31,200
P0751817	09/19/23	Professional Fees & Contracts	\$26,300
P0768169	02/28/24	Professional Fees & Contracts	\$15,800
Landauer Incorporated / 2 Science Road / / Glenwood / IL / 60425-1586			\$50,000
P0477183	07/10/23	General Supplies & Services	\$50,000
Landscape Forms, Inc / 7800 East Michigan Avenue / / Kalamazoo / MI / 49048-9506			\$75,975
P0777504	05/23/24	Property, Plant & Equipment	\$75,975
Language Services Associates / 455 Business Center Drive / Suite 100 / Horsham / PA / 19044-3439			\$75,000
P0660943	06/30/24	Professional Fees & Contracts	\$75,000
Lashun Touring LLC / 10960 Wilshire Boulevard Floor 5 / / Los Angeles / CA / 90024-3708			\$75,000
P0772127	04/04/24	General Supplies & Services	\$75,000
LAST JAB LLC / 5815 Trinity Street / / Philadelphia / PA / 19143-5511			\$18,500
P0747280	08/08/23	Professional Fees & Contracts	\$18,500
Laszlo Otvos / 801 Mockingbird Lane / / Norristown / PA / 19403-1965			\$10,000
P0764884	01/30/24	General Supplies & Services	\$10,000
Law Business Research Limited / Meridian House / 34 35 Farrington Street / London / / EC4A 4HL			\$5,180
P0775812	06/03/24	Library	\$5,180
LCN Partnership Inc / D/B/A Lcn Communications / 115 Cross Keys Road Suite 1 / Berlin / NJ / 08009-9477			\$83,005
P0743235	07/01/23	Professional Fees & Contracts	\$8,043
P0748112	08/16/23	Professional Fees & Contracts	\$8,704
P0763041	01/11/24	Professional Fees & Contracts	\$10,612
P0765765	02/07/24	Professional Fees & Contracts	\$6,810
P0766635	02/15/24	Property, Plant & Equipment	\$13,360
P0774135	04/23/24	General Supplies & Services	\$8,373
P0777144	05/20/24	Professional Fees & Contracts	\$8,764
P0777725	05/28/24	Professional Fees & Contracts	\$18,339
LEAD1 Association / Post Office Box 187 / / The Plains / VA / 20198-0187			\$17,500
P0740874	07/01/23	Professional Fees & Contracts	\$10,000
P0780381	06/24/24	Professional Fees & Contracts	\$7,500
Leapfrog Group LLC / 909 Fraser Road / / Glenside / PA / 19038-7013			\$132,085
P0709427	09/13/23	General Supplies & Services	\$13,455
P0761150	12/15/23	Professional Fees & Contracts	\$13,830

P0762404	01/05/24	Professional Fees & Contracts	\$104,800
Learfield Subs, LLC / 2400 Dallas Parkway Suite 500 / / Plano / TX / 75093-4383			\$5,721
P0768569	03/04/24	Professional Fees & Contracts	\$5,721
Learn International Education Consultants LTD / 17 S Main st / Naas Co / Kildare / /			\$81,000
P0763120	01/12/24	General Supplies & Services	\$41,000
P0763133	01/12/24	General Supplies & Services	\$40,000
Learning Resources Network / Post Office Box 9 / / River Falls / WI / 54022-0009			\$144,400
P0535492	06/20/24	Professional Fees & Contracts	\$144,400
Learning Technologies Group Inc / 434 Fayetteville Street / / Raleigh / NC / 27601-1701			\$151,956
P0748560	08/18/23	General Supplies & Services	\$151,956
Learning Undefeated, Inc. / 9841 Washingtonian Boulevard Suite 330 / / Gaithersburg / MD / 20878-7377			\$10,000
P0764052	01/23/24	Professional Fees & Contracts	\$10,000
Ledden Palimeno Landscaping And Grounds Maintenance Co Inc / 102 Blackwood Barnsboro Road / / Sewell / NJ / 08080-4200			\$7,500
P0772599	04/09/24	Property, Plant & Equipment	\$7,500
Leapfrog Technologies Inc / 2451 Oakdale Boulevard Suite 100 / / Coralville / IA / 52241-9753			\$111,963
P0758265	11/15/23	Professional Fees & Contracts	\$34,909
P0776165	06/30/24	Professional Fees & Contracts	\$77,054
Leg Inc / 860 Blue Gentian Road Suite 350 / / Eagan / MN / 55121-2640			\$43,296
P0758701	11/17/23	Library	\$43,296
Legal Notes, LLC / 1204 Onyx Lane / / Normal / IL / 61761-9375			\$20,000
P0744780	07/17/23	Professional Fees & Contracts	\$20,000
Lehigh University / 200 West Packer Avenue / / Bethlehem / PA / 18015-1518			\$117,581
P0749733	08/29/23	Professional Fees & Contracts	\$87,369
P0757541	11/07/23	Professional Fees & Contracts	\$30,212
Lehigh Valley Center For Independent Living / 713 North 13th Street / / Allentown / PA / 18102-1219			\$48,162
P0743246	07/01/23	Professional Fees & Contracts	\$15,400
P0750963	09/11/23	Professional Fees & Contracts	\$10,000
P0757770	11/09/23	Professional Fees & Contracts	\$22,762
Leica Microsystems Inc. / 10 Parkway North Boulevard Suite 300 / / Deerfield / IL / 60015-2526			\$33,443
P0749785	08/30/23	Property, Plant & Equipment	\$8,932
P0752191	09/21/23	Property, Plant & Equipment	\$9,861
P0757997	11/13/23	Professional Fees & Contracts	\$14,650
Lenovo Global Technology (UNITED STATES) INC. / 8001 Development Drive / / Morrisville / NC / 27560-7416			\$270,103
P0771312	03/28/24	General Supplies & Services	\$14,196
P0771313	03/28/24	General Supplies & Services	\$109,175
P0771315	03/28/24	General Supplies & Services	\$123,371
P0780661	06/26/24	General Supplies & Services	\$23,361
Lenovo Inc. (United States) / 8123 South Hardy Drive / / Tempe / AZ / 85284-1106			\$186,494
P0751879	09/19/23	General Supplies & Services	\$16,661
P0772753	04/11/24	General Supplies & Services	\$9,920
P0774141	04/23/24	General Supplies & Services	\$7,250
P0774337	04/24/24	General Supplies & Services	\$32,625
P0774463	04/25/24	General Supplies & Services	\$8,700
P0774477	04/25/24	General Supplies & Services	\$80,400
P0776090	05/10/24	General Supplies & Services	\$7,578
P0780163	06/20/24	General Supplies & Services	\$23,361
Leon Cohen / 142 Montclair Drive / / Henderson / NV / 89074-2742			\$7,500
P0772323	04/08/24	Professional Fees & Contracts	\$7,500
Leona Marketing Group LLC / 671 Old Herald Harbor Road / / Crownsville / MD / 21032-1401			\$15,000
P0742662	07/01/23	Professional Fees & Contracts	\$15,000
Lerro Corp / Valley Forge Corporate Center / 905 Madison Avenue / Norristown / PA / 19403-2306			\$38,845
P0750648	09/07/23	General Supplies & Services	\$38,845
Leslie A Winston / 2702 Baldwin Lane / / Bowie / MD / 20715-3906			\$90,500
P0754485	10/11/23	Professional Fees & Contracts	\$90,500
Leslie Fenwick / 12612 Pleasant Prospect Road / / Bowie / MD / 20721-2521			\$15,000
P0769494	03/12/24	Professional Fees & Contracts	\$15,000
Let's Go Outdoors LLC / PO Box 27551 / / Philadelphia / PA / 19118-0551			\$7,500
P0725831	04/30/24	Professional Fees & Contracts	\$7,500
Lex Electric Company Incorporated / 1106 North Providence Road / / Media / PA / 19063-2102			\$283,746

P0743911	07/01/23	Repairs & Maintenance	\$19,891
P0751661	09/18/23	Repairs & Maintenance	\$19,922
P0752377	09/22/23	Repairs & Maintenance	\$17,370
P0752685	09/26/23	Property, Plant & Equipment	\$8,680
P0756498	10/30/23	Property, Plant & Equipment	\$9,875
P0757010	11/02/23	Property, Plant & Equipment	\$5,890
P0758219	11/14/23	Property, Plant & Equipment	\$46,894
P0760064	12/05/23	Repairs & Maintenance	\$9,073
P0760532	12/10/23	General Supplies & Services	\$5,954
P0763990	01/22/24	Property, Plant & Equipment	\$8,351
P0764295	01/24/24	Property, Plant & Equipment	\$10,508
P0765428	02/04/24	Repairs & Maintenance	\$9,809
P0767332	02/21/24	Repairs & Maintenance	\$22,957
P0768380	03/01/24	Repairs & Maintenance	\$6,460
P0769234	03/10/24	Repairs & Maintenance	\$14,850
P0773515	04/17/24	Repairs & Maintenance	\$5,293
P0774245	04/23/24	Repairs & Maintenance	\$7,365
P0776583	05/15/24	Repairs & Maintenance	\$8,760
P0776803	05/16/24	General Supplies & Services	\$8,900
P0781043	06/20/24	Repairs & Maintenance	\$6,828
P0781164	06/20/24	Property, Plant & Equipment	\$5,544
P0782066	06/30/24	Property, Plant & Equipment	\$24,572
LexisNexis Risk Solutions FL Inc / 1000 Alderman Drive / / Alpharetta / GA / 30005-4101			\$77,200
P0766020	02/09/24	General Supplies & Services	\$77,200
Liberty Door System LLC / 1650 Suckle Highway Suite A / / Pennsauken / NJ / 08110-1450			\$394,906
P0747078	08/07/23	Repairs & Maintenance	\$17,148
P0747376	08/09/23	Property, Plant & Equipment	\$15,594
P0748581	08/21/23	Repairs & Maintenance	\$7,072
P0749719	08/29/23	Repairs & Maintenance	\$8,780
P0749721	08/29/23	Repairs & Maintenance	\$8,740
P0753199	09/29/23	Repairs & Maintenance	\$8,334
P0756880	11/01/23	Property, Plant & Equipment	\$21,674
P0757332	11/06/23	Property, Plant & Equipment	\$21,472
P0757708	11/08/23	Property, Plant & Equipment	\$6,463
P0758715	11/18/23	Professional Fees & Contracts	\$5,964
P0758810	11/20/23	Property, Plant & Equipment	\$14,673
P0761535	12/19/23	Professional Fees & Contracts	\$14,941
P0765141	02/01/24	Property, Plant & Equipment	\$170,000
P0766049	02/09/24	Repairs & Maintenance	\$5,108
P0766050	02/09/24	Repairs & Maintenance	\$21,297
P0767096	02/19/24	Property, Plant & Equipment	\$8,670
P0767785	02/26/24	Repairs & Maintenance	\$5,238
P0773213	04/15/24	Property, Plant & Equipment	\$21,657
P0775545	05/06/24	Property, Plant & Equipment	\$12,081
Life and Independence for Today / 503 East Arch Street / / St. Mary'S / PA / 15857-1779			\$55,912
P0744044	07/10/23	Professional Fees & Contracts	\$10,912
P0747758	08/11/23	Professional Fees & Contracts	\$19,000
P0750925	09/11/23	Professional Fees & Contracts	\$7,000
P0758011	11/13/23	Professional Fees & Contracts	\$19,000
Life Fitness, LLC / 10601 Belmont Avenue / / Franklin Park / IL / 60131-1500			\$91,447
P0776098	05/10/24	Property, Plant & Equipment	\$91,447
Life Technologies Corporation / 5781 Van Allen Way / / Carlsbad / CA / 92008-7321			\$173,205
P0747294	08/08/23	General Supplies & Services	\$5,820
P0747679	08/11/23	General Supplies & Services	\$5,644
P0750099	09/01/23	Professional Fees & Contracts	\$8,090
P0753883	10/06/23	General Supplies & Services	\$10,967
P0756850	11/01/23	General Supplies & Services	\$8,028
P0760864	12/13/23	General Supplies & Services	\$10,238
P0760913	12/13/23	Professional Fees & Contracts	\$5,370

P0765824	02/07/24	Property, Plant & Equipment	\$25,901
P0768535	03/04/24	General Supplies & Services	\$6,861
P0775975	05/09/24	Property, Plant & Equipment	\$19,750
P0776172	05/10/24	General Supplies & Services	\$14,427
P0776369	05/13/24	Property, Plant & Equipment	\$35,901
P0776886	05/17/24	General Supplies & Services	\$7,355
P0778187	05/31/24	General Supplies & Services	\$8,852
LifeCanvas Technologies Inc. / 1035 Cambridge Street Suite 16C / / Cambridge / MA / 02141-1154			\$43,653
P0768299	03/13/24	Property, Plant & Equipment	\$43,653
Liferay Inc / 1400 Montefino Avenue Suite 100 / / Diamond Bar / CA / 91765-5501			\$120,038
P0772873	04/11/24	General Supplies & Services	\$120,038
Lifesafe Services Incorporated / 5971 Powers Avenue Suite 108 / / Jacksonville / FL / 32217-2246			\$5,000
P0744050	07/01/23	Professional Fees & Contracts	\$5,000
Limbs And Things Incorporated / 37 West Fairmont Avenue Suite 100 / / Savannah / GA / 31406-3456			\$5,714
P0750279	09/05/23	Property, Plant & Equipment	\$5,714
Lincoln University / Dept of / 1570 Baltimore Pike / Lincoln University / PA / 19352-9141			\$52,942
P0656169	02/02/24	Professional Fees & Contracts	\$52,942
Linda Earle / 7111 Germantown Avenue Apartment 302 / / Philadelphia / PA / 19119-1868			\$20,000
P0760632	12/11/23	Professional Fees & Contracts	\$20,000
Linkedin Corporation / 2029 Stierlin Court / / Mountain View / CA / 94043-4655			\$372,720
P0739174	07/01/23	General Supplies & Services	\$139,200
P0758224	11/15/23	Professional Fees & Contracts	\$233,520
Litania Sports Group Incorporated / 601 Mercury Drive / / Champaign / IL / 61822-9675			\$5,951
P0780122	06/20/24	General Supplies & Services	\$5,951
Literacy and More Inc. / 323 North Preston Street / / Phila / PA / 19104-2248			\$5,000
P0747829	08/14/23	Professional Fees & Contracts	\$5,000
LOEWS HOTELS / 1200 MARKET ST / / 888-3206065 / PA / 191073615			\$7,258
4517305580001	06/13/2024	Travel	\$7,258
LOGAN CHILL LLC / 1650 Limekiln Pike Suite B19 PMB 1051 / / Dresher / PA / 19025-1503			\$67,875
P0749308	08/25/23	Professional Fees & Contracts	\$17,875
P0761741	05/30/24	Professional Fees & Contracts	\$50,000
Lois L. Lindauer Searches LLC / Post Office Box 170310 / / Boston / MA / 02117-0352			\$46,983
P0752947	03/21/24	Professional Fees & Contracts	\$46,983
Longstreth Sporting Goods Llc / 78 Wells Road / / Spring City / PA / 19475-8628			\$5,901
P0744770	07/17/23	General Supplies & Services	\$5,901
Lori Polson Portrait Specialists LLC / 2 Reeds Lane / / Woodcliff Lake / NJ / 07677-8348			\$55,115
P0759005	06/19/24	Professional Fees & Contracts	\$27,235
P0759009	05/16/24	Professional Fees & Contracts	\$27,880
LSA Video / 455 Business Center Drive Suite 100 / / Horsham / PA / 19044-3439			\$109,304
P0745256	07/20/23	Telecommunications	\$7,597
P0752732	09/26/23	Telecommunications	\$14,333
P0753276	10/02/23	Telecommunications	\$10,032
P0754549	10/11/23	Telecommunications	\$10,102
P0758536	11/16/23	Telecommunications	\$11,993
P0761079	12/14/23	Telecommunications	\$10,444
P0763396	01/16/24	Telecommunications	\$6,885
P0767488	02/22/24	Telecommunications	\$9,510
P0771032	03/26/24	Telecommunications	\$8,775
P0774441	04/25/24	Telecommunications	\$6,309
P0776292	05/13/24	Telecommunications	\$5,580
P0779844	06/18/24	Telecommunications	\$7,745
LSN CM&E, LLC / LSN Contractors & Construction Managers (LSN LLC) / 112 Greenview Road Suite B-1 / Collegeville / PA / 19426			\$1,078,054
P0750111	09/01/23	Property, Plant & Equipment	\$24,640
P0751041	10/25/23	Property, Plant & Equipment	\$32,380
P0757968	04/04/24	Property, Plant & Equipment	\$56,456
P0766162	02/09/24	Property, Plant & Equipment	\$18,950
P0769219	03/10/24	Property, Plant & Equipment	\$87,145
P0772762	04/11/24	Property, Plant & Equipment	\$87,770
P0774557	04/26/24	Property, Plant & Equipment	\$9,700

P0775178	05/01/24	Property, Plant & Equipment	\$124,895
P0777402	05/22/24	Property, Plant & Equipment	\$621,228
P0780464	06/24/24	Property, Plant & Equipment	\$14,890
Lucky Strike Entertainment LLC / Lucky Strike Philadelphia LLC / 1336 Chestnut Street / Philadelphia / PA / 19107-4525			\$5,089
P0765042	01/31/24	General Supplies & Services	\$5,089
LUCKY STRIKE PHILA / / / 800-342-5263 / PA / 191070000			\$16,885
4317291272001	12/01/2023	Travel	\$5,384
4325130853001	12/08/2023	Travel	\$5,680
4330809213001	12/14/2023	Travel	\$5,821
LUFTHANSA / / / NEW YORK / NY / 100360000			\$18,999
4252577296001	10/03/2023	Travel	\$7,968
4255913019001	10/05/2023	Travel	\$5,699
4354029398001	01/10/2024	Travel	\$5,332
Luminex Corporation / 12212 Technology Boulevard / / Austin / TX / 78727-6100			\$7,717
P0750623	09/07/23	Professional Fees & Contracts	\$7,717
LumiraDx, Inc. / 221 Crescent Street Suite 402 / / Waltham / MA / 02453-3425			\$7,600
P0758036	11/13/23	General Supplies & Services	\$7,600
Lumivero LLC / Lumivero LLC / 1331 17th Street Suite 404 / Denver / CO / 80202-1555			\$21,248
P0742200	07/01/23	General Supplies & Services	\$7,988
P0769520	03/12/24	General Supplies & Services	\$13,260
Lyra Society / Post Office Box 22536 / / Philadelphia / PA / 19110-2536			\$7,000
P0761533	12/19/23	Professional Fees & Contracts	\$7,000
Lyrais / 3390 Peachtree Road Northeast Suite 400 / / Atlanta / GA / 30326-1108			\$23,844
P0747175	08/07/23	Professional Fees & Contracts	\$7,500
P0750000	08/31/23	Professional Fees & Contracts	\$5,000
P0750572	09/07/23	General Supplies & Services	\$6,344
P0776608	05/15/24	Professional Fees & Contracts	\$5,000
M R Nyren Company / 1200 Shermer Road Suite 204 / / Northbrook / IL / 60062-4500			\$24,330
P0775957	05/09/24	General Supplies & Services	\$24,330
M V Ramana Reddy / 3001 Cityview Walk Unit 203 / / Philadelphia / PA / 19125-4395			\$10,000
P0764677	01/29/24	General Supplies & Services	\$10,000
Magellan Jets / 1200 Crown Colony Drive Suite 600 / / Quincy / MA / 02169-0938			\$233,367
P0612750	06/20/24	General Supplies & Services	\$233,367
Magellan Promotions LLC / 8802 West Becher Street / / West Allis / WI / 53227-1628			\$7,980
P0775938	05/09/24	General Supplies & Services	\$7,980
Maideneire LLC / 9 Maiden Lane / / New York / NY / 10038-4028			\$7,749
P0747832	08/14/23	General Supplies & Services	\$7,749
Main Line Health Inc. / 130 South Bryn Mawr Avenue / / Bryn Mawr / PA / 19010-3121			\$300,000
P0398767	05/07/24	Professional Fees & Contracts	\$300,000
Majiks LLC / 4119 Fountain Green Road / / Lafayette Hill / PA / 19444-1214			\$6,000
P0754852	10/16/23	General Supplies & Services	\$6,000
Major Medical Acquisition LLC / Major Medical Hospital Services / 150 Cooper Road Suite G20 / West Berlin / NJ / 08091-9279			\$12,672
P0768294	02/29/24	Professional Fees & Contracts	\$12,672
Make LLC dba Studio 6mm / DBA Studio 6mm Architecture / 718 Arch Street Suite 302S / Philadelphia / PA / 19106-1535			\$118,111
P0656603	02/19/24	Property, Plant & Equipment	\$118,111
Malvern Panalytical, Inc. / 2400 Computer Drive Suite 2100 / / Westborough / MA / 01581-1887			\$11,100
P0779413	06/13/24	Professional Fees & Contracts	\$11,100
Mark It Developments Inc / DBA: Easy Markit / 124 E Pender Street Suite 201 / Vancouver British Columbi / / V6A 1T3			\$68,090
P0738768	04/03/24	General Supplies & Services	\$59,109
P0765786	02/07/24	General Supplies & Services	\$8,981
Market Enginuity, Inc. / 3131 East Clarendon Avenue Suite 105 / / Phoenix / AZ / 85016-7069			\$12,000
P0712493	10/06/23	Professional Fees & Contracts	\$12,000
Marriott / Marriott Marquis San Diego Marina / 333 West Harbor Drive / San Diego / CA / 92101-7709			\$20,335
P0756833	11/01/23	General Supplies & Services	\$13,335
P0777560	05/23/24	General Supplies & Services	\$7,000
MARRIOTT BOCA RATON / 200 COLUMBUS BLVD / / BOCA RATON / FL / 061032807			\$19,325
4381846380001	02/08/2024	Travel	\$19,325
MARRIOTT BROOKLYN BRID / / / 718-246-7000 / NY / 112010000			\$21,599
4325130857001	12/08/2023	Travel	\$21,599

Marriott Hotel Services, Inc. / 6400 Ivy Lane / / Greenbelt / MD / 20770-1410			\$28,038
P0753024	06/05/24	General Supplies & Services	\$8,950
P0754194	10/09/23	Travel	\$5,500
P0758458	11/16/23	General Supplies & Services	\$5,588
P0772849	04/11/24	General Supplies & Services	\$8,000
MARRIOTT JW WASH DC / 1331 PENNSYLVANIA AVE, N.W. / / 866-435-7627 / DC / 20004			\$18,293
4439369005001	04/04/2024	Travel	\$8,018
4447993943001	04/12/2024	Travel	\$5,246
4452551663001	04/17/2024	Travel	\$5,029
MARRIOTT NEW ORL CONV / / / 504-613-2888 / LA / 701300000			\$17,623
4368533325001	01/26/2024	Travel	\$17,623
MARRIOTT NEW ORL CONV / 614 CANAL ST / / NEW ORLEANS / LA / 701302308			\$29,700
4376031855001	02/02/2024	Travel	\$23,721
4388899664001	02/05/2024	Travel	\$5,979
MARRIOTT NY MARQUIS / 1535 BROADWAY / / NEW YORK / NY / 10036			\$9,000
4434022897001	03/30/2024	Travel	\$9,000
MARRIOTT PARK RIDGE / / / 201-307-0800 / NJ / 076560000			\$5,420
4438094158001	04/03/2024	Travel	\$5,420
MARRIOTT PHLDP AIRPORT / ARRIVALS ROAD / / 866-435-7627 / PA / 19153			\$129,366
4285475709001	11/01/2023	Travel	\$46,453
4296888020001	11/10/2023	Travel	\$10,619
4308719335001	11/23/2023	Travel	\$72,293
MARRIOTT PHLDP AIRPORT / ARRIVALS ROAD / / PHILADELPHIA / PA / 19153			\$11,194
4296888019001	11/09/2023	Travel	\$11,194
MARRIOTT SOLANA DFW / 5 VILLAGE CIRCLE / / WESTLAKE / TX / 76262			\$41,084
4338407015001	12/21/2023	Travel	\$10,000
4338407016001	12/21/2023	Travel	\$10,000
4338407017001	12/21/2023	Travel	\$10,000
4338407020001	12/22/2023	Travel	\$11,084
MARRIOTT WICHITA / / / 316-651-0333 / KS / 672070000			\$15,527
4403688055001	02/29/2024	Travel	\$15,527
Marsh & McLennan Companies, Inc. / 1717 Arch Street / / Philadelphia / PA / 19103-2713			\$65,500
P0751301	09/13/23	Health Service Programs	\$65,500
Marsha Crawford / 225 West Pastorius Street Unit 9 / / Philadelphia / PA / 19144-3292			\$10,000
P0774621	04/26/24	Professional Fees & Contracts	\$10,000
Marsha Weinraub / 2200 Mount Vernon Street / / Philadelphia / PA / 19130-3115			\$8,160
P0755646	10/23/23	Professional Fees & Contracts	\$8,160
Masspedlink Technologies, LLC / 100 Naamans Road Suite 5B / / Claymont / DE / 19703-2700			\$39,445
P0743248	07/01/23	Repairs & Maintenance	\$9,650
P0759965	12/05/23	General Supplies & Services	\$20,795
P0772795	04/11/24	Repairs & Maintenance	\$9,000
Master Data Center / 30200 Telegraph Road Suite 300 / / Bingham Farms / MI / 48025-4503			\$7,000
P0569836	07/10/23	Professional Fees & Contracts	\$7,000
Masterlink, LLC. / 24654 N Lake Pleasant Pkwy Suite 103 PMB 501 / / Peoria / AZ / 85383-1359			\$5,650
P0753777	10/05/23	General Supplies & Services	\$5,650
Matt Davis Communications Inc / 49 Perry Street Apartment 1W / / New York / NY / 10014-2765			\$15,000
P0776160	05/10/24	Professional Fees & Contracts	\$15,000
Matthew Sano Inc. / Fisher Balancing Company / 1799 Glassboro Cross Keys Road / Williamstown / NJ / 08094-3429			\$39,926
P0760533	12/10/23	General Supplies & Services	\$5,169
P0760534	12/10/23	General Supplies & Services	\$5,169
P0760535	12/10/23	General Supplies & Services	\$8,684
P0760661	12/11/23	General Supplies & Services	\$6,846
P0760662	12/11/23	General Supplies & Services	\$14,059
Maverick Award Co / 610 Coit Road / Suite 100 / Plane / TX / 75075			\$15,172
P0773959	04/22/24	Professional Fees & Contracts	\$9,723
P0780957	06/20/24	General Supplies & Services	\$5,449
Maximus Higher Education Inc / 900 Skokie Boulevard Suite 265 / / Northbrook / IL / 60062-4031			\$3,510,700
P0698662	04/09/24	Professional Fees & Contracts	\$3,200,000
P0732898	11/22/23	Professional Fees & Contracts	\$264,500

P0742842	07/01/23	General Supplies & Services	\$46,200
Max's Auto Sales LLC / 4336 Sepviva Street / / Philadelphia / PA / 19124-4126			\$20,999
P0749437	08/28/23	Property, Plant & Equipment	\$20,999
Mayflower Laundry / And Linen Supplies Inc / 10 Dock View Drive / New Castle / DE / 19720-2180			\$15,000
P0637987	10/12/23	General Supplies & Services	\$15,000
Mayo Clinic Jacksonville / 4500 San Pablo Road / / Jacksonville / FL / 32224-3899			\$51,183
P0747949	08/14/23	Professional Fees & Contracts	\$51,183
Mayo Seitz Media / 555 East North Lane Suite 4000 / / Conshohocken / PA / 19428-2244			\$4,200,000
P0610906	07/20/23	Professional Fees & Contracts	\$4,200,000
MBR Waverly Llc / Post Office Box 106 / / Waverly / NY / 14892-0106			\$50,000
P0481494	05/07/24	General Supplies & Services	\$50,000
MBS OPCO, LLC / 101 Empty Saddle Trail / / Hailey / ID / 83333-8437			\$31,000
P0752344	09/22/23	General Supplies & Services	\$31,000
MBVG, Llc / DbA Modern Good / 407 Maryland Avenue / Havertown / PA / 19083-3014			\$15,750
P0746402	08/01/23	General Supplies & Services	\$15,750
McAllister & Quinn, LLC / 1625 Eye Street Northwest Suite 750 / / Washington / DC / 20006-4089			\$110,800
P0719834	11/01/23	Professional Fees & Contracts	\$110,800
McClafferty Printing Company / 1600 North Scott Street / / Wilmington / DE / 19806-2599			\$21,357
P0775799	06/25/24	General Supplies & Services	\$21,357
McCoys Auto Service Llc / 2323 Ridge Avenue / / Philadelphia / PA / 19121-3022			\$5,739
P0755092	10/17/23	Repairs & Maintenance	\$5,739
McDonnell Contractors / 265 South 62nd Street / / Philadelphia / PA / 19139-3721			\$82,996
P0744560	07/13/23	Property, Plant & Equipment	\$7,808
P0746583	08/02/23	Property, Plant & Equipment	\$9,500
P0754155	10/09/23	Property, Plant & Equipment	\$6,708
P0758081	11/14/23	Property, Plant & Equipment	\$5,412
P0759652	12/01/23	Repairs & Maintenance	\$5,908
P0760105	12/06/23	Repairs & Maintenance	\$5,942
P0760106	12/06/23	Repairs & Maintenance	\$5,976
P0769779	03/14/24	Repairs & Maintenance	\$5,942
P0775650	05/07/24	Repairs & Maintenance	\$5,000
P0777069	05/20/24	Professional Fees & Contracts	\$13,900
P0780380	06/24/24	Professional Fees & Contracts	\$5,400
P0781900	06/30/24	Property, Plant & Equipment	\$5,500
McGraw Hill LLC / Post Office Box 182605 / / Columbus / OH / 43218-2605			\$64,404
P0726367	06/30/24	General Supplies & Services	\$50,000
P0742517	07/01/23	Library	\$14,404
McKesson Medical Surgical / Minnesota Supply Inc / 8121 10th Avenue North / Minneapolis / MN / 55427-4401			\$16,308
P0759036	11/22/23	General Supplies & Services	\$7,600
P0765487	02/05/24	General Supplies & Services	\$8,708
McNees Wallace And Nurick / 100 Pine Street Floor 5 / / Harrisburg / PA / 17101-1235			\$150,753
P0748364	08/17/23	Professional Fees & Contracts	\$7,183
P0750878	09/11/23	Professional Fees & Contracts	\$7,059
P0750879	09/11/23	Professional Fees & Contracts	\$8,513
P0750880	09/11/23	Professional Fees & Contracts	\$23,131
P0750881	09/11/23	Professional Fees & Contracts	\$7,183
P0752421	09/22/23	Professional Fees & Contracts	\$5,436
P0757855	11/09/23	Professional Fees & Contracts	\$11,992
P0763080	01/12/24	Professional Fees & Contracts	\$75,000
P0781594	06/30/24	Professional Fees & Contracts	\$5,255
MDF Instruments Direct, Inc. / 1014 South Westlake Blvd Suite 14 PMB 357 / / Westlake Village / CA / 91361-3133			\$39,000
P0767504	02/22/24	General Supplies & Services	\$5,250
P0775120	05/01/24	General Supplies & Services	\$33,750
MDS Carpet & Flooring Inc. / 457 Penn Street / / Yeadon / PA / 19050-3016			\$216,978
P0743748	07/01/23	Property, Plant & Equipment	\$5,899
P0747226	08/08/23	Property, Plant & Equipment	\$7,031
P0750733	09/08/23	Property, Plant & Equipment	\$9,802
P0756108	10/25/23	Property, Plant & Equipment	\$7,268
P0756491	10/30/23	Property, Plant & Equipment	\$17,706

P0757473	11/07/23	Property, Plant & Equipment	\$8,396
P0759935	12/05/23	Property, Plant & Equipment	\$7,483
P0761101	12/14/23	Repairs & Maintenance	\$19,246
P0761770	12/21/23	Property, Plant & Equipment	\$5,576
P0762142	01/03/24	Property, Plant & Equipment	\$21,096
P0765429	02/04/24	Repairs & Maintenance	\$12,690
P0765430	02/04/24	Repairs & Maintenance	\$6,145
P0765897	02/19/24	Property, Plant & Equipment	\$12,281
P0767738	02/23/24	Repairs & Maintenance	\$14,713
P0768212	02/28/24	Property, Plant & Equipment	\$10,032
P0773038	04/14/24	Repairs & Maintenance	\$13,806
P0775723	05/07/24	Repairs & Maintenance	\$24,852
P0777822	05/29/24	Repairs & Maintenance	\$7,274
P0778478	06/04/24	Property, Plant & Equipment	\$5,682
Meade Douglass / 922 North Avenue / / Blawnox / PA / 15238-3323			\$85,000
P0755778	04/19/24	Professional Fees & Contracts	\$25,000
P0756977	11/02/23	Professional Fees & Contracts	\$60,000
Med Associates Inc / Park Row APT31 Georgia Vt) / (Georgia Regional Industrial / St Albans / VT / 05478-0319			\$24,306
P0776960	05/17/24	General Supplies & Services	\$24,306
Med-Care Research Corp / 1250 Northwest 7th Street / / Miami / FL / 33125-3744			\$377,650
P0776985	05/17/24	Professional Fees & Contracts	\$377,650
Medchemexpress LLC / 1 Deerpark Drive Suite Q / / Monmouth Junction / NJ / 08852-1970			\$14,900
P0780501	06/24/24	General Supplies & Services	\$14,900
Medeast Post Op & Surgical / Post Office Box 822796 / / Philadelphia / PA / 19182-2796			\$16,000
P0776916	05/17/24	General Supplies & Services	\$16,000
Medical Gas Solutions Incorporated / 201 Fulton Street / / Chester / PA / 19013-4127			\$14,273
P0753198	09/29/23	Repairs & Maintenance	\$5,555
P0754070	10/09/23	Repairs & Maintenance	\$8,718
Medical University of South Carolina / 1 South Park Circle Bldg 1 / / Charleston / SC / 29407-4636			\$83,765
P0757697	11/08/23	Professional Fees & Contracts	\$83,765
Medicat LLC / 1100 Johnson Ferry Road Northeast Suite 420 / / Atlanta / GA / 30342-1738			\$163,329
P0761428	12/18/23	Professional Fees & Contracts	\$163,329
MedSupply Partners LLC / 3715 Atlanta Industrial Parkway / Suite R / Atlanta / GA / 30331			\$11,294
P0759958	12/05/23	General Supplies & Services	\$5,033
P0760985	12/13/23	General Supplies & Services	\$6,262
Meescan Inc. / 22320 Lougheed Hwy., Unit 203 / / Maple Ridge / BC / V2X 2T4			\$15,083
P0742675	07/01/23	General Supplies & Services	\$15,083
Meetal Jain / 380 Overhill Bend / / Alpharetta / GA / 30005-8973			\$10,000
P0779593	06/14/24	Professional Fees & Contracts	\$10,000
Megan Krone / 930 West Winona Street Apt 402 / / Chicago / IL / 60640-6341			\$25,600
P0755412	10/19/23	Professional Fees & Contracts	\$25,600
MELFIKO Inc. / DbA Benchmark Event Services / 426 Stump Road / Montgomeryville / PA / 18936-9630			\$23,878
P0772862	04/11/24	Professional Fees & Contracts	\$23,878
Mentor Leaders Produce Mentor Leaders / 219 South Alden Street / / Philadelphia / PA / 19139-3819			\$35,000
P0747319	08/08/23	Professional Fees & Contracts	\$20,000
P0771451	03/29/24	Professional Fees & Contracts	\$15,000
Mergent Inc / 580 Kingsley Park Drive / / Fort Mill / SC / 29715-6403			\$5,246
P0775805	05/08/24	General Supplies & Services	\$5,246
Meridian Resources, Inc, / 18139 West Catawba Avenue Suite 4 / / Cornelius / NC / 28031-5641			\$24,000
P0765025	01/31/24	Professional Fees & Contracts	\$24,000
MeshNet Inc dba MeshNet Licensing Inc / D/B/A Meshnet Licensing Inc / 206 North 22nd Street Unit B / Philadlephia / PA / 19103-1079			\$47,500
P0747531	08/18/23	General Supplies & Services	\$47,500
Meso Scale Diagnostics LLC / DbA Meso Scale Discovery / Post Office Box 75112 / Baltimore / MD / 21275-5112			\$11,316
P0770004	03/18/24	General Supplies & Services	\$11,316
Metropolitan Flag and Banner LLC / 5000 Paschall Avenue / / Philadelphia / PA / 19143-5136			\$44,438
P0752515	09/25/23	General Supplies & Services	\$8,050
P0753562	10/04/23	General Supplies & Services	\$8,138
P0770217	03/19/24	General Supplies & Services	\$9,270
P0771708	04/01/24	General Supplies & Services	\$6,900

P0772890	04/11/24	General Supplies & Services	\$6,040
P0772904	04/12/24	General Supplies & Services	\$6,040
Mettler-Toledo International , INC / 1900 Polaris Parkway / / Columbus / OH / 43240-4035			\$6,363
P0776920	05/17/24	General Supplies & Services	\$6,363
MGA Partners LLC / 234 Market Street Floor 2 / / Philadelphia / PA / 19106-2894			\$40,000
P0711323	02/12/24	Property, Plant & Equipment	\$40,000
MGMA-ACMPE / 104 Inverness Terrace East / / Englewood / CO / 80112-5313			\$17,404
P0768099	02/28/24	General Supplies & Services	\$17,404
Michael Bilger / 483 East Hollow Road / / Middleburg / PA / 17842-8213			\$51,292
P0748694	08/21/23	Professional Fees & Contracts	\$51,292
Michael Clemmons / 6511 North Woodstock Street / / Philadelphia / PA / 19138-3114			\$23,000
P0752520	09/25/23	Professional Fees & Contracts	\$10,000
P0780790	06/20/24	Professional Fees & Contracts	\$13,000
Michael Schweisheimer / Db a Primitive World Productions LLC / 6368 Germantown Avenue / Philadelphia / PA / 19144-1936			\$25,000
P0758072	11/14/23	General Supplies & Services	\$25,000
Michael Seitter / 1704 North Sydenham Street / / Philadelphia / PA / 19121-3420			\$6,000
P0747482	08/09/23	Professional Fees & Contracts	\$6,000
Michael Suleski / 919 South Blossom / / Mesa / AZ / 85206-2932			\$56,000
P0757976	11/13/23	Professional Fees & Contracts	\$56,000
Michelle Kerr-Spry / 7111 Mount Airy Terrace / / Philadelphia / PA / 19119-3336			\$5,400
P0778907	06/30/24	Professional Fees & Contracts	\$5,400
Micro Photonics Inc / Post 3129 / 4972 Medical Center Circle Unit 4 / Allentown / PA / 18106-9692			\$110,832
P0722746	07/27/23	Property, Plant & Equipment	\$110,832
MicroBrightField, LLC / D/B/A MBF Bioscience / 185 Allen Brook Lane Suite 101 / Williston / VT / 05495-9209			\$7,599
P0767407	02/21/24	General Supplies & Services	\$7,599
Microsoft Corporation / One Microsoft Way / / Redmond / WA / 98052-8300			\$105,206
P0738774	07/01/23	General Supplies & Services	\$105,206
Mid Atlantic Scientific Service / 62 Southgate Boulevard Suite B / / New Castle / DE / 19720-2090			\$15,639
P0750854	09/11/23	Professional Fees & Contracts	\$15,639
Mid-Atlantic Region Commission on Higher Education / Db a Middle States Commission On Higher / 3624 Market Street Floor 2 / Philadelphia / PA / 19104-5803			\$26,743
P0751088	09/12/23	Professional Fees & Contracts	\$26,743
Midmark Corporation / 60 Vista Drive / / Versailles / OH / 45380-9310			\$10,000
P0707358	06/17/24	General Supplies & Services	\$10,000
Miles Futureense Inc / 403S / 1013 Centre Road / Wilmington / DE / 19805-1265			\$60,000
P0765933	02/08/24	General Supplies & Services	\$60,000
Mill Property Services / 225 Geiger Road / / Philadelphia / PA / 19115-1015			\$132,465
P0715799	08/02/23	Repairs & Maintenance	\$132,465
MILLENNIUM BILTMORE LA EC / / / 213-6241011 / CA / 900710000			\$13,305
4385143912001	02/12/2024	Travel	\$6,000
4422414106001	03/18/2024	Travel	\$7,305
Milner Consulting Group / 1037 Granbery Park Drive / / Brentwood / TN / 37027-1495			\$16,500
P0757088	11/03/23	Professional Fees & Contracts	\$16,500
Miltenyi Biotec Incorporated / 12740 Earhart Avenue / / Auburn / CA / 95602-9027			\$18,242
P0745332	07/20/23	General Supplies & Services	\$6,665
P0761557	12/19/23	General Supplies & Services	\$5,713
P0761782	12/22/23	General Supplies & Services	\$5,864
Mindray DS USA / Mindray North America / 800 MacArthur Boulevard / Mahwah / NJ / 07430-2001			\$8,680
P0776057	05/09/24	Professional Fees & Contracts	\$8,680
Minnesota Public Radio / Post Office Box 70870 / / Saint Paul / MN / 55170-0001			\$6,379
P0759462	11/29/23	Professional Fees & Contracts	\$6,379
MINQI WANG / MACBETH FARM LN / 4777 Cherokee Street / College Park / MD / 20740-1816			\$125,479
P0662401	12/15/23	Professional Fees & Contracts	\$10,000
P0744446	07/13/23	Professional Fees & Contracts	\$19,250
P0753459	10/03/23	Professional Fees & Contracts	\$20,126
P0755019	10/17/23	Professional Fees & Contracts	\$21,526
P0765001	01/31/24	Professional Fees & Contracts	\$10,000
P0769327	03/11/24	Professional Fees & Contracts	\$22,977
P0771480	03/29/24	Professional Fees & Contracts	\$21,600
Miriam Medical Clinics Inc / 1237 Spring Garden Street Suite A / / Philadelphia / PA / 19123-3469			\$526,200

P0751283	06/30/24	Professional Fees & Contracts	\$486,200
P0763107	01/12/24	Professional Fees & Contracts	\$40,000
Mission Bio Inc. / 400 East Jamie Court Floor 1 / / South San Francisco / CA / 94080-6212			\$9,540
P0779993	06/19/24	General Supplies & Services	\$9,540
Mitchell & Titus, LLP / 1818 Market Street Floor 29 / / Philadelphia / PA / 19103-3652			\$121,213
P0754499	04/11/24	Professional Fees & Contracts	\$28,113
P0754500	10/11/23	Professional Fees & Contracts	\$23,800
P0754501	10/11/23	Insurance	\$69,300
Moder Patshala / 4416 Market Street / / Philadelphia / PA / 19104-2909			\$14,900
P0774102	04/23/24	Professional Fees & Contracts	\$14,900
Modern Campus Inc. / 2482 Yonge Street / #1366 / Toronto / ON / M4P 2H5			\$262,528
P0776650	05/15/24	General Supplies & Services	\$262,528
Moderna US, Inc. / PO Box 411543 / / Boston / MA / 02241-1543			\$65,000
P0763679	05/08/24	General Supplies & Services	\$65,000
Modernfold Styles Incorporated / 802 King Avenue / / Cherry Hill / NJ / 08002-3300			\$202,819
P0751712	09/18/23	Repairs & Maintenance	\$6,960
P0751793	09/18/23	General Supplies & Services	\$5,520
P0757441	11/07/23	Repairs & Maintenance	\$8,448
P0758578	11/17/23	Property, Plant & Equipment	\$5,520
P0760441	12/08/23	General Supplies & Services	\$20,000
P0768280	02/29/24	Property, Plant & Equipment	\$156,371
Moi Teaching and Referral Hospital / Nandi Road / / Eldoret Uasin Gishu / / 3-30100			\$9,796
P0773851	06/30/24	General Supplies & Services	\$9,796
Moi Univerisity College of Health Sciences / DBA Moi University College of Health Sciences / Nandi Road / Eldoret / / 30100			\$9,230
P0746411	08/01/23	General Supplies & Services	\$9,230
Monday.com Ltd / Menachem Begin 52 / / Tel Aviv / / 6713701			\$25,003
P0771594	04/01/24	General Supplies & Services	\$25,003
Montgomery Signs, Inc. / 539 Ford Street Suite B / / W Cnshohocken / PA / 19428-2905			\$95,816
P0744562	07/13/23	Repairs & Maintenance	\$15,503
P0744619	11/06/23	Property, Plant & Equipment	\$17,387
P0748246	08/16/23	Property, Plant & Equipment	\$5,964
P0748397	08/17/23	Property, Plant & Equipment	\$7,113
P0756490	10/30/23	Property, Plant & Equipment	\$7,289
P0760643	03/05/24	Property, Plant & Equipment	\$8,636
P0767753	02/23/24	Property, Plant & Equipment	\$9,467
P0770785	03/22/24	Property, Plant & Equipment	\$5,872
P0772185	04/05/24	Property, Plant & Equipment	\$9,269
P0775088	06/07/24	Property, Plant & Equipment	\$9,316
Moodys Investors Service Inc / Post Office Box 102597 / / Atlanta / GA / 30368-2597			\$13,000
P0751012	09/11/23	Professional Fees & Contracts	\$13,000
Morris Palter / 648 North Dodge Boulevard / / Tucson / AZ / 85716-5025			\$7,000
P0761924	01/02/24	Professional Fees & Contracts	\$7,000
MP Acquisition LLC / 800 Tech Row / / Madison Heights / MI / 48071-4678			\$18,569
P0773283	04/16/24	Property, Plant & Equipment	\$18,569
MP Consulting Services Llc / DbA Mpc Builders / 129 Sea Girt Avenue Rear Bldg / Manasquan / NJ / 08736-2828			\$207,843
P0680238	10/23/23	Property, Plant & Equipment	\$9,867
P0707396	11/21/23	Property, Plant & Equipment	\$30,337
P0713652	02/20/24	Property, Plant & Equipment	\$7,870
P0721694	10/11/23	Property, Plant & Equipment	\$81,394
P0729015	04/22/24	Property, Plant & Equipment	\$13,300
P0733146	03/08/24	Property, Plant & Equipment	\$9,282
P0736136	06/30/24	Property, Plant & Equipment	\$5,793
P0736427	05/06/24	Property, Plant & Equipment	\$50,000
MSCI ESG Research LLC / 7 World Trade Center, 49th Floor / 250 Greenwich Street / New York / NY / 10007-2140			\$14,706
P0757035	11/02/23	Professional Fees & Contracts	\$14,706
MSJ Investments LLC/Mosaic Coaching / 7407 Sharpless Road / / Elkins Park / PA / 19027-3044			\$24,999
P0759051	11/22/23	Professional Fees & Contracts	\$24,999
MTB Group, LLC / 268 Waterway Road / / Oxford / PA / 19363-3909			\$14,960
P0766928	05/09/24	Professional Fees & Contracts	\$14,960

MTI Corporation / 860 South 19th Street / / Richmond / CA / 94804-3809			\$6,643
P0748838	08/22/23	General Supplies & Services	\$6,643
Mulhern Electric Company, Inc. / 1828 Eckard Ave / PO Box 256 / Abington / PA / 19001-3804			\$313,344
P0768724	06/30/24	Property, Plant & Equipment	\$313,344
Multiview, Inc. / Dallas Tx 75373 / Post Office Box 735378 / Dallas / TX / 75373-5378			\$19,340
P0737494	07/01/23	Professional Fees & Contracts	\$8,340
P0773792	04/19/24	Professional Fees & Contracts	\$11,000
Musicopia, Inc. / 2001 Market Street Suite 700 / / Philadelphia / PA / 19103-7037			\$9,000
P0747991	08/15/23	Professional Fees & Contracts	\$9,000
My Brother's Keeper Cares / 5646 Beaumont Avenue / / Philadelphia / PA / 19143-4711			\$15,000
P0779530	06/14/24	Professional Fees & Contracts	\$15,000
MYERS INFORMATION SYSTEMS INC / 110 Elm Street / / Westfield / MA / 01085-2907			\$7,534
P0752453	09/22/23	General Supplies & Services	\$7,534
Nacci Printing, In. / 1327 North 18th Street / / Allentown / PA / 18104-3147			\$16,298
P0769793	05/29/24	General Supplies & Services	\$16,298
NACDA & AFFILIATES / / / 440-788-7471 / OH / 441450000			\$6,095
4209203286001	08/30/2023	Travel	\$6,095
NACUBO / / / 202-861-2500 / DC / 200050000			\$12,915
4499314738001	05/30/2024	General Supplies & Services	\$12,915
NAFSA / 1425 K Street Northwest Suite 1200 / / Washington / DC / 20005-4824			\$5,107
P0780837	06/20/24	Professional Fees & Contracts	\$5,107
NanoString Technologies, INC / 530 Fairview Avenue North / / Seattle / WA / 98109-5553			\$54,322
P0748373	08/17/23	General Supplies & Services	\$27,022
P0749749	08/30/23	General Supplies & Services	\$21,769
P0750767	09/08/23	General Supplies & Services	\$5,531
NASDAQ 844-375-2626 / / / HTTPSMYACCOUN / NY / 100060000			\$30,680
4278767080001	10/26/2023	General Supplies & Services	\$30,680
Nathan Dahlberg / 180 Jackson Street Northeast Apartment 5308 / / Atlanta / GA / 30312-7936			\$8,000
P0665564	08/23/23	Professional Fees & Contracts	\$8,000
National Academy of Sciences / 2101 Constitution Avenue Northwest / PNAS 3rd Floor / Washington / DC / 20418-0006			\$15,000
P0758825	11/20/23	Professional Fees & Contracts	\$15,000
National Association For College Admission Counseling / College Admission Counseling / 1050 N Highland St Suite 400 / Arlington / VA / 22201-2197			\$19,350
P0744670	07/14/23	General Supplies & Services	\$8,385
P0760190	12/06/23	General Supplies & Services	\$10,965
National Association Of College & Univ Business Officers / Post Office Box 791331 / / Baltimore / MD / 21279-1331			\$12,915
P0778045	05/30/24	Professional Fees & Contracts	\$12,915
National Association of Insurance Commissioners / 1100 Walnut Street Suite 1500 / / Kansas City / MO / 64106-2277			\$5,880
P0777936	05/29/24	General Supplies & Services	\$5,880
National Association of Student Financial Aid Administrators / 1801 Pennsylvania Avenue Northwest Suite 850 / / Washington / DC / 20006-0003			\$5,430
P0780246	06/21/24	General Supplies & Services	\$5,430
National Board for Professional Teaching Standards / C/O Wells Fargo Bank / Post Office Box 715105 / Philadelphia / PA / 19171-5105			\$26,165
P0765114	01/31/24	Professional Fees & Contracts	\$26,165
National Board of Medical Examiners / 3750 Market Street / / Philadelphia / PA / 19104-3190			\$100,000
P0467448	04/18/24	Professional Fees & Contracts	\$100,000
National Catering Network, INC / Post Office Box 432096 / / Miami / FL / 33243-2096			\$15,000
P0670943	07/19/23	Professional Fees & Contracts	\$15,000
National Ctr for Fac Dev & Diversity LLC / 625 Kenmoor Avenue SE Suite 350 PMB 65212 / / Grand Rapids / MI / 49546-2395			\$20,000
P0763598	01/17/24	Professional Fees & Contracts	\$20,000
National Digital Inclusion Alliance / 3000 East Main Street Apt 50 / / Columbus / OH / 43209-3717			\$5,000
P0764329	01/25/24	General Supplies & Services	\$5,000
National Disease Research Interchange / 1628 John F Kennedy Boulevard Floor 15 / / Philadelphia / PA / 19103-2130			\$11,503
P0769895	03/15/24	General Supplies & Services	\$5,820
P0770236	03/19/24	General Supplies & Services	\$5,683
National Ghost Ranch Foundation / 280 Private Drive 1708 / / Abiquiu / NM / 87510-2001			\$6,540
P0755338	05/02/24	Travel	\$6,540
National Gift Card Corporation / 600 Church Road / / Elgin / IL / 60123-9340			\$142,530
P0743544	07/01/23	Insurance	\$5,831
P0744149	07/01/23	Professional Fees & Contracts	\$22,700
P0746704	07/01/23	Insurance	\$5,138

P0749009	08/23/23	General Supplies & Services	\$8,000
P0749182	08/24/23	Insurance	\$5,000
P0750314	09/05/23	General Supplies & Services	\$5,548
P0755059	10/17/23	Insurance	\$6,000
P0755578	10/20/23	Insurance	\$8,650
P0756150	10/26/23	Insurance	\$5,000
P0757480	11/07/23	Insurance	\$5,138
P0757644	11/08/23	Insurance	\$11,663
P0757645	11/08/23	Insurance	\$5,138
P0762612	01/08/24	Insurance	\$6,840
P0763968	01/22/24	Insurance	\$8,671
P0764881	01/30/24	Professional Fees & Contracts	\$6,055
P0766870	02/16/24	Professional Fees & Contracts	\$10,000
P0766902	02/16/24	Professional Fees & Contracts	\$7,500
P0768402	03/01/24	Insurance	\$9,660
National Instruments / 11500 North Mopac Expressway / / Austin / TX / 78759-3563			\$14,850
P0749768	08/30/23	General Supplies & Services	\$14,850
National Network to End Domestic Violence / 1325 Massachusetts Avenue Northwest Floor 7 / / Washington / DC / 20005-4188			\$56,147
P0768067	02/28/24	Professional Fees & Contracts	\$56,147
National Opinion Reseach Center / 55 East Monroe Street Floor 20 / / Chicago / IL / 60603-5901			\$92,500
P0739753	05/02/24	General Supplies & Services	\$92,500
National Out of Home Message Systems Inc / Dba Big Mountain Imaging / 3201 South 26th Street / Philadelphia / PA / 19145-5201			\$33,722
P0743114	05/09/24	Property, Plant & Equipment	\$33,722
National Preps Inc. / Post Office Box 1143 / / Chanhassen / MN / 55317-1143			\$9,750
P0744656	07/14/23	General Supplies & Services	\$9,750
National Press Club / 529 14th Street Northwest Suite 1300 / / Washington / DC / 20045-2393			\$15,548
P0757382	11/17/23	General Supplies & Services	\$15,548
National Public Radio Incorporated / 635 Massachusetts Ave NW Ste 1 / / Washington / DC / 20001-3752			\$144,110
P0744760	07/17/23	Professional Fees & Contracts	\$26,102
P0750575	09/07/23	Professional Fees & Contracts	\$104,408
P0767837	02/26/24	Professional Fees & Contracts	\$13,600
Natus Medical Incorporated / 6701 Koll Center Parkway Suite 120 / / Pleasanton / CA / 94566-8060			\$17,231
P0755794	10/24/23	General Supplies & Services	\$17,231
Nautel Limited / 10089 Peggy's Cove Rd / / Hackett's Cove / NS / B3Z 3J4			\$5,203
P0749897	02/26/24	General Supplies & Services	\$5,203
Naval Academy Athletic Association / Navy Sports News / 566 Brownson Road / Annapolis / MD / 21402-5006			\$8,700
P0780373	06/24/24	Rent	\$8,700
NCAA TICKETS / / / 317-917-6222 / IN / 462040000			\$18,206
4390493060001	02/17/2024	Travel	\$11,606
4417864207001	03/13/2024	Travel	\$6,600
Neeraj Seth / Post Office Box 821143 / / Houston / TX / 77282-1143			\$6,995
P0754029	10/06/23	General Supplies & Services	\$6,995
NELLCO Law Library Consortium / DBA: NELLCO / 756 Madison Avenue Suite 102 / Albany / NY / 12208-3823			\$10,504
P0771918	04/03/24	Library	\$10,504
Nelnet Business Solutions Incorporated / 300 Knightsbridge Parkway Suite 310 / / Lincolnshire / IL / 60069-3659			\$598,359
P0749030	08/23/23	Professional Fees & Contracts	\$12,131
P0752119	09/20/23	Professional Fees & Contracts	\$8,171
P0755230	10/18/23	Professional Fees & Contracts	\$9,514
P0755231	10/18/23	Professional Fees & Contracts	\$6,580
P0758571	11/17/23	Professional Fees & Contracts	\$6,527
P0764258	01/24/24	Professional Fees & Contracts	\$10,275
P0767301	02/21/24	Professional Fees & Contracts	\$9,714
P0767302	02/21/24	Professional Fees & Contracts	\$7,658
P0767665	02/23/24	Professional Fees & Contracts	\$500,000
P0770390	03/20/24	Professional Fees & Contracts	\$7,520
P0773471	04/17/24	Professional Fees & Contracts	\$5,932
P0777200	05/21/24	Professional Fees & Contracts	\$6,985
P0779829	06/18/24	Professional Fees & Contracts	\$7,351
NELSON Architecture and Interiors Inc / 100 S Independence Mall W Ste 500 / / Philadelphia / PA / 19106-2320			\$173,720

P0767622	02/23/24	Property, Plant & Equipment	\$173,720
NetXposure, LLC / 3333 Warrenville Road Suite 200 / / Lisle / IL / 60532-1999			\$15,740
P0767994	02/27/24	General Supplies & Services	\$15,740
Neurocare Partners / 1917 Ashland St / / Houston / TX / 77008-3907			\$381,999
P0752452	09/22/23	Professional Fees & Contracts	\$381,999
NeuroLux, Inc. / 191 Waukegan Road Suite 104 / / Northfield / IL / 60093-2744			\$20,790
P0763987	01/22/24	General Supplies & Services	\$20,790
NeuroNexus Technologies, Inc. / 5200 South State Road Suite 200 / / Ann Arbor / MI / 48108-7936			\$10,315
P0762749	01/10/24	General Supplies & Services	\$10,315
Never Whisper Justice / 1755 Brooklyn Avenue Apartment 2A / / Brooklyn / NY / 11210-3482			\$40,000
P0763018	04/15/24	Professional Fees & Contracts	\$40,000
New England Woodcraft Inc. / Post Office Box 165 / / Forest Dale / VT / 05745-0165			\$15,840
P0754599	10/12/23	General Supplies & Services	\$15,840
New Venture Fund / Sparc / 1201 Connecticut Avenue Northwest Suite 300 / Washington / DC / 20036-2611			\$7,950
P0755227	10/18/23	Professional Fees & Contracts	\$7,950
Newegg Business Inc / 21688 Gateway Center Drive Suite 300 / / Diamond Bar / CA / 91765-2452			\$13,764
P0755524	10/20/23	General Supplies & Services	\$8,512
P0760440	12/08/23	Property, Plant & Equipment	\$5,252
Niche.com, Inc. / 2840 Liberty Avenue Suite 100 / / Pittsburgh / PA / 15222-4775			\$85,500
P0765788	02/07/24	Professional Fees & Contracts	\$85,500
Nicholas Gonzales / 786 Jefferson Avenue Apartment 2 / / Brooklyn / NY / 11221-3503			\$6,000
P0748431	08/18/23	Professional Fees & Contracts	\$6,000
Nicholas Lyons / 1527 South Hicks Street / / Philadelphia / PA / 19146-4820			\$7,000
P0752345	09/22/23	Professional Fees & Contracts	\$7,000
Nielsen Sports America, LLC / 88023 Expedite Way / / Chicago / IL / 60695-0001			\$15,000
P0749018	08/23/23	Professional Fees & Contracts	\$15,000
Niema Golphin / DBA Minding My Soul Meditation LLC / 100 Old York Road Apartment 1025 / Jenkintown / PA / 19046-3638			\$50,570
P0771171	03/27/24	Professional Fees & Contracts	\$50,570
Nike USA Inc / 1 Southwest Bowerman Drive / / Beaverton / OR / 97005-0979			\$1,400,000
P0735231	07/01/23	General Supplies & Services	\$1,400,000
Nikon Instruments Incorporated / 1300 Walt Whitman Road Floor 2 / / Melville / NY / 11747-3064			\$6,992
P0778343	06/03/24	General Supplies & Services	\$6,992
Nobel Biocare USA / Nobel Biocare Procera / 22715 Savi Ranch Parkway / Yorba Linda / CA / 92887-4609			\$60,000
P0658547	05/03/24	General Supplies & Services	\$60,000
NOCTI / 500 N Bronson Ave / / Big Rapids / MI / 49307-9036			\$38,325
P0752858	06/30/24	General Supplies & Services	\$38,325
Norfolk State University / 700 Park Avenue PH / 700 Park Avenue / Norfolk / VA / 23504-8090			\$350,000
P0769787	03/14/24	General Supplies & Services	\$350,000
Norristown Zoological Society / DbA Elmoood Park Zoo / 1661 Harding Boulevard / Norristown / PA / 19401-2974			\$17,000
P0747717	08/11/23	Professional Fees & Contracts	\$7,000
P0759341	11/28/23	Professional Fees & Contracts	\$10,000
North Hills Country Club / 99 Station Avenue Suite 2 / / Glenside / PA / 19038-1499			\$30,261
P0742725	12/13/23	General Supplies & Services	\$30,261
North Philly Project / 632 North 2nd Street Apt 60 / / Philadelphia / PA / 19123-3033			\$35,000
P0747320	08/08/23	Professional Fees & Contracts	\$20,000
P0777935	05/29/24	Professional Fees & Contracts	\$15,000
Northeast Skate Zone LLC / 10990 Decatur Road / / Philadelphia / PA / 19154-3200			\$47,234
P0749825	08/30/23	General Supplies & Services	\$47,234
Northeastern University / 360 Huntington Avenue / / Boston / MA / 02115-5000			\$71,664
P0645033	08/18/23	Professional Fees & Contracts	\$71,664
Northwestern University / Office of Sponsored Research / 663 Clark Street Suite 2-502 / Evanston / IL / 60208-0001			\$280,237
P0676266	06/30/24	Professional Fees & Contracts	\$198,541
P0680699	09/08/23	Professional Fees & Contracts	\$81,696
NOVOGENE CORPORATION INC / 2921 Stockton Blvd Ste 1810 / / Sacramento / CA / 95817-2305			\$57,459
P0745223	07/20/23	Professional Fees & Contracts	\$6,784
P0760158	12/06/23	General Supplies & Services	\$10,303
P0763484	01/29/24	General Supplies & Services	\$6,045
P0763602	01/17/24	Professional Fees & Contracts	\$18,252
P0765105	01/31/24	Professional Fees & Contracts	\$5,580

P0770219	03/19/24	Professional Fees & Contracts	\$5,220
P0778082	05/30/24	Professional Fees & Contracts	\$5,275
Nucleus Robotics LLC / DbA: Nucleus Robotics LLC / 1644 Wellesley Avenue / Los Angeles / CA / 90025-3632			\$18,000
P0776557	05/15/24	General Supplies & Services	\$9,000
P0776559	05/15/24	General Supplies & Services	\$9,000
NuReIm, Inc. / Post Office Box 5549 / / Pittsburgh / PA / 15206-0549			\$24,228
P0773017	04/12/24	Professional Fees & Contracts	\$24,228
NV5 Inc / 1315 Walnut Street Suite 900 / / Philadelphia / PA / 19107-4709			\$417,097
P0779798	06/18/24	Property, Plant & Equipment	\$417,097
Oak Hall Industries LP / Post Office Box 1078 / 840 Union Street / Salem / VA / 24153-5121			\$34,282
P0773699	04/18/24	General Supplies & Services	\$7,253
P0775231	05/02/24	General Supplies & Services	\$6,095
P0775232	05/02/24	General Supplies & Services	\$6,722
P0778345	06/03/24	General Supplies & Services	\$14,212
OCLC, Inc. / 6565 Kilgour Place / / Dublin / OH / 43017-3395			\$174,684
P0741159	07/01/23	Professional Fees & Contracts	\$7,249
P0744094	07/01/23	Library	\$45,187
P0744855	07/17/23	Library	\$9,613
P0750470	09/06/23	Library	\$32,397
P0753920	10/06/23	Library	\$80,237
O'Donnell & Naccarato Inc / 701 Market Street / / Philadelphia / PA / 19106-1538			\$94,702
P0750535	09/06/23	Repairs & Maintenance	\$9,000
P0750536	09/06/23	Repairs & Maintenance	\$9,500
P0757519	11/07/23	Property, Plant & Equipment	\$16,000
P0757520	11/07/23	Property, Plant & Equipment	\$13,000
P0767754	02/23/24	Property, Plant & Equipment	\$24,805
P0772792	04/11/24	Repairs & Maintenance	\$10,978
P0772887	04/11/24	Repairs & Maintenance	\$11,419
ODYSSEY PROPCO IX, LLC / 48 13th Street Northeast / / Atlanta / GA / 30309-3614			\$6,101
P0754213	10/09/23	General Supplies & Services	\$6,101
Oehlberg Enterprises, LLC / 45 East City Avenue / / Bala Cynwyd / PA / 19004-2421			\$220,000
P0743252	07/01/23	Professional Fees & Contracts	\$110,000
P0770575	03/21/24	Professional Fees & Contracts	\$110,000
Officeworks Pennsylvania, Inc / 37 East Germantown Pike / / Plymouth Meeting / PA / 19462-1558			\$14,294
P0753337	10/02/23	Property, Plant & Equipment	\$14,294
OHO Corporation / PMB 87058 / Post Office Box 55071 / Boston / MA / 02205-5071			\$323,820
P0750372	09/06/23	Professional Fees & Contracts	\$323,820
Oliver Sprinkler Company Incorporated / Oliver Fire Protection & Security / 501 Feheley Drive / King of Prussia / PA / 19406-2690			\$94,885
P0755910	10/24/23	Repairs & Maintenance	\$6,385
P0758735	11/20/23	Repairs & Maintenance	\$43,840
P0758736	11/20/23	Repairs & Maintenance	\$44,660
Oluwatosin Sanni / 2302 North 12th Street Apartment 2 / / Philadelphia / PA / 19133-1054			\$20,000
P0761054	12/14/23	Professional Fees & Contracts	\$20,000
Olympic Color Rods / 1050 West Nickerson Street / / Seattle / WA / 98119-1436			\$23,283
P0747431	08/10/23	General Supplies & Services	\$23,283
Omar Martinez / 9552 Reymont Street / / Orlando / FL / 32827-3830			\$24,000
P0770648	03/21/24	Professional Fees & Contracts	\$8,000
P0780811	06/27/24	Professional Fees & Contracts	\$16,000
OMS Powerhouse Consulting, LLC / 5385 Tupelo Court / / Plainfield / IN / 46168-8454			\$15,000
P0769016	03/07/24	Health Service Programs	\$15,000
On Site Drapery Cleaning Incorporated / Post Office Box 564 / / Collingswood / NJ / 08108-0564			\$13,450
P0743345	07/01/23	Property, Plant & Equipment	\$7,760
P0775524	05/06/24	Property, Plant & Equipment	\$5,690
On Site Systems, Inc. / 8780 Big Bend Boulevard Suite D / / Saint Louis / MO / 63119-3774			\$16,520
P0761050	12/14/23	Professional Fees & Contracts	\$16,520
ONE SIXTY OVER NINETY LLC / 510 Walnut Street Floor 19 / / Philadelphia / PA / 19106-3613			\$76,000
P0766889	02/16/24	Professional Fees & Contracts	\$76,000
Oneida Fire Protection / 421 N 7th St Suite 401 / / Philadelphia / PA / 19123			\$5,950
P0746551	08/09/23	Repairs & Maintenance	\$5,950

OneTrust LLC / Bld 600 / 1200 Abernathy Road Suite 700 / Atlanta / GA / 30328-5663			\$15,000
P0761635	12/20/23	General Supplies & Services	\$15,000
Online News Association / 1816 Kalorama Road Northwest Apartment 103 / / Washington / DC / 20009-8118			\$5,500
P0748949	08/23/23	General Supplies & Services	\$5,500
OpenProject North America, Inc. / 2296 Henderson Mill Road Northeast Suite 116 / / Atlanta / GA / 30345-2739			\$25,375
P0751709	09/18/23	General Supplies & Services	\$25,375
Opportunities Industrialization Center / DbA Philadelphia Oic / 1231 North Broad Street / Philadelphia / PA / 19122-4021			\$5,000
P0762389	01/05/24	General Supplies & Services	\$5,000
Optiv Security Inc. / 1144 15th Street Suite 2900 / / Denver / CO / 80202-2571			\$214,741
P0752886	09/27/23	General Supplies & Services	\$209,250
P0761646	12/20/23	Professional Fees & Contracts	\$5,491
Oracle America Inc / 1494 California Circle / / Milpitas / CA / 95035			\$1,625,839
P0744225	08/09/23	General Supplies & Services	\$1,220,320
P0744716	07/14/23	General Supplies & Services	\$128,520
P0744717	10/16/23	General Supplies & Services	\$134,483
P0767559	02/22/24	General Supplies & Services	\$142,516
Ordinarie Heroes Inc / 828 South Alden Street / / Philadelphia / PA / 19143-2714			\$14,997
P0776164	05/10/24	Professional Fees & Contracts	\$14,997
Oregon State University / 1500 SW Jefferson Way / Kerr Admin Building B Suite 100 / Corvallis / OR / 97339			\$38,548
P0758945	11/21/23	Professional Fees & Contracts	\$38,548
Organogenesis Inc / 150 Dan Road / / Canton / MA / 02021-2820			\$200,000
P0471675	09/11/23	General Supplies & Services	\$200,000
Original Events Company / 541 Lafayette Road / / Merion Station / PA / 19066-1027			\$5,500
P0777708	05/28/24	Professional Fees & Contracts	\$5,500
Ormco Corporation / 1717 West Collins Avenue / / Orange / CA / 92867-5422			\$18,056
P0755838	10/24/23	General Supplies & Services	\$5,407
P0757355	11/06/23	General Supplies & Services	\$5,797
P0757384	11/07/23	General Supplies & Services	\$6,853
ORO Editions LLC / 31 Commercial Boulevard Suite F / / Novato / CA / 94949-6114			\$20,000
P0775796	05/08/24	Professional Fees & Contracts	\$20,000
Oshun Family Center / 1620 West Sparks Street / / Philadelphia / PA / 19141-1918			\$271,047
P0780551	06/25/24	Professional Fees & Contracts	\$271,047
Otis Elevator Company / 30 Twosome Drive Suite 4 / / Moorestown / NJ / 08057-1370			\$4,179,328
P0722234	08/10/23	Repairs & Maintenance	\$179,109
P0743404	07/19/23	Professional Fees & Contracts	\$695,011
P0743520	07/03/23	Property, Plant & Equipment	\$227,612
P0743905	08/01/23	Professional Fees & Contracts	\$10,660
P0744259	07/01/23	Professional Fees & Contracts	\$520,288
P0744398	07/12/23	Property, Plant & Equipment	\$389,563
P0746029	07/27/23	Property, Plant & Equipment	\$10,320
P0746030	07/27/23	Property, Plant & Equipment	\$24,398
P0746129	07/28/23	Property, Plant & Equipment	\$68,040
P0746130	07/28/23	Property, Plant & Equipment	\$34,020
P0746131	07/28/23	Property, Plant & Equipment	\$54,545
P0746860	08/04/23	Property, Plant & Equipment	\$87,054
P0747129	08/11/23	Repairs & Maintenance	\$10,363
P0748905	09/08/23	Property, Plant & Equipment	\$34,440
P0754629	10/12/23	Repairs & Maintenance	\$5,000
P0761168	12/15/23	Repairs & Maintenance	\$5,000
P0761222	12/15/23	Property, Plant & Equipment	\$84,370
P0761223	12/15/23	Property, Plant & Equipment	\$54,545
P0761537	12/19/23	Property, Plant & Equipment	\$115,629
P0761614	12/19/23	Repairs & Maintenance	\$27,949
P0761753	12/21/23	Property, Plant & Equipment	\$14,807
P0762852	01/10/24	Repairs & Maintenance	\$46,376
P0764922	02/29/24	Repairs & Maintenance	\$17,921
P0768545	03/04/24	Repairs & Maintenance	\$11,074
P0769508	03/12/24	Repairs & Maintenance	\$34,600
P0770707	03/22/24	Repairs & Maintenance	\$18,966

P0771210	03/27/24	General Supplies & Services	\$5,100
P0772301	04/06/24	Repairs & Maintenance	\$25,951
P0772788	04/11/24	Repairs & Maintenance	\$7,390
P0772886	04/16/24	Repairs & Maintenance	\$5,353
P0773039	04/14/24	Repairs & Maintenance	\$23,216
P0775386	05/03/24	Repairs & Maintenance	\$15,422
P0775544	05/06/24	Property, Plant & Equipment	\$9,044
P0776233	05/12/24	Repairs & Maintenance	\$7,390
P0776234	05/12/24	Repairs & Maintenance	\$5,353
P0778567	06/05/24	Professional Fees & Contracts	\$546,302
P0778568	06/05/24	Professional Fees & Contracts	\$740,346
P0779418	06/13/24	Property, Plant & Equipment	\$6,804
Ottawa Hospital Research Institute / 725 Parkdale Ave / / Ottawa / ON / K1Y 4E9			\$49,472
P0754089	10/09/23	Professional Fees & Contracts	\$49,472
OUTRIGGER REEF HOTEL / / / 8089246141 / HI / 968150000			\$34,801
4354325624001	01/11/2024	Travel	\$34,801
OVG Business Services, LLC / 5050 S Syracuse St / / Denver / CO / 80237-3375			\$112,336
P0768046	02/27/24	Health Service Programs	\$92,853
P0780963	06/20/24	Repairs & Maintenance	\$19,483
OXFORD INSTRUMENTS AMERICA INC / Db a Nadia Samuel / 300 Baker Avenue Suite 150 / Concord / MA / 01742-2124			\$24,452
P0749407	08/28/23	General Supplies & Services	\$24,452
Oxford Nanopore Technologies Inc / Mail Code 7901 Post Office Box 7247 / / Philadelphia / PA / 19170-0001			\$11,763
P0747479	02/15/24	General Supplies & Services	\$11,763
Oxford University Press / Post Office Box 935696 / / Atlanta / GA / 31193-5696			\$14,545
P0759323	11/28/23	Library	\$14,545
OZ Collaborative LLC / 4818 Baltimore Avenue / / Philadelphia / PA / 19143-3419			\$5,850
P0779135	06/11/24	Property, Plant & Equipment	\$5,850
PA Unemployment Comp Fund / Dept Of Labor & Industry / Office of Tax Services / Harrisburg / PA / 17106-0848			\$991,891
P0744614	07/14/23	Insurance	\$63,320
P0748349	08/17/23	Insurance	\$63,661
P0751221	09/13/23	Insurance	\$53,164
P0755435	10/19/23	Insurance	\$93,071
P0761774	12/21/23	Insurance	\$97,816
P0761775	12/21/23	Insurance	\$105,280
P0764835	01/30/24	Insurance	\$96,354
P0768534	03/04/24	Insurance	\$119,656
P0769899	03/15/24	Insurance	\$69,383
P0773618	04/18/24	Insurance	\$66,172
P0777596	05/24/24	Insurance	\$69,869
P0777597	05/24/24	Insurance	\$94,145
Paciolan Llc / 5291 California Avenue Suite 100 / / Irvine / CA / 92617-3223			\$84,428
P0769954	03/15/24	General Supplies & Services	\$72,400
P0773841	04/19/24	Travel	\$6,247
P0780090	06/20/24	Travel	\$5,780
PACSCL Incorporated / c/o Special Collections / 3420 Walnut Street / Philadelphia / PA / 19104-3436			\$8,000
P0747405	08/09/23	Professional Fees & Contracts	\$8,000
PAL Technologies Limited / 107 Bell Street / / Glasgow / / G4 0TQ			\$8,440
P0766874	02/16/24	General Supplies & Services	\$8,440
Palmer Waterproofing, Inc. / 2175 Bennett Road / / Philadelphia / PA / 19116-3021			\$1,256,385
P0743955	07/01/23	Repairs & Maintenance	\$20,764
P0746410	08/01/23	Property, Plant & Equipment	\$8,340
P0746667	08/02/23	Repairs & Maintenance	\$11,135
P0746668	08/02/23	Repairs & Maintenance	\$6,628
P0747122	08/07/23	Repairs & Maintenance	\$7,454
P0749102	08/24/23	Property, Plant & Equipment	\$15,720
P0749858	08/30/23	Repairs & Maintenance	\$10,600
P0750539	09/06/23	Repairs & Maintenance	\$15,052
P0751175	09/12/23	Repairs & Maintenance	\$20,352
P0751177	09/12/23	Repairs & Maintenance	\$7,686

P0756102	10/25/23	Repairs & Maintenance	\$20,850
P0763948	01/22/24	Repairs & Maintenance	\$6,358
P0765422	02/02/24	Repairs & Maintenance	\$18,188
P0767656	02/23/24	Property, Plant & Equipment	\$765,750
P0771683	04/01/24	Repairs & Maintenance	\$18,492
P0773040	04/14/24	Repairs & Maintenance	\$14,866
P0775395	05/03/24	Property, Plant & Equipment	\$273,000
P0778781	06/07/24	Property, Plant & Equipment	\$15,150
Pamela Ashanut Okille / Bazarabusa Drive / / Kampala / / 22622			\$20,000
P0778768	06/07/24	Professional Fees & Contracts	\$20,000
Pamela Roehm / 211 Meetinghouse Road / / Jenkintown / PA / 19046-2906			\$6,750
P0767466	02/22/24	General Supplies & Services	\$6,750
PAN EUROPEAN NETWORKS / N/A / / CREWE / UN /			\$5,010
4436883696001	04/02/2024	General Supplies & Services	\$5,010
Panopto Inc / 600 River Avenue Suite 100 / / Pittsburgh / PA / 15212-5994			\$184,500
P0754881	10/16/23	General Supplies & Services	\$184,500
Paramount Electrical Services LLC / 6500 Eastwick Avenue / / Philadelphia / PA / 19142-3311			\$52,064
P0746251	07/30/23	Repairs & Maintenance	\$23,076
P0749854	08/30/23	Repairs & Maintenance	\$14,411
P0762097	01/03/24	Repairs & Maintenance	\$7,100
P0769091	03/08/24	Property, Plant & Equipment	\$7,476
Party Crew LLC / 1253 Springfield Avenue Suite 325 / / New Providence / NJ / 07974-2931			\$12,468
P0746989	08/04/23	General Supplies & Services	\$12,468
Pasquale Portolese Incorporated / 1512 East Willow Grove Avenue / / Glenside / PA / 19038-7654			\$143,069
P0745487	01/22/24	Property, Plant & Equipment	\$6,370
P0748394	08/17/23	Repairs & Maintenance	\$5,150
P0749402	08/27/23	Property, Plant & Equipment	\$21,500
P0750058	09/01/23	Property, Plant & Equipment	\$55,244
P0754865	10/16/23	Property, Plant & Equipment	\$6,275
P0755657	10/23/23	Repairs & Maintenance	\$7,650
P0756439	10/30/23	Repairs & Maintenance	\$5,250
P0766048	02/09/24	Property, Plant & Equipment	\$6,420
P0769092	03/08/24	Property, Plant & Equipment	\$9,790
P0775087	05/01/24	Property, Plant & Equipment	\$9,790
P0777012	05/19/24	Repairs & Maintenance	\$9,630
Patch My PC LLC / Post Office Box 1436 / / Castle Rock / CO / 80104-1436			\$11,697
P0772869	04/11/24	General Supplies & Services	\$11,697
Patrick Kelly / 92 Messer Street Apartment 3 / / Providence / RI / 02909-2008			\$9,800
P0763171	01/12/24	Professional Fees & Contracts	\$9,800
Patrick Phillips / 1251 North Palethorp Street / / Philadelphia / PA / 19122-4509			\$40,000
P0747253	08/08/23	Professional Fees & Contracts	\$40,000
PATTERSON DENTAL SUPPLY INC / 23 Creek Circle Suite 300 / / Boothwyn / PA / 19061-3151			\$38,250
P0760284	12/07/23	General Supplies & Services	\$38,250
Patterson Dental Supply Incorporated / 23 Creek Circle Suite 300 / / Marcus Hook / PA / 19061-3151			\$63,885
P0761742	12/21/23	General Supplies & Services	\$63,885
Patterson Veterinary Supply Incorporated / 137 Barnum Road / / Devens / MA / 01434-3509			\$60,000
P0468787	05/06/24	General Supplies & Services	\$60,000
PAUL C BUFF / 2725 BRANSFORD AVE / / 615-383-3982 / TN / 372043130			\$8,146
4400380019001	02/27/2024	General Supplies & Services	\$8,146
Paul Rabinowitz Glass Co Inc. / 1401 North American Street / / Philadelphia / PA / 19122-3820			\$164,565
P0746549	08/02/23	Repairs & Maintenance	\$13,850
P0746874	08/04/23	Repairs & Maintenance	\$17,275
P0748002	08/15/23	Repairs & Maintenance	\$5,450
P0752774	09/27/23	Repairs & Maintenance	\$8,250
P0766005	02/08/24	Property, Plant & Equipment	\$6,850
P0769226	03/10/24	Repairs & Maintenance	\$5,450
P0769227	03/10/24	Repairs & Maintenance	\$9,400
P0773232	04/15/24	Repairs & Maintenance	\$9,290
P0773233	04/15/24	Repairs & Maintenance	\$11,185

P0774064	04/22/24	Property, Plant & Equipment	\$11,450
P0777013	05/19/24	Repairs & Maintenance	\$6,450
P0779024	06/10/24	Repairs & Maintenance	\$27,400
P0779462	06/13/24	Property, Plant & Equipment	\$5,850
P0781597	06/30/24	Property, Plant & Equipment	\$26,415
PaymentWorks, Inc. / DBA Paymentworks / 280 Moody Street Unit 5 / Waltham / MA / 02453-5201			\$56,637
P0742818	07/01/23	General Supplies & Services	\$56,637
PAYPAL / 7700 EASTPORT PKWY / / 4029357733 / PA / 19406			\$5,618
4529557183001	06/26/2024	General Supplies & Services	\$5,618
PCs for People / 2492 Doswell Avenue / / Saint Paul / MN / 55108-1519			\$5,775
P0772285	05/21/24	General Supplies & Services	\$5,775
Peach Innovations Ltd / Unit 6 Orwell Furlong / / Cambridge / / CB4 0WY			\$16,316
P0780761	06/30/24	General Supplies & Services	\$16,316
Peachtree Baker LLC / 270 Peachtree Street Northwest Suite 100 / / Atlanta / GA / 30303-1247			\$14,000
P0770981	03/26/24	General Supplies & Services	\$14,000
Pebble Hill Partners, LLC / Post Office Box 64 / 4416 Route 27 / Kingston / NJ / 08528			\$14,166
P0775961	05/09/24	General Supplies & Services	\$14,166
Penguin Computing Inc. / Penguin Computing Inc. / 45800 Northport Loop West / Fremont / CA / 94538-6413			\$66,492
P0776166	05/10/24	Property, Plant & Equipment	\$66,492
Penn State Health / DbA Penn State Health Milton S / Hershey Medical Center / Hershey / PA / 17033-2036			\$19,500
P0761667	12/20/23	Professional Fees & Contracts	\$19,500
Penncora Productions Inc. / Post Office Box 581 / / Oaks / PA / 19456-0581			\$19,218
P0774299	04/24/24	General Supplies & Services	\$6,530
P0774300	04/24/24	General Supplies & Services	\$12,688
Pennoni Associates Inc. / 1900 Market Street Suite 300 / / Philadelphia / PA / 19103-3511			\$55,237
P0746934	08/04/23	Professional Fees & Contracts	\$5,100
P0762742	01/10/24	General Supplies & Services	\$5,587
P0763121	01/12/24	General Supplies & Services	\$21,500
P0765859	06/04/24	Professional Fees & Contracts	\$8,010
P0778362	06/03/24	Professional Fees & Contracts	\$9,030
P0780089	06/20/24	Professional Fees & Contracts	\$6,010
Pennsylvania Academic Library Consortium Inc / 1005 Pontiac Road PMB 330 / / Drexel Hill / PA / 19026-4816			\$58,835
P0738937	07/01/23	Professional Fees & Contracts	\$18,070
P0741926	07/01/23	Library	\$10,812
P0749582	08/29/23	Library	\$10,812
P0776616	05/15/24	Professional Fees & Contracts	\$19,140
Pennsylvania Chiefs of Police Association / 3905 North Front Street / / Harrisburg / PA / 17110-1536			\$6,000
P0765889	02/08/24	Professional Fees & Contracts	\$6,000
Pennsylvania Legislative Services LLC / 240 North 3rd Street Floor 8 / / Harrisburg / PA / 17101-1503			\$6,825
P0753150	09/29/23	Professional Fees & Contracts	\$6,825
Pennsylvania Podiatric Medical Association Incorporated / 757 Poplar Church Road / / Camp Hill / PA / 17011-2314			\$104,588
P0745082	07/19/23	Professional Fees & Contracts	\$51,273
P0779445	06/13/24	Professional Fees & Contracts	\$53,315
Pennsylvania State Police / Bureau of Liquor Control Enforcement / 6901 Woodland Avenue / Philadelphia / PA / 19142-1159			\$10,718
P0752187	09/21/23	Professional Fees & Contracts	\$5,306
P0778959	06/10/24	Professional Fees & Contracts	\$5,412
PeopleGrove Inc. / 2810 N Church St # 61643 / / Wilmington / DE / 19802-4447			\$22,500
P0682412	09/25/23	General Supplies & Services	\$8,750
P0748695	08/21/23	General Supplies & Services	\$13,750
Pepper Environmental Services, Inc. / 2251 Fraley Street Suite 11 / / Philadelphia / PA / 19137-1824			\$349,236
P0708204	11/09/23	Property, Plant & Equipment	\$28,829
P0744281	07/11/23	Property, Plant & Equipment	\$13,965
P0746438	09/05/23	Repairs & Maintenance	\$28,380
P0748806	08/22/23	Property, Plant & Equipment	\$13,711
P0750551	09/06/23	Property, Plant & Equipment	\$9,700
P0758215	11/14/23	Property, Plant & Equipment	\$17,711
P0758216	11/14/23	Property, Plant & Equipment	\$12,711
P0758509	11/16/23	Property, Plant & Equipment	\$12,773
P0760078	12/05/23	Property, Plant & Equipment	\$16,009

P0766011	02/08/24	Property, Plant & Equipment	\$19,200
P0770711	03/22/24	Property, Plant & Equipment	\$15,711
P0770935	03/25/24	Repairs & Maintenance	\$12,711
P0770937	03/25/24	Repairs & Maintenance	\$5,009
P0774437	04/25/24	Repairs & Maintenance	\$24,711
P0774891	04/30/24	Repairs & Maintenance	\$49,176
P0777017	05/19/24	Repairs & Maintenance	\$12,711
P0777020	05/19/24	Repairs & Maintenance	\$13,423
P0777021	05/19/24	Repairs & Maintenance	\$8,083
P0778783	06/07/24	Property, Plant & Equipment	\$24,711
P0779416	06/13/24	Repairs & Maintenance	\$5,000
P0780411	06/24/24	Repairs & Maintenance	\$5,000
Pepro Tech Incorporated / Post Office Box 275 / / Rocky Hill / NJ / 08553-0275			\$7,100
P0769107	03/08/24	General Supplies & Services	\$7,100
Perceptive Leadership Services LLC / 302 Dunbarton Court / / Spartanburg / SC / 29307-3842			\$204,583
P0747706	12/18/23	Professional Fees & Contracts	\$16,583
P0755166	04/23/24	Professional Fees & Contracts	\$89,000
P0757045	11/02/23	Professional Fees & Contracts	\$99,000
Perfect Setting Catering / 29 Bridge Avenue / / Berwyn / PA / 19312-1715			\$10,010
P0778634	06/06/24	Travel	\$10,010
Performance Enhancement Group, Ltd. / Post Office Box 25028 / 5340 Weslayan Street / Houston / TX / 77265-7601			\$18,800
P0769579	03/13/24	Professional Fees & Contracts	\$18,800
Performance Health Supply Inc / Db a Medco Supply Masune / & Surgical Supply Services / Warrenville / IL / 60555-4026			\$6,369
P0752184	09/21/23	General Supplies & Services	\$6,369
Performance Water Systems ESR LLC / 29519 Canvasback Drive / / Easton / MD / 21601-7141			\$25,019
P0779484	06/14/24	General Supplies & Services	\$25,019
PerkinElmer U.S. LLC / 710 Bridgeport Avenue / / Shelton / CT / 06484-4750			\$20,246
P0743370	07/01/23	General Supplies & Services	\$20,246
Persad Center Inc. / 5150 Penn Avenue / / Pittsburgh / PA / 15224-1688			\$100,000
P0763520	01/17/24	Professional Fees & Contracts	\$100,000
Petals Lane Inc / 7380 Ridge Avenue / / Philadelphia / PA / 19128-3231			\$38,800
P0753635	10/04/23	Professional Fees & Contracts	\$5,250
P0754800	10/13/23	General Supplies & Services	\$9,403
P0760263	12/07/23	Professional Fees & Contracts	\$5,541
P0768878	03/06/24	General Supplies & Services	\$8,599
P0768879	03/06/24	General Supplies & Services	\$10,008
Peter Cheng Orthodontic Laboratories Inc / 615 East Swedesford Road / / Exton / PA / 19341-2302			\$8,017
P0754066	10/09/23	General Supplies & Services	\$8,017
Peter Ochester / Db a Brewerytown Beats / 1517 North Bailey Street / Philadelphia / PA / 19121-3707			\$8,500
P0746087	07/27/23	Professional Fees & Contracts	\$8,500
PF Strategies / 551 Gaul Road / / Sinking Spring / PA / 19608-9606			\$10,000
P0759899	12/04/23	Professional Fees & Contracts	\$10,000
PFFA Acquisition, LLC / Db a PFF / 1216 Central Parkway N/A / Cincinnati / OH / 45202-7509			\$18,000
P0749997	08/31/23	General Supplies & Services	\$18,000
PFM Financial Advisors LLC / 1735 Market Street Floor 43 / / Phila / PA / 19103-7502			\$25,000
P0407967	01/15/24	Professional Fees & Contracts	\$25,000
Pharmacal Research Labs Incorporated / 562 Captain Neville Drive Suite 1 / / Waterbury / CT / 06705-3875			\$50,000
P0471812	05/07/24	General Supplies & Services	\$50,000
Pharmaron, Inc. / 201 East Jefferson Street Suite 304 / / Louisville / KY / 40202-1249			\$8,400
P0772407	04/08/24	General Supplies & Services	\$8,400
Pharmaseek Financial Services Llc / 8040 Excelsior Drive Suite 300 / / Madison / WI / 53717-2919			\$40,000
P0556542	12/15/23	Professional Fees & Contracts	\$40,000
Phefa / PA Higher Ed Facilities Auth / Post Office Box 990 / Camp Hill / PA / 17001-0990			\$25,000
P0770695	03/22/24	Professional Fees & Contracts	\$25,000
Phila Research and Educ Fndtn / MS 151 / 3900 Woodland Avenue / Philadelphia / PA / 19104-4551			\$168,447
P0677371	08/01/23	Professional Fees & Contracts	\$13,223
P0724004	01/30/24	Professional Fees & Contracts	\$155,224
Philadelphia Authority for Industrial Development / 1500 Market Street / 2600 Centre Square West / Philadelphia / PA / 19102-2115			\$18,131
P0775198	05/02/24	Professional Fees & Contracts	\$18,131

Philadelphia Bar Association / Post Office Box 7780-4053 / / Philadelphia / PA / 19182-0001			\$7,500
P0768937	03/06/24	Professional Fees & Contracts	\$7,500
Philadelphia Boat Supply CO, INC / 8900 State Road / / Philadelphia / PA / 19136-1613			\$8,600
P0767540	02/22/24	General Supplies & Services	\$8,600
PHILADELPHIA CITY OF LICE / 1515 ARCH ST FL 11 / / 800-4874567 / PA / 19102			\$111,597
4379987654001	02/07/2024	General Supplies & Services	\$15,561
4379987655001	02/07/2024	General Supplies & Services	\$10,017
4379987656001	02/07/2024	General Supplies & Services	\$15,120
4379987657001	02/07/2024	General Supplies & Services	\$23,373
4379987658001	02/07/2024	General Supplies & Services	\$9,198
4379987659001	02/07/2024	General Supplies & Services	\$9,387
4397106338001	02/23/2024	General Supplies & Services	\$23,121
4452551693001	04/17/2024	General Supplies & Services	\$5,820
Philadelphia College of Osteopathic Medicine / Osteopathic Medicine / 4190 City Avenue / Philadelphia / PA / 19131-1626			\$24,000
P0740225	01/24/24	Professional Fees & Contracts	\$24,000
Philadelphia Fight / 1233 Locust Street Floor 3 / / Philadelphia / PA / 19107-5400			\$42,366
P0753760	10/05/23	Professional Fees & Contracts	\$42,366
Philadelphia Film Factory / 3675 Market Street Suite 200 / / Philadelphis / PA / 19104-2897			\$45,000
P0746834	08/03/23	Professional Fees & Contracts	\$20,000
P0778832	06/07/24	Professional Fees & Contracts	\$25,000
Philadelphia Museum Of Art / Group Sales Office / 26th St. & Ben Franklin Pkwy / Philadelphia / PA / 19101			\$16,000
P0763101	01/12/24	Professional Fees & Contracts	\$16,000
Philadelphia Phillies / Attn: Group Sales / Citizens Bank Park Ofc / Philadelphia / PA / 19148-5249			\$88,841
P0747726	02/26/24	Travel	\$36,853
P0769329	03/11/24	General Supplies & Services	\$13,353
P0773355	04/16/24	General Supplies & Services	\$5,215
P0774456	04/25/24	Professional Fees & Contracts	\$9,400
P0775340	05/03/24	General Supplies & Services	\$24,020
Philadelphia Regional Chapter of SHRM / Post Office Box 1155 / / Havertown / PA / 19083-0155			\$11,000
P0753460	10/03/23	General Supplies & Services	\$11,000
Philadelphia Suburban Development Corporation / Development Corp / 100 Ross Road Suite 200 / King Of Prussia / PA / 19406-2110			\$143,500
P0766412	02/13/24	Rent	\$143,500
PHILLIES TICKETS / N/A / / 800-352-0212 / PA / 92626			\$7,004
4195547032001	08/18/2023	Travel	\$7,004
PHILLY MARRIOTT OLDCTY / / / PHILADELPHIA / PA / 191060000			\$10,770
4325130864001	12/02/2023	Travel	\$10,770
Philly Races, Inc. / 1515 Arch Street Floor 10 / / Philadelphia / PA / 19102-1511			\$15,000
P0756288	10/27/23	Professional Fees & Contracts	\$15,000
PHILLY TRUCE FOUNDATION / 215 East Johnson Street / / Philadelphia / PA / 19144-1604			\$25,000
P0779019	06/10/24	Professional Fees & Contracts	\$25,000
Philmont Party Rentals Incorporated / 2710 Terwood Road Unit 112-1 / / Willow Grove / PA / 19090-1400			\$105,582
P0611112	04/10/24	General Supplies & Services	\$100,000
P0756893	11/01/23	Property, Plant & Equipment	\$5,582
Phone2Action, Inc / 1500 Wilson Boulevard Suite 700 / / Arlington / VA / 22209-2404			\$11,390
P0741106	05/21/24	Professional Fees & Contracts	\$11,390
PHSC Inc / D/B/A Precision Hydraulic Servcies Corp / 1246 West Chester Pike Suite 310 / West Chester / PA / 19382-5683			\$13,375
P0757829	11/09/23	Repairs & Maintenance	\$13,375
Physician Assistant Educ Association / 655 K Street Northwest Suite 700 / / Washington / DC / 20001-2399			\$13,860
P0775811	06/11/24	General Supplies & Services	\$13,860
Pitney Bowes / 27 Waterview Drive / / Shelton / CT / 06484-4361			\$33,284
P0756385	10/27/23	Professional Fees & Contracts	\$6,854
P0759651	12/01/23	Professional Fees & Contracts	\$6,854
P0766439	02/13/24	Professional Fees & Contracts	\$6,854
P0776775	05/16/24	Professional Fees & Contracts	\$6,854
P0777505	05/23/24	Repairs & Maintenance	\$5,870
Plane Woodworks Incorporated / 6522 Upland Street / / Philadelphia / PA / 19142-1998			\$307,528
P0745057	07/19/23	Property, Plant & Equipment	\$12,875
P0750065	09/01/23	Property, Plant & Equipment	\$5,890
P0757096	11/15/23	Property, Plant & Equipment	\$5,460

P0761352	12/18/23	Property, Plant & Equipment	\$10,075
P0763589	01/17/24	Property, Plant & Equipment	\$7,100
P0768213	02/28/24	Property, Plant & Equipment	\$14,100
P0768437	03/01/24	Property, Plant & Equipment	\$18,200
P0770267	03/19/24	Property, Plant & Equipment	\$20,384
P0770404	03/20/24	Property, Plant & Equipment	\$5,020
P0770413	03/20/24	Property, Plant & Equipment	\$18,200
P0771164	03/27/24	Property, Plant & Equipment	\$5,150
P0771585	04/01/24	Property, Plant & Equipment	\$14,239
P0773230	04/15/24	Property, Plant & Equipment	\$18,200
P0776584	05/15/24	Property, Plant & Equipment	\$5,985
P0778220	05/31/24	Property, Plant & Equipment	\$64,400
P0778316	06/03/24	Property, Plant & Equipment	\$82,250
Planful, Inc. / 150 Spear Street Suite 1850 / / San Francisco / CA / 94105-1564			\$13,000
P0738596	11/22/23	General Supplies & Services	\$13,000
Planmeca USA, Inc. / 100 North Gary Avenue Suite A / / Roselle / IL / 60172-1688			\$41,350
P0757002	11/02/23	Property, Plant & Equipment	\$8,550
P0765317	02/02/24	Property, Plant & Equipment	\$5,700
P0766875	02/16/24	Property, Plant & Equipment	\$8,550
P0770239	04/26/24	Property, Plant & Equipment	\$18,550
Polatnick Zachariasz Architects LLC / 4141 Station Street Suite 107B / / Philadelphia / PA / 19127-2116			\$315,775
P0573203	05/06/24	Property, Plant & Equipment	\$315,775
Poll Everywhere Inc / 9450 Southwest Gemini Drive PMB 17358 / / Beaverton / OR / 97008-7105			\$45,000
P0743799	07/01/23	General Supplies & Services	\$45,000
Polynesian Adventure Tours, LLC / 2965 North Nimitz Highway / / Honolulu / HI / 96819-1903			\$6,802
P0778622	06/06/24	General Supplies & Services	\$6,802
Pomerantz Acquistion Corp / DbA:Am Pomerantz / 123 South Broad Street Suite 1260 / Philadelphia / PA / 19109			\$15,678
P0767915	02/27/24	General Supplies & Services	\$8,311
P0777277	05/21/24	Property, Plant & Equipment	\$7,367
Postgrad Solutions / Post Office Box 712 / / Cambridge / / CB1 0PL			\$7,330
P0759453	11/29/23	Professional Fees & Contracts	\$7,330
PowerDms Inc / 2120 Park Place Suite 100 / / El Segundo / CA / 90245-4741			\$9,064
P0751153	09/12/23	General Supplies & Services	\$9,064
Powerhouse Equip & Engineers / 240 Creek Road / / Delanco / NJ / 08075-5202			\$945,787
P0751281	10/11/23	Property, Plant & Equipment	\$945,787
PowerSchool Group, LLC / 150 Parkshore Drive / / Los Angeles / CA / 90088-0001			\$90,920
P0749271	08/25/23	Professional Fees & Contracts	\$90,920
Powersmith dba Fitness Machine Technicians / 134 Pennsylvania Avenue / / Malvern / PA / 19355-2418			\$31,200
P0764206	06/30/24	Repairs & Maintenance	\$31,200
PPC Protect Limited / DbA Lunio / Strawberry Fields Digital Hun / Chorley PR7 1PS / /			\$7,800
P0761641	12/20/23	General Supplies & Services	\$7,800
PPT Holdings I LLC / 747 Alpha Drive / / Cleveland / OH / 44143-2124			\$11,583
P0775684	05/07/24	Professional Fees & Contracts	\$11,583
Practice Link Ltd / 415 2nd Avenue / / Hinton / WV / 25951-2427			\$20,000
P0771058	03/26/24	Professional Fees & Contracts	\$20,000
PracticeMatch Corp / 600 Emerson Road Suite 450 / / St Louis / MO / 63141-6740			\$21,000
P0754592	04/05/24	General Supplies & Services	\$21,000
Precis Engineering Inc / 201 South Maple Street Suite 200 / / Ambler / PA / 19002			\$572,354
P0743285	07/01/23	Property, Plant & Equipment	\$83,250
P0743286	07/01/23	Property, Plant & Equipment	\$130,500
P0743287	06/30/24	Property, Plant & Equipment	\$94,520
P0770796	03/22/24	Property, Plant & Equipment	\$87,242
P0770797	03/22/24	Property, Plant & Equipment	\$89,600
P0770798	03/22/24	Property, Plant & Equipment	\$87,242
Precision Balancing Inc / 395 Circle of Progress Dr / / Pottstown / PA / 19464-3811			\$20,945
P0761377	12/18/23	Professional Fees & Contracts	\$20,945
Precision Doors & Hardware, LLC / DbA James Doorcheck / 9027 Torresdale Avenue / Philadelphia / PA / 19136-1514			\$527,433
P0746582	08/02/23	General Supplies & Services	\$5,371
P0750495	09/06/23	Repairs & Maintenance	\$15,249

P0751407	09/14/23	Property, Plant & Equipment	\$5,958
P0761606	12/19/23	Property, Plant & Equipment	\$6,084
P0762158	01/03/24	Property, Plant & Equipment	\$17,482
P0763856	01/21/24	Property, Plant & Equipment	\$6,546
P0764300	01/24/24	Property, Plant & Equipment	\$9,721
P0766008	02/08/24	Repairs & Maintenance	\$6,276
P0766798	02/15/24	Repairs & Maintenance	\$12,976
P0768296	02/29/24	Property, Plant & Equipment	\$22,484
P0769235	03/10/24	Repairs & Maintenance	\$9,123
P0770786	03/22/24	Property, Plant & Equipment	\$6,439
P0772790	04/11/24	Repairs & Maintenance	\$7,993
P0773236	04/15/24	Repairs & Maintenance	\$12,848
P0773939	05/09/24	Property, Plant & Equipment	\$34,221
P0774003	04/22/24	Repairs & Maintenance	\$23,364
P0775009	04/30/24	Repairs & Maintenance	\$5,084
P0775010	04/30/24	Repairs & Maintenance	\$8,955
P0775492	05/06/24	Property, Plant & Equipment	\$173,905
P0775913	05/08/24	Property, Plant & Equipment	\$21,130
P0776288	05/13/24	Property, Plant & Equipment	\$34,108
P0776809	05/16/24	Repairs & Maintenance	\$13,672
P0778085	05/30/24	Property, Plant & Equipment	\$36,616
P0778086	05/30/24	Property, Plant & Equipment	\$31,826
Precision Mechanical Services LLC / 9213 James Street / / Philadelphia / PA / 19114-4000			\$15,741
P0754864	12/04/23	Repairs & Maintenance	\$8,115
P0760070	12/05/23	Professional Fees & Contracts	\$7,627
PREFERRED AUTOMOTIVE / / / 215-3421838 / PA / 191110000			\$12,700
4181776174001	08/08/2023	Travel	\$12,700
Premier Office Solutions, Inc. / 601 Davisville Road Suite 220 / / Willow Grove / PA / 19090-1528			\$101,601
P0749502	08/28/23	Property, Plant & Equipment	\$101,601
Premier Pharma Mentors, Inc. / 1946 Helvick Boulevard / / Houston / TX / 77051-3282			\$6,000
P0777712	05/28/24	Professional Fees & Contracts	\$6,000
Premkumar Reddy / 20 Colonial Road / / White Plains / NY / 10605-2212			\$10,000
P0764697	01/29/24	General Supplies & Services	\$10,000
Preservica Inc. / 50 Milk Street Floor 16 / / Boston / MA / 02109-5002			\$30,437
P0744011	07/10/23	Professional Fees & Contracts	\$30,437
PRINCE HOTELS / / / MINATOKU / UN /			\$22,867
4486059542001	05/16/2024	Travel	\$22,867
Printfly Corporation / DBA South By Sea / 2727 Commerce Way / Philadelphia / PA / 19154-1011			\$9,590
P0768241	02/29/24	Professional Fees & Contracts	\$9,590
Prism Color Corporation / 31 Twosome Drive Suite 1 / / Moorestown / NJ / 08057-1390			\$11,740
P0743526	07/01/23	General Supplies & Services	\$5,270
P0776701	05/15/24	Professional Fees & Contracts	\$6,470
Proctorio Incorporated / 7340 East Main Street Suite 203 / / Scottsdale / AZ / 85251-4479			\$35,000
P0746906	08/04/23	General Supplies & Services	\$35,000
Project HOME / 1515 Fairmount Avenue / / Philadelphia / PA / 19130-2996			\$5,000
P0771645	04/01/24	General Supplies & Services	\$5,000
PROLIFIC_HW / 81 ST. CLEMENTS STREET / / OXFORD / UN / OX4 1AW			\$5,887
4440669128001	04/05/2024	General Supplies & Services	\$5,887
Proline Painting and Design / 115 Cromwell Drive / / Mullica Hill / NJ / 08062-1808			\$198,662
P0745315	07/20/23	Repairs & Maintenance	\$44,908
P0745998	07/27/23	Repairs & Maintenance	\$13,193
P0747279	08/08/23	Repairs & Maintenance	\$11,424
P0747295	08/08/23	Property, Plant & Equipment	\$9,477
P0749906	08/31/23	Repairs & Maintenance	\$30,327
P0750550	09/06/23	Property, Plant & Equipment	\$21,388
P0758813	11/20/23	Property, Plant & Equipment	\$22,370
P0761772	12/21/23	Property, Plant & Equipment	\$17,847
P0767741	02/23/24	Repairs & Maintenance	\$6,440
P0775864	05/08/24	Repairs & Maintenance	\$5,820

P0775867	05/08/24	Repairs & Maintenance	\$7,734
P0776063	05/09/24	Repairs & Maintenance	\$7,734
Prolitec Inc / 6750 West Washington Street / / West Allis / WI / 53214-5600			\$24,432
P0711137	11/29/23	Professional Fees & Contracts	\$24,432
ProQuest LLC / 789 East Eisenhower Parkway Apt PO1346 / / Ann Arbor / MI / 48108-3218			\$13,648
P0775808	05/08/24	Library	\$13,648
ProteinSimple / 3001 Orchard Parkway / / San Jose / CA / 95134-2017			\$274,176
P0761220	12/15/23	Property, Plant & Equipment	\$163,496
P0763225	01/15/24	Repairs & Maintenance	\$6,698
P0767635	02/23/24	Professional Fees & Contracts	\$81,748
P0776601	05/15/24	General Supplies & Services	\$22,234
Protiviti, Inc. / 12269 Collections Center Drive / / Chicago / IL / 60693-0001			\$20,000
P0753759	10/05/23	Professional Fees & Contracts	\$20,000
Protocall Services, Inc. / 5200 South MacAdam Avenue Suite 310 / / Portland / OR / 97239-3808			\$50,000
P0750625	09/07/23	Professional Fees & Contracts	\$50,000
ProtoForm Inc / 112 Burrs Road / / Westampton / NJ / 08060-4405			\$75,000
P0731129	02/13/24	General Supplies & Services	\$75,000
Prusa Research a.s. / Partyzanska 188 7a / / Prague / / 17000			\$9,205
P0760519	12/08/23	General Supplies & Services	\$9,205
PRX INC / Post Office Box 382234 / / Cambridge / MA / 02238-2234			\$5,000
P0754126	10/09/23	Professional Fees & Contracts	\$5,000
PSquared Consulting Engineers, LLC / 920 Germantown Pike Suite 20 / / Plymouth Meeting / PA / 19462-7401			\$6,500
P0778095	05/30/24	Property, Plant & Equipment	\$6,500
Public Media Partnerships Inc. / 1012 Lincoln Avenue / / San Diego / CA / 92103-2320			\$5,776
P0767117	02/19/24	General Supplies & Services	\$5,776
Pure Project Management LLC / 2926 Richmond Street / / Philadelphia / PA / 19134-5706			\$217,000
P0761615	12/19/23	Property, Plant & Equipment	\$217,000
Purple Sheep Consulting / 650 Ponce De Leon Avenue Northeast Apt 2544 / / Atlanta / GA / 30308-1804			\$5,000
P0750855	09/11/23	Professional Fees & Contracts	\$5,000
Purviance Production Corp / 245 East 124th Street Apartment 10S / / New York / NY / 10035-2090			\$40,000
P0769096	03/08/24	Professional Fees & Contracts	\$20,000
P0769755	03/14/24	Professional Fees & Contracts	\$20,000
Pyramid Club / 1735 Market Street Floor 52 / / Philadelphia / PA / 19103-7596			\$33,838
P0759533	02/28/24	General Supplies & Services	\$33,838
QANTAS AIR / / / LOS ANGELES / CA / 90045			\$11,434
4338188638001	12/23/2023	Travel	\$11,434
QATAR AIR / / / 202-7190922 / DC / 20005			\$33,607
4338188650001	12/22/2023	Travel	\$9,240
4415021353001	03/08/2024	Travel	\$5,876
4457595724001	04/19/2024	Travel	\$9,246
4457595725001	04/19/2024	Travel	\$9,246
QCare Site Services Inc / 2400 Ellis Road / / Durham / NC / 27703-5543			\$440,903
P0757039	11/02/23	Professional Fees & Contracts	\$440,903
Qcss Inc / dba Aria / 21925 West Field Parkway / Deer Park / IL / 60010-7208			\$25,000
P0712974	10/06/23	Professional Fees & Contracts	\$25,000
QIA SR SAN FRANCISCO OPERATING LLC / 125 3rd Street / / San Francisco / CA / 94103-3107			\$8,235
P0748432	06/05/24	General Supplies & Services	\$8,235
Qiagen Incorporated / 27220 Turnberry Lane Suite 200 / / Valencia / CA / 91355-1019			\$38,147
P0752350	09/22/23	General Supplies & Services	\$9,710
P0760442	12/08/23	General Supplies & Services	\$5,987
P0769874	03/15/24	General Supplies & Services	\$6,224
P0771775	04/02/24	General Supplies & Services	\$9,757
P0773687	04/18/24	General Supplies & Services	\$6,470
Qs Quacquarelli Symonds LTD / 1 Tranley Mews / / London Camden / / NW3 2DG			\$346,500
P0757601	11/08/23	Professional Fees & Contracts	\$10,000
P0766585	02/14/24	General Supplies & Services	\$5,600
P0766883	02/16/24	General Supplies & Services	\$17,400
P0767293	02/21/24	Professional Fees & Contracts	\$150,500
P0775496	05/06/24	General Supplies & Services	\$150,000

P0779014	06/10/24	General Supplies & Services	\$13,000
Qs Quacquarelli Symonds Ltd / 1 Tranley Mews / Fleet Road / London NW3 2DG / /			\$10,000
P0757042	11/02/23	Professional Fees & Contracts	\$10,000
Qualtrics LLC / 333 River Park Drive / / Provo / UT / 84604-5787			\$187,053
P0743909	07/07/23	Professional Fees & Contracts	\$21,570
P0745343	07/20/23	General Supplies & Services	\$8,544
P0748548	10/09/23	General Supplies & Services	\$6,069
P0750427	11/10/23	General Supplies & Services	\$32,757
P0753271	10/02/23	General Supplies & Services	\$13,337
P0760163	12/06/23	General Supplies & Services	\$20,101
P0761706	12/21/23	General Supplies & Services	\$7,945
P0762992	01/11/24	General Supplies & Services	\$5,291
P0763263	01/15/24	General Supplies & Services	\$22,855
P0764326	01/25/24	Professional Fees & Contracts	\$8,509
P0767114	02/19/24	Professional Fees & Contracts	\$5,993
P0767949	02/27/24	Professional Fees & Contracts	\$18,761
P0768371	03/01/24	General Supplies & Services	\$6,320
P0775947	05/09/24	Professional Fees & Contracts	\$9,000
Qualus Servs CE Power Engineered Servs, LLC / 4089 Landisville Road / / Doylestown / PA / 18902-1128			\$171,416
P0756678	10/31/23	Professional Fees & Contracts	\$134,000
P0757224	11/06/23	Repairs & Maintenance	\$9,840
P0767840	02/26/24	Repairs & Maintenance	\$27,576
Quanterix Corporation / 900 Middlesex Turnpike Building 1 / / Billerica / MA / 01821-3929			\$203,017
P0760620	12/11/23	Property, Plant & Equipment	\$123,685
P0771477	03/29/24	General Supplies & Services	\$5,369
P0775381	05/03/24	General Supplies & Services	\$73,962
Quercegen Pharmaceuticals LLC / 75 Arlington Street Suite 500 / / Boston / MA / 02116-3986			\$8,000
P0750310	09/05/23	General Supplies & Services	\$8,000
R. D. Bitzer Co. Inc / 776 American Drive / / Bensalem / PA / 19020-7342			\$62,092
P0754144	10/09/23	Property, Plant & Equipment	\$62,092
R.T.London Company / 1642 Broadway Avenue Northwest Suite 1 / / Grand Rapids / MI / 49504-2046			\$41,672
P0765136	02/01/24	Property, Plant & Equipment	\$41,672
Rachael Samberg / 150 Pearl Street Apartment 103 / / Oakland / CA / 94611-5551			\$15,000
P0769791	03/14/24	Professional Fees & Contracts	\$15,000
Rachel Rachel E Locke PhD / 308 East Signal Hill Road / / King of Prussia / PA / 19406-1818			\$7,000
P0752356	09/22/23	Professional Fees & Contracts	\$7,000
Radebaugh - Fetzner / Gill Podiatry Supply Co / 22400 Ascoa Court / Strongsville / OH / 44149-4766			\$25,000
P0609199	06/24/24	General Supplies & Services	\$25,000
Radio Research Consortium Incorporated / 18200 Hillcrest Avenue / / Olney / MD / 20832-1421			\$74,340
P0746187	07/28/23	Professional Fees & Contracts	\$14,750
P0750227	09/05/23	Professional Fees & Contracts	\$14,750
P0762200	01/04/24	Professional Fees & Contracts	\$14,750
P0771202	03/27/24	Professional Fees & Contracts	\$15,045
P0778351	06/03/24	Professional Fees & Contracts	\$15,045
Radiometer America Incorporated / 811 Sharon Drive / / Westlake / OH / 44145-1522			\$5,832
P0771562	04/01/24	Professional Fees & Contracts	\$5,832
Raekwon Burton / 1104 Clay Avenue Apartment 4S / / Bronx / NY / 10456-5219			\$11,275
P0752949	09/28/23	Professional Fees & Contracts	\$11,275
Ramon Carus Y Cia S.A. / wire payment / / Madrid / /			\$18,826
P0760478	12/08/23	Travel	\$9,000
P0779933	06/30/24	Travel	\$9,826
Rape Aggression Defense Systems Inc / 1406 South Range Avenue Suite 1 / / Denham Springs / LA / 70726-4801			\$11,995
P0773775	05/07/24	General Supplies & Services	\$11,995
Rarestep, Inc. / 1900 2nd Avenue North Suite 300 / / Birmingham / AL / 35203-3620			\$5,397
P0745272	07/20/23	Professional Fees & Contracts	\$5,397
Ratner And Prestia PC / Post Office Box 980 / / Valley Forge / PA / 19482-0980			\$30,000
P0133080	07/10/23	Professional Fees & Contracts	\$30,000
Rave Wireless, Inc. / Rave Mobile Safety / 492 Old Connecticut Path Suite 2 / Framingham / MA / 01701-4583			\$107,485
P0761315	12/15/23	Professional Fees & Contracts	\$72,485

P0774430	04/25/24	Professional Fees & Contracts	\$35,000
RAZ Mobility / 1934 Old Gallows Road Suite 350 / / Vienna / VA / 22182-4050			\$10,000
P0762895	01/11/24	General Supplies & Services	\$10,000
RC Testing Service Corp / 43 Harriet Place / / Lynbrook / NY / 11563-2619			\$9,590
P0763227	01/15/24	General Supplies & Services	\$9,590
Reach For The Sky / 107 Culberson Rd / Vault Factory / Basking Ridge / NJ / 07920-1805			\$9,500
P0768249	02/29/24	General Supplies & Services	\$9,500
Reading Terminal Market Corporation / 1136 Arch Street Unit 400 / / Philadelphia / PA / 19107-2918			\$10,000
P0762246	01/04/24	Professional Fees & Contracts	\$10,000
REC BELLEVUE LEASE MEMBER. LLC / 200 South Broad Street / / Philadelphia / PA / 19102-3803			\$72,579
P0764330	05/06/24	General Supplies & Services	\$5,000
P0766253	06/28/24	General Supplies & Services	\$67,579
ReconMR LLC / 135 South Guadalupe Street / / San Marcos / TX / 78666-5531			\$35,000
P0774297	04/24/24	Professional Fees & Contracts	\$35,000
Rectors and Visitors of The University Of Virginia / Darden Graduate School of Business / Post Office Box 6550 / Charlottesville / VA / 22906-6550			\$1,887,552
P0684376	02/22/24	Professional Fees & Contracts	\$205,000
P0747946	05/13/24	Professional Fees & Contracts	\$1,682,552
Redi-Data, Inc / 107 Little Falls Road / / Fairfield / NJ / 07004-2105			\$41,597
P0752199	09/21/23	Professional Fees & Contracts	\$32,050
P0771334	03/28/24	Professional Fees & Contracts	\$9,547
Refinitiv Us LLC / C/O London Stock Exchange Group, 28 Liberty / / New York / NY / 10005			\$60,624
P0758049	11/13/23	Professional Fees & Contracts	\$60,624
Regents Of The U Of Ca / 9500 Gilman Drive / / La Jolla / CA / 92093-5004			\$10,112
P0755381	10/19/23	Professional Fees & Contracts	\$10,112
Regents of the Univ. of CA Irvine / 5171 California Avenue Suite 150 / / Irvine / CA / 92617-3067			\$1,397,278
P0745743	06/25/24	Professional Fees & Contracts	\$1,305,213
P0779227	06/12/24	Professional Fees & Contracts	\$92,065
Regents of the University of Minnesota / 200 Oak Street Southeast Suite 450 / / Minneapolis / MN / 55455-2003			\$126,656
P0499228	07/25/23	Professional Fees & Contracts	\$8,805
P0714904	09/14/23	Professional Fees & Contracts	\$92,236
P0740379	03/08/24	Professional Fees & Contracts	\$25,615
Regents Univ Of California LA / Attn: Dan Wikert / Inst For Legal Research / Berkeley / CA / 94720-1083			\$315,349
P0753235	09/29/23	Professional Fees & Contracts	\$315,349
Region III APMA / 757 Poplar Church Road / / Camp Hill / PA / 17011-2314			\$7,000
P0768544	03/04/24	Travel	\$7,000
RehabClinics SPT, Inc dba NovaCare Rehabilitation / Db a Novacare Rehabilitaion / Post Office Box 643361 / Pittsburgh / PA / 15264-3361			\$22,113
P0708663	06/30/24	General Supplies & Services	\$22,113
Relay, INC. / 4200 Six Forks Road Suite 1800 / / Raleigh / NC / 27609-2690			\$7,210
P0778319	06/03/24	Health Service Programs	\$7,210
Relocation Project Managers Incorporated / 1951 Old Cuthbert Road Suite 201 / / Cherry Hill / NJ / 08034-1411			\$37,818
P0748479	09/06/23	Professional Fees & Contracts	\$14,870
P0748813	08/22/23	Professional Fees & Contracts	\$6,760
P0780383	06/24/24	Professional Fees & Contracts	\$16,188
RELX Inc / Post Office Box 9584 / / New York / NY / 10087-4584			\$33,705
P0760703	12/12/23	General Supplies & Services	\$33,705
Remi Group Llc / 6325 Ardrey Kell Road Suite 200 / / Charlotte / NC / 28277-4967			\$75,369
P0749775	08/30/23	Professional Fees & Contracts	\$23,251
P0754214	10/09/23	General Supplies & Services	\$9,445
P0754718	10/13/23	Professional Fees & Contracts	\$19,268
P0761473	12/18/23	Professional Fees & Contracts	\$23,406
Remi Holdings, LLC / 6325 Ardrey Kell Road Suite 200 / / Charlotte / NC / 28277-4967			\$5,486
P0777730	05/28/24	Repairs & Maintenance	\$5,486
Remington & Vernick Engineers II / 2059 Springdale Road / / Cherry Hill / NJ / 08003-4011			\$45,545
P0753109	09/29/23	Property, Plant & Equipment	\$21,505
P0780463	06/24/24	Property, Plant & Equipment	\$24,040
Rentokil North America Inc / 1539 Bobali Drive / / Harrisburg / PA / 17104-3208			\$40,561
P0429160	05/31/24	Professional Fees & Contracts	\$15,481
P0745019	07/18/23	Professional Fees & Contracts	\$25,080
Replica Global LLC / 3711 Market Street Suite R40 / / Philadelphia / PA / 19104-5504			\$16,000

P0753334	10/02/23	Professional Fees & Contracts	\$16,000
Research and Diagnostic Systems Inc / 614 McKinley Place Northeast / / Minneapolis / MN / 55413-2610			\$9,900
P0765293	02/02/24	Professional Fees & Contracts	\$9,900
Research for Social Impact, Inc. / 365 Colony Drive / / Fullerton / CA / 92832-2139			\$200,000
P0751244	09/13/23	Professional Fees & Contracts	\$200,000
Research Foundation for State Univ of NY / 750 East Adams Street / / Syracuse / NY / 13210-2306			\$261,138
P0670242	06/30/24	Professional Fees & Contracts	\$42,901
P0757064	11/03/23	Professional Fees & Contracts	\$49,987
P0764814	01/30/24	Professional Fees & Contracts	\$150,000
P0778005	05/30/24	Professional Fees & Contracts	\$18,250
Research Foundation of the City University of New York / 230 West 41st Street Floor 7 / / New York / NY / 10036-7207			\$588,818
P0749367	08/25/23	Professional Fees & Contracts	\$9,885
P0749369	08/25/23	Professional Fees & Contracts	\$8,036
P0749371	08/25/23	Professional Fees & Contracts	\$15,000
P0749456	08/28/23	Professional Fees & Contracts	\$15,000
P0749458	08/28/23	Professional Fees & Contracts	\$10,000
P0750600	09/07/23	Professional Fees & Contracts	\$10,000
P0750619	09/07/23	Professional Fees & Contracts	\$10,000
P0754145	10/09/23	Professional Fees & Contracts	\$10,000
P0754754	10/13/23	General Supplies & Services	\$11,215
P0774478	04/25/24	Professional Fees & Contracts	\$374,916
P0775651	05/07/24	Professional Fees & Contracts	\$114,766
Research Triangle Institute / DBA: Research Triangle Institute DbA RTI / Post Office Box 12194 / Research Triangle Park / NC / 27709			\$12,000
P0752719	09/26/23	Professional Fees & Contracts	\$12,000
RESIDENCE INN HUNT VAL / 45 SCHILLING RD / / HUNT VALLEY / MD / 210311117			\$5,057
4430763260001	03/25/2024	Travel	\$5,057
Restaurant13 Inc / DbA: Barbuzzo / 110 South 13th Street / Philadelphia / PA / 19107-4532			\$15,000
P0774085	04/23/24	General Supplies & Services	\$15,000
Retrievex Acquisition Corp II / Post Office Box 782998 / / Philadelphia / PA / 19178-2998			\$60,000
P0780566	06/25/24	Professional Fees & Contracts	\$60,000
Revvity Health Sciences, Inc. / 68 Elm Street / / Hopkinton / MA / 01748-1602			\$80,401
P0768372	03/01/24	Professional Fees & Contracts	\$40,294
P0775807	05/08/24	Professional Fees & Contracts	\$40,107
Rhoads Metal Works Inc. / 1551 John Tipton Boulevard / / Pennsauken / NJ / 08110-2303			\$318,965
P0746574	08/02/23	Repairs & Maintenance	\$7,350
P0746575	08/02/23	Repairs & Maintenance	\$5,150
P0748000	11/20/23	Repairs & Maintenance	\$8,125
P0748001	08/24/23	Repairs & Maintenance	\$6,300
P0748233	08/16/23	Repairs & Maintenance	\$8,145
P0749078	08/24/23	Repairs & Maintenance	\$12,950
P0749852	08/30/23	Repairs & Maintenance	\$7,825
P0749857	10/04/23	Repairs & Maintenance	\$10,700
P0751193	09/12/23	Property, Plant & Equipment	\$5,425
P0751424	09/14/23	Property, Plant & Equipment	\$37,600
P0753559	10/04/23	Repairs & Maintenance	\$5,500
P0754131	10/09/23	Repairs & Maintenance	\$8,125
P0754758	10/13/23	Property, Plant & Equipment	\$6,975
P0758814	11/20/23	Property, Plant & Equipment	\$7,800
P0759350	11/28/23	Repairs & Maintenance	\$8,175
P0760623	12/11/23	Property, Plant & Equipment	\$7,360
P0764015	01/23/24	Property, Plant & Equipment	\$6,275
P0767739	02/23/24	Repairs & Maintenance	\$5,150
P0768947	03/06/24	Repairs & Maintenance	\$5,525
P0769218	03/10/24	Repairs & Maintenance	\$6,275
P0770212	03/19/24	Repairs & Maintenance	\$8,950
P0770213	03/19/24	Repairs & Maintenance	\$10,600
P0770705	03/22/24	General Supplies & Services	\$14,205
P0771409	03/28/24	Repairs & Maintenance	\$7,150
P0773235	04/15/24	Repairs & Maintenance	\$13,950

P0774579	04/26/24	Repairs & Maintenance	\$11,900
P0776506	05/14/24	Property, Plant & Equipment	\$22,250
P0776640	05/15/24	Repairs & Maintenance	\$5,225
P0776806	05/16/24	Property, Plant & Equipment	\$5,025
P0777332	05/22/24	Repairs & Maintenance	\$5,750
P0777829	05/29/24	Property, Plant & Equipment	\$6,500
P0777999	05/30/24	Repairs & Maintenance	\$5,025
P0778476	06/04/24	Property, Plant & Equipment	\$8,575
P0779158	06/11/24	Property, Plant & Equipment	\$5,000
P0779630	06/17/24	Repairs & Maintenance	\$6,775
P0780686	06/20/24	Property, Plant & Equipment	\$5,355
Rian Wallace Bare Hand Love Cuisine / DbA: Bare Hand Love Cuisine / 1250 East Stanton Street / Philadelphia / PA / 19150			\$20,450
P0753300	10/02/23	General Supplies & Services	\$14,850
P0777949	05/29/24	General Supplies & Services	\$5,600
RICHMOND MARRIOTT / / / 804-643-3400 / VA / 232190000			\$11,990
4342065657001	12/31/2023	Travel	\$11,990
Ricoh USA, Inc. / Post Office Box 827577 / / Philadelphia / PA / 19182-7577			\$7,000
P0769792	03/14/24	General Supplies & Services	\$7,000
Rising Hope For Change Inc. / 6101 Grays Avenue / / Philadelphia / PA / 19142-3207			\$30,000
P0731434	08/28/23	Professional Fees & Contracts	\$10,000
P0777599	05/24/24	Professional Fees & Contracts	\$20,000
Rittenhouse Lacroix Restaurant / 210 West Rittenhouse Square / / Philadelphia / PA / 19103-5726			\$7,000
P0750106	06/05/24	General Supplies & Services	\$7,000
River Mechanical / 605 West Ashland Avenue / / Glenolden / PA / 19036-1204			\$40,958
P0768556	03/04/24	Repairs & Maintenance	\$12,450
P0773885	04/21/24	Repairs & Maintenance	\$8,850
P0773886	04/21/24	Repairs & Maintenance	\$6,176
P0775682	05/07/24	Repairs & Maintenance	\$13,482
RJ Wooslayer, Inc / 1437 Forest Grove Road / / Furlong / PA / 18925-1369			\$55,405
P0756488	10/30/23	Property, Plant & Equipment	\$5,200
P0762540	01/08/24	Repairs & Maintenance	\$6,233
P0766210	02/12/24	Property, Plant & Equipment	\$5,640
P0768550	03/04/24	Property, Plant & Equipment	\$5,266
P0768552	03/04/24	Repairs & Maintenance	\$7,410
P0770248	03/19/24	Property, Plant & Equipment	\$5,740
P0774004	04/22/24	General Supplies & Services	\$19,916
RK Entertainment Agency, LLC / Post Office Box 41 / / Deansboro / NY / 13328-0041			\$5,350
P0749375	08/25/23	General Supplies & Services	\$5,350
Rmf Engineering Inc / 5520 Research Park Drive / Suite 300 / Baltimore / MD / 21228			\$50,360
P0764189	01/24/24	Professional Fees & Contracts	\$6,000
P0768951	03/06/24	Property, Plant & Equipment	\$24,660
P0770517	03/20/24	Repairs & Maintenance	\$19,700
Robert Bosch North America Corp / DbA Bosch Security Systems LLC / 1 Tower Lane Suite 3100 / Oakbrook Terrace / IL / 60181-4638			\$6,150
P0744344	07/01/23	General Supplies & Services	\$6,150
Robert Brown Associates Incorporated / 6C Mount Pleasant Road / / Aston / PA / 19406-4211			\$12,380
P0770158	03/18/24	Repairs & Maintenance	\$12,380
Robert Ganter Contractors / 595 East Pumping Station Road / / Quakertown / PA / 18951-2423			\$3,026,116
P0728053	08/22/23	Property, Plant & Equipment	\$40,480
P0753646	10/04/23	Repairs & Maintenance	\$5,091
P0761548	12/19/23	Property, Plant & Equipment	\$9,406
P0764795	01/29/24	Repairs & Maintenance	\$22,008
P0767755	02/23/24	Property, Plant & Equipment	\$19,278
P0773042	04/14/24	Property, Plant & Equipment	\$16,104
P0773933	04/22/24	Repairs & Maintenance	\$59,750
P0776097	05/10/24	Property, Plant & Equipment	\$2,854,000
Robert J Fitzmyer Company Incorporated / 315 East 7th Avenue / / Conshohocken / PA / 19428-1726			\$12,865
P0763980	01/22/24	Repairs & Maintenance	\$12,865
Robert Perkins / 25 Washington Ln / / Wyncote / PA / 19095-1403			\$7,500
P0766983	02/19/24	Library	\$7,500

Roberta Golinkoff / 4 Hill Road / / Wilmington / DE / 19806-2010			\$130,000
P0751957	09/19/23	Professional Fees & Contracts	\$130,000
Roberts Family & Sports Chiropractic / 8151 Ridge Avenue / / Philadelphia / PA / 19128-2902			\$13,600
P0752364	05/29/24	Professional Fees & Contracts	\$13,600
Rogers Athletics Company / 3760 West Ludington Drive / / Farwell / MI / 48622-9795			\$5,450
P0773901	05/06/24	General Supplies & Services	\$5,450
Rohan Bhargava / 1179 Gates Avenue Apartment 3 / / Brooklyn / NY / 11221-7940			\$6,000
P0747940	08/14/23	Professional Fees & Contracts	\$6,000
Ronald Mayro and Company / DBA Town Communications / 331 W Lancaster Ave / Ardmore / PA / 19003			\$5,910
P0751259	09/13/23	General Supplies & Services	\$5,910
Roof Systems Consulting Company / 768 North Bethlehem Pike Suite 103 / / Ambler / PA / 19002-2658			\$94,709
P0751722	09/18/23	Property, Plant & Equipment	\$9,000
P0759766	12/03/23	Property, Plant & Equipment	\$11,185
P0761197	12/15/23	Property, Plant & Equipment	\$10,022
P0767844	02/26/24	Property, Plant & Equipment	\$47,000
P0773238	04/15/24	Property, Plant & Equipment	\$17,502
Roofmeadow Services Inc / 7135 Germantown Avenue Apt 2 / / Philadelphia / PA / 19119-1842			\$5,850
P0761198	12/15/23	Property, Plant & Equipment	\$5,850
Rosa Amelia Estrada-Acuña / Calle 65 84 El Chagualo / / Medellin ANT / / 050010			\$53,760
P0749045	08/23/23	Professional Fees & Contracts	\$53,760
Rose Brand Wipers Incorporated / 4 Emerson Lane / / Secaucus / NJ / 07094-2504			\$9,670
P0761668	12/20/23	Property, Plant & Equipment	\$9,670
Ross Video Inc / 808 Commerce Park Drive / / Ogdensburg / NY / 13669-2208			\$8,135
P0739243	07/01/23	General Supplies & Services	\$8,135
Round Pig LLC / Attention Comedy Touring Accounting / 9336 Civic Center Drive / Beverly Hills / CA / 90210-3604			\$45,000
P0749764	08/30/23	General Supplies & Services	\$45,000
RowAmerica LLC / C/O Winklevoss Consultants Inc / Post Office Box 4997 / Greenwich / CT / 06831-0419			\$20,690
P0779864	06/18/24	General Supplies & Services	\$20,690
Roxborough Memorial Hospital / Ridge Ave & Fountain Street / Sports Hall Of Fame / Philadelphia / PA / 19128			\$8,250
P0775661	05/07/24	Professional Fees & Contracts	\$8,250
RPK Pharmaceuticals Incorporated / 3281 Whipple Road / / Union City / CA / 94587-1218			\$22,500
P0476048	05/03/24	General Supplies & Services	\$22,500
RS1 Consulting LLC / 550 North Mary Street / / Lancaster / PA / 17603-2817			\$30,444
P0764718	06/30/24	Professional Fees & Contracts	\$30,444
RSC Insurance Brokerage, Inc / 160 Federal Street Floor 4 / / Boston / MA / 02110-1700			\$254,619
P0756157	04/22/24	Health Service Programs	\$254,619
RTS Solutionz, Inc. / 414 Southgate Court / / Mickleton / NJ / 08056-1246			\$1,138,369
P0743005	12/13/23	General Supplies & Services	\$19,035
P0743142	07/27/23	Property, Plant & Equipment	\$5,717
P0746431	08/01/23	General Supplies & Services	\$15,423
P0746715	08/02/23	General Supplies & Services	\$38,445
P0746716	08/02/23	General Supplies & Services	\$39,204
P0746717	02/09/24	General Supplies & Services	\$49,449
P0746718	08/02/23	General Supplies & Services	\$36,153
P0746719	08/02/23	General Supplies & Services	\$38,445
P0748185	08/16/23	Property, Plant & Equipment	\$7,275
P0754722	10/13/23	General Supplies & Services	\$34,629
P0769734	03/13/24	General Supplies & Services	\$42,895
P0771743	04/02/24	General Supplies & Services	\$98,515
P0774814	04/29/24	General Supplies & Services	\$18,666
P0776892	05/17/24	General Supplies & Services	\$15,125
P0777404	05/22/24	General Supplies & Services	\$35,177
P0777830	05/29/24	General Supplies & Services	\$12,398
P0778133	05/30/24	General Supplies & Services	\$15,800
P0780159	06/20/24	General Supplies & Services	\$604,839
P0780594	06/25/24	General Supplies & Services	\$11,181
Ruffalo Noel Levitz LLC / DbA:Ruffalo Noel Levitz / Attn:Controller / Des Moines / IA / 50303-0718			\$679,759
P0649634	10/23/23	Professional Fees & Contracts	\$679,759
Rush University Medical Center / 1700 West Van Buren Street Suite 283 / / Chicago / IL / 60612-5500			\$215,822

P0773452	04/17/24	Professional Fees & Contracts	\$215,822
Rustfab LLC / 2011 Brandywine Street / / Philadelphia / PA / 19130-3204			\$5,000
P0753209	09/29/23	General Supplies & Services	\$5,000
Rutgers University / Rbhs Division of Grant And / Contract Accounting / Piscataway / NJ / 08854-3987			\$166,037
P0579978	11/29/23	Professional Fees & Contracts	\$166,037
Ruth Aichenbaum / 611 Woodleave Road / / Bryn Mawr / PA / 19010-2920			\$45,000
P0744600	07/14/23	Professional Fees & Contracts	\$45,000
RWD Life Science Inc. / 3270 Payne Avenue / / San Jose / CA / 95117-3044			\$21,770
P0759920	12/04/23	Property, Plant & Equipment	\$21,770
Rycon Construction Inc / 2501 Smallman Street Suite 100 / / Pittsburgh / PA / 15222-4694			\$10,427,610
P0739224	06/30/24	Property, Plant & Equipment	\$996,552
P0749216	06/14/24	Property, Plant & Equipment	\$9,431,058
Rydin Decal / 700 Phoenix Lake Avenue / / Streamwood / IL / 60107-2277			\$11,319
P0774380	04/24/24	General Supplies & Services	\$11,319
S&P Global Market Intelligence Inc. / 33356 Collection Center Dr / / Chicago / IL / 60693-0333			\$129,058
P0753921	10/06/23	Professional Fees & Contracts	\$129,058
Saba Software Inc. / 2400 Bridge Parkway / / Redwood Shores / CA / 94056			\$15,354
P0764993	05/30/24	General Supplies & Services	\$15,354
Safeguard World International LLC / Ground Floor / Building 2 Campion Park / Holmes Chapel. Crewe / / cw4 8ax			\$10,000
P0759219	11/28/23	Professional Fees & Contracts	\$10,000
Safer Sports Technologies LLC / Post Office Box 110 / / Chester Springs / PA / 19425-0110			\$13,047
P0773052	04/15/24	General Supplies & Services	\$13,047
SageMotion / Db a Sage Motion / Post Office Box 3121 / Kalispell / MT / 59903-3121			\$19,500
P0744617	07/14/23	Property, Plant & Equipment	\$19,500
Saint (Cooperman) Barnabas Medical Center / Renal & Pancreas Transplant Research / 94 Old Short Hills Road / Livingston / NJ / 07039-5672			\$148,491
P0765891	02/08/24	Professional Fees & Contracts	\$148,491
Saint Joseph's University / Athletic Ticket Office / 5600 City Avenue / Philadelphia / PA / 19131-1376			\$13,000
P0754486	10/11/23	Professional Fees & Contracts	\$13,000
Salary.com, LLC / 610 Lincoln Street Suite 200 / / Waltham / MA / 02451-2189			\$10,165
P0746505	07/01/23	Professional Fees & Contracts	\$10,165
Salesforce com Inc / Post Office Box 203141 / / Dallas / TX / 75320-3141			\$842,925
P0744719	06/29/24	General Supplies & Services	\$585,340
P0752331	03/06/24	General Supplies & Services	\$212,279
P0755243	10/18/23	General Supplies & Services	\$37,530
P0758240	11/15/23	General Supplies & Services	\$7,776
Sallie Smith LLC / 9336 Civic Center Drive / / Beverly Hills / CA / 90210-3604			\$165,000
P0772913	04/12/24	General Supplies & Services	\$165,000
Sally Hurme / 102 West College Street / / Bridgewater / VA / 22812-1124			\$5,525
P0781365	06/20/24	Professional Fees & Contracts	\$5,525
Salvation Army / Salvation Army Philadelphia Korean Corps / 5830 Rising Sun Avenue / Philadelphia / PA / 19120-1195			\$9,300
P0765951	02/08/24	General Supplies & Services	\$9,300
Samantha Morton / 32 Arlington Street / / Newton / MA / 02458-2423			\$16,335
P0739581	12/20/23	Professional Fees & Contracts	\$16,335
Sanctuary Farm Phila / 252 Cricket Avenue / / Glenside / PA / 19038-2231			\$15,000
P0779423	06/13/24	Professional Fees & Contracts	\$15,000
SANCTUARY ON CAMELBACK / 5700 E MCDONALD DR / / PARADISE VALL / AZ / 852535218			\$12,099
4392837401001	02/19/2024	Travel	\$12,099
Sanford Burnham Prebys / Medical Discovery Institute / 10901 North Torrey Pines Road / La Jolla / CA / 92037-1005			\$5,744
P0752733	09/26/23	General Supplies & Services	\$5,744
Sanofi Pasteur Incorporated / 1 Discovery Drive / / Swiftwater / PA / 18370-9100			\$20,253
P0321836	05/07/24	General Supplies & Services	\$20,253
Sansom Street Partners LLC / dba Mission Taqueria / 1516 Sansom St 2nd Fl / Philadelphia / PA / 19147			\$12,200
P0761226	12/15/23	General Supplies & Services	\$12,200
SAP Concur / 601 108th Avenue Northeast Suite 1000 / / Bellevue / WA / 98004-4750			\$655,000
P0714073	05/07/24	General Supplies & Services	\$655,000
Sarah Eaton / 103 Dalhurst Way NW / / Calgary / AB / T3A1P1			\$5,000
P0757085	11/03/23	Professional Fees & Contracts	\$5,000
SAS Institute Incorporated / Sas Campus Drive / Attn: Accounts Receivable / Cary / NC / 27513			\$17,160
P0744280	07/11/23	General Supplies & Services	\$17,160

Sassafras Software LLC. / Post 150 / 45 Lyme Road Suite 309 / Hanover / NH / 03755-1260			\$15,181
P0763002	01/11/24	General Supplies & Services	\$6,237
P0769789	03/14/24	General Supplies & Services	\$8,944
SASSIE Consulting, LLC / 2128 Pine Street / / Philadelphia / PA / 19103-6535			\$9,200
P0762619	01/09/24	Professional Fees & Contracts	\$9,200
Savant Learning Systems dba Virtual Academy / 317 South Lindell Street / / Martin / TN / 38237-2440			\$6,694
P0754888	10/16/23	General Supplies & Services	\$6,694
SAVi SOLUTIONS PBC / 1032 15th Street Northwest / / Washington / DC / 20005-1502			\$15,000
P0777642	05/24/24	Professional Fees & Contracts	\$15,000
Sbarro Health Research Organization / Bio Life Sciences 333 / 1900 North 12th Street Bldg Suite / Philadelphia / PA / 19122-6017			\$6,600
P0767223	02/20/24	Professional Fees & Contracts	\$6,600
Scanlon Assoc Industrial Contractors LLC / 3901 Chichester Avenue / / Upper Chichester / PA / 19061-3142			\$1,107,245
P0745783	07/25/23	Repairs & Maintenance	\$15,225
P0745996	07/27/23	Repairs & Maintenance	\$9,238
P0746250	07/30/23	Repairs & Maintenance	\$6,496
P0747123	08/07/23	Repairs & Maintenance	\$9,509
P0749751	08/30/23	Repairs & Maintenance	\$21,987
P0750548	09/06/23	Property, Plant & Equipment	\$23,919
P0752397	09/22/23	Repairs & Maintenance	\$30,450
P0753375	10/03/23	Property, Plant & Equipment	\$16,405
P0754630	10/12/23	Repairs & Maintenance	\$23,660
P0755658	10/23/23	Repairs & Maintenance	\$6,011
P0755668	02/22/24	Property, Plant & Equipment	\$17,944
P0757110	11/03/23	Property, Plant & Equipment	\$5,462
P0758678	11/17/23	Repairs & Maintenance	\$21,942
P0758793	11/29/23	Property, Plant & Equipment	\$8,297
P0758811	11/20/23	Property, Plant & Equipment	\$13,976
P0759062	11/25/23	Property, Plant & Equipment	\$24,103
P0759063	11/25/23	Property, Plant & Equipment	\$15,063
P0759772	12/03/23	Repairs & Maintenance	\$15,797
P0760062	12/05/23	Repairs & Maintenance	\$6,140
P0760063	12/05/23	Repairs & Maintenance	\$6,757
P0760073	12/05/23	Property, Plant & Equipment	\$5,558
P0761534	12/19/23	Repairs & Maintenance	\$11,456
P0761714	12/21/23	Repairs & Maintenance	\$6,682
P0761755	12/21/23	Repairs & Maintenance	\$11,983
P0761756	12/21/23	Repairs & Maintenance	\$6,184
P0762199	01/04/24	Property, Plant & Equipment	\$48,207
P0763407	01/16/24	Repairs & Maintenance	\$11,624
P0763521	01/17/24	Repairs & Maintenance	\$59,136
P0763949	01/22/24	Repairs & Maintenance	\$6,770
P0764009	01/23/24	Property, Plant & Equipment	\$7,648
P0764180	01/24/24	Property, Plant & Equipment	\$80,750
P0764613	01/26/24	Property, Plant & Equipment	\$14,018
P0765961	02/08/24	Repairs & Maintenance	\$11,665
P0766003	02/08/24	Repairs & Maintenance	\$21,133
P0766382	02/12/24	Repairs & Maintenance	\$5,402
P0766507	04/30/24	Repairs & Maintenance	\$20,715
P0766514	02/13/24	Repairs & Maintenance	\$6,418
P0767113	02/19/24	Repairs & Maintenance	\$223,753
P0767709	02/23/24	Repairs & Maintenance	\$11,621
P0767750	02/23/24	Property, Plant & Equipment	\$10,091
P0769440	03/12/24	Repairs & Maintenance	\$7,437
P0770706	03/22/24	Repairs & Maintenance	\$11,875
P0770939	04/05/24	Repairs & Maintenance	\$6,332
P0771863	04/02/24	Repairs & Maintenance	\$8,713
P0771865	04/02/24	Property, Plant & Equipment	\$7,297
P0772308	04/07/24	Property, Plant & Equipment	\$7,909
P0773239	04/15/24	Property, Plant & Equipment	\$6,637

P0774572	04/26/24	Repairs & Maintenance	\$13,233
P0775012	04/30/24	Property, Plant & Equipment	\$17,299
P0775176	05/01/24	Property, Plant & Equipment	\$49,726
P0775862	06/30/24	Repairs & Maintenance	\$12,346
P0775887	05/08/24	Repairs & Maintenance	\$17,670
P0779276	06/12/24	Repairs & Maintenance	\$22,387
P0780402	06/24/24	Repairs & Maintenance	\$18,169
P0780462	06/24/24	Property, Plant & Equipment	\$10,145
P0780465	06/24/24	Property, Plant & Equipment	\$10,876
Schanzenbach Consulting & Associates LLC / 20 Old Mill Road / / Dillsburg / PA / 17019-1607			\$20,000
P0755341	10/19/23	Professional Fees & Contracts	\$20,000
School District of Phila / Health Safety Phys Ed & Sports / 440 North Broad Street Ofc 2137 / Philadelphia / PA / 19130-4015			\$434,678
P0746502	08/01/23	Professional Fees & Contracts	\$50,000
P0764327	01/25/24	Property, Plant & Equipment	\$384,678
Schultz & Williams Inc / 325 Chestnut Street Suite 700 / / Philadelphia / PA / 19106-2616			\$130,000
P0772872	06/19/24	Professional Fees & Contracts	\$130,000
Schutt Sports, LLC / 710 Industrial Drive / / Litchfield / IL / 62056-3030			\$21,465
P0738305	07/01/23	General Supplies & Services	\$8,394
P0743002	05/07/24	General Supplies & Services	\$13,071
Scientific Laboratory Supplies / Wilford Industrial Estate / 22 23 Ruddington Ln / Nottingham / / NG11 7EP			\$12,732
P0754755	11/02/23	General Supplies & Services	\$12,732
Scientifica LLC / 9 Trenton Lakewood Road Suite 1 / / Millstone Township / NJ / 08510-1114			\$7,440
P0761591	12/19/23	Professional Fees & Contracts	\$7,440
Scintica Inc / 721 Tristar Drive / / Webster / TX / 77598-1302			\$460,936
P0746023	07/27/23	Property, Plant & Equipment	\$239,984
P0746024	07/27/23	General Supplies & Services	\$220,952
SciQuest Inc / 700 Park Offices Drive Suite 300 / / Durham / NC / 27709			\$395,016
P0755465	10/19/23	General Supplies & Services	\$395,016
Scoir, Inc. / 5 West Gay Street / / West Chester / PA / 19380-3010			\$13,451
P0746483	08/01/23	Professional Fees & Contracts	\$13,451
Scott Scott E. Buchheit / 215 Woodside Dr / / Lumberton / NJ / 08048-5281			\$6,000
P0761750	12/21/23	Professional Fees & Contracts	\$6,000
Scott Taylor / 1200 South Rolling Ridge Way Apartment 501 / / Bloomington / IN / 47403-5805			\$5,000
P0767584	02/23/24	Professional Fees & Contracts	\$5,000
Sea Group Inc / 1590 Huntingdon Road / / Huntingdon Valley / PA / 19006-4415			\$14,000
P0779651	06/17/24	Professional Fees & Contracts	\$14,000
Seaside Hotel Lesse, Inc. / 4016 Half W 7th Street / / Los Angeles / CA / 90005			\$7,319
P0752433	11/16/23	General Supplies & Services	\$7,319
Seattle Union Street Associates / 1400 6th Avenue / / Seattle / WA / 98101-2318			\$6,895
P0756596	06/05/24	General Supplies & Services	\$6,895
Second Nature, Inc. / 18 Tremont Street Suite 608 / / Boston / MA / 02108-2305			\$5,250
P0776924	05/17/24	General Supplies & Services	\$5,250
Securitas Security Service USA Inc / 123 South Broad St / Suite 1020 / Philadelphia / PA / 19109			\$913,064
P0661617	09/11/23	Professional Fees & Contracts	\$913,064
Seeton Turf Warehouse LLC / DbA Noble Turf / 25 Roland Avenue / Mount Laurel / NJ / 08054-1011			\$5,686
P0750678	09/07/23	Repairs & Maintenance	\$5,686
Segal Company / Sibson Consulting / 333 West 34th Street Floor 2 / New York / NY / 10001-2547			\$115,000
P0767561	02/22/24	Professional Fees & Contracts	\$115,000
Sellers International / Quimbee / 964 Bridlepath Lane / Charlotte / NC / 28211-2022			\$53,586
P0751898	09/19/23	General Supplies & Services	\$26,793
P0752492	09/25/23	Library	\$26,793
Senior Leadership Network,LLC / 393 Monticello Avenue / / Upper Chichester / PA / 19014-3320			\$15,000
P0767425	02/21/24	Professional Fees & Contracts	\$15,000
Sentry Art Advisory Services / 659 Hickory Lane / / Berwyn / PA / 19312-1436			\$8,526
P0746748	07/01/23	Professional Fees & Contracts	\$8,526
Septa / 1234 Market Street Floor 5 / / Philadelphia / PA / 19107-3701			\$13,908
P0775974	05/09/24	General Supplies & Services	\$6,120
P0779234	06/12/24	Travel	\$7,788
SESAC / 1 Lincoln Plaza / / New York / NY / 10023-7129			\$5,646

P0765812	02/07/24	Professional Fees & Contracts	\$5,646
Seton Hall University / Seton Hall University Library / 400 South Orange Avenue / South Orange / NJ / 07079-2697			\$227,880
P0684377	10/10/23	Professional Fees & Contracts	\$91,000
P0759207	06/30/24	Professional Fees & Contracts	\$136,880
Shanghai Model Organisms Center (USA), LLC / 10410 Corporate Drive / / Sugar Land / TX / 77478-2825			\$12,485
P0771441	03/29/24	General Supplies & Services	\$12,485
SHANGRI-LA INTERNATIONAL / / / HONG KONG / UN / 000000000			\$6,736
4483653107001	05/16/2024	Travel	\$6,736
Sharla Berry / 122 West Kelso Street Apartment G / / Inglewood / CA / 90301-6801			\$5,000
P0757090	11/03/23	Professional Fees & Contracts	\$5,000
Sharpe Marketing Concepts / 1055 West Germantown Pike Suite 100 / / Norristown / PA / 19403-3912			\$17,290
P0748810	08/22/23	General Supplies & Services	\$6,094
P0750618	09/07/23	General Supplies & Services	\$11,196
Shawn Pero / 32 Bartlett Crescent Apartment 1 / / Brookline / MA / 02446-2242			\$20,000
P0770573	03/21/24	Professional Fees & Contracts	\$20,000
Shayla-Vie Jenkins / 511 Glen Echo Road / / Philadelphia / PA / 19119-2917			\$6,000
P0748547	08/18/23	Professional Fees & Contracts	\$6,000
Shearon Environmental Design Company Incorporated / 5160 Militia Hill Road / / Plymouth Meeting / PA / 19462-1236			\$40,825
P0756191	10/26/23	Property, Plant & Equipment	\$40,825
Shearwater International Inc. / 2810 N Church St PMB 58445 / / Wilmington / DE / 19802-4447			\$44,803
P0769527	03/12/24	General Supplies & Services	\$44,803
SHERATON BIRMINGHAM / 2101 RICHARD ARRINGTON JR BLVD / / 205-3245000 / AL / 352031101			\$57,778
4402246436001	02/27/2024	Travel	\$57,778
SHERATON FT WORTH / 1701 COMMERCE ST / / FORT WORTH / TX / 761026511			\$86,069
4417864211001	03/14/2024	Travel	\$45,052
4425019782001	03/20/2024	Travel	\$41,017
Sheridan Books Inc / 613 East Industrial Drive / / Chelsea / MI / 48118-1536			\$12,333
P0746863	08/04/23	Repairs & Maintenance	\$12,333
Sherwin Williams / 2301 East Venango Street / / Philadelphia / PA / 19134-4623			\$53,284
P0761047	12/14/23	Repairs & Maintenance	\$15,648
P0761353	12/18/23	Repairs & Maintenance	\$11,293
P0768488	03/01/24	General Supplies & Services	\$5,394
P0770837	03/25/24	Repairs & Maintenance	\$6,983
P0773513	04/17/24	Repairs & Maintenance	\$6,983
P0776805	05/16/24	Repairs & Maintenance	\$6,983
Shift Philadelphia / 1243 South 22nd Street Floor 2 / / Philadelphia / PA / 19146-4341			\$7,500
P0757083	11/03/23	General Supplies & Services	\$7,500
Shivsai LLC/Sleep Inn / 72 Perkins Road / / Londonderry / NH / 03053-2416			\$7,848
P0758611	11/17/23	Travel	\$7,848
Shorthand Pty Ltd / dba Shorthand / Level 38 345 Queen Street / Brisbane / / 4000			\$5,500
P0746839	08/03/23	Professional Fees & Contracts	\$5,500
Sidas Technologies NA Inc / 2400 Northwest 80th Street Apartment 225 / / Seattle / WA / 98117-4449			\$14,350
P0745068	07/19/23	General Supplies & Services	\$14,350
Siemens Industry Inc. / 1450 Union Meeting Road / / Blue Bell / PA / 19422-1920			\$315,517
P0669696	07/26/23	Repairs & Maintenance	\$58,146
P0746066	07/27/23	Repairs & Maintenance	\$6,272
P0753113	09/29/23	Property, Plant & Equipment	\$35,358
P0764794	01/29/24	Repairs & Maintenance	\$6,154
P0768378	03/01/24	Property, Plant & Equipment	\$93,683
P0771682	04/01/24	Repairs & Maintenance	\$18,057
P0773555	04/17/24	Property, Plant & Equipment	\$5,832
P0775526	05/06/24	General Supplies & Services	\$9,811
P0776436	05/14/24	Professional Fees & Contracts	\$76,235
P0777818	05/29/24	General Supplies & Services	\$5,969
Siemens Medical Solutions USA Incorporated / 40 Liberty Boulevard / / Malvern / PA / 19355-1418			\$154,160
P0687867	10/19/23	Professional Fees & Contracts	\$13,399
P0757937	02/01/24	Professional Fees & Contracts	\$140,761
Sightlines LLC / 405 Church Street / Suite 2 / Guilford / CT / 06437			\$114,000
P0774464	04/25/24	Property, Plant & Equipment	\$114,000

Sigma Aldrich Incorporated / 3050 Spruce Street / / Saint Louis / MO / 63103-2530			\$6,603
P0744046	07/10/23	General Supplies & Services	\$6,603
Simbionix USA Corporation / 7100 Euclid Avenue / Suite 180 / Cleveland / OH / 44103			\$91,000
P0752545	09/25/23	Property, Plant & Equipment	\$91,000
Simons Laufer Mathematical Science Institute / Institute / 17 Gauss Way / Berkeley / CA / 94720-5070			\$5,158
P0752202	09/21/23	Professional Fees & Contracts	\$5,158
Simulab Corp / 1600 West Armory Way Suite A001 / / Seattle / WA / 98119			\$6,800
P0761372	12/18/23	Professional Fees & Contracts	\$6,800
Siracusa Moving & Storage Inc / 250 Commerce Circle / / New Britain / CT / 06051-3746			\$6,899
P0778551	06/05/24	General Supplies & Services	\$6,899
SiteOne Landscape Supply Holding, LLC / 300 Colonial Center Parkway Suite 600 / / Roswell / GA / 30076-4893			\$6,951
P0755489	10/19/23	Property, Plant & Equipment	\$6,951
Skayco Equipment Incorporated / 3037 Taft Road / / Norristown / PA / 19403-4060			\$161,694
P0756075	10/25/23	Repairs & Maintenance	\$8,069
P0756440	10/30/23	Repairs & Maintenance	\$9,530
P0757522	11/07/23	Repairs & Maintenance	\$12,085
P0758218	11/14/23	Repairs & Maintenance	\$8,459
P0758221	11/14/23	Repairs & Maintenance	\$7,430
P0759501	11/29/23	Repairs & Maintenance	\$12,130
P0759620	11/30/23	Repairs & Maintenance	\$7,499
P0762397	01/05/24	General Supplies & Services	\$16,555
P0763354	01/16/24	Repairs & Maintenance	\$7,304
P0767099	02/19/24	Repairs & Maintenance	\$6,515
P0768777	03/05/24	Repairs & Maintenance	\$5,946
P0768992	03/07/24	Repairs & Maintenance	\$7,675
P0771410	03/28/24	General Supplies & Services	\$7,040
P0773746	04/18/24	General Supplies & Services	\$7,059
P0775387	05/03/24	General Supplies & Services	\$6,334
P0776808	05/16/24	General Supplies & Services	\$6,135
P0777672	05/24/24	General Supplies & Services	\$8,700
P0778748	06/07/24	Repairs & Maintenance	\$9,075
P0780226	06/21/24	Repairs & Maintenance	\$8,154
Skidmore, Owings & Merrill LLP / 7 World Trade Center / 250 Greenwich Street / New York / NY / 10007-2140			\$2,095,960
P0660613	05/31/24	Property, Plant & Equipment	\$2,095,960
Skillful Communications / Post Office Box 21975 / / New York / NY / 10087-0001			\$6,000
P0779526	06/14/24	General Supplies & Services	\$6,000
Sky Blue Technologies Inc / 2900 Fox Lair Drive / / West Lafayette / IN / 47906-9276			\$8,277
P0746692	07/01/23	Telecommunications	\$8,277
Sky Global Services India Pvt Ltd / 5 3 3rd Cross Street / New Colony Chromepet / Chennai 600044 / /			\$18,999
P0721487	01/18/24	Professional Fees & Contracts	\$18,999
Smallco Inc / PMB 350 / 1951 Northwest 7th Avenue Suite 160 / Miami / FL / 33136-1139			\$39,600
P0763009	01/11/24	Professional Fees & Contracts	\$39,600
Smart Panda Corporation / 2248 Meridian Boulevard Suite H / / Minden / NV / 89423-8620			\$20,000
P0776921	05/17/24	Professional Fees & Contracts	\$20,000
Smith & Wollensky Atlantic Warf Llc / 1 Seafood Way / / Boston / MA / 02210-2702			\$6,235
P0755249	06/05/24	General Supplies & Services	\$6,235
Society for Human Resource Mgmt / Temple University Fox School Of Business / Alter Hall Room 333 / Philadelphia / PA / 19122			\$67,909
P0720274	03/04/24	General Supplies & Services	\$67,909
Society For Pelvic Research / 408 Gablefield Lane / / Apex / NC / 27502-1358			\$30,000
P0751884	09/19/23	Travel	\$6,500
P0752696	09/28/23	Travel	\$9,250
P0754805	10/13/23	Travel	\$14,250
SOFITEL HOTEL PHILADELPH / / / 2155698300 / PA / 191030000			\$5,580
4476171741001	05/08/2024	Travel	\$5,580
Software House International Incorporated / 33 Knightsbridge Road / / Piscataway / NJ / 08854-3987			\$79,554
P0739006	07/01/23	General Supplies & Services	\$25,650
P0742917	07/01/23	Professional Fees & Contracts	\$16,964
P0753401	10/03/23	General Supplies & Services	\$36,940
Solar Turbines Incorporated / 2200 Pacific Highway / / San Diego / CA / 92101-1773			\$11,309,690

P0771374	03/28/24	Property, Plant & Equipment	\$11,309,690
SolutionPoint LLC / 148 Brook Stone / / Cibolo / TX / 78108-3282			\$60,000
P0763522	01/17/24	Professional Fees & Contracts	\$60,000
Solventum Orthodontics Corporation / 2724 Peck Road / / Monrovia / CA / 91016-5097			\$60,000
P0550890	06/06/24	General Supplies & Services	\$60,000
Sonesta International Hotels Corp / 1800 Market Street / / Philadelphia / PA / 19103-3725			\$174,058
P0745150	07/01/23	Travel	\$16,992
P0745755	07/01/23	Travel	\$12,744
P0746482	11/28/23	Travel	\$30,290
P0752603	09/25/23	Travel	\$58,842
P0770180	03/19/24	Travel	\$5,000
P0774457	04/25/24	Travel	\$50,190
Sonics & Materials Inc. dba Qsonica LLC / Db a Qsonica LLC / 53 Church Hill Road / Newtown / CT / 06470-1614			\$7,221
P0756540	10/30/23	General Supplies & Services	\$7,221
Sonocent LLC / Db a Glean / 4600 140th Avenue North Suite 180 / Clearwater / FL / 33762			\$6,000
P0746491	06/11/24	General Supplies & Services	\$6,000
Sophia Espinoza Consulting LLC / 459 Prospect Place Apartment 4B / / Brooklyn / NY / 11238-4195			\$180,000
P0744431	07/13/23	Professional Fees & Contracts	\$180,000
Sophie Smyczek / 2211 Saint James Place / / Philadelphia / PA / 19103-5577			\$5,500
P0747846	08/14/23	Professional Fees & Contracts	\$5,500
South Jersey Party Rentals Inc / 8550 Remington Avenue / / Pennsauken / NJ / 08110-1336			\$172,000
P0748210	09/11/23	Rent	\$172,000
Southbridge Access, LLC / 2093 Philadelphia Pike Apt 4220 / / Claymont / DE / 19703-2424			\$273,233
P0763523	01/17/24	Travel	\$69,825
P0763524	01/17/24	Travel	\$80,000
P0766890	06/30/24	Travel	\$73,408
P0780127	06/20/24	Travel	\$50,000
Southern Flames BBQ LLC / 135 East Upsal Street / / Philadelphia / PA / 19119-2340			\$11,064
P0744732	07/16/23	Professional Fees & Contracts	\$11,064
Southern Methodist University / Smu Law Review School of Law / / Dallas / TX / 75275-0001			\$631,030
P0738221	05/13/24	Professional Fees & Contracts	\$631,030
Southern Regional Education Board / Attn: Veda Overton-Houston / 592 10th Street Northwest / Atlanta / GA / 30318-5790			\$15,000
P0778195	05/31/24	Professional Fees & Contracts	\$15,000
Spatialcubes LLC / 10609 Forest Landing Way / / Rockville / MD / 20850-3935			\$133,317
P0745020	07/18/23	Professional Fees & Contracts	\$39,850
P0755326	10/19/23	Professional Fees & Contracts	\$19,860
P0767541	02/22/24	Professional Fees & Contracts	\$38,995
P0773072	04/15/24	Professional Fees & Contracts	\$34,612
Spectrum Success 911 / 5223 Florence Avenue / / Philadelphia / PA / 19143-4201			\$10,000
P0734180	10/17/23	Professional Fees & Contracts	\$10,000
Spiideo AB / Lilla Torg1 / / Malmo / / 211 34			\$8,500
P0748601	08/21/23	General Supplies & Services	\$8,500
Spin Mechanical Services LLC / Post Office Box 2033 / / Doylestown / PA / 18901-0618			\$826,259
P0744128	07/01/23	Repairs & Maintenance	\$19,917
P0747563	08/10/23	Repairs & Maintenance	\$15,224
P0747564	08/10/23	Repairs & Maintenance	\$11,129
P0750497	09/06/23	Repairs & Maintenance	\$6,911
P0750549	09/06/23	Property, Plant & Equipment	\$5,782
P0751393	09/14/23	Repairs & Maintenance	\$6,854
P0751658	09/18/23	Repairs & Maintenance	\$6,788
P0753618	10/04/23	Repairs & Maintenance	\$5,365
P0753619	10/04/23	Repairs & Maintenance	\$6,540
P0755573	10/20/23	Repairs & Maintenance	\$18,520
P0756755	11/01/23	Repairs & Maintenance	\$8,377
P0757423	11/07/23	Repairs & Maintenance	\$6,773
P0758676	11/17/23	Repairs & Maintenance	\$5,046
P0758791	11/20/23	Property, Plant & Equipment	\$5,575
P0759292	11/28/23	Repairs & Maintenance	\$12,130
P0759293	11/28/23	Repairs & Maintenance	\$9,078

P0764470	01/25/24	Repairs & Maintenance	\$16,523
P0764692	01/29/24	Property, Plant & Equipment	\$5,344
P0765255	02/01/24	Repairs & Maintenance	\$6,630
P0765420	02/02/24	Property, Plant & Equipment	\$5,097
P0767749	02/23/24	Property, Plant & Equipment	\$18,181
P0768214	02/28/24	Repairs & Maintenance	\$7,848
P0768952	03/06/24	Property, Plant & Equipment	\$6,596
P0769217	03/10/24	Repairs & Maintenance	\$5,058
P0770215	03/19/24	Repairs & Maintenance	\$9,566
P0774223	04/23/24	Repairs & Maintenance	\$17,410
P0774243	04/23/24	Repairs & Maintenance	\$15,626
P0779414	06/13/24	Repairs & Maintenance	\$547,130
P0780461	06/24/24	Property, Plant & Equipment	\$9,788
P0780687	06/20/24	Repairs & Maintenance	\$5,453
SPIN PHILADELPHIA LLC / 211 South 15th Street / / Phila / PA / 19102-3804			\$5,304
P0774086	04/23/24	General Supplies & Services	\$5,304
SportCare / 795 East Main Street / / Bridgewater / NJ / 08807-3338			\$8,500
P0752375	09/22/23	Repairs & Maintenance	\$8,500
Sportsfield Specialities inc / Post Office Box 231 / 41155 State Highway 10 / Delhi / NY / 13753-3213			\$52,250
P0778753	06/07/24	Repairs & Maintenance	\$52,250
Springer Nature Cust Service Center LLC / Harborside Plaza II / 200 Hudson Street / Jersey City / NJ / 07311-1218			\$9,900
P0775978	05/09/24	General Supplies & Services	\$9,900
SPRINGHILL SUITES / 2024 4TH AVE S / / BIRMINGHAM / AL / 35233			\$7,984
4400817458001	02/26/2024	Travel	\$7,984
Springshare LLC / 801 Brickell Ave Fl 8 / / Miami / FL / 33131-2951			\$26,717
P0761146	12/15/23	General Supplies & Services	\$26,717
Sprout Social Inc / 131 South Dearborn Street Suite 700 / / Chicago / IL / 60603-5569			\$79,560
P0753776	03/27/24	General Supplies & Services	\$21,308
P0757851	11/09/23	General Supplies & Services	\$25,000
P0759532	11/30/23	General Supplies & Services	\$14,340
P0769788	03/14/24	Professional Fees & Contracts	\$18,912
SSI (U.S.) Inc. / 353 North Clark Street Suite 2500 / / Chicago / IL / 60654-4722			\$465,003
P0748251	04/15/24	Professional Fees & Contracts	\$465,003
SST Systems, Inc. / 5674 Stoneridge Drive Suite 107 / / Pleasanton / CA / 94588-8536			\$15,000
P0763672	01/18/24	Property, Plant & Equipment	\$15,000
St Lukes Hospital And Health Network / 1469 8th Avenue / / Bethlehem / PA / 18018-2256			\$37,861
P0760298	12/07/23	Professional Fees & Contracts	\$37,861
St. Christopher's Foundation for Children / 1800 John F Kennedy Boulevard Suite 1550 / / Philadelphia / PA / 19103-7416			\$355,000
P0711146	03/07/24	Professional Fees & Contracts	\$120,000
P0711241	02/19/24	Professional Fees & Contracts	\$235,000
Stack Woodworking / 2810 East Victoria Street Apt 28 / / Philadelphia / PA / 19134-6220			\$7,800
P0760160	12/06/23	General Supplies & Services	\$7,800
StageRight Corporation / 495 Pioneer Parkway / / Clare / MI / 48617-8813			\$5,078
P0773203	04/15/24	General Supplies & Services	\$5,078
Standard & Poor's Financial Services LLC / 55 Water Street / / New York / NY / 10041-0004			\$9,500
P0769155	03/08/24	Professional Fees & Contracts	\$9,500
Stanley Access Technologies / 65 Scott Swamp Road / / Farmington / CT / 06032-2803			\$30,807
P0747377	08/09/23	Repairs & Maintenance	\$9,517
P0747565	08/10/23	Repairs & Maintenance	\$6,793
P0748578	08/21/23	Repairs & Maintenance	\$9,085
P0752049	09/20/23	Repairs & Maintenance	\$5,413
Star Printing / 1075 Andrew Drive Suite A / / West Chester / PA / 19380-3432			\$93,473
P0753529	10/03/23	General Supplies & Services	\$20,582
P0756031	10/25/23	General Supplies & Services	\$7,400
P0761664	12/20/23	General Supplies & Services	\$21,687
P0765996	04/17/24	General Supplies & Services	\$8,482
P0769614	03/13/24	General Supplies & Services	\$23,605
P0776595	05/15/24	General Supplies & Services	\$6,000
P0780242	06/21/24	General Supplies & Services	\$5,717

StarRez Inc / 6100 Greenwood Plaza Boulevard / / Greenwood Village / CO / 80111-4803			\$87,606
P0751704	09/18/23	Professional Fees & Contracts	\$11,000
P0752326	09/22/23	Professional Fees & Contracts	\$76,606
Starving Artist Studios, Inc. / 17 Cherokee Street / / Trabuco Canyon / CA / 92679-5316			\$23,450
P0746228	04/04/24	Professional Fees & Contracts	\$23,450
StataCorp LLC / 4905 Lakeway Drive / / College Station / TX / 77845-4512			\$16,895
P0744208	07/11/23	General Supplies & Services	\$16,895
State Of Delaware / Division of Communications / 3050 Upper King Road / Dover / DE / 19904-6417			\$15,300
P0763692	01/18/24	Professional Fees & Contracts	\$15,300
State of Maryland / 220 Arch Street Floor 2 / / Baltimore / MD / 21201-1531			\$381,725
P0684115	02/21/24	Professional Fees & Contracts	\$40,124
P0703819	01/29/24	Professional Fees & Contracts	\$28,910
P0744219	07/01/23	General Supplies & Services	\$75,000
P0760280	12/07/23	General Supplies & Services	\$75,000
P0767721	02/23/24	Professional Fees & Contracts	\$16,132
P0771242	03/27/24	Professional Fees & Contracts	\$41,468
P0772173	04/05/24	Professional Fees & Contracts	\$33,152
P0775983	05/09/24	Professional Fees & Contracts	\$71,939
Station Resource Group, Inc. / Post Office Box 1858 / / Clarksburg / MD / 20871-1858			\$14,437
P0746210	07/28/23	Professional Fees & Contracts	\$7,434
P0772822	04/11/24	Professional Fees & Contracts	\$7,003
Stel Life Inc / 3401 Market Street Suite 200 / / Philadelphia / PA / 19104-3358			\$5,500
P0753843	10/05/23	General Supplies & Services	\$5,500
Stermcell Technologies Incorporated / 570 West Sevnenth Ave / / Vancouver / BC / V5Z1B3			\$64,184
P0748864	08/22/23	General Supplies & Services	\$6,225
P0758044	11/13/23	General Supplies & Services	\$25,134
P0759677	12/01/23	General Supplies & Services	\$10,434
P0764198	01/24/24	General Supplies & Services	\$5,620
P0779380	06/13/24	General Supplies & Services	\$16,772
Stenton Corporation / 72 Jansen Avenue Suite 201 / / Essington / PA / 19029-1533			\$371,544
P0744675	07/14/23	Property, Plant & Equipment	\$9,300
P0744679	07/14/23	Property, Plant & Equipment	\$6,440
P0744742	07/17/23	Repairs & Maintenance	\$14,720
P0745285	07/20/23	Repairs & Maintenance	\$9,200
P0745479	07/21/23	Property, Plant & Equipment	\$295,200
P0750066	09/01/23	Repairs & Maintenance	\$11,520
P0754766	10/13/23	Repairs & Maintenance	\$8,485
P0756475	10/30/23	Repairs & Maintenance	\$7,935
P0773271	04/16/24	Repairs & Maintenance	\$8,744
Stericycle, Inc dba Shred-It / Attn: Lq Contract Admin / 2333 Waukegan Road Suite 300 / Deerfield / IL / 60015-1575			\$150,000
P0669944	04/16/24	Professional Fees & Contracts	\$150,000
Steris Corporation / 5960 Heisley Road / / Mentor / OH / 44060-1834			\$20,081
P0760830	12/12/23	Professional Fees & Contracts	\$7,072
P0768301	02/29/24	Professional Fees & Contracts	\$6,420
P0770071	03/18/24	Professional Fees & Contracts	\$6,589
Steve Weiss Music Incorporated / 2324 Wyandotte Road / / Willow Grove / PA / 19090-1206			\$19,138
P0744581	07/14/23	Professional Fees & Contracts	\$5,038
P0768174	02/28/24	Professional Fees & Contracts	\$14,100
STM Ground, Inc. / 1203 W Ridgeway Ave / / Waterloo / IA / 50701-4017			\$21,960
P0749577	08/29/23	General Supplies & Services	\$10,669
P0752396	09/22/23	General Supplies & Services	\$11,291
Stock-Trak Inc / 101 Marcel Laurin Blvd / / Saint Laurent QC H4N 2M3 / /			\$13,230
P0752661	09/26/23	Professional Fees & Contracts	\$13,230
Stout's Charter Service Inc / 20 Irven Street / / Trenton / NJ / 08638-2718			\$923,066
P0739760	06/30/24	Professional Fees & Contracts	\$832,000
P0746271	07/31/23	Travel	\$5,193
P0753141	09/29/23	Travel	\$5,804
P0756014	10/25/23	Professional Fees & Contracts	\$52,500
P0765242	02/07/24	Travel	\$10,561

P0776482	05/14/24	Property, Plant & Equipment	\$5,098
P0778951	06/10/24	Travel	\$11,910
Strada Architecture LLC / 718 Arch Street Apartment 5N / / Philadelphia / PA / 19106-1530			\$38,833
P0764495	05/02/24	Property, Plant & Equipment	\$38,833
Strata Company / 5166 Campus Drive / / Plymouth Meeting / PA / 19462-1123			\$166,135
P0744041	07/10/23	Professional Fees & Contracts	\$5,185
P0752652	09/26/23	General Supplies & Services	\$10,357
P0753592	10/04/23	Professional Fees & Contracts	\$6,205
P0753982	10/06/23	Professional Fees & Contracts	\$5,549
P0757132	11/03/23	Professional Fees & Contracts	\$6,681
P0758155	11/14/23	Professional Fees & Contracts	\$5,499
P0759456	11/29/23	Professional Fees & Contracts	\$10,387
P0759457	11/29/23	Professional Fees & Contracts	\$5,499
P0759458	11/29/23	Professional Fees & Contracts	\$5,499
P0760182	12/06/23	Professional Fees & Contracts	\$9,361
P0760501	12/08/23	Professional Fees & Contracts	\$5,549
P0762156	01/03/24	Professional Fees & Contracts	\$8,799
P0762157	01/03/24	Professional Fees & Contracts	\$5,499
P0765742	02/07/24	Professional Fees & Contracts	\$8,247
P0767435	02/21/24	Professional Fees & Contracts	\$6,287
P0768637	03/04/24	Professional Fees & Contracts	\$18,439
P0769045	03/07/24	Professional Fees & Contracts	\$10,928
P0772625	04/10/24	Professional Fees & Contracts	\$8,297
P0777794	05/28/24	Professional Fees & Contracts	\$23,869
Strata Information Group / 3935 Harney St Ste 203 / / San Diego / CA / 92110-2849			\$48,860
P0753522	06/04/24	Professional Fees & Contracts	\$32,712
P0777093	06/03/24	Professional Fees & Contracts	\$16,148
Straumann USA LLC / 60 Minuteman Road / / Andover / MA / 01810-1008			\$225,000
P0550876	05/02/24	General Supplies & Services	\$225,000
Strawberry Mansion Area Renaissance Trust Corporation / 5924 North 13th Street / / Philadelphia / PA / 19141-3222			\$45,000
P0747533	08/10/23	Professional Fees & Contracts	\$45,000
Strawberry Square Development Corporation / 320 Market Street / Suite 273 E / Harrisburg / PA / 17101			\$16,805
P0770756	03/22/24	Repairs & Maintenance	\$16,805
Street Characters Inc. / 2828 - 18 Street NE / Unit 2 / Calgary / AB / T2E 7B1			\$10,667
P0744852	07/17/23	General Supplies & Services	\$10,667
Student National Medical Association / 5113 Georgia Avenue Northwest / / Washington / DC / 20011-3921			\$11,720
P0757826	11/09/23	Professional Fees & Contracts	\$5,860
P0759842	12/04/23	Professional Fees & Contracts	\$5,860
Studica, Inc. / 2326 Lockport Road / / Sanborn / NY / 14132-9342			\$24,320
P0746800	08/03/23	General Supplies & Services	\$12,160
P0753673	10/04/23	General Supplies & Services	\$12,160
SUBURBAN TRAILS / / / 800-222-0492 / NJ / 089010000			\$6,039
4177157880001	08/04/2023	Travel	\$6,039
Suburban Water Technology / 1697 Swamp Pike / / Gilbertsville / PA / 19525-9489			\$6,000
P0656023	05/29/24	General Supplies & Services	\$6,000
Successful Aging Career Inst / 46 Garrett Road / / Upper Darby / PA / 19082-2303			\$42,000
P0762982	01/11/24	Professional Fees & Contracts	\$18,000
P0779403	06/13/24	Professional Fees & Contracts	\$24,000
Summit Design Inc / Summit Athletic Media / 11050 Cedar Walk Lane / Charlotte / NC / 28277-4300			\$14,000
P0744789	07/17/23	General Supplies & Services	\$14,000
Summit Music Festival Inc / 270 Washington Avenue / / Pleasantville / NY / 10570-2039			\$6,600
P0772714	04/10/24	Professional Fees & Contracts	\$6,600
Sunbird Software Inc / 30 Knightsbridge Road Suite 620 / / Piscataway / NJ / 08854-3948			\$8,526
P0774411	04/25/24	General Supplies & Services	\$8,526
Supercharged Entertainment of Edison, LLC / 987 US Highway 1 / / Edison / NJ / 08817-4849			\$8,459
P0765973	02/08/24	General Supplies & Services	\$8,459
SURPLUS SOLUTIONS LLC / 2010 DIAMOND HILL RD / / WWW.SLLC.COM / RI / 028951542			\$14,475
4333679154001	12/19/2023	General Supplies & Services	\$14,475
Susan Washinger / 3175 Valley Road / / Marysville / PA / 17053-9517			\$72,000

P0752560	11/28/23	Professional Fees & Contracts	\$72,000
Susquehanna Clean Up Pick Up Inc / 2112 North Woodstock Street / / Philadelphia / PA / 19121-1425			\$15,000
P0778675	06/06/24	Professional Fees & Contracts	\$15,000
Sustainable Endowments Institute / 12 Lake View Road / / Great Barrington / MA / 01230-1055			\$8,640
P0746507	08/01/23	General Supplies & Services	\$8,640
Suzanna Morales / Post Office Box 714 / / Apex / NC / 27502-0714			\$10,000
P0761786	12/22/23	Professional Fees & Contracts	\$10,000
Sweetwater Sound Holdings, LLC / 5501 US Highway 30 West / / Fort Wayne / IN / 46818-8998			\$36,073
P0772871	04/11/24	General Supplies & Services	\$36,073
Sweetwater Sound Incorporated / 5501 US Highway 30 West / / Fort Wayne / IN / 46818-8998			\$12,692
P0749411	08/28/23	General Supplies & Services	\$6,207
P0762409	01/05/24	General Supplies & Services	\$6,485
Swift Mailing Services Incorporated / 600 Washington Street Suite A / / Bristol / PA / 19007-3956			\$5,155
P0759300	11/28/23	General Supplies & Services	\$5,155
Sydney Donovan / 1254 Point Breeze Ave / Unit B / Philadelphia / PA / 19146-4373			\$6,000
P0748268	08/17/23	Professional Fees & Contracts	\$6,000
SylviaP Sportswear LLC / 2119 Southeast Columbia Way Suite 320 / / Vancouver / WA / 98661-8037			\$20,090
P0774631	04/26/24	General Supplies & Services	\$20,090
Symplcity Corporation / 3003 Washington Boulevard Suite 900 / / Arlington / VA / 22201-6711			\$16,292
P0744853	07/17/23	General Supplies & Services	\$5,867
P0745367	07/20/23	General Supplies & Services	\$10,425
Synergetic Sound and Lighting Inc. / 776 Haunted Lane / / Bensalem / PA / 19020-5905			\$356,850
P0736777	10/19/23	Professional Fees & Contracts	\$18,000
P0748382	08/17/23	Professional Fees & Contracts	\$6,500
P0749586	09/07/23	Rent	\$52,500
P0753151	09/29/23	Travel	\$7,800
P0753775	10/05/23	General Supplies & Services	\$7,000
P0754211	10/09/23	Professional Fees & Contracts	\$45,000
P0754815	10/13/23	Rent	\$8,500
P0763513	01/17/24	General Supplies & Services	\$8,300
P0763514	03/27/24	General Supplies & Services	\$10,500
P0764366	01/25/24	General Supplies & Services	\$45,000
P0764916	01/30/24	Professional Fees & Contracts	\$8,750
P0766929	02/16/24	Travel	\$24,000
P0771506	03/29/24	General Supplies & Services	\$10,000
P0772870	04/11/24	Travel	\$100,000
P0773024	04/12/24	General Supplies & Services	\$5,000
Synergis Technologies, LLC / 18 South 5th Street Suite 100 / / Quakertown / PA / 18951-1661			\$83,920
P0750568	09/07/23	General Supplies & Services	\$65,200
P0767470	02/22/24	Property, Plant & Equipment	\$18,720
Synergy Sports Technology, LLC / 420 North 5th Street Suite 400 / / Minneapolis / MN / 55401-1313			\$34,700
P0740883	07/01/23	General Supplies & Services	\$23,100
P0740901	09/08/23	General Supplies & Services	\$11,600
Synthego Corporation / 3696 Haven Avenue Suite A / / Redwood City / CA / 94063-4604			\$8,090
P0769311	06/24/24	General Supplies & Services	\$8,090
Synthesis Ltd / Kent House / 1417 Market Place / London / / W1W 8AJ			\$18,000
P0769840	03/14/24	General Supplies & Services	\$18,000
System Biosciences / 2438 Embarcadero Way / / Palo Alto / CA / 94303-3313			\$12,800
P0765857	02/07/24	General Supplies & Services	\$12,800
T Frank Mccalls Incorporated / Sixth & Madison Street / / Chester / PA / 19016			\$37,963
P0764114	01/23/24	General Supplies & Services	\$12,654
P0768448	03/01/24	General Supplies & Services	\$12,654
P0768449	03/01/24	General Supplies & Services	\$12,654
T.W. Burdine Inc / Post Office Box 224772 / / Dallas / TX / 75222-4772			\$6,880
P0750993	09/11/23	General Supplies & Services	\$6,880
T2 Systems, Inc. / 8900 Keystone Crossing Suite 700 / / Indianapolis / IN / 46240-4697			\$87,137
P0750569	09/07/23	General Supplies & Services	\$87,137
Tab Service Company / 6846 West North Avenue / / Chicago / IL / 60707-4412			\$93,000
P0641892	03/25/24	Professional Fees & Contracts	\$93,000

Table Mountain Group, LLC / 16163 West 45th Drive Unit H / / Golden / CO / 80403-2600			\$72,100
P0776564	05/15/24	General Supplies & Services	\$72,100
Taconic Biosciences Inc / 273 Hover Avenue / / Germantown / NY / 12526-5320			\$75,000
P0467434	05/07/24	General Supplies & Services	\$75,000
Tagboard, Inc / 8201 164th Avenue Northeast Suite 200 / / Redmond / WA / 98052-7615			\$7,000
P0752725	09/26/23	Professional Fees & Contracts	\$7,000
Tague Lumber Incorporated / 560 East High Street / / Philadelphia / PA / 19144-1139			\$28,230
P0639505	05/21/24	Repairs & Maintenance	\$22,006
P0758831	11/20/23	General Supplies & Services	\$6,224
Tailgate Guys, LLC / 201 Fitch Rd / / Piscataway / NJ / 08854-8118			\$18,701
P0750805	09/11/23	General Supplies & Services	\$18,701
Takehiko Yamaguchi / Grace Villa B 18 24 Aoba cho / Kofu Shi / Yamanashi Ken / / 400 0828			\$20,000
P0749894	08/31/23	Professional Fees & Contracts	\$20,000
Talson Solutions LLC / 306 Market Street Floor 4 / / Philadelphia / PA / 19106-2709			\$24,500
P0750199	09/05/23	Property, Plant & Equipment	\$24,500
Tamika Lucas / 1632 S 57th St / / Philadelphia / PA / 19143-5245			\$6,000
P0758341	11/15/23	Professional Fees & Contracts	\$6,000
TAMPA EMBASSY SUITES / / / 813-9777066 / FL / 336120000			\$15,427
4347187050001	01/05/2024	Travel	\$8,262
4348779186001	01/08/2024	Travel	\$7,165
Target Building Construction / 1124 Chester Pike / / Crum Lynne / PA / 19022-1225			\$11,735,632
P0719823	05/24/24	Property, Plant & Equipment	\$2,538,110
P0722302	12/14/23	Property, Plant & Equipment	\$4,360,643
P0739238	10/11/23	Property, Plant & Equipment	\$55,289
P0758661	11/17/23	Property, Plant & Equipment	\$4,696,671
P0769950	03/15/24	Property, Plant & Equipment	\$84,919
TargetX.com LLC / 311 Arsenal St / Suite 5600 / Watertown / MA / 02472			\$54,000
P0751302	09/13/23	General Supplies & Services	\$54,000
Tax Analysts / 400 South Maple Avenue Suite 400 / / Falls Church / VA / 22046-4245			\$22,443
P0760724	12/12/23	Library	\$22,443
Taylor & Francis Inc / Post Office Box 409267 / / Atlanta / GA / 30384-9267			\$6,014
P0775370	05/03/24	General Supplies & Services	\$6,014
TDX Global Solutions, LLC / 614 Heron Drive Suite 5 / / Logan Township / NJ / 08085-1846			\$68,877
P0769220	03/10/24	Repairs & Maintenance	\$48,202
P0770156	03/18/24	Repairs & Maintenance	\$6,426
P0774889	04/30/24	Repairs & Maintenance	\$7,195
P0780698	06/26/24	Professional Fees & Contracts	\$7,055
TEAM PHUN LLC / 2157 Rich Street Suite 601 / / North Charleston / SC / 29405-6508			\$7,082
P0756649	10/31/23	General Supplies & Services	\$7,082
TeamAltemus LLC / 516 East Gravers Lane / / Wyndmoor / PA / 19038-8411			\$25,000
P0748816	08/22/23	Professional Fees & Contracts	\$25,000
Teamworks Innovations, Inc / 122 East Parrish Street / / Durham / NC / 27701-3319			\$198,990
P0737373	08/17/23	General Supplies & Services	\$192,000
P0759415	11/29/23	General Supplies & Services	\$6,990
Tec Elevator Inc / 7251 Browning Road / / Pennsauken / NJ / 08109-4602			\$1,265,800
P0750054	09/01/23	Property, Plant & Equipment	\$1,265,800
Technical Education Research Centers, Inc. / 2067 Massachusetts Ave / / Cambridge / MA / 02140-1340			\$29,999
P0748749	08/22/23	Professional Fees & Contracts	\$29,999
Technically Media Inc. / 601 Walnut Street No 1200 / / Philadelphia / PA / 19106-3323			\$20,000
P0773791	04/19/24	General Supplies & Services	\$20,000
Technolutions, Inc. / 157 Church Street Floor 22A / / New Haven / CT / 06510-2105			\$123,733
P0750809	03/14/24	General Supplies & Services	\$123,733
Tedesco and Affiliates LLC / 11245 Dovedale Court / / Marriottsville / MD / 21104-1644			\$6,456
P0748944	08/23/23	General Supplies & Services	\$6,456
Teltex Incorporated / 1081 West Innovation Drive / / Kearney / MO / 64060-7968			\$30,000
P0751308	09/13/23	Property, Plant & Equipment	\$30,000
Telvue Corporation / 16000 Horizon Way Suite 100 / / Mount Laurel / NJ / 08054			\$15,478
P0769328	03/11/24	General Supplies & Services	\$15,478
Tennant Sales and Service Company / 10400 Clean Street / / Eden Prairie / MN / 55344-2650			\$5,954

P0749361	08/25/23	Repairs & Maintenance	\$5,954
Tents, Chairs & Party Wares, Inc. dba Adams Rental / 154 Turnbull Avenue / / Hamilton / NJ / 08610-2822			\$12,085
P0751406	09/14/23	Property, Plant & Equipment	\$12,085
Terra Dotta, LLC / 1330 Environ Way / / Chapel Hill / NC / 27517-4430			\$75,043
P0742680	07/01/23	General Supplies & Services	\$20,707
P0744351	07/01/23	General Supplies & Services	\$11,614
P0745031	07/18/23	Professional Fees & Contracts	\$20,840
P0779514	06/14/24	Professional Fees & Contracts	\$21,882
Texas A&M University / / / /			\$49,925
P0749282	08/25/23	Professional Fees & Contracts	\$8,350
P0749284	08/25/23	Professional Fees & Contracts	\$6,000
P0751463	10/11/23	Professional Fees & Contracts	\$6,404
P0761556	12/19/23	Professional Fees & Contracts	\$29,171
Texon II / 15405 Endeavor Dr Ste 110 / / Noblesville / IN / 46060-5042			\$6,012
P0743653	07/01/23	General Supplies & Services	\$6,012
TEXTHELP INC / 600 UNICORN PARK DR STE 2 / / HTTPSWWW.TEXT / MA / 018013343			\$5,341
4363631896001	01/23/2024	General Supplies & Services	\$5,341
TEYANNA R MCCOY ALL INCLUSIVE GENERAL SERVICING / 2323 Ridge Avenue / / Philadelphia / PA / 19121-3022			\$11,460
P0766975	02/19/24	Professional Fees & Contracts	\$11,460
TFH (USA) LTD / 4537 Gibsonia Rd / / Gibsonia / PA / 15044-7964			\$12,561
P0755687	11/15/23	General Supplies & Services	\$12,561
THA Consulting Inc / 470 Norristown Rd Ste 200 / / Blue Bell / PA / 19422-2322			\$17,800
P0773768	04/19/24	Property, Plant & Equipment	\$8,900
P0778712	06/06/24	Property, Plant & Equipment	\$8,900
Thanh Nguyen / 38 North Broad Street / / Lancaster / PA / 17602-3108			\$6,500
P0746442	08/01/23	Professional Fees & Contracts	\$6,500
Thankview Llc / 26 Broadway 3rd Fl / / New York / NY / 10004			\$5,400
P0771507	03/29/24	General Supplies & Services	\$5,400
The 1912 Club, LLC / 888 Plymouth Road / / Plymouth Meeting / PA / 19462-2526			\$68,400
P0764328	04/30/24	Travel	\$23,400
P0767431	04/10/24	Professional Fees & Contracts	\$13,500
P0778177	05/31/24	Professional Fees & Contracts	\$18,000
P0781080	06/20/24	Travel	\$13,500
The Arc Of Pennsylvania / 301 Chestnut Street Suite 403 / / Harrisburg / PA / 17101-2702			\$283,980
P0755251	10/18/23	Professional Fees & Contracts	\$283,980
The Barash Group, LLC / c/o Nan R. Barash / 702 Cornerstone Lane / Bryn Mawr / PA / 19010-2074			\$5,295
P0779201	06/11/24	Professional Fees & Contracts	\$5,295
THE BELLEVUE HOTEL ECOMM / / / 817-301-2890 / PA / 191020000			\$10,000
4384839372001	02/12/2024	Travel	\$10,000
The Board of Trustees of the Leland Stanford Junior Univ / Emre Araci / Microfluidics Foundry / Stanford / CA / 94305			\$20,356
P0592977	12/04/23	Professional Fees & Contracts	\$20,356
The Board of Trustees of the University of Illinois / 506 South Wright Street / / Urbana / IL / 61801-3620			\$82,667
P0749706	08/29/23	Professional Fees & Contracts	\$76,054
P0774271	04/24/24	Professional Fees & Contracts	\$6,613
The Center for Cross-Cultural Study, Inc / 433 West Street Apartment 8 / / Amherst / MA / 01002-2936			\$32,500
P0746289	07/31/23	General Supplies & Services	\$32,500
The Center For Sport Psychology, PC / Post Office Box 27474 / / Philadelphia / PA / 19118-0474			\$19,000
P0753450	10/03/23	Professional Fees & Contracts	\$6,500
P0754719	10/13/23	Professional Fees & Contracts	\$12,500
The Ceramic Shop LLC / 1200 Markley Street / / Norristown / PA / 19401-3233			\$17,920
P0743725	05/14/24	General Supplies & Services	\$5,415
P0777388	05/22/24	Property, Plant & Equipment	\$12,506
The Chamber Of Commerce for Greater Philadelphia / 200 South Broad Street Suite 700 / / Philadelphia / PA / 19102-3813			\$76,000
P0753964	10/06/23	Professional Fees & Contracts	\$20,000
P0761538	12/19/23	General Supplies & Services	\$6,000
P0773956	04/22/24	General Supplies & Services	\$50,000
The Children's Hospital Corporation / 300 Longwood Avenue / / Boston / MA / 02115-5724			\$223,162
P0757553	11/07/23	Professional Fees & Contracts	\$223,162
The Children's Hospital of Philadelphia / Research Institute / 3615 Civic Center Boulevard / Philadelphia / PA / 19104-4318			\$388,607

P0434646	11/30/23	Professional Fees & Contracts	\$6,921
P0575101	10/17/23	General Supplies & Services	\$25,000
P0742478	05/09/24	Professional Fees & Contracts	\$57,024
P0748128	08/16/23	Professional Fees & Contracts	\$26,488
P0755935	06/07/24	Professional Fees & Contracts	\$214,482
P0761773	01/22/24	Professional Fees & Contracts	\$35,000
P0767564	02/22/24	General Supplies & Services	\$6,102
P0768860	03/06/24	General Supplies & Services	\$7,713
P0771456	03/29/24	Professional Fees & Contracts	\$9,877
The Coalition of Urban Serving Unvrstities / 1220 L Street Northwest Suite 1000 / / Washington / DC / 20005-4825			\$17,600
P0750573	09/07/23	Professional Fees & Contracts	\$17,600
The Collective Genius. LLC / 2775 Cannon Circle / / Lewis Center / OH / 43035-8928			\$40,000
P0747524	08/10/23	Professional Fees & Contracts	\$40,000
The Colt Group Intermediate Holdings, LLC / 4135 Industry Way / / Flowery Branch / GA / 30542-2817			\$12,880
P0746959	08/04/23	Repairs & Maintenance	\$5,440
P0762591	01/08/24	Repairs & Maintenance	\$7,440
The Communication Connection Inc / 101 West Airy Street / / Norristown / PA / 19401-4723			\$15,000
P0550559	08/22/23	General Supplies & Services	\$15,000
The Conversation US, Inc. / 303 Wyman Street Suite 300 / / Waltham / MA / 02451-1255			\$45,000
P0779483	06/14/24	Professional Fees & Contracts	\$45,000
The Cooper Health System / Cooper Research Institute / 401 Haddon Avenue Suite 300 / Camden / NJ / 08103-1505			\$350,000
P0758778	11/20/23	Professional Fees & Contracts	\$350,000
The DALE Foundation Inc / 444 North Michigan Avenue Suite 970 / / Chicago / IL / 60611-3985			\$56,899
P0751388	09/14/23	Health Service Programs	\$13,107
P0777503	05/23/24	Professional Fees & Contracts	\$43,792
The Dering Consulting Group Incorporated / 2157 Market Street / / Camp Hill / PA / 17011-4707			\$87,940
P0767690	02/23/24	Professional Fees & Contracts	\$87,940
The Eneryg Company Incorporated / 1040 Broadway / Post Office Box 68 / Westville / NJ / 08093-0068			\$122,225
P0744127	11/20/23	Repairs & Maintenance	\$14,924
P0758977	11/21/23	General Supplies & Services	\$6,696
P0760745	12/12/23	General Supplies & Services	\$57,780
P0765414	02/02/24	Repairs & Maintenance	\$19,000
P0779347	06/13/24	Repairs & Maintenance	\$5,167
P0780418	06/24/24	Property, Plant & Equipment	\$13,493
P0781095	06/20/24	Repairs & Maintenance	\$5,167
The ESS Group Inc dba Colonial Chemical Company / 129 Eayrestown Road / / Southampton / NJ / 08088-9166			\$61,402
P0754853	12/06/23	General Supplies & Services	\$8,654
P0760235	12/07/23	General Supplies & Services	\$47,740
P0763413	01/16/24	General Supplies & Services	\$5,008
The Foster Corporation / D/B/A Bio-Serv / 3 Foster Lane Suite 201 / Flemington / NJ / 08822-7256			\$45,600
P0747775	08/11/23	General Supplies & Services	\$19,000
P0769690	03/13/24	General Supplies & Services	\$26,600
The GrindHouse Inc / 4455 North 6th Street Suite 103 / / Philadelphia / PA / 19140-2319			\$16,000
P0747990	08/15/23	General Supplies & Services	\$16,000
The Harlequin Group LLC / 45 Ervine Street / / San Francisco / CA / 94134-2200			\$7,000
P0765584	02/06/24	General Supplies & Services	\$7,000
The Jackson Laboratory / 600 Main Street / / Bar Harbor / ME / 04609-1500			\$312,983
P0407559	05/07/24	General Supplies & Services	\$300,000
P0767501	02/22/24	Professional Fees & Contracts	\$12,983
THE LINE UP / / / 012-345-6789 / MN / 553440000			\$7,920
4307577271001	11/21/2023	Travel	\$7,920
The Miriam Hospital / 167 Point St / Coro East, Suite 1A, Room 170 / Providence / RI / 02903-4771			\$70,453
P0756657	12/05/23	Professional Fees & Contracts	\$39,147
P0759941	12/05/23	Professional Fees & Contracts	\$31,306
The National Research Cntr For / 701 Brazos Street Floor 5 / / Austin / TX / 78701-3258			\$98,000
P0749378	09/18/23	Professional Fees & Contracts	\$98,000
The Nemours Foundation / Nemours Biomedical Research / Alfred I Dupont Hospital / Wilmington / DE / 19803-3607			\$15,000
P0777178	05/21/24	Professional Fees & Contracts	\$15,000
The North Broad Renaissance / 440 N Broad Street / 3rd Floor / Philadelphia / PA / 19130			\$82,019

P0769300	03/11/24	Professional Fees & Contracts	\$82,019
The Ohio State University / Mass Spectrometry & Proteomics / 460 West 12th Avenue / Columbus / OH / 43210-2210			\$267,984
P0674221	04/18/24	Professional Fees & Contracts	\$136,000
P0714902	09/14/23	Professional Fees & Contracts	\$89,292
P0780967	06/20/24	Professional Fees & Contracts	\$42,692
The Pennsylvania Society / 808 Bethlehem Pike / Suite One / Erdenheim / PA / 19038			\$7,200
P0748339	08/17/23	General Supplies & Services	\$7,200
The Pennsylvania State University / 777 West Harrisburg Pike / / Middletown / PA / 17057-4846			\$110,198
P0679789	11/02/23	Professional Fees & Contracts	\$44,477
P0743896	07/07/23	Rent	\$17,795
P0750768	09/08/23	General Supplies & Services	\$47,926
The Racquet Club / 215 South 16th Street / / Philadelphia / PA / 19102-3349			\$5,498
P0778276	06/03/24	General Supplies & Services	\$5,498
The Regents of the University of California / 490 Illinois Street Floor 4 / / San Francisco / CA / 94143-2510			\$306,222
P0721099	12/21/23	Professional Fees & Contracts	\$73,437
P0752980	09/28/23	Professional Fees & Contracts	\$198,085
P0776620	05/15/24	General Supplies & Services	\$34,700
The Research Institute of the McGill University Health Centr / 2155 Guy Street Suite 500 / / Montreal / QC / H3H 2R5			\$346,920
P0772245	04/05/24	Professional Fees & Contracts	\$346,920
The Sherman Engineering Company / 1830 County Line Road Unit 303 / / Huntingdon Valley / PA / 19006-1703			\$109,140
P0744671	07/14/23	Repairs & Maintenance	\$16,030
P0744672	07/14/23	General Supplies & Services	\$16,808
P0751186	09/12/23	General Supplies & Services	\$8,632
P0756104	10/25/23	Repairs & Maintenance	\$7,759
P0763474	01/17/24	Property, Plant & Equipment	\$46,437
P0772914	04/12/24	General Supplies & Services	\$5,297
P0778765	06/07/24	Repairs & Maintenance	\$8,177
The Stelter Company / 10435 New York Avenue / / Des Moines / IA / 50322-3774			\$62,629
P0740185	07/01/23	Professional Fees & Contracts	\$62,629
The Tabb Group / 200 South Broad Street Suite 850 / / Philadelphia / PA / 19102-3823			\$180,000
P0684970	03/08/24	Professional Fees & Contracts	\$180,000
The Tri-M Group LLC. / 206 Gale Lane / / Kennett Square / PA / 19348-1734			\$5,900
P0767768	02/26/24	Professional Fees & Contracts	\$5,900
The Trustees of Columbia University in the City of New York / 615 West 131st Street Floor 3 / / New York / NY / 10027-7922			\$148,499
P0689062	11/07/23	Professional Fees & Contracts	\$25,370
P0759564	11/30/23	Health Service Programs	\$23,300
P0761937	01/02/24	Professional Fees & Contracts	\$32,829
P0764901	01/30/24	General Supplies & Services	\$67,000
The Undocumented Migration Project Inc / 2622 East 10th Street / / Long Beach / CA / 90804-4718			\$6,500
P0766160	02/09/24	Professional Fees & Contracts	\$6,500
The Union League of Philadelphia / 1450 Sansom Street / / Philadelphia / PA / 19102-3007			\$10,272
P0755164	06/05/24	General Supplies & Services	\$5,079
P0757679	11/08/23	General Supplies & Services	\$5,193
The University Of Akron / 150 University Avenue / / Akron / OH / 44325-0042			\$150,000
P0760275	12/07/23	General Supplies & Services	\$150,000
The University of Arizona / Uarizona-Sponsored Projects Services / Post Office Box 41867 / Tucson / AZ / 85717-1867			\$47,279
P0757354	11/06/23	Professional Fees & Contracts	\$47,279
The University of Central Florida Board of Trustees / Post Office Box 160118 / / Orlando / FL / 32816-0118			\$117,000
P0740682	11/14/23	Professional Fees & Contracts	\$117,000
The University of Texas Health Science Center at San Antonio / 7703 Floyd Curl Drive / / San Antonio / TX / 78229-3901			\$220,676
P0679462	05/14/24	Professional Fees & Contracts	\$220,676
The University of Vermont Medical Center Inc. / 111 Colchester Avenue / / Burlington / VT / 05401-1473			\$67,489
P0758964	11/21/23	Professional Fees & Contracts	\$67,489
The Vertex Companies, LLC / 400 Libbey Industrial Parkway / / Weymouth / MA / 02189-3134			\$39,640
P0754249	06/25/24	Property, Plant & Equipment	\$7,040
P0767524	02/22/24	Property, Plant & Equipment	\$5,000
P0779793	06/18/24	Property, Plant & Equipment	\$27,600
The Washington Center for Internships and Academic Seminars / 1005 3rd Street Northeast Apartment 108 / / Washington / DC / 20002-4014			\$53,570
P0743724	07/01/23	General Supplies & Services	\$7,320

P0752076	09/20/23	General Supplies & Services	\$29,200
P0765860	02/07/24	General Supplies & Services	\$17,050
THE WESTIN TAMPA BAY / / / TAMPA / FL / 336070000			\$51,772
4308719334001	11/21/2023	Travel	\$51,772
The Why Project / 602 South 52nd Street / / Philadelphia / PA / 19143-2602			\$20,000
P0747277	08/08/23	Professional Fees & Contracts	\$20,000
Themis Bar Review LLC / 320 West Ohio Street Suite 4W / / Chicago / IL / 60654-7816			\$37,500
P0757652	11/08/23	Professional Fees & Contracts	\$12,500
P0776088	05/10/24	Professional Fees & Contracts	\$25,000
Theracom LLC / Payment Center / Po Box 640105 / Cincinnati / OH / 45264			\$50,000
P0661266	10/17/23	Professional Fees & Contracts	\$50,000
Therapy Concierge LLC / Post Office Box 254 / / Ardmore / PA / 19003-0254			\$108,000
P0694662	02/15/24	Professional Fees & Contracts	\$33,000
P0756270	10/27/23	Professional Fees & Contracts	\$75,000
Thermo Electron North America LLC / 1400 Northpoint Parkway Suite 10 / / West Palm Beach / FL / 33407-1976			\$44,206
P0743811	07/01/23	Property, Plant & Equipment	\$6,214
P0761241	12/15/23	Professional Fees & Contracts	\$37,992
Thermo Fisher Scientific LLC / 28 Schenck Parkway Suite 400 / / Asheville / NC / 28803-5088			\$7,145
P0766820	02/16/24	General Supplies & Services	\$7,145
Thermo Systems LLC / 84 Twin Rivers Drive / / East Windsor / NJ / 08520-5213			\$3,971,080
P0749663	06/05/24	Property, Plant & Equipment	\$3,946,080
P0758250	11/15/23	Professional Fees & Contracts	\$25,000
Thierry Saintine / 19 West Mount Airy Avenue / / Philadelphia / PA / 19119-2402			\$9,999
P0755394	10/19/23	Professional Fees & Contracts	\$9,999
Third Sector New England Inc / Dba TSNE Missionworks for Nework for Public Health Law / 89 South Street Suite 700 / Boston / MA / 02111-2679			\$6,807
P0748790	08/22/23	Professional Fees & Contracts	\$6,807
Thomas Jefferson University / 1020 Walnut Street Suite 1 / / Philadelphia / PA / 19107-5567			\$134,051
P0633139	06/30/24	Professional Fees & Contracts	\$76,519
P0765990	02/08/24	Professional Fees & Contracts	\$57,532
Thomas Scientific / 99 High Hill Road Apartment / Post Office Box 99 / Swedesboro / NJ / 08085-6099			\$14,432
P0753521	10/03/23	Property, Plant & Equipment	\$9,392
P0762912	01/11/24	General Supplies & Services	\$5,040
Thomas Uleau / 305 Mortonville Road / / Coatesville / PA / 19320-4640			\$5,000
P0774105	04/23/24	General Supplies & Services	\$5,000
Thomson Reuters (Tax & Accounting) Inc. / Post Office Box 115008 / / Carrollton / TX / 75011-5008			\$114,799
P0739738	07/01/23	Library	\$6,628
P0742841	07/01/23	Library	\$54,085
P0749499	08/28/23	Library	\$54,085
Thorlabs Incorporated / 43 Sparta Avenue / / Newton / NJ / 07860-2401			\$7,030
P0751885	05/16/24	General Supplies & Services	\$7,030
Thumb LLC / Unit 26 / 220 36th Street Suite 527B / Brooklyn / NY / 11232-2408			\$14,136
P0757063	11/03/23	General Supplies & Services	\$14,136
THY / / / NEW YORK / NY / 000010000			\$16,897
4126931707001	06/22/2023	Travel	\$5,039
4238383575001	09/21/2023	Travel	\$6,610
4427668831001	03/21/2024	Travel	\$5,249
Timely Telehealth, LLC / 1315 South Adams Street / / Fort Worth / TX / 76104-4404			\$293,130
P0752887	09/27/23	Professional Fees & Contracts	\$293,130
Timothy Quinn / 234 Springdale Blvd. / / Toronto / ON / M4C1Z9			\$30,000
P0762686	01/09/24	Professional Fees & Contracts	\$30,000
TINUITI, INC. / 121 South 13th Street Floor 3 / / Philadelphia / PA / 19107-4904			\$3,100,000
P0608998	07/20/23	Professional Fees & Contracts	\$3,100,000
Tiny News Collective / 1500 Chestnut Street Apartment 2113 / / Philadelphia / PA / 19102-2737			\$11,789
P0766885	02/16/24	Professional Fees & Contracts	\$11,789
Tiona McClodden / DBA:TNM Studios, LLC / 4500 Worth Street Suite B102 / Philadelphia / PA / 19124-3470			\$65,000
P0747283	08/08/23	Professional Fees & Contracts	\$65,000
Todd Presswork Corporation / Dba Minuteman Press Harrisburg / 14 South 3rd Street / Harrisburg / PA / 17101-2101			\$6,268
P0745924	07/26/23	General Supplies & Services	\$6,268
TOSHIBA AMERICA BUSINESS SOLUTIONS / Post Office Box 418600 / / Boston / MA / 02241-8600			\$20,152

P0747859	08/14/23	Professional Fees & Contracts	\$20,152
Total Plastics Resources / 444 North 2nd Street / / Philadelphia / PA / 19123-4210			\$6,096
P0769027	03/07/24	General Supplies & Services	\$6,096
Touch Of Class Promotions Llc / Tammy Kornfeld / 3032 Main Street / Voorhees / NJ / 08043-4616			\$8,234
P0750966	09/11/23	General Supplies & Services	\$8,234
Township of Marple / 850 Paxon Hollow Road / / Media / PA / 19063-1003			\$10,956
P0769471	03/12/24	General Supplies & Services	\$10,956
TPR Education LLC / DBA: The Princeton Review / 110 East 42nd Street Room 700 / New York / NY / 10017-8538			\$75,500
P0750582	09/07/23	Professional Fees & Contracts	\$5,500
P0775794	05/08/24	General Supplies & Services	\$70,000
Tracey Mechanical Inc / 8 Campus Boulevard / / Newtown Square / PA / 19073-3200			\$992,890
P0728132	06/17/24	Property, Plant & Equipment	\$984,745
P0751190	09/12/23	Repairs & Maintenance	\$8,145
Tracey's Transcription Services, Inc. / Post Office Box 715 / 4040 Erie Street / Willoughby / OH / 44096-8657			\$10,800
P0763047	01/11/24	Professional Fees & Contracts	\$10,800
Trains Towers Incorporated / 100 Trenton Avenue / / Barrington / NJ / 08007-1346			\$6,203
P0777403	05/22/24	Professional Fees & Contracts	\$6,203
Trane U.S. INC. / 3600 Pammel Creek Road / / La Crosse / WI / 54601-7599			\$1,619,798
P0701724	07/26/23	Repairs & Maintenance	\$8,630
P0739223	03/12/24	Professional Fees & Contracts	\$8,623
P0739744	07/01/23	Professional Fees & Contracts	\$64,004
P0745718	07/24/23	Repairs & Maintenance	\$13,848
P0750496	09/06/23	Repairs & Maintenance	\$17,510
P0751636	09/15/23	Repairs & Maintenance	\$6,122
P0752373	09/22/23	Repairs & Maintenance	\$14,947
P0754071	10/09/23	Repairs & Maintenance	\$11,848
P0754134	10/09/23	Repairs & Maintenance	\$5,111
P0754143	10/09/23	Repairs & Maintenance	\$5,517
P0756103	10/25/23	Repairs & Maintenance	\$11,571
P0756750	11/01/23	Repairs & Maintenance	\$10,680
P0758777	11/20/23	Property, Plant & Equipment	\$120,200
P0763044	01/11/24	Property, Plant & Equipment	\$119,500
P0765962	02/08/24	Professional Fees & Contracts	\$141,053
P0767708	02/23/24	Repairs & Maintenance	\$11,155
P0771635	04/01/24	Repairs & Maintenance	\$30,496
P0771864	04/02/24	Repairs & Maintenance	\$10,112
P0772198	04/05/24	Repairs & Maintenance	\$5,057
P0775896	05/08/24	Property, Plant & Equipment	\$13,985
P0776111	05/10/24	Repairs & Maintenance	\$6,970
P0778477	06/04/24	Property, Plant & Equipment	\$5,360
P0778538	06/05/24	Professional Fees & Contracts	\$25,307
P0780848	06/27/24	Repairs & Maintenance	\$947,158
P0781672	06/30/24	Repairs & Maintenance	\$5,033
Transact Campus LLC / 18700 N Hayden Rd Ste 230 / / Scottsdale / AZ / 85255-6759			\$1,322,161
P0620049	04/12/24	General Supplies & Services	\$1,291,368
P0748420	08/18/23	Property, Plant & Equipment	\$11,584
P0755570	10/20/23	Property, Plant & Equipment	\$5,791
P0774559	04/26/24	Property, Plant & Equipment	\$13,419
Transamerican Office Furniture Inc. / 3800 Main Street / / Philadelphia / PA / 19127-2117			\$28,254
P0777280	06/30/24	Property, Plant & Equipment	\$28,254
Transitional Paths to Indep Living / 42 West Maiden Street / / Washington / PA / 15301-6908			\$49,474
P0744048	07/10/23	Professional Fees & Contracts	\$16,018
P0746201	07/28/23	Professional Fees & Contracts	\$7,000
P0752988	09/28/23	Professional Fees & Contracts	\$7,000
P0766298	02/12/24	Professional Fees & Contracts	\$19,456
TransLoc, Inc. / 4505 Emperor Boulevard Suite 120 / / Durham / NC / 27703-8457			\$10,800
P0738696	07/01/23	Professional Fees & Contracts	\$10,800
Transonic Systems Inc / 34 Dutch Mill Road / / Ithaca / NY / 14850-9785			\$5,800
P0748219	08/16/23	Property, Plant & Equipment	\$5,800

TransViragen / Post Office Box 110301 / / Research Triangle Park / NC / 27709-5301			\$12,500
P0749265	08/25/23	Professional Fees & Contracts	\$12,500
Travel Unity Inc. / 50 Memorial Plaza Unit 128 / / Pleasantville / NY / 10570-7510			\$15,000
P0780708	06/26/24	Professional Fees & Contracts	\$15,000
Tree House Books / 1430 West Susquehanna Avenue / / Philadelphia / PA / 19121-1632			\$94,500
P0744720	07/01/23	Professional Fees & Contracts	\$70,000
P0779825	06/18/24	Professional Fees & Contracts	\$24,500
Trefz Engineering Inc / 800 Enterprise Road Suite 200 / / Horsham / PA / 19044-3509			\$1,063,063
P0754808	10/13/23	Property, Plant & Equipment	\$760,831
P0759777	12/03/23	Property, Plant & Equipment	\$6,912
P0765151	02/01/24	Property, Plant & Equipment	\$295,320
Tri State Biomedical Incorporated / 777 Schwab Road Suite O / / Hatfield / PA / 19440-3272			\$85,986
P0740994	05/22/24	General Supplies & Services	\$50,000
P0758306	11/15/23	Professional Fees & Contracts	\$19,750
P0765055	01/31/24	Professional Fees & Contracts	\$6,140
P0777462	05/29/24	Professional Fees & Contracts	\$10,096
Triad Building Specialties Incorporated / 890 Fernhill Road Suite A / / West Chester / PA / 19380-4261			\$50,398
P0746780	08/03/23	Property, Plant & Equipment	\$7,525
P0747368	08/09/23	Repairs & Maintenance	\$24,785
P0754133	10/09/23	Repairs & Maintenance	\$9,152
P0773215	04/15/24	Property, Plant & Equipment	\$8,936
Trill or Not Trill / 50 Rector Street Apartment 1408 / / Newark / NJ / 07102-4579			\$5,000
P0777324	05/22/24	General Supplies & Services	\$5,000
Triton Digital Inc / DbA Ando Media LLC / 15303 Ventura Boulevard Suite 1500 / Sherman Oaks / CA / 91403-3137			\$56,000
P0611835	08/04/23	Professional Fees & Contracts	\$56,000
TRUE FREEDOM CONTRACTING, LLC / 5 Explorer Court / / Marlton / NJ / 08053-2078			\$85,065
P0747576	08/10/23	Repairs & Maintenance	\$49,840
P0775006	04/30/24	Repairs & Maintenance	\$35,225
TrueLearn Llc / Post Office Box 847697 / / Boston / MA / 02284-7697			\$5,829
P0750930	09/11/23	Professional Fees & Contracts	\$5,829
Trustees of Dartmouth College / 11 Rope Ferry Road / Room 6210 / Hanover / NH / 03755			\$35,391
P0636351	09/26/23	Professional Fees & Contracts	\$35,391
Trustees of the Univ of PA / UPMUNC 56 / 200 Hunter Hall / Philadelphia / PA / 19104			\$956,242
P0437841	04/08/24	Professional Fees & Contracts	\$16,602
P0469849	05/09/24	General Supplies & Services	\$10,000
P0559057	09/11/23	General Supplies & Services	\$5,000
P0590404	01/22/24	General Supplies & Services	\$10,000
P0612747	04/04/24	General Supplies & Services	\$14,500
P0655738	01/30/24	Professional Fees & Contracts	\$19,481
P0691390	03/28/24	General Supplies & Services	\$20,000
P0731505	05/22/24	Professional Fees & Contracts	\$16,424
P0734368	04/16/24	General Supplies & Services	\$5,000
P0734726	04/17/24	Professional Fees & Contracts	\$37,147
P0745073	07/19/23	Professional Fees & Contracts	\$188,499
P0745600	06/30/24	Professional Fees & Contracts	\$22,489
P0748969	02/13/24	Professional Fees & Contracts	\$116,132
P0755739	10/23/23	Professional Fees & Contracts	\$53,800
P0757846	11/09/23	Professional Fees & Contracts	\$140,015
P0760137	12/06/23	Professional Fees & Contracts	\$15,360
P0762402	01/05/24	Telecommunications	\$100,000
P0763094	01/12/24	Professional Fees & Contracts	\$15,360
P0763105	01/12/24	Rent	\$29,735
P0766896	02/16/24	Professional Fees & Contracts	\$33,844
P0769773	03/14/24	General Supplies & Services	\$10,948
P0770040	03/18/24	Rent	\$29,580
P0773165	04/15/24	General Supplies & Services	\$9,290
P0773480	04/17/24	Professional Fees & Contracts	\$37,035
TST* MISSION / N/A / / PHILADELPHIA / PA / 19102			\$9,943
4333679138001	12/15/2023	Travel	\$9,943

TUCS Cleaning Services Inc / 166 Central Avenue / / Orange / NJ / 07039			\$332,387
P0501227	06/18/24	Professional Fees & Contracts	\$62,381
P0748334	08/17/23	Professional Fees & Contracts	\$241,020
P0749410	08/28/23	Professional Fees & Contracts	\$15,000
P0751205	09/13/23	Professional Fees & Contracts	\$13,986
Tufts Medical Center / 800 Washington Street Apartment 453 / / Boston / MA / 02111-1552			\$97,161
P0754445	10/11/23	Professional Fees & Contracts	\$97,161
Tullyvision Inc / 914 Forest Grove Road / / Furlong / PA / 18925-1360			\$37,729
P0749819	06/26/24	General Supplies & Services	\$37,729
TuMeke, Inc. / 7 41st Avenue Apt 110 / / San Mateo / CA / 94403-5105			\$6,000
P0755738	10/23/23	Professional Fees & Contracts	\$6,000
Turf Equipment and Supply Company Inc / 8015 Dorsey Run Road Suite A / / Jessup / MD / 20794-9380			\$22,626
P0755938	10/24/23	Repairs & Maintenance	\$10,746
P0765065	01/31/24	Repairs & Maintenance	\$6,610
P0771216	03/27/24	General Supplies & Services	\$5,270
Turnitin Holdings LLC / 5001 Lyndon B Johnson Freeway Suite 700 / / Dallas / TX / 75244-6131			\$106,131
P0746558	08/02/23	General Supplies & Services	\$28,095
P0746812	08/03/23	General Supplies & Services	\$30,996
P0749311	08/25/23	General Supplies & Services	\$18,825
P0754090	10/09/23	General Supplies & Services	\$28,215
Turnitin, LLC / 1111 Broadway Suite 300 / / Oakland / CA / 94607-4167			\$104,223
P0748470	08/18/23	General Supplies & Services	\$104,223
Tustin Water Solutions LLC / 2555 Industry Lane Suite B / / Norristown / PA / 19403-3933			\$5,675
P0764162	01/24/24	Repairs & Maintenance	\$5,675
Twelfth Street Hotel Associates LP / 1200 Market Street / / Philadelphia / PA / 19107-3615			\$73,703
P0759049	11/22/23	General Supplies & Services	\$7,000
P0761812	04/04/24	General Supplies & Services	\$31,703
P0765787	04/26/24	General Supplies & Services	\$35,000
Typhon Group LLC / 1750 Clearview Parkway Suite 201 / / Metairie / LA / 70001-2424			\$17,395
P0405643	10/06/23	General Supplies & Services	\$17,395
U.S. Bank / 1310 Madrid Street Suite 103 / / Marshall / MN / 56258-4004			\$17,040
P0777490	05/23/24	General Supplies & Services	\$5,720
P0777839	05/29/24	General Supplies & Services	\$11,320
U.S. News & World Report L.P. / 99 Wood Ave S Ste 1002 / / Iselin / NJ / 08830-2734			\$72,719
P0753740	10/24/23	Library	\$5,150
P0766866	02/16/24	Professional Fees & Contracts	\$7,169
P0772213	04/05/24	Professional Fees & Contracts	\$10,000
P0772512	04/09/24	General Supplies & Services	\$18,900
P0775800	05/08/24	General Supplies & Services	\$31,500
UDA CAMPS & COMPETITIONS / / / MEMPHIS / TN / 381150000			\$5,412
4184819579001	08/10/2023	Travel	\$5,412
UDA CAMPS & COMPETITIONS / 6745 LENOX CENTER CT STE 300 / / MEMPHIS / TN / 38115			\$72,579
4174671085001	08/02/2023	Travel	\$16,118
4312588736001	11/28/2023	Travel	\$26,370
4328116835001	12/12/2023	Travel	\$30,091
Ultimate Block Party, Inc / 8049 27th Avenue Northwest / / Seattle / WA / 98117-4510			\$25,941
P0752366	09/22/23	Professional Fees & Contracts	\$15,441
P0774821	04/29/24	Professional Fees & Contracts	\$10,500
Ultimate Vision Dreamers Foundation / 1234 McKinley Street / / Philadelphia / PA / 19111-5834			\$35,000
P0746790	08/03/23	Professional Fees & Contracts	\$20,000
P0778406	06/04/24	Professional Fees & Contracts	\$15,000
ULTRADENT PRODUCTS, INC. / Post Office Box 952648 / / Saint Louis / MO / 63195-2648			\$7,736
P0774120	04/23/24	General Supplies & Services	\$7,736
UniFirst Corporation / 940 River Road / / Croydon / PA / 19021-7540			\$289,181
P0702946	10/17/23	General Supplies & Services	\$5,054
P0703984	10/17/23	General Supplies & Services	\$6,957
P0751100	09/12/23	General Supplies & Services	\$277,170
Union Trust Events Inc. / 1003 West Chester Pike / / Havertown / PA / 19083			\$30,000
P0766096	02/09/24	General Supplies & Services	\$30,000

UNITED 0167494505204 / / 800-932-2732 / TX / 77002			\$76,906
4193354754001	08/16/2023	Travel	\$7,448
4225621773001	09/12/2023	Travel	\$11,573
4243757507001	09/26/2023	Travel	\$5,841
4255912927001	10/06/2023	Travel	\$5,672
4374108375001	01/31/2024	Travel	\$6,495
4411401123001	03/06/2024	Travel	\$5,681
4426168241001	03/20/2024	Travel	\$7,686
4431865350001	03/26/2024	Travel	\$6,310
4454218887001	04/17/2024	Travel	\$7,943
4475018844001	05/07/2024	Travel	\$5,292
4483921696001	05/15/2024	Travel	\$6,965
United Cerebral Palsy of Central Pennsylvania, Inc / 925 Linda Lane / / Camp Hill / PA / 17011-6402			\$254,179
P0744278	07/11/23	Professional Fees & Contracts	\$154,111
P0745066	07/19/23	Professional Fees & Contracts	\$44,034
P0752954	09/28/23	Professional Fees & Contracts	\$12,000
P0758362	11/15/23	Professional Fees & Contracts	\$44,034
United Cerebral Palsy Of Northeastern Pennsylvania / 425 Wyoming Avenue / / Scranton / PA / 18503-1227			\$61,082
P0745089	07/19/23	Professional Fees & Contracts	\$12,994
P0747451	08/09/23	Professional Fees & Contracts	\$19,044
P0755620	10/23/23	Professional Fees & Contracts	\$10,000
P0757784	11/09/23	Professional Fees & Contracts	\$19,044
United Lanugage Group INC / 1550 Utica Avenue South Suite 420 / / Minneapolis / MN / 55416-3655			\$10,000
P0779198	06/11/24	Professional Fees & Contracts	\$10,000
United States Roofing Corporation / 910 East Main Street Suite 300 / / Norristown / PA / 19401-4110			\$97,666
P0744561	07/13/23	Repairs & Maintenance	\$9,591
P0747655	08/10/23	Repairs & Maintenance	\$8,442
P0764796	01/29/24	Repairs & Maintenance	\$22,354
P0767472	02/22/24	Repairs & Maintenance	\$24,613
P0769240	03/10/24	Repairs & Maintenance	\$23,865
P0778761	06/07/24	Repairs & Maintenance	\$8,803
Univ Corp For Advanced Internet Dev / DbA Internet 2 / 3520 Green Court Suite 200 / Ann Arbor / MI / 48105-1566			\$131,237
P0753923	10/06/23	Telecommunications	\$110,237
P0760503	12/08/23	Professional Fees & Contracts	\$9,000
P0768423	03/01/24	Professional Fees & Contracts	\$12,000
Univ of Alabama at Birmingham / 1716 9th Avenue South / / Birmingham / AL / 35233-1124			\$38,035
P0757773	11/09/23	Professional Fees & Contracts	\$38,035
Univ Of Kentucky Research Foundation / 172 Funkhouser Drive / 109 Kinkead Hall / Lexington / NC / 27412-0001			\$54,800
P0750765	06/30/24	Professional Fees & Contracts	\$54,800
Univ of Texas Health Sci Ctr Houston / 7000 Fannin Street Suite 700A / / Houston / TX / 77030-3814			\$5,908
P0769001	03/07/24	Professional Fees & Contracts	\$5,908
Universidad De Oviedo / Q3318001I / Calle San Francisco 3 / Asturias / /			\$108,908
P0745224	08/01/23	Travel	\$87,116
P0780079	06/30/24	General Supplies & Services	\$13,001
P0780080	06/30/24	Travel	\$8,791
Universita degli Studi di Brescia / Viale Europa 11 / / Brescia / / 25121			\$16,000
P0766674	02/15/24	Professional Fees & Contracts	\$16,000
Université Laval / 2345, allée des Bibliothèques, local 3560 / Pavillon Jean-Charles-Bonenfant / Quebec / QC / G1V0A6			\$121,036
P0772204	04/05/24	Professional Fees & Contracts	\$121,036
University Accounting Service, LLC / 507 Prudential Road / / Horsham / PA / 19044-2308			\$130,000
P0726360	12/14/23	Professional Fees & Contracts	\$130,000
University of Chicago / Post Office Box 734803 / / Chicago / IL / 60673-4803			\$1,502,592
P0166173	06/21/24	Professional Fees & Contracts	\$600,000
P0752283	05/13/24	Professional Fees & Contracts	\$827,502
P0754895	10/16/23	Professional Fees & Contracts	\$32,030
P0778543	06/05/24	Professional Fees & Contracts	\$43,060
University of Cincinnati / University of Cincinnati Srs Accounting / Post Office Box 932641 / Cleveland / OH / 44193-0014			\$5,033
P0754806	10/13/23	Professional Fees & Contracts	\$5,033
University Of Colorado / At Boulder Libraries / 1720 Pleasant Street / Boulder / CO / 80309-0001			\$100,328

P0776579	05/15/24	Professional Fees & Contracts	\$100,328
University Of Delaware / 220 Hulliher Hall / / Newark / DE / 19716-0099			\$20,687
P0481304	02/28/24	Professional Fees & Contracts	\$12,806
P0764855	01/30/24	General Supplies & Services	\$7,881
University of Florida Board of Trustees / East Campus Office Bldg / Post Office Box 113201 Suite 1250 / Gainesville / FL / 32611-0001			\$97,052
P0767464	02/22/24	Professional Fees & Contracts	\$38,422
P0777391	05/22/24	Professional Fees & Contracts	\$58,630
University of Georgia Research Foundation Inc / Tucker Hall Room 411 / 310 East Campus Road / Athens / GA / 30602-1589			\$22,650
P0780060	06/20/24	Professional Fees & Contracts	\$22,650
University Of Kansas Center For Research Inc / Acquisitions Dept / Library Sales Section / Lawrence / KS / 66045-0001			\$326,144
P0776167	05/10/24	Professional Fees & Contracts	\$326,144
University Of Massachusetts / Medical School / 55 Lake Avenue North / Worcester / MA / 01655-0002			\$5,500
P0779242	06/12/24	General Supplies & Services	\$5,500
University of Miami / 1501 Northwest 10th Avenue / / Miami / FL / 33136-1012			\$300,000
P0764917	01/30/24	General Supplies & Services	\$300,000
University of New Hampshire / 51 College Road / / Durham / NH / 03824-2620			\$528,000
P0747569	05/13/24	Professional Fees & Contracts	\$528,000
University Of North Carolina at Chapel Hill / 2056 Old Dental Building CB7455 / / Chapel Hill / NC / 27599-0001			\$53,850
P0750921	09/11/23	General Supplies & Services	\$9,400
P0758318	11/15/23	General Supplies & Services	\$8,800
P0772518	04/09/24	General Supplies & Services	\$25,000
P0779733	06/17/24	General Supplies & Services	\$10,650
University of Pennsylvania / ATTN:B MATTY LEHMAN / Dir Health Edu / Philadelphia / PA / 19104-6222			\$398,158
P0477623	07/12/23	General Supplies & Services	\$5,000
P0612723	10/16/23	Professional Fees & Contracts	\$393,158
University of Pittsburgh of the Comlth Sys of Highe / Club Swimming / 4200 Fifth Ave / Pittsburgh / PA / 15260-0001			\$973,087
P0582940	09/08/23	Professional Fees & Contracts	\$149,045
P0686747	05/29/24	Professional Fees & Contracts	\$46,873
P0745008	07/01/23	Professional Fees & Contracts	\$68,187
P0757822	05/21/24	Professional Fees & Contracts	\$232,971
P0767991	02/27/24	Professional Fees & Contracts	\$75,108
P0772791	04/11/24	Professional Fees & Contracts	\$86,470
P0778020	05/30/24	Professional Fees & Contracts	\$239,333
P0779565	06/14/24	Professional Fees & Contracts	\$75,100
University of Queensland / Union Complex Building 21A / Staff Road House / StLucia QLD 4067 / /			\$6,943
P0697399	09/22/23	Professional Fees & Contracts	\$6,943
University of South Carolina / Natl Resource Center For First Year / 1728 College Street / Columbia / SC / 29208-3903			\$113,929
P0722458	06/19/24	Professional Fees & Contracts	\$23,625
P0724725	09/20/23	Professional Fees & Contracts	\$21,634
P0744330	03/08/24	Professional Fees & Contracts	\$29,452
P0748281	08/17/23	Professional Fees & Contracts	\$16,000
P0752077	09/20/23	Professional Fees & Contracts	\$12,401
P0770218	03/19/24	Professional Fees & Contracts	\$10,817
University of Southampton / University Road / Highfield / Southampton / / SO17 1BJ			\$22,795
P0688585	11/06/23	Professional Fees & Contracts	\$22,795
University of Tennessee / 1534 White Avenue / Room 401C / Knoxville / TN / 37996			\$31,364
P0680561	09/20/23	Professional Fees & Contracts	\$31,364
University Of Texas At Austin / M D Anderson Cancer Center / 1515 Holcombe Boulevard / Houston / TX / 77030-4009			\$96,861
P0764775	01/29/24	Professional Fees & Contracts	\$96,861
University of Texas Southwestern Medical Center / Willed Body Department / 5323 Harry Hines Boulevard / Dallas / TX / 75390-7208			\$23,781
P0774191	04/23/24	General Supplies & Services	\$23,781
University Of Washington / Lander Hall L-16 / / Seattle / WA / 98195-0001			\$20,442
P0777229	05/21/24	Professional Fees & Contracts	\$20,442
Unlimited Restoration Specialists Inc. / 705 General Washington Avenue Suite 501 / / Norristown / PA / 19403-5229			\$100,968
P0749949	08/31/23	Property, Plant & Equipment	\$5,459
P0775475	05/06/24	Repairs & Maintenance	\$95,509
UPS / 55 GLENLAKE PKWY / / 800-811-1648 / GA / 303283474			\$42,009
4382758026001	02/09/2024	General Supplies & Services	\$34,776
4414827254001	03/11/2024	General Supplies & Services	\$7,233

Upside Speakers LLC / 2711 West 131st Street / / Leawood / KS / 66209-1916			\$5,000
P0764912	05/10/24	General Supplies & Services	\$5,000
Urban Entertainment Group Llc / DbA Philly Yard Bar / 3067 Plymouth Rock Road / Plymouth Meeting / PA / 19462-7189			\$11,865
P0744558	07/01/23	General Supplies & Services	\$11,865
Us Unique Services LLP / 139 Crescent Hollow Drive / / Sewell / NJ / 08080-9657			\$16,880
P0770565	03/21/24	Repairs & Maintenance	\$16,880
USA Scientific Incorporated / Post Office Box 3565 / / Ocala / FL / 34478-3565			\$14,045
P0768939	03/06/24	Property, Plant & Equipment	\$14,045
User Testing Technologies Inc. / 2672 Bayshore Parkway Suite 703 / / Mountain View / CA / 94043-1023			\$65,485
P0745018	07/01/23	Professional Fees & Contracts	\$65,485
Utah State University / 7400 Old Main Hill / / Logan / UT / 84322-7400			\$250,000
P0744905	07/18/23	General Supplies & Services	\$250,000
UWorld Llc / 9111 Cypress Waters Boulevard Suite 300 / / Dallas / TX / 75019-4858			\$293,029
P0772128	04/04/24	General Supplies & Services	\$64,423
P0773818	04/19/24	General Supplies & Services	\$110,279
P0774461	04/25/24	Professional Fees & Contracts	\$8,547
P0777644	05/24/24	General Supplies & Services	\$109,780
Valbridge Prop Adv Lukens and Wolf / 900 West Valley Road Suite 503 / / Wayne / PA / 19087-1848			\$5,500
P0768669	03/05/24	Professional Fees & Contracts	\$5,500
Valcourt Building Serv of the Del Valley / 1300 Rike Drive / / Millstone Township / NJ / 08535-8555			\$118,983
P0744860	09/12/23	Professional Fees & Contracts	\$35,077
P0763042	01/11/24	Professional Fees & Contracts	\$83,906
Vald Group, Inc / Post Office Box 430 / / Carpinteria / CA / 93014-0430			\$10,748
P0777085	05/20/24	General Supplies & Services	\$10,748
Values Into Action Inc. / 1167 West Baltimore Pike Apartment 255 / / Media / PA / 19063-5121			\$42,500
P0758989	11/22/23	Professional Fees & Contracts	\$42,500
Vanessa Knouse / 419 East 117th Street Apartment 3B / / New York / NY / 10035-5092			\$6,000
P0747966	08/15/23	Professional Fees & Contracts	\$6,000
Varsity Brands Holding Co / DBA: BSN Sports, LLC / 14460 Varsity Brands Way / Farmers Branch / TX / 75244-1200			\$37,925
P0667092	03/08/24	General Supplies & Services	\$20,000
P0755887	12/05/23	General Supplies & Services	\$10,437
P0759224	11/28/23	General Supplies & Services	\$7,488
Varsity Spirit Fashions & Supplies, LLC / 3131 Appling Road / / Bartlett / TN / 38133-3910			\$7,705
P0745699	07/24/23	General Supplies & Services	\$7,705
Vaskal Inc. / 2127 Boston Street / / Baltimore / MD / 21231-3217			\$8,703
P0736857	07/01/23	General Supplies & Services	\$8,703
Vector Biolabs / 293 Great Valley Parkway / / Malvern / PA / 19355-1308			\$14,064
P0761373	12/18/23	General Supplies & Services	\$7,244
P0774116	04/23/24	General Supplies & Services	\$6,820
Vector Security Incorporated / 5125 Campus Drive / / Plymouth Meeting / PA / 19462-1129			\$6,127
P0757081	06/28/24	Professional Fees & Contracts	\$6,127
VectorBuilder, Inc. / 1010 W 35th St Ste 515 / / Chicago / IL / 60609-1401			\$19,414
P0773867	05/10/24	General Supplies & Services	\$12,570
P0779564	06/14/24	General Supplies & Services	\$6,844
Venture & Capital International LLC / 160 Spear Street Suite 1000 / / San Francisco / CA / 94105-1545			\$24,000
P0774447	06/12/24	Professional Fees & Contracts	\$24,000
Veolia WTS USA Inc / 4636 Somerton Road / / Feasterville Trevose / PA / 19053-6742			\$24,867
P0744176	07/11/23	Repairs & Maintenance	\$8,235
P0763379	01/16/24	Repairs & Maintenance	\$8,235
P0767485	04/22/24	Professional Fees & Contracts	\$8,397
Verathon Incorporated / 20001 North Creek Parkway / / Bothell / WA / 98011-8218			\$9,097
P0750301	09/05/23	Property, Plant & Equipment	\$9,097
Veritus Group LLC / Post Office Box 18294 / / Asheville / NC / 28814-0294			\$83,425
P0735266	05/30/24	Professional Fees & Contracts	\$83,425
Vernier Software & Technology / 13979 Southwest Millikan Way / / Beaverton / OR / 97005-2886			\$17,416
P0779449	06/13/24	General Supplies & Services	\$17,416
Victor Stanley,LLC / 2103 Brickhouse Road / / Dunkirk / MD / 20754-2747			\$73,841
P0743262	07/01/23	Property, Plant & Equipment	\$28,292
P0757109	12/20/23	Property, Plant & Equipment	\$45,549

Victory Energy Operations LLC / 10701 East 126th Street North / / Collinsville / OK / 74021-3872			\$3,735,500
P0779222	06/12/24	Property, Plant & Equipment	\$3,735,500
Videndum Production Solutions Inc / 14 Progress Drive / / Shelton / CT / 06484-6216			\$13,012
P0769129	03/08/24	General Supplies & Services	\$13,012
Video Visions, Inc. / 3600 Boundbrook Avenue / / Feasterville Trevose / PA / 19053-6202			\$76,133
P0695522	08/17/23	Property, Plant & Equipment	\$5,420
P0747365	08/11/23	General Supplies & Services	\$16,114
P0753400	10/03/23	Property, Plant & Equipment	\$54,599
Virginia Commonwealth University / Post Office Box 843035 / / Richmond / VA / 23284-3035			\$230,869
P0776446	05/14/24	Professional Fees & Contracts	\$230,869
Vision Electrical Contractors / 59 West Linfield Road / / Royersford / PA / 19468			\$149,497
P0747227	08/08/23	Property, Plant & Equipment	\$22,757
P0749631	11/03/23	Property, Plant & Equipment	\$7,846
P0751192	09/12/23	Property, Plant & Equipment	\$10,636
P0751669	09/18/23	General Supplies & Services	\$18,998
P0758933	11/21/23	Property, Plant & Equipment	\$20,552
P0759290	11/28/23	Property, Plant & Equipment	\$5,397
P0759947	12/05/23	Property, Plant & Equipment	\$8,169
P0761607	12/19/23	Property, Plant & Equipment	\$11,788
P0761769	12/21/23	Property, Plant & Equipment	\$8,212
P0764496	01/26/24	Property, Plant & Equipment	\$8,076
P0772756	04/11/24	Property, Plant & Equipment	\$13,540
P0774578	04/26/24	Repairs & Maintenance	\$7,846
P0777461	05/23/24	Property, Plant & Equipment	\$5,680
VISION RESEARCH / 100 Dey Road / / Wayne / NJ / 07470-4604			\$52,764
P0745657	07/24/23	General Supplies & Services	\$52,764
Vision Sports Design / 32 Stanton Road Apartment 1 / / Brookline / MA / 02445-6885			\$81,963
P0755856	10/24/23	Property, Plant & Equipment	\$81,963
VMock Inc / 332 South Michigan Avenue / Suite 1032 PMB V147 / Chicago / IL / 60604-4434			\$46,000
P0746274	07/31/23	Professional Fees & Contracts	\$16,000
P0755189	10/18/23	General Supplies & Services	\$30,000
Volta Energy Products, Inc. / 1001 East Delavan Avenue / / Buffalo / NY / 14215-3148			\$6,745
P0759256	11/28/23	General Supplies & Services	\$6,745
VR3 Engineering Ltd / 505 Wright Boulevard / / Stratford / ON / N4Z 1H3			\$8,860
P0756278	10/27/23	General Supplies & Services	\$8,860
VUE on 50 LLC / 1717 Arch Street Suite 5000 / / Philadelphia / PA / 19103-2713			\$13,435
P0777721	05/28/24	Travel	\$13,435
VuHaus Corp / 4845 Pearl East Circle Suite 101 / / Boulder / CO / 80301-6113			\$5,000
P0750440	09/06/23	Professional Fees & Contracts	\$5,000
VWR International Incorporated / Post Office Box 123456 / / Bridgeport / NJ / 08014			\$244,763
P0745160	07/01/23	Property, Plant & Equipment	\$5,850
P0747809	08/14/23	General Supplies & Services	\$5,636
P0748266	08/17/23	General Supplies & Services	\$12,300
P0749052	08/23/23	Property, Plant & Equipment	\$16,750
P0749770	08/30/23	Property, Plant & Equipment	\$18,041
P0752349	09/22/23	General Supplies & Services	\$5,528
P0753143	09/29/23	Property, Plant & Equipment	\$6,960
P0754586	10/11/23	General Supplies & Services	\$7,888
P0761058	12/14/23	General Supplies & Services	\$6,338
P0761480	12/18/23	General Supplies & Services	\$5,127
P0763123	01/12/24	Property, Plant & Equipment	\$14,899
P0763479	01/17/24	General Supplies & Services	\$12,850
P0764153	01/24/24	General Supplies & Services	\$5,462
P0769214	03/08/24	Property, Plant & Equipment	\$32,927
P0769642	03/13/24	Property, Plant & Equipment	\$11,727
P0770658	03/21/24	General Supplies & Services	\$5,846
P0771072	03/26/24	Property, Plant & Equipment	\$10,730
P0772533	04/09/24	General Supplies & Services	\$9,899
P0772713	04/10/24	General Supplies & Services	\$5,622

P0773763	04/19/24	General Supplies & Services	\$7,234
P0773814	04/19/24	General Supplies & Services	\$6,596
P0776078	05/10/24	General Supplies & Services	\$11,671
P0776143	05/10/24	General Supplies & Services	\$9,899
P0780077	06/20/24	Property, Plant & Equipment	\$8,983
W Hotel Management Inc / 1441 Chestnut Street / / Philadelphia / PA / 19102-2570			\$60,657
P0760520	05/13/24	General Supplies & Services	\$60,657
Wake Forest University Health Sciences / Post Office Box 604096 / / Charlotte / NC / 28260-4096			\$366,910
P0760451	12/08/23	Professional Fees & Contracts	\$25,052
P0772244	04/05/24	Professional Fees & Contracts	\$341,858
Walker Consulting Services. Inc. / 821 Westminster Drive North / / Southampton / NJ / 08088-1155			\$17,400
P0694142	01/09/24	Repairs & Maintenance	\$7,800
P0694146	01/09/24	Repairs & Maintenance	\$9,600
Walsworth Publishing Company / 306 North Kansas Avenue / / Marceline / MO / 64658-2105			\$161,019
P0752956	06/26/24	General Supplies & Services	\$23,000
P0763488	01/17/24	General Supplies & Services	\$55,019
P0774740	04/29/24	Professional Fees & Contracts	\$44,000
P0780001	06/19/24	General Supplies & Services	\$39,000
Wampole-Miller Inc / 301 Alan Wood Road / / Conshohocken / PA / 19428-1138			\$70,291
P0741527	01/29/24	Property, Plant & Equipment	\$40,607
P0771297	03/28/24	Property, Plant & Equipment	\$5,111
P0777828	05/29/24	Property, Plant & Equipment	\$24,573
Washington University / 1 Brookings Drive Apartment 1054 / / Saint Louis / MO / 63130-4899			\$499,028
P0769757	03/14/24	Professional Fees & Contracts	\$499,028
Wasik Consulting, LLC / 1460 Conshohocken State Road / / Villanova / PA / 19085-2153			\$24,999
P0769502	03/12/24	Professional Fees & Contracts	\$24,999
Waste Management / 197 Swamp Creek Road / / Gilbertsville / PA / 19525-9276			\$62,602
P0736613	04/17/24	Repairs & Maintenance	\$57,526
P0748297	08/17/23	Professional Fees & Contracts	\$5,076
Waters Technologies Corporation / 34 Maple Street / / Milford / MA / 01757-3604			\$55,953
P0746040	07/27/23	Property, Plant & Equipment	\$6,810
P0752159	09/21/23	Property, Plant & Equipment	\$15,900
P0766364	02/12/24	General Supplies & Services	\$5,376
P0771336	03/28/24	Professional Fees & Contracts	\$21,720
P0774412	04/25/24	General Supplies & Services	\$6,147
Watts Restoration Co., Inc / 1704 Bustleton Pike / / Feasterville Trevose / PA / 19053-7308			\$553,879
P0759050	11/22/23	Repairs & Maintenance	\$19,500
P0761531	12/19/23	Repairs & Maintenance	\$11,863
P0761532	12/19/23	Repairs & Maintenance	\$10,764
P0767562	02/22/24	Property, Plant & Equipment	\$481,952
P0773552	04/17/24	Repairs & Maintenance	\$14,650
P0777823	05/29/24	Repairs & Maintenance	\$15,150
WAVEFUNCTION, INC. / 18401 Von Karman Ave Ste 435 / / Irvine / CA / 92612-8548			\$11,400
P0775809	05/08/24	Professional Fees & Contracts	\$11,400
Wayne State University / 5057 Woodward Avenue Room 6 / / Detroit / MI / 48202-4000			\$17,542
P0768861	03/06/24	Professional Fees & Contracts	\$17,542
Wb Mason Co Inc / 59 Centre Street / / Brockton / MA / 02301-4014			\$58,728
P0755115	10/17/23	Property, Plant & Equipment	\$43,225
P0779157	06/11/24	Property, Plant & Equipment	\$15,504
WCG Clinical Inc. / DbA WCG Irb LLC / 212 Carnegie Center Suite 301 / Princeton / NJ / 08540-6236			\$361,733
P0748502	08/18/23	Professional Fees & Contracts	\$29,998
P0760650	05/14/24	Professional Fees & Contracts	\$251,735
P0761170	05/31/24	Professional Fees & Contracts	\$80,000
we REIGN Inc / 2152 North 28th Street Floor 2 / / Philadelphia / PA / 19121-1204			\$14,426
P0773330	04/16/24	Professional Fees & Contracts	\$14,426
WealthEngine Inc / 4330 East Highway Suite 950 / / Bethesda / MD / 20814			\$41,750
P0772167	04/05/24	Professional Fees & Contracts	\$41,750
Wearable Sensing Llc / 16744 West Bernardo Drive / / San Diego / CA / 92127-1904			\$25,795
P0757616	11/08/23	General Supplies & Services	\$25,795

WEBCO Construction, LLC / 2512 South 76th Street / / Philadelphia / PA / 19153-1302			\$468,782
P0737711	08/08/23	Property, Plant & Equipment	\$8,137
P0745504	02/20/24	Property, Plant & Equipment	\$295,032
P0776435	05/14/24	Property, Plant & Equipment	\$47,416
P0778094	05/30/24	Property, Plant & Equipment	\$24,032
P0779646	06/17/24	Property, Plant & Equipment	\$94,166
Weeds Incorporated / 250 Bodley Road / / Aston / PA / 19014-1412			\$6,434
P0780897	06/20/24	Repairs & Maintenance	\$6,434
Weill Med College of Cornell Univ / Attn Grants & Contracts Accounting / 575 Lexington Avenue Floor 9 / New York / NY / 10022-6145			\$38,004
P0634778	11/02/23	Professional Fees & Contracts	\$38,004
Weitzman National Museum of American Jewish History / 101 South Independence Mall East / / Phila / PA / 19106-2197			\$11,200
P0778688	06/06/24	Professional Fees & Contracts	\$11,200
Wellfleet Group Llc / Post Office Box 15369 / / Springfield / MA / 01115-5369			\$239,500
P0742819	07/01/23	Health Service Programs	\$239,500
Wessam Elmeligi / 2553 Miller Avenue / / Ann Arbor / MI / 48103-2574			\$25,000
P0763519	01/17/24	Professional Fees & Contracts	\$25,000
West Chester Mechanical Contractors, Inc. / 20 McDonald Boulevard Suite 3 / / Aston / PA / 19014-3200			\$174,287
P0747378	08/09/23	Repairs & Maintenance	\$9,466
P0748195	08/16/23	Property, Plant & Equipment	\$5,448
P0751655	09/18/23	Property, Plant & Equipment	\$5,145
P0752777	09/27/23	Repairs & Maintenance	\$12,567
P0753534	10/03/23	Property, Plant & Equipment	\$5,060
P0758350	11/15/23	Repairs & Maintenance	\$22,700
P0759291	02/15/24	Property, Plant & Equipment	\$11,250
P0766620	02/14/24	Repairs & Maintenance	\$15,820
P0767474	02/22/24	Repairs & Maintenance	\$23,171
P0767846	02/26/24	Repairs & Maintenance	\$31,518
P0774890	04/30/24	Repairs & Maintenance	\$10,356
P0777793	05/28/24	Property, Plant & Equipment	\$9,295
P0780178	06/20/24	Repairs & Maintenance	\$12,492
West Goshen Twin Rinks Ltd / DbA Ice Line Quad Rinks / 700 Lawrence Drive / West Chester / PA / 19380-3423			\$6,500
P0775801	05/08/24	Professional Fees & Contracts	\$6,500
West Publishing Corporation / 610 Opperman Drive / / Saint Paul / MN / 55123-1340			\$54,085
P0750570	09/07/23	Library	\$54,085
West Virginia University / Mountain Mamma Tournament / 432 Clark Street / Morgantown / WV / 26501-6004			\$191,260
P0714899	05/30/24	Professional Fees & Contracts	\$191,260
WESTIN (WESTIN HOTELS) / / / 410-9724300 / MD / 214010000			\$13,448
4286893123001	11/01/2023	Travel	\$13,448
WESTIN SAN ANTONIO NOR / / / SAN ANTONIO / TX / 782300000			\$17,566
4419204407001	03/14/2024	Travel	\$17,566
Wet Dog Glass, LLC / 100C Russell Drive / / Star / NC / 27356-7001			\$31,085
P0744239	01/23/24	Property, Plant & Equipment	\$31,085
Wheatstone Corporation / 600 Industrial Drive / / New Bern / NC / 28562-5440			\$16,851
P0746806	08/03/23	General Supplies & Services	\$16,851
When I Work, Inc. / 420 North 5th Street Suite 500 / / Minneapolis / MN / 55401-1318			\$6,240
P0748551	08/18/23	General Supplies & Services	\$6,240
White Whale Web Services, Inc. / 4207 Southeast Woodstock Boulevard PMB 226 / / Portland / OR / 97206-6267			\$8,800
P0760097	12/06/23	General Supplies & Services	\$8,800
Whitestone Associates, Inc. / 1600 Manor Drive Suite 220 / / Chalfont / PA / 18914-2278			\$57,075
P0747648	03/05/24	Property, Plant & Equipment	\$57,075
William J Donovan Co / 3429 West Indiana Avenue / / Philadelphia / PA / 19132-1830			\$25,550
P0761194	12/15/23	Repairs & Maintenance	\$18,750
P0772186	04/05/24	Property, Plant & Equipment	\$6,800
William P Corbett, Inc. / 56 Buttonwood Street Suite 1 / / Norristown / PA / 19401-4454			\$331,943
P0754215	02/19/24	Property, Plant & Equipment	\$324,717
P0776627	05/15/24	Property, Plant & Equipment	\$7,226
William S. Hein & Co. Inc / 2350 North Forest Road / / Getzville / NY / 14068-1296			\$47,988
P0755078	10/17/23	Library	\$34,388
P0769920	03/15/24	Library	\$6,145

P0771807	04/02/24	Library	\$7,455
Wind River Enviromental Llc / Post Office Box 22074 / / New York / NY / 10087-0001			\$7,070
P0752324	09/22/23	Repairs & Maintenance	\$7,070
Windfall Data, Inc. / 595 Pacific Avenue Floor 4 / / San Francisco / CA / 94133-4685			\$10,000
P0776599	05/15/24	Professional Fees & Contracts	\$10,000
Winthrop Intelligence LLC / 2 Trafalgar Place / / Durham / NC / 27707-5464			\$14,700
P0771473	03/29/24	Professional Fees & Contracts	\$14,700
WIRELESS ELECTRONICS, INC. / 153 Cooper Road / / West Berlin / NJ / 08091-9244			\$511,929
P0761656	12/20/23	General Supplies & Services	\$163,391
P0767655	02/23/24	General Supplies & Services	\$348,538
Wistar Institute / 3601 Spruce Street Room 172 / / Philadelphia / PA / 19104-4265			\$165,658
P0645592	05/09/24	Professional Fees & Contracts	\$136,094
P0753428	10/03/23	Professional Fees & Contracts	\$5,560
P0756666	10/31/23	Professional Fees & Contracts	\$5,300
P0771675	04/01/24	Professional Fees & Contracts	\$10,104
P0777215	05/21/24	General Supplies & Services	\$8,600
Witmer Public Safety Group Inc / 104 Independence Way / / Coatesville / PA / 19320-1653			\$14,921
P0750986	09/11/23	General Supplies & Services	\$14,921
Wits Health Consortium (Pty) Ltd / 31 Princess of Wales Terrace / Parktown / Johannesburg / / 2193			\$14,850
P0744598	07/14/23	Professional Fees & Contracts	\$14,850
Witt/Kieffer Inc / 2015 Spring Road Suite 510 / / Oak Brook / IL / 60523-3903			\$138,000
P0725656	09/06/23	Professional Fees & Contracts	\$10,000
P0743809	07/01/23	Professional Fees & Contracts	\$128,000
Wm Betz Jr Inc / 2826 Frankford Avenue / / Philadelphia / PA / 19134-4099			\$302,065
P0639628	06/04/24	Repairs & Maintenance	\$176,262
P0747163	08/07/23	Property, Plant & Equipment	\$8,677
P0749851	08/30/23	General Supplies & Services	\$6,113
P0752498	09/25/23	Repairs & Maintenance	\$11,037
P0753091	09/28/23	General Supplies & Services	\$5,119
P0753907	10/06/23	General Supplies & Services	\$13,419
P0763857	01/21/24	Property, Plant & Equipment	\$24,948
P0769231	03/10/24	Property, Plant & Equipment	\$5,293
P0771026	03/26/24	General Supplies & Services	\$22,318
P0775893	05/08/24	Property, Plant & Equipment	\$6,015
P0775895	05/08/24	Property, Plant & Equipment	\$22,863
Wolfram Research Incorporated / 100 Trade Centre Drive Suite 501 / / Champaign / IL / 61820-7233			\$40,612
P0741830	07/01/23	General Supplies & Services	\$40,612
Workfront Inc / 3301 N Thanksgiving Way STE 100 / Su / Lehi / UT / 84043			\$81,504
P0744718	07/01/23	Professional Fees & Contracts	\$81,504
Workiva Inc. / 2900 University Boulevard / / Ames / IA / 50010-8665			\$37,080
P0771816	04/02/24	General Supplies & Services	\$37,080
WORKSPACE, LLC / 309 Fulton Street / / Philadelphia / PA / 19147-3205			\$209,659
P0748450	08/18/23	General Supplies & Services	\$5,940
P0754597	10/12/23	Property, Plant & Equipment	\$28,751
P0767634	02/23/24	Property, Plant & Equipment	\$16,468
P0770849	04/08/24	Property, Plant & Equipment	\$25,874
P0775114	05/01/24	Property, Plant & Equipment	\$7,566
P0777513	05/23/24	Property, Plant & Equipment	\$108,592
P0779952	06/19/24	Property, Plant & Equipment	\$16,468
World Affairs Council / 1617 John F Kennedy Boulevard Suite 1660 / / Philadelphia / PA / 19103-1816			\$10,000
P0757575	11/08/23	General Supplies & Services	\$10,000
WORLD ASSOCIATES LTD / 151 Oak Cliff Drive / / Toccoa / GA / 30577-8311			\$6,600
P0765129	02/01/24	General Supplies & Services	\$6,600
World Cafe Live Real Entertainment Philadelphia Inc / 3025 Walnut Street / / Philadelphia / PA / 19104-3402			\$9,000
P0778359	06/03/24	Professional Fees & Contracts	\$9,000
World Courier Inc / 1313 4th Avenue / / New Hyde Park / NY / 11040-5541			\$50,000
P0469101	05/07/24	General Supplies & Services	\$50,000
World Precision Instruments LLC / 175 Sarasota Center Boulevard / / Sarasota / FL / 34240-8750			\$6,082
P0746154	07/28/23	General Supplies & Services	\$6,082

World Trade Center Greater Philadelphia / One Penn Center / 1617 John F Kennedy Boulevard Suite 1690 / Philadelphia / PA / 19103-1846			\$10,000
P0751101	09/12/23	General Supplies & Services	\$10,000
World Travel Inc / 1724 West Schuylkill Road / / Douglassville / PA / 19518-9139			\$21,519
P0760485	12/08/23	Travel	\$21,519
Worthington Direct Holdings, LLC / PO Box 140038 / 6301 Gaston Ave Ste 670 / Dallas / TX / 75214-0038			\$9,441
P0746453	08/01/23	General Supplies & Services	\$9,441
Wren International LC / 60 South 600 East Suite 200 / / Salt Lake City / UT / 84102-1066			\$9,300
P0750359	09/06/23	General Supplies & Services	\$9,300
Wrike Inc / Post Office Box 120570 / / Dallas / TX / 75312-0570			\$25,000
P0775109	05/01/24	Professional Fees & Contracts	\$25,000
WSCDEL 102,LLC / 3819 US Highway 1 / / Princeton / NJ / 08540-5713			\$333,245
P0752255	09/21/23	Travel	\$233,245
P0776437	05/14/24	Travel	\$100,000
Wurz Sign Systems LLC / 801 Burlington Avenue Suite C / / Riverside / NJ / 08075-4698			\$22,970
P0755028	05/02/24	Property, Plant & Equipment	\$17,890
P0773649	04/18/24	Property, Plant & Equipment	\$5,080
WWGrainger Inc / 401 North 8th Street / / Philadelphia / PA / 19123-3999			\$210,828
P0743910	07/07/23	General Supplies & Services	\$5,055
P0744851	07/01/23	General Supplies & Services	\$12,706
P0746038	07/27/23	General Supplies & Services	\$5,410
P0748307	08/17/23	General Supplies & Services	\$5,954
P0748579	08/21/23	Repairs & Maintenance	\$7,196
P0749572	08/29/23	General Supplies & Services	\$11,734
P0750660	09/07/23	Professional Fees & Contracts	\$13,002
P0751188	09/12/23	General Supplies & Services	\$6,125
P0754774	10/13/23	Repairs & Maintenance	\$13,492
P0756723	11/01/23	General Supplies & Services	\$23,560
P0769515	03/12/24	General Supplies & Services	\$5,462
P0771165	03/27/24	General Supplies & Services	\$7,796
P0772247	04/05/24	General Supplies & Services	\$10,632
P0772865	04/11/24	Repairs & Maintenance	\$10,766
P0776084	05/10/24	General Supplies & Services	\$21,973
P0777006	05/19/24	General Supplies & Services	\$5,462
P0777637	05/24/24	General Supplies & Services	\$14,088
P0778003	05/30/24	General Supplies & Services	\$5,209
P0778238	05/31/24	General Supplies & Services	\$5,462
P0779688	06/17/24	Repairs & Maintenance	\$8,929
P0779987	06/19/24	General Supplies & Services	\$5,090
P0780753	06/27/24	General Supplies & Services	\$5,727
Wyman Center Inc / 600 Kiwanis Drive / / Eureka / MO / 63025-2212			\$40,000
P0761148	12/15/23	Professional Fees & Contracts	\$40,000
Wyndetryst LLC / 3580 Indian Queen Lane Suite 305 / / Phila / PA / 19129-1540			\$5,980
P0746924	08/04/23	General Supplies & Services	\$5,980
Ximeas Corp / DBA: XIMEA Corp. / 12600 West Colfax Avenue Suite A130 / Lakewood / CO / 80215-3799			\$15,247
P0748557	08/18/23	General Supplies & Services	\$8,889
P0751789	09/18/23	Property, Plant & Equipment	\$6,358
Yale University / 2 Whitney Avenue Floor 6 / / New Haven / CT / 06510-1220			\$123,742
P0614420	06/24/24	Professional Fees & Contracts	\$41,068
P0621657	06/24/24	Professional Fees & Contracts	\$46,272
P0679984	09/20/23	Professional Fees & Contracts	\$30,402
P0764438	01/25/24	Professional Fees & Contracts	\$6,000
Yeidy Ceballos / Calle 62 4-51 apt 202 / / Bogota / / 110231			\$60,000
P0774726	04/29/24	Professional Fees & Contracts	\$30,000
P0775976	05/09/24	General Supplies & Services	\$30,000
Yellowbird Bus Company Incorporated / 7700 State Road / / Philadelphia / PA / 19136-3406			\$14,260
P0744238	10/23/23	Travel	\$14,260
YIKES, Inc. / 916 South Bodine Street / / Philadelphia / PA / 19147-4208			\$10,000
P0779740	06/17/24	General Supplies & Services	\$10,000
Youth Empowerment for Advancement Hangout Inc / 5928 Locust Street / / Philadelphia / PA / 19139-3830			\$82,630

P0773179	04/15/24	Professional Fees & Contracts	\$82,630
Ysi Incorporated / 1700/1725 Brannum Lane / / Yellow Springs / OH / 45387			\$5,191
P0744172	07/01/23	Repairs & Maintenance	\$5,191
Zamani Feelings / 5720 Wissahickon Avenue Apt D7 / / Philadelphia / PA / 19144			\$40,000
P0752729	09/26/23	Professional Fees & Contracts	\$20,000
P0753396	10/03/23	Professional Fees & Contracts	\$20,000
Zavorski Masonry Restoration Inc / 717 Ford Avenue / / Langhorne / PA / 19047-5877			\$334,035
P0743561	07/03/23	Property, Plant & Equipment	\$87,500
P0743668	07/01/23	Repairs & Maintenance	\$13,378
P0752775	11/10/23	Repairs & Maintenance	\$16,687
P0753373	10/03/23	Repairs & Maintenance	\$5,672
P0767033	02/19/24	Property, Plant & Equipment	\$120,800
P0768652	04/17/24	Property, Plant & Equipment	\$83,172
P0773557	04/17/24	Property, Plant & Equipment	\$6,826
ZeroEyes, Inc / 555 East North Lane Suite 5050 / / Conshohocken / PA / 19428-2252			\$54,296
P0767560	02/22/24	General Supplies & Services	\$54,296
Zeynel Aydogan / Karanfil Sok Deniz Apt No 11 13 / Kizilay Cankaya / Ankara / / 06420			\$10,000
P0767115	02/19/24	Professional Fees & Contracts	\$10,000
Zimmerman Studio LLC / 1927 South Broad Street / Floor 1 / Philadelphia / PA / 19148-2216			\$8,750
P0779480	06/14/24	Property, Plant & Equipment	\$8,750
Zoom Video Communications Inc / 55 Almaden Boulevard Suite 600 / / San Jose / CA / 95113-1612			\$163,175
P0745612	07/24/23	General Supplies & Services	\$163,175
Zoomph, Inc. / 11654 Plaza America Drive Apartment 731 / / Reston / VA / 20190-4700			\$9,999
P0744203	07/11/23	General Supplies & Services	\$9,999
Grand Total			\$333,644,274