

TEMPLE UNIVERSITY
 RIGHT TO KNOW LAW
 CONTRACT REPORT
 FOR THE FISCAL YEAR ENDED JUNE 30, 2023

VENDOR/CONTRACT INFORMATION	PURCHASE ORDER DATE	SUBJECT MATTER	TOTAL
10x Genomics, Inc. / 7068 Koll Center Parkway / Suite 401 / Pleasanton / CA / 94566			\$114,234
P0707894	08/18/22	General Supplies & Services	\$7,044
P0731875	03/16/23	General Supplies & Services	\$8,190
P0733681	03/31/23	Property, Plant & Equipment	\$99,000
1200 Arch Hotel Operations LP / 1200 Arch Street / / Philadelphia / PA / 19107-2816			\$117,573
P0714948	06/21/23	Travel	\$26,097
P0715412	06/22/23	Travel	\$91,476
125 W 44 RESTAURANT ASSOC LLC / 125 West 44th Street / / New York / NY / 10036-4012			\$6,142
P0728771	02/17/23	General Supplies & Services	\$6,142
12th Street Cantina / 12th Street Catering / 3312 Spring Garden Street / Philadelphia / PA / 19104-2552			\$44,393
P0720625	12/12/22	General Supplies & Services	\$44,393
12Twenty, Inc. / 8605 Santa Monica Boulevard PMB 21723 / / West Hollywood / CA / 90069-4109			\$22,650
P0726359	01/30/23	General Supplies & Services	\$11,850
P0729696	02/27/23	General Supplies & Services	\$10,800
1412 Broadway Rooftop LLC / 1412 Broadway / / New York / NY / 10018-9228			\$11,068
P0732773	04/25/23	General Supplies & Services	\$11,068
1900 Campus Walk, LP / 231 North 3rd Street / / Philadelphia / PA / 19106-1234			\$141,697
P0734959	04/12/23	Repairs & Maintenance	\$12,500
P0736264	04/24/23	Repairs & Maintenance	\$14,930
P0738013	05/09/23	Repairs & Maintenance	\$114,267
20 Sidney Street Cambridge LLC / 20 Sidney Street / / Cambridge / MA / 02139-4343			\$12,264
P0736732	05/08/23	General Supplies & Services	\$12,264
20/20 Visual Media / 813 South 4th Street Suite A / / Philadelphia / PA / 19147-3127			\$114,061
P0707254	11/09/22	General Supplies & Services	\$19,171
P0721820	12/09/22	Professional Fees & Contracts	\$7,025
P0722540	12/16/22	Health Service Programs	\$24,850
P0730889	05/24/23	General Supplies & Services	\$14,725
P0739951	05/26/23	Professional Fees & Contracts	\$48,290
24 7 Anatomical Services Corp / Post Office Box 11 / / Eules / TX / 76039-0011			\$13,600
P0701415	10/11/22	General Supplies & Services	\$6,800
P0736131	04/21/23	General Supplies & Services	\$6,800
3BM1 Catering / 125 Walnut Street / / Philadelphia / PA / 19106-3016			\$23,424
P0733701	03/31/23	General Supplies & Services	\$23,424
3Click, Inc / 727 Reading Circle / / Phoenixville / PA / 19460-0431			\$44,788
P0698873	07/01/22	General Supplies & Services	\$8,800
P0711182	09/14/22	General Supplies & Services	\$8,023
P0711221	09/14/22	General Supplies & Services	\$20,333
P0742294	06/20/23	General Supplies & Services	\$7,632
3Dodger Stadm / / 312-397-5621 / CA / USA / 900120000			\$7,014
4052561058001	04/25/23	General Supplies & Services	\$7,014
3M Unitek / 2724 Peck Road / / Monrovia / CA / 91016-5097			\$100,000
P0550890	04/24/23	General Supplies & Services	\$100,000
3Play Media, Inc. / 34 Farnsworth Street Floor 4 / / Boston / MA / 02210-1257			\$7,500
P0741112	06/08/23	General Supplies & Services	\$7,500
425 Commerce Realty LLC / Post Office Box 189 / / Tallman / NY / 10982-0189			\$63,332
P0731800	03/16/23	Rent	\$63,332

4imprint, Inc. / 101 Commerce Street / / Oshkosh / WI / 54901-4864			\$18,030
P0710642	01/30/23	Professional Fees & Contracts	\$12,446
P0740375	06/01/23	Professional Fees & Contracts	\$5,584
5th Street Climbing Co / Db a Tufas Boulder Lounge / 2129 North American Street / Philadelphia / PA / 19122-1606			\$7,900
P0714085	02/06/23	General Supplies & Services	\$7,900
7 Point Solutions LLC / 1540 Main Street Unit 218 PMB 108 / / Windsor / CO / 80550-7914			\$6,800
P0705548	08/01/22	General Supplies & Services	\$6,800
8K Inc / Db a 8K Solutions / 8850 Grissom Parkway / Titusville / FL / 32780-7903			\$7,554
P0708205	08/22/22	General Supplies & Services	\$7,554
9 Starlite Productions International Inc / 2 Keystone Avenue Suite 500 / / Cherry Hill / NJ / 08003-1623			\$12,411
P0716784	10/27/22	General Supplies & Services	\$12,411
A Action Family Moving / Transtar Moving Systems / PO Box 570 / Moorestown / NJ / 08057			\$63,826
P0707529	02/06/23	General Supplies & Services	\$63,826
A minor Tune Up LLC / 1704 North Scott Street / / Wilmington / DE / 19806-2316			\$7,359
P0711219	09/14/22	General Supplies & Services	\$7,359
A New Dawn Incorporated / 4825 Olive Street Philadelphia PA19139 / / Philadelphia / PA / 19139-2156			\$10,000
P0729697	02/27/23	Professional Fees & Contracts	\$10,000
A P Construction Inc / 915 South Black Horse Pike / / Blackwood / NJ / 08012-2890			\$249,442
P0722901	12/21/22	Property, Plant & Equipment	\$249,442
A To Z Party Rental / 426 Stump Road / / Montgomeryville / PA / 18936-9630			\$5,576
P0734824	04/11/23	Professional Fees & Contracts	\$5,576
A&H Equipment Company / 620 West Beaver Street / / Zelenople / PA / 16063-1824			\$72,825
P0741594	06/13/23	Repairs & Maintenance	\$72,825
A&S Sprinkler Co Inc. / 101 East Laurel Avenue Suite C / / Cheltenham / PA / 19012-2107			\$335,191
P0645908	06/30/23	Repairs & Maintenance	\$164,747
P0647791	06/30/23	Repairs & Maintenance	\$115,294
P0707935	08/18/22	Repairs & Maintenance	\$7,875
P0710216	09/07/22	Repairs & Maintenance	\$5,535
P0712447	09/23/22	Property, Plant & Equipment	\$7,315
P0714474	10/10/22	Repairs & Maintenance	\$9,359
P0718579	11/11/22	Property, Plant & Equipment	\$6,016
P0719063	11/15/22	Repairs & Maintenance	\$13,444
P0734255	04/05/23	Repairs & Maintenance	\$5,606
AAALAC / 5205 Chairman's Court / Suite 300 / Frederick / MD / 21703			\$7,723
P0731850	03/16/23	Professional Fees & Contracts	\$7,723
Aacsb International / Post Office Box 116201 / / Atlanta / GA / 30368-6201			\$24,240
P0717640	11/03/22	Professional Fees & Contracts	\$6,000
P0739606	05/24/23	Professional Fees & Contracts	\$18,240
AAVnerGene Inc. / 9620 Medical Center Drive Suite 100 / / Rockville / MD / 20850-6510			\$80,170
P0725104	01/19/23	General Supplies & Services	\$8,800
P0729968	02/28/23	General Supplies & Services	\$8,800
P0734833	04/11/23	General Supplies & Services	\$9,600
P0735826	04/20/23	General Supplies & Services	\$9,300
P0738379	05/11/23	General Supplies & Services	\$9,000
P0740290	06/01/23	General Supplies & Services	\$9,250
P0740633	06/05/23	General Supplies & Services	\$6,850
P0742453	06/21/23	General Supplies & Services	\$18,570
Abcam, Inc. / 152 Grove Street Suite 1100 / / Waltham / MA / 02453-8325			\$14,385
P0720894	12/02/22	General Supplies & Services	\$9,025
P0727180	02/03/23	General Supplies & Services	\$5,360
ABLE EQUIPMENT RENTAL, INC. / 1050 Grand Boulevard / / Deer Park / NY / 11729-5710			\$33,116
P0695046	01/30/23	Professional Fees & Contracts	\$27,594

P0699816		09/26/22	Repairs & Maintenance	\$5,522
Absolute Fencing Gear Incorporated / 25 Kearney Street Unit 1 / / Bridgewater / NJ / 08807				\$6,716
P0709235		08/30/22	General Supplies & Services	\$6,716
Absolutely Apropos, Inc. / 1000 Sussex Boulevard Unit 3 / / Broomall / PA / 19008-4327				\$127,205
P0704514		07/22/22	General Supplies & Services	\$6,059
P0704979		07/26/22	General Supplies & Services	\$6,830
P0705598		08/01/22	Professional Fees & Contracts	\$15,670
P0710644		11/30/22	Professional Fees & Contracts	\$5,625
P0719227		11/16/22	Professional Fees & Contracts	\$6,978
P0724777		01/17/23	General Supplies & Services	\$5,666
P0732665		03/23/23	General Supplies & Services	\$8,601
P0736027		04/21/23	Professional Fees & Contracts	\$9,750
P0736589		06/20/23	Professional Fees & Contracts	\$24,241
P0741696		06/14/23	General Supplies & Services	\$25,000
P0741699		06/14/23	Professional Fees & Contracts	\$5,305
P0742258		06/20/23	General Supplies & Services	\$7,480
Ac Hotels By Marriott / / Fort Worth / TX / USA / 761020000				\$64,145
3995185239001		03/08/23	Travel	\$25,117
4001012215001		03/03/23	General Supplies & Services	\$39,028
Academic Edge, inc / PO Box 182 / / Windsor / NS / B0N2T0				\$5,500
P0743266		06/29/23	Professional Fees & Contracts	\$5,500
Academy Express LLC / 6 Western Drive / / Mount Holly / NJ / 08060-4412				\$22,190
P0729455		02/23/23	Travel	\$10,312
P0729456		02/23/23	Travel	\$5,451
P0729486		02/23/23	Travel	\$6,427
Academy of International Business / Eppley Center / Michigan State University / East Lansing / MI / 48824-4478				\$10,000
P0728212		02/14/23	Professional Fees & Contracts	\$10,000
Academy of Nutrition and Dietetics / Post Office Box 97215 / / Chicago / IL / 60678-7215				\$7,100
P0738336		05/11/23	Professional Fees & Contracts	\$7,100
Acadental Inc / 9201 Cody Street / / Overland Park / KS / 66214-1735				\$7,614
P0732460		03/22/23	General Supplies & Services	\$7,614
Accra Beach Hotel / / Christ Church / / BRB /				\$15,629
3897875031001		12/20/22	Travel	\$15,629
Accreditation Board for Eng and Tech Inc / D/B/A Abet / 415 North Charles Street / Baltimore / MD / 21201-4405				\$31,500
P0741893		06/15/23	Professional Fees & Contracts	\$31,500
Accreditation Council for Continuing Medical Education / Fifth Third Bank Lockbox Operations, c/o / 6111 North River Road / Rosemont / IL / 60018-5158				\$8,000
P0717750		11/04/22	Professional Fees & Contracts	\$8,000
Accreditation Council For Pharmacy Edu / 190 South La Salle Street Suite 2850 / / Chicago / IL / 60603-3499				\$9,044
P0737388		05/03/23	Professional Fees & Contracts	\$9,044
Accreditation Review Commission on Education for the Physici / for the Phys. Asst Inc. / 12000 Findley Road #150 / Johns Creek / GA / 30097				\$21,000
P0737702		05/05/23	Professional Fees & Contracts	\$21,000
AccuWeather Inc / 385 Science Park Road / / State College / PA / 16803-2286				\$5,709
P0705594		07/01/22	Professional Fees & Contracts	\$5,709
ACD Direct, Inc. / 240 North East Promontory Apartment 200 / / Farmington / UT / 84025-2950				\$7,250
P0739447		05/23/23	Professional Fees & Contracts	\$7,250
Acoustic Holdco / DbA Acoustic Lp / 115 Perimeter Center Place Floor 7 / Atlanta / GA / 30346-1249				\$5,500
P0723798		01/09/23	General Supplies & Services	\$5,500
Acquia Inc. / 25 Corporate Drive Suite 400 / / Burlington / MA / 01803-4245				\$131,740
P0733482		03/30/23	General Supplies & Services	\$131,740
ACT Investments / 418 West Broadway / / Farmington / NM / 87401-6116				\$100,000
P0714916		10/13/22	Professional Fees & Contracts	\$100,000
Actimetrics Inc / 1621 Elmwood Avenue / / Wilmette / IL / 60091-1553				\$28,839

P0703782		07/17/22	Property, Plant & Equipment	\$28,839
Active Motif Incorporated / 1914 Palomar Oaks Way Suite 150 / / Carlsbad / CA / 92008-6509				\$5,230
P0704657		07/22/22	General Supplies & Services	\$5,230
Acuity Insights Inc. / 325 Front St W / 4th Floor / Toronto / ON / M5V 2Y1				\$9,958
P0741464		06/12/23	General Supplies & Services	\$9,958
Adobe Systems Incorporated / 345 Park Avenue / / San Jose / CA / 95110-2704				\$648,301
P0706660		08/09/22	General Supplies & Services	\$5,371
P0706917		08/10/22	General Supplies & Services	\$642,930
Adobe Systems Software Ireland Ltd / 4-6 Riverwalk / Citywest Business Campus / Dublin / /				\$29,919
P0706663		08/09/22	General Supplies & Services	\$29,919
Adorama Inc / 42 West 18th Street Floor 2 / / New York / NY / 10011-4695				\$56,271
P0705178		07/27/22	General Supplies & Services	\$56,271
Advanced Air Service Group / 45 Milton Drive Apartment B / / Aston / PA / 19014-2217				\$86,392
P0711012		09/13/22	General Supplies & Services	\$22,629
P0721070		12/05/22	General Supplies & Services	\$13,832
P0731305		03/13/23	General Supplies & Services	\$29,296
P0742718		06/23/23	General Supplies & Services	\$20,635
Advanced Bioscience Laboratories Incorporated / 5510 Nicholson Lane / / Kensington / MD / 20895-1042				\$10,325
P0727798		02/09/23	General Supplies & Services	\$5,295
P0730557		03/06/23	General Supplies & Services	\$5,030
Advanced Cell Diagnostics Inc / 7707 Gateway Boulevard Suite 200 / / Newark / CA / 94560-1268				\$9,178
P0731577		03/14/23	General Supplies & Services	\$9,178
Advanced Door Service Incorporated / Post Office Box 861 / / Lansdale / PA / 19446-0646				\$33,235
P0710782		09/12/22	Repairs & Maintenance	\$14,195
P0721799		12/09/22	Repairs & Maintenance	\$9,014
P0721801		12/09/22	Repairs & Maintenance	\$10,027
Advanced Electronic Design Inc / 344 John L Dietsch Boulevard Unit 1 / / North Attleboro / MA / 02763-1073				\$22,646
P0708131		08/19/22	General Supplies & Services	\$15,057
P0737118		05/01/23	General Supplies & Services	\$7,589
Advanced Entertainment Technologies / Post Office Box 16695 / / Baltimore / MD / 21221-0695				\$29,902
P0703861		02/15/23	Professional Fees & Contracts	\$29,902
Advanced Power Control, Inc dba Albireo Energy, LLC / 15 Reads Way Suite 101 / / New Castle / DE / 19720-1600				\$5,034
P0708259		08/22/22	Property, Plant & Equipment	\$5,034
Advarra Technology Solutions / Post Office Box 411101 / / Boston / MA / 02241-1101				\$37,731
P0709932		09/06/22	Professional Fees & Contracts	\$14,231
P0709938		09/06/22	Professional Fees & Contracts	\$23,500
Advion Inc / 61 Brown Road Suite 100 / / Ithaca / NY / 14850-1247				\$5,500
P0736566		04/26/23	Professional Fees & Contracts	\$5,500
Advocacy Academy, LLC / Db: Kathleen Watson / C/O Wework 1900 Market Street Floor 8 / Philadelphia / PA / 19103-3725				\$10,080
P0742291		06/20/23	Professional Fees & Contracts	\$10,080
Aegean Estiatorio Inc. / Db: Estia / 1405 Locust Street / Philadelphia / PA / 19102-3807				\$10,000
P0717724		11/04/22	General Supplies & Services	\$5,000
P0739244		05/22/23	General Supplies & Services	\$5,000
AGILE SPORTS TECHNOLOGIES INC / Hudl / 600 P Street Suite 400 / Lincoln / NE / 68508-2310				\$92,835
P0704371		07/21/22	General Supplies & Services	\$36,000
P0704617		07/22/22	General Supplies & Services	\$7,200
P0706678		11/30/22	General Supplies & Services	\$16,380
P0706679		08/09/22	General Supplies & Services	\$27,565
P0742035		06/16/23	General Supplies & Services	\$5,690
Agilent Technologies Incorporated / 1902 Garden of the Gods Rd / / Colorado Springs / CO / 80907				\$108,619
P0707777		08/17/22	Property, Plant & Equipment	\$5,396
P0708813		08/25/22	Professional Fees & Contracts	\$7,397

P0728098	04/19/23	Property, Plant & Equipment	\$83,833
P0735137	04/13/23	General Supplies & Services	\$6,255
P0735625	04/18/23	General Supplies & Services	\$5,738
AHARI - A Home Is A Right, Inc. / 215 South Melville Street Unit 1 / Philadelphia / PA / 19139-4522			\$10,000
P0736216	04/24/23	Professional Fees & Contracts	\$10,000
Aidan Buehler / 69 Ridge Run Road / Sellersville / PA / 18960-1969			\$8,640
P0708497	08/23/22	Professional Fees & Contracts	\$8,640
AIDS Action Baltimore / 14 East Eager Street Apartment 1A / Baltimore / MD / 21202-5033			\$10,000
P0742932	06/23/23	Professional Fees & Contracts	\$10,000
Aids Healthcare Foundation / 6255 West Sunset Boulevard Floor 21 / Los Angeles / CA / 90028-7422			\$44,277
P0641251	06/16/23	Professional Fees & Contracts	\$44,277
Air Canada / N/A / Douglassville / PA / USA / 19518			\$10,575
4118417282001	06/17/23	Travel	\$10,575
Air China / / Douglassville / PA / USA / 90245			\$7,921
3958190691001	02/07/23	Travel	\$7,921
Air Planning LLC / 12 Heritage Way / North Reading / MA / 01864-2800			\$810,207
P0699922	11/02/22	General Supplies & Services	\$444,113
P0742024	06/16/23	General Supplies & Services	\$366,094
Aira Tech Corp / 3451 Via Montebello Suite 192 PMB 214 / Carlsbad / CA / 92009-8492			\$5,000
P0740075	05/30/23	Professional Fees & Contracts	\$5,000
Airgas - Gas Ops Dry Ice / Radnor / PA / USA / 300430000			\$5,179
3942814208001	01/26/23	General Supplies & Services	\$5,179
Aisha Bhimla / 2003 Fairmount Avenue Apartment 1 / Philadelphia / PA / 19130-2633			\$8,000
P0723386	01/04/23	Professional Fees & Contracts	\$8,000
Akoya Biosciences Inc / 100 Campus Dr / 6th Fl / Marlborough / MA / 01752			\$5,901
P0729467	02/23/23	General Supplies & Services	\$5,901
AKRF Inc. / 440 Park Avenue South Floor 7 / New York / NY / 10016-8012			\$50,000
P0737917	05/08/23	Property, Plant & Equipment	\$50,000
Al Otro Lado, Inc. / 511 East San Ysidro Boulevard PMB 333 / San Ysidro / CA / 92173-3150			\$100,000
P0714314	10/10/22	Professional Fees & Contracts	\$50,000
P0714317	10/10/22	Professional Fees & Contracts	\$50,000
A-L Tier II LLC / Paciolan Llc dba Spectra Ticketing Fan / 5171 California Avenue Suite 200 / Irvine / CA / 92617-3068			\$45,500
P0712160	09/22/22	General Supplies & Services	\$17,000
P0721488	12/07/22	Professional Fees & Contracts	\$16,000
P0724054	01/10/23	General Supplies & Services	\$12,500
Albany Law School / 862 Hudson Avenue / Stillwater / NY / 12170-1366			\$6,000
P0713361	09/30/22	Professional Fees & Contracts	\$6,000
Albert Einstein College of Medicine / 1300 Morris Park Avenue Lbby / 1300 Morris Park Avenue / Bronx / NY / 10461-1900			\$19,110
P0741036	06/08/23	Professional Fees & Contracts	\$19,110
Albert Einstein Healthcare Network / 50 Township Line Road Suite 100MAB / Elkins Park / PA / 19027-2249			\$40,000
P0459960	01/04/23	Professional Fees & Contracts	\$40,000
Aldevron Madison Llc / 5602 Research Park Boulevard / Ste 112 / Madison / WI / 53719-1206			\$6,888
P0735825	04/20/23	General Supplies & Services	\$6,888
Alertus Technologies, LLC / Post Office Box 600 / Beltsville / MD / 20704-0600			\$24,950
P0708704	08/24/22	Professional Fees & Contracts	\$24,950
Alexandria Levin / 10716 SE Sunnyside Rd / Clackamas / OR / 97015			\$10,000
P0723694	01/06/23	Professional Fees & Contracts	\$10,000
Align Technology, Inc. / 2560 Orchard Parkway / San Jose / CA / 95131-1033			\$100,000
P0604760	04/24/23	General Supplies & Services	\$100,000
All About Events, LLC / 1136 Arch Street Unit 413 / Philadelphia / PA / 19107-2918			\$30,000
P0729490	02/23/23	General Supplies & Services	\$30,000
All American Sports Corporation / Riddell All American / 7501 Performance Lane / North Ridgeville / OH / 44039-2765			\$45,648

P0696584	07/01/22	General Supplies & Services	\$7,490
P0702382	11/14/22	General Supplies & Services	\$29,046
P0726549	01/31/23	General Supplies & Services	\$9,112
All In The Family Group Associates Incorporated / 2402 North 26th Street / / Philadelphia / PA / 19132-3514			\$10,000
P0731432	03/14/23	Professional Fees & Contracts	\$10,000
All Risk, Inc / 501 Kennedy Boulevard / / Somerdale / NJ / 08083-1036			\$7,180
P0725438	01/20/23	Repairs & Maintenance	\$7,180
All Traffic Solutions, Inc. / 1500 Research Drive / / State College / PA / 16801			\$18,846
P0717881	11/06/22	General Supplies & Services	\$18,846
Allbritton, LLC (DBA E&E News & Politico) / Post Office Box 419342 / / Boston / MA / 02241-9342			\$10,892
P0726372	01/30/23	Professional Fees & Contracts	\$10,892
Allegheny Educational Systems Inc / 320 East 3rd Avenue / / Tarentum / PA / 15084-1840			\$13,285
P0705008	07/26/22	General Supplies & Services	\$7,273
P0713706	10/04/22	General Supplies & Services	\$6,012
Allegiance Fundraising LLC / Post Office Box 9132 / / Fargo / ND / 58106-9132			\$21,428
P0711660	09/19/22	General Supplies & Services	\$21,428
Alley Interactive LLC / 228 Park Avenue South Apartment 85467 / / New York / NY / 10003-1502			\$50,000
P0707588	04/28/23	Professional Fees & Contracts	\$50,000
Alliance for Criminal Justice / Innovation Inc / DbA Alliance For Community Justice Innovation / Sedalia / CO / 80135-0972			\$6,500
P0679848	12/01/22	Professional Fees & Contracts	\$6,500
Allison Connor / 226 Hardwicke Lane / / Villanova / PA / 19085-1405			\$6,525
P0713892	04/20/23	Professional Fees & Contracts	\$6,525
Ally Bank / 200 West Civic Center Drive Suite 201 / / Sandy / UT / 84070-4207			\$77,150
P0702175	07/01/22	Rent	\$77,150
ALM Global, LLC / Mezzanine Level / 150 East 42nd Street / New York / NY / 10017-5612			\$13,888
P0735233	04/14/23	Library	\$13,888
ALMA Architecture, LLC / 1216 Arch Street Suite 3A / / Philadelphia / PA / 19107-2835			\$69,120
P0712095	09/21/22	Professional Fees & Contracts	\$23,040
P0724735	01/16/23	Professional Fees & Contracts	\$23,040
P0742821	06/23/23	Professional Fees & Contracts	\$23,040
Almirall LLC / 101 Lindenwood Drive Suite 400 / / Malvern / PA / 19355-1769			\$9,000
P0742043	06/16/23	Professional Fees & Contracts	\$9,000
Alpha Video and Audio Inc / 7690 Golden Triangle Drive / / Eden Prairie / MN / 55344-3732			\$66,118
P0716821	10/27/22	Property, Plant & Equipment	\$60,558
P0733122	03/28/23	General Supplies & Services	\$5,560
Alphasource Incorporated / Post Office Box 12250 / 4837 Stenton Avenue Apartment 49B / Philadelphia / PA / 19144-3024			\$136,581
P0659719	07/22/22	General Supplies & Services	\$120,000
P0730722	03/07/23	General Supplies & Services	\$5,546
P0733722	03/31/23	General Supplies & Services	\$5,518
P0739770	05/25/23	General Supplies & Services	\$5,518
ALTA LANGUAGE SERVICES, Inc. / Post Office Box 96303 / / Charlotte / NC / 28296-0303			\$23,275
P0741470	06/12/23	General Supplies & Services	\$23,275
Alta Loma, LLC / 1200 Alta Loma Road / / West Hollywood / CA / 90069-2404			\$12,631
P0736364	04/25/23	General Supplies & Services	\$12,631
Altus Assessments Inc. / 4 325 Front St West 4th Floor / / Toronto / ON / M5V 2Y1			\$127,980
P0707700	08/25/22	General Supplies & Services	\$67,230
P0709450	08/31/22	General Supplies & Services	\$60,750
Alyson Schwartz / 236 McClellan Street / / Philadelphia / PA / 19148-1919			\$13,202
P0739559	05/24/23	Professional Fees & Contracts	\$13,202
Amanda Michel / 15 Felsham House / Felsham Road / London / / SW15 1DW			\$20,250
P0723342	02/07/23	Professional Fees & Contracts	\$20,250
Amarc, Incorporated / DbA Unique Venues / 225 Main Street Unit G-1 / Edwards / CO / 81632-8143			\$6,995

P0725509		01/23/23	Professional Fees & Contracts	\$6,995
American Airlines / 4333 Amon Carter Blvd Fort / Fort Worth / TX / USA / 76155				\$125,433
3746260777001		08/29/22	Travel	\$9,105
3747774152001		08/30/22	Travel	\$10,307
3749362363001		08/31/22	Travel	\$7,607
3749362364001		08/31/22	Travel	\$7,607
3757954067001		09/07/22	Travel	\$12,095
3767782188001		09/07/22	Travel	\$9,170
3837179448001		11/02/22	Travel	\$5,759
3856607706001		11/07/22	Travel	\$7,480
3995008239001		03/08/23	Travel	\$6,926
3995008242001		03/08/23	Travel	\$7,228
4009615721001		03/20/23	Travel	\$5,177
4030033630001		04/05/23	Travel	\$7,464
4052874261001		04/24/23	Travel	\$12,346
4052874263001		04/25/23	Travel	\$8,696
4060324810001		05/01/23	Travel	\$8,467
American Assoc of Colleges of Pharmacy / 1400 Crystal Drive Suite 300 / / Arlington / VA / 22202-4156				\$38,950
P0704039		07/19/22	Professional Fees & Contracts	\$9,950
P0729959		02/28/23	Professional Fees & Contracts	\$29,000
American Association for Dental Oral and / 1619 Duke Street / / Alexandria / VA / 22314-3406				\$6,000
P0719935		11/22/22	Professional Fees & Contracts	\$6,000
American Association of Colleges of Nursing / 1 Dupont Circle Northwest Suite 530 / / Washington / DC / 20036-1135				\$5,705
P0737096		05/01/23	Professional Fees & Contracts	\$5,705
American Athletic Conference / 545 East John Carpenter Freeway Suite 300 / / Irving / TX / 75062-3964				\$177,100
P0715308		10/17/22	Professional Fees & Contracts	\$12,500
P0720712		12/01/22	Travel	\$16,100
P0726269		02/01/23	Travel	\$148,500
American Bar Association / Post Office Box 4745 / / Carol Stream / IL / 60197-4745				\$36,560
P0708206		08/22/22	Professional Fees & Contracts	\$9,400
P0730347		03/02/23	Professional Fees & Contracts	\$27,160
American Cancer Society Inc / 3380 Chastain Meadows Parkway NW Suite 200 / / Kennesaw / GA / 30144-5882				\$6,750
P0729680		02/27/23	General Supplies & Services	\$6,750
American Civil Liberties / Foundation Of Pa Inc / PO Box 60173 / Philadelphia / PA / 19102				\$50,000
P0711183		09/14/22	Professional Fees & Contracts	\$50,000
American Council Of Learned Societies / 633 3rd Avenue Room 803 / / New York / NY / 10017-6700				\$7,905
P0720713		12/01/22	Professional Fees & Contracts	\$7,905
American Council On Education / Gedts / 1 Dupont Circle Northwest Suite 250 / Washington / DC / 20036-1141				\$25,685
P0730943		03/08/23	Professional Fees & Contracts	\$25,685
American Dental Association / 75 Remittance Drive Department 1377 / / Chicago / IL / 60675-1377				\$25,180
P0734430		04/07/23	Professional Fees & Contracts	\$25,180
American Dental Education Association / 1400 K Street Northwest Suite 1100 / / Washington / DC / 20005-2415				\$26,272
P0694422		07/01/22	Professional Fees & Contracts	\$26,272
American Floors Incorporated / 3520 Grays Ferry Avenue / / Philadelphia / PA / 19146-3298				\$427,502
P0702644		07/07/22	Property, Plant & Equipment	\$6,233
P0706743		08/09/22	Repairs & Maintenance	\$11,466
P0708970		08/26/22	Property, Plant & Equipment	\$6,490
P0710190		05/12/23	Repairs & Maintenance	\$19,717
P0710208		09/07/22	Property, Plant & Equipment	\$5,973
P0710949		09/13/22	Property, Plant & Equipment	\$17,240
P0714750		10/12/22	Property, Plant & Equipment	\$9,785
P0716283		10/25/22	Property, Plant & Equipment	\$5,977

P0716284	10/25/22	Property, Plant & Equipment	\$9,515
P0716609	10/26/22	Property, Plant & Equipment	\$10,688
P0717797	11/04/22	Property, Plant & Equipment	\$5,152
P0717923	11/07/22	Property, Plant & Equipment	\$38,032
P0719010	11/15/22	Property, Plant & Equipment	\$5,979
P0719144	11/16/22	Property, Plant & Equipment	\$10,338
P0719533	11/18/22	Property, Plant & Equipment	\$39,932
P0720779	12/01/22	Property, Plant & Equipment	\$12,199
P0720780	12/01/22	Repairs & Maintenance	\$13,306
P0726744	02/01/23	Repairs & Maintenance	\$14,000
P0727234	02/06/23	Property, Plant & Equipment	\$5,136
P0727409	02/07/23	Repairs & Maintenance	\$42,910
P0728118	04/19/23	Repairs & Maintenance	\$8,230
P0729788	02/27/23	Repairs & Maintenance	\$17,837
P0730303	03/02/23	Repairs & Maintenance	\$6,652
P0732260	03/20/23	Repairs & Maintenance	\$14,794
P0732677	03/23/23	Repairs & Maintenance	\$13,748
P0736343	04/24/23	Property, Plant & Equipment	\$6,406
P0740459	06/02/23	Repairs & Maintenance	\$9,934
P0740552	06/05/23	Property, Plant & Equipment	\$10,608
P0741423	06/12/23	Property, Plant & Equipment	\$26,845
P0741986	06/16/23	Property, Plant & Equipment	\$8,536
P0742760	06/23/23	Property, Plant & Equipment	\$13,844
American Health Information Management Association / 233 North Michigan Avenue Suite 2100 / / Chicago / IL / 60601-5809			\$9,800
P0702896	07/08/22	General Supplies & Services	\$9,800
American Inst for Foreign Studies / 9 West Broad Street / / Stamford / CT / 06902-3734			\$143,920
P0709124	08/29/22	General Supplies & Services	\$60,900
P0722186	05/05/23	General Supplies & Services	\$83,020
American Institute Of Positivity / 1906 Christian Street / / Philadelphia / PA / 19146-2625			\$12,500
P0716497	10/26/22	Professional Fees & Contracts	\$12,500
American Laboratory Trading Inc / 12 Colton Road / / East Lyme / CT / 06333-1435			\$23,575
P0708554	08/23/22	General Supplies & Services	\$8,623
P0719527	11/18/22	Property, Plant & Equipment	\$14,953
American Orthodontics Corporation / 3524 Washington Avenue / / Sheboygan / WI / 53081-6442			\$15,703
P0704976	03/31/23	General Supplies & Services	\$6,969
P0732331	03/21/23	General Supplies & Services	\$8,734
American Power Llc / Dba American Power Electric Supply Company / 110 North 63rd Street / Philadelphia / PA / 19139-2201			\$33,678
P0703395	07/13/22	Property, Plant & Equipment	\$5,029
P0736573	04/26/23	General Supplies & Services	\$22,900
P0737053	05/01/23	General Supplies & Services	\$5,750
American Press Institute / 4401 Fairfax Drive Suite 300 / / Arlington / VA / 22203-1622			\$40,000
P0713230	09/30/22	Professional Fees & Contracts	\$25,000
P0722931	12/21/22	Professional Fees & Contracts	\$15,000
American Protective Products LLC / 49 Fowler Road / / North Branford / CT / 06471-1519			\$5,550
P0742476	06/21/23	General Supplies & Services	\$5,550
American Signal Corporation / 8600 West Bradley Road / / Milwaukee / WI / 53224-2816			\$40,739
P0739010	05/18/23	Professional Fees & Contracts	\$40,739
American Society for Engineering Education / 1818 N Street Northwest Suite 600 / / Washington / DC / 20036-2476			\$5,408
P0719356	11/17/22	Professional Fees & Contracts	\$5,408
American Society of Composers, Authors and Publishers / Authors And Publishers / 1 Lincoln Plaza Floor 6 / New York / NY / 10023-8105			\$15,735
P0717839	11/04/22	Professional Fees & Contracts	\$15,735
American Society Of Health-System Pharmacists Foundation / c/o Stephen J Allen / 7272 Wisconsin Avenue / Bethesda / MD / 20814-4836			\$7,500

P0719339	11/17/22	Professional Fees & Contracts	\$7,500
American Tower Corporation / 116 Huntington Avenue 11th Floor / / Boston / MA / 02116-5749			\$13,860
P0736752	04/27/23	Professional Fees & Contracts	\$6,930
P0740578	06/05/23	Professional Fees & Contracts	\$6,930
American Tower Corporation / Post Office Box 30000 / / Hartford / CT / 06150-5000			\$82,705
P0705953	08/03/22	Professional Fees & Contracts	\$6,600
P0717915	11/07/22	Professional Fees & Contracts	\$6,710
P0717917	11/07/22	Professional Fees & Contracts	\$6,930
P0717918	11/07/22	Professional Fees & Contracts	\$10,387
P0717919	11/07/22	Professional Fees & Contracts	\$6,930
P0721861	12/12/22	Professional Fees & Contracts	\$6,930
P0723854	01/09/23	Professional Fees & Contracts	\$6,930
P0727841	02/09/23	Professional Fees & Contracts	\$6,930
P0729783	02/27/23	Professional Fees & Contracts	\$6,930
P0730899	03/08/23	Professional Fees & Contracts	\$10,500
P0734433	04/07/23	Professional Fees & Contracts	\$6,930
AMETEK Advanced Measurement Technology / 801 South Illinois Avenue / / Oak Ridge / TN / 37830-9101			\$10,948
P0703288	07/12/22	General Supplies & Services	\$10,948
Amhurst Asset Management LLC / 150 West 56th Street Apt 3712 / / New York / NY / 10019-3836			\$230,000
P0719519	02/10/23	General Supplies & Services	\$230,000
Amnio Medical Inc / 7300 Corporate Center Drive Suite 700 / / Miami / FL / 33126			\$20,000
P0718329	11/09/22	General Supplies & Services	\$20,000
Amplify Philly / 3525 I Street Suite 316 / / Philadelphia / PA / 19134-1455			\$12,000
P0726389	01/30/23	General Supplies & Services	\$12,000
Amy YingJen Liu / 7432 Torresdale Avenue / / Philadelphia / PA / 19136-4116			\$8,500
P0720252	11/29/22	Professional Fees & Contracts	\$8,500
Amzn Mktg Us / 440 Terry Ave N / Amzn.Com/Bill / WA / USA / 981095210			\$7,200
3682026611001	07/13/22	General Supplies & Services	\$7,200
Ana Air / / Douglassville / PA / USA / 90504			\$25,624
3732773843001	08/18/22	Travel	\$8,462
3892049286001	12/14/22	Travel	\$8,704
4060324800001	04/30/23	Travel	\$8,457
ANC Sports Enterprises LLC / 2 Manhattanville Road Suite 402 / / Purchase / NY / 10577-2118			\$11,788
P0726238	01/27/23	Professional Fees & Contracts	\$11,788
Ancare Corporation / 2647 Grand Avenue / / Bellmore / NY / 11710-3552			\$7,975
P0713043	09/29/22	General Supplies & Services	\$7,975
Andrew James Mechanical, LLC / E Cuthbert Blvd / 230 East Cuthbert Boulevard / Haddon Township / NJ / 08108-1825			\$14,260
P0712704	11/17/22	Repairs & Maintenance	\$6,749
P0720084	11/28/22	Repairs & Maintenance	\$7,511
Animal Biotech Industries Inc / 5398 Point Pleasant Pike Suite B / / Doylestown / PA / 18902-9513			\$17,401
P0604797	04/25/23	General Supplies & Services	\$17,401
Anjer Incorporated / 901 Woodbine Avenue / / Bensalem / PA / 19020-5341			\$13,851
P0711303	09/15/22	Travel	\$6,006
P0713219	09/30/22	Travel	\$7,845
Anna Morrow / 401 Justison Street Apartment 414 / / Wilmington / DE / 19801-5296			\$10,000
P0724175	01/11/23	Professional Fees & Contracts	\$10,000
Anna Neighbor / 1245 East Colona Street / / Phila / PA / 19125-3501			\$9,316
P0711855	05/23/23	General Supplies & Services	\$9,316
Anna R. Suarez, LLC / 50 Broad Avenue South / / Naples / FL / 34102-7025			\$90,000
P0717133	01/23/23	Professional Fees & Contracts	\$90,000
ANS Services LLC / 510 Heron Drive Suite 207 / / Swedesboro / NJ / 08085-1767			\$40,739
P0736905	04/28/23	Professional Fees & Contracts	\$40,739

ANTHOLOGY INC OF MISSOURI / Post Office Box 850001 / Department # 9909 # / Orlando / FL / 32885-0001			\$113,215
P0718920	11/15/22	General Supplies & Services	\$8,800
P0730884	03/08/23	General Supplies & Services	\$85,765
P0731011	03/09/23	General Supplies & Services	\$18,650
Anthology, Inc. of NY / 298 Main Street / / Buffalo / NY / 14202-4005			\$83,135
P0715590	10/19/22	General Supplies & Services	\$6,552
P0728494	02/15/23	General Supplies & Services	\$76,583
Anthony Biddle Contractors Inc / 240 Railroad Avenue / / Ambler / PA / 19002-5730			\$2,339,875
P0652530	08/30/22	Property, Plant & Equipment	\$48,862
P0676166	04/18/23	Property, Plant & Equipment	\$6,312
P0680638	12/21/22	Property, Plant & Equipment	\$19,822
P0703932	07/18/22	Repairs & Maintenance	\$6,760
P0709152	08/29/22	Property, Plant & Equipment	\$10,610
P0717871	11/04/22	Property, Plant & Equipment	\$8,950
P0722743	12/20/22	Property, Plant & Equipment	\$23,443
P0722961	12/22/22	Property, Plant & Equipment	\$18,502
P0726651	01/31/23	Property, Plant & Equipment	\$9,757
P0726753	02/01/23	Property, Plant & Equipment	\$9,865
P0729516	02/23/23	Property, Plant & Equipment	\$24,927
P0730830	03/08/23	Property, Plant & Equipment	\$24,578
P0730917	04/04/23	Property, Plant & Equipment	\$1,195,964
P0732507	03/22/23	Property, Plant & Equipment	\$7,477
P0737543	05/03/23	Property, Plant & Equipment	\$913,000
P0737672	05/05/23	Property, Plant & Equipment	\$11,046
Any Excuse For A Party Incorporated / 16 Gloria Lane / / Fairfield / NJ / 07004-3306			\$14,230
P0705201	07/28/22	General Supplies & Services	\$5,700
P0736363	04/25/23	General Supplies & Services	\$8,530
Aon Consulting, Inc. / 555 East Lancaster Avenue Suite 300 / / Radnor / PA / 19087-5159			\$137,500
P0734637	04/10/23	Property, Plant & Equipment	\$137,500
APACHE INDUSTRIAL UNITED, INC. / 850 Carpenters Crossing / / Folcroft / PA / 19032-2013			\$5,137
P0711808	09/20/22	Repairs & Maintenance	\$5,137
App Techs Corporation / 505 Willow Lane Suite A / / Lancaster / PA / 17601-5624			\$118,145
P0701662	07/01/22	Professional Fees & Contracts	\$54,267
P0719930	11/22/22	General Supplies & Services	\$11,382
P0730454	03/03/23	General Supplies & Services	\$6,155
P0731389	03/13/23	Property, Plant & Equipment	\$5,874
P0741652	06/14/23	Professional Fees & Contracts	\$27,707
P0742836	06/24/23	General Supplies & Services	\$12,760
Apple Computer Incorporated / M/S 198-Ee / 2420 Ridgpoint Drive / Austin / TX / 78754-5205			\$274,942
P0702951	07/11/22	Property, Plant & Equipment	\$8,312
P0702957	07/11/22	Property, Plant & Equipment	\$7,684
P0703298	07/13/22	Property, Plant & Equipment	\$5,440
P0703742	07/15/22	Property, Plant & Equipment	\$5,988
P0703765	07/15/22	General Supplies & Services	\$9,140
P0704106	07/19/22	Property, Plant & Equipment	\$5,656
P0704898	07/26/22	General Supplies & Services	\$8,895
P0705410	07/29/22	General Supplies & Services	\$9,392
P0705635	08/01/22	General Supplies & Services	\$6,384
P0707142	08/12/22	Property, Plant & Equipment	\$6,606
P0707270	08/12/22	Property, Plant & Equipment	\$5,146
P0707459	08/16/22	General Supplies & Services	\$5,712
P0708133	08/19/22	General Supplies & Services	\$17,696

P0708722	08/24/22	General Supplies & Services	\$9,779
P0709913	09/06/22	General Supplies & Services	\$18,216
P0710503	09/09/22	Property, Plant & Equipment	\$8,306
P0711008	09/13/22	General Supplies & Services	\$5,512
P0712101	09/21/22	Property, Plant & Equipment	\$7,592
P0714527	10/11/22	Property, Plant & Equipment	\$7,726
P0714859	10/12/22	General Supplies & Services	\$6,286
P0723338	06/30/23	General Supplies & Services	\$8,272
P0723339	01/04/23	Property, Plant & Equipment	\$5,988
P0726488	01/30/23	General Supplies & Services	\$9,348
P0728138	02/13/23	Property, Plant & Equipment	\$6,548
P0728467	02/15/23	Property, Plant & Equipment	\$5,596
P0728525	02/16/23	General Supplies & Services	\$5,055
P0728852	02/20/23	General Supplies & Services	\$12,480
P0734254	04/05/23	General Supplies & Services	\$6,054
P0737619	05/04/23	General Supplies & Services	\$5,268
P0741856	06/15/23	General Supplies & Services	\$44,865
Applied Data Systems Inc / 8401 Golden Valley Road Suite 200 / / Minneapolis / MN / 55427-4478			\$6,700
P0699095	07/01/22	Professional Fees & Contracts	\$6,700
APPLIED RIGAKU TECHNOLOGIES, INC. / 9825 Spectrum Drive Building 475 / / Austin / TX / 78717-4913			\$9,740
P0741582	06/13/23	Repairs & Maintenance	\$9,740
Applied Video Technology Incorporated / 2218 KIMBERTON ROAD / Post Office Box 427 / Kimberton / PA / 19442-0427			\$1,270,968
P0702799	07/08/22	General Supplies & Services	\$22,036
P0702952	07/01/22	General Supplies & Services	\$85,139
P0704124	09/28/22	General Supplies & Services	\$8,702
P0706062	03/15/23	General Supplies & Services	\$40,187
P0706063	03/15/23	General Supplies & Services	\$43,325
P0716739	10/27/22	General Supplies & Services	\$6,203
P0716740	10/27/22	General Supplies & Services	\$6,938
P0727529	02/08/23	General Supplies & Services	\$14,575
P0729545	02/24/23	General Supplies & Services	\$36,692
P0729546	02/24/23	General Supplies & Services	\$25,302
P0730450	03/03/23	General Supplies & Services	\$374,574
P0733012	03/27/23	General Supplies & Services	\$114,452
P0733180	03/28/23	General Supplies & Services	\$13,252
P0733720	04/12/23	Property, Plant & Equipment	\$15,447
P0736378	04/25/23	General Supplies & Services	\$22,059
P0736379	04/25/23	General Supplies & Services	\$11,320
P0738051	05/09/23	General Supplies & Services	\$174,236
P0738775	05/16/23	General Supplies & Services	\$202,204
P0738822	05/17/23	General Supplies & Services	\$9,315
P0740433	06/02/23	General Supplies & Services	\$33,690
P0741724	06/14/23	General Supplies & Services	\$11,320
APT Acquisition and Construction Corporation / Dba Astroturf Corporation / 2680 Abutment Road / Dalton / GA / 30721-4886			\$17,794
P0713596	10/04/22	Repairs & Maintenance	\$17,794
AQUIFER INC / 21 Lafayette Street Suite 230 / / Lebanon / NH / 03766-1492			\$14,480
P0736116	04/21/23	Professional Fees & Contracts	\$14,480
Aramark Receivables LLC / Post Office Box 978839 / / Dallas / TX / 75397-8839			\$61,805,241
P0403233	08/26/22	Professional Fees & Contracts	\$52,000,000
P0412373	06/23/23	Professional Fees & Contracts	\$10,000
P0680705	03/08/23	Professional Fees & Contracts	\$5,600
P0694081	07/01/22	Repairs & Maintenance	\$6,376,724

P0702163	07/11/22	General Supplies & Services	\$80,000
P0703121	07/12/22	Repairs & Maintenance	\$3,188,362
P0707029	08/11/22	General Supplies & Services	\$45,000
P0711374	12/14/22	General Supplies & Services	\$6,262
P0713064	10/11/22	Travel	\$14,205
P0713137	09/29/22	General Supplies & Services	\$5,113
P0717381	11/02/22	Property, Plant & Equipment	\$5,760
P0722798	12/20/22	General Supplies & Services	\$18,376
P0727530	02/08/23	General Supplies & Services	\$25,323
P0730307	03/02/23	General Supplies & Services	\$24,516
Arc Roofing Corporation / 430 Pike Road Suite A / / Huntingdon Valley / PA / 19006-1610			\$29,000
P0725945	01/25/23	Repairs & Maintenance	\$29,000
Ardian Group Incorporated / 7 Creek Parkway Suite 710 / / Upper Chichester / PA / 19061-3100			\$9,928
P0708153	09/13/22	General Supplies & Services	\$9,928
Arena Maintenance Solutions Llc / 7155 Camp Hill Road / / Fort Washington / PA / 19034-2205			\$77,601
P0703974	07/01/22	Property, Plant & Equipment	\$5,943
P0710323	09/08/22	Property, Plant & Equipment	\$19,180
P0734257	04/05/23	Repairs & Maintenance	\$12,045
P0738440	05/11/23	Repairs & Maintenance	\$6,570
P0739091	05/18/23	Repairs & Maintenance	\$16,863
P0742084	06/19/23	Property, Plant & Equipment	\$17,000
ARF Rental Services / 181 Old Post Road / / Southport / CT / 06890-1353			\$6,374
P0737516	06/14/23	Rent	\$6,374
Argosy Management Group, LLC / 2500 McClellan Avenue Suite 100 / / Pennsauken / NJ / 08109-4613			\$136,139
P0701896	07/01/22	Repairs & Maintenance	\$7,923
P0701897	07/01/22	Repairs & Maintenance	\$5,765
P0702458	09/12/22	Property, Plant & Equipment	\$14,520
P0704690	07/01/22	Property, Plant & Equipment	\$7,625
P0705527	08/01/22	Repairs & Maintenance	\$5,995
P0707616	08/16/22	Property, Plant & Equipment	\$10,467
P0711322	09/15/22	Property, Plant & Equipment	\$26,955
P0715377	10/17/22	Property, Plant & Equipment	\$6,300
P0722367	12/15/22	Property, Plant & Equipment	\$7,263
P0727520	02/07/23	Property, Plant & Equipment	\$12,897
P0734769	04/11/23	Property, Plant & Equipment	\$30,429
Armstrong Transfer & Storage Co Inc / Armstrong Relocation / 1900 N Indianwood Avenue / Broken Arrow / OK / 74012			\$25,000
P0651333	04/07/23	Repairs & Maintenance	\$25,000
Arora Engineers, Inc. / 61 Wilmington W Chester Pike Suite 100 / / Chadds Ford / PA / 19317-9024			\$20,500
P0713732	10/04/22	Property, Plant & Equipment	\$20,500
Arraystar Inc. / 9430 Key West Avenue Suite 128 / / Rockville / MD / 20850-6345			\$6,756
P0711273	09/15/22	General Supplies & Services	\$6,756
Arthur Ashe Institute / For Urban Health Inc / 450 Clarkson Avenue Apartment 1232 / Brooklyn / NY / 11203-2012			\$10,000
P0721574	12/08/22	Professional Fees & Contracts	\$10,000
Arts and Design Alumni Research / 1284 Broad Street Unit 25682 / / Providence / RI / 02905-7738			\$7,700
P0709873	09/02/22	Professional Fees & Contracts	\$7,700
Arts Catering LLC / 1324 Locust Street / CU2 / Philadelphia / PA / 19107-5658			\$15,500
P0704631	07/22/22	Travel	\$15,500
Asbdc / C/O Pasbdc - Univ of Pa. / 3819 Chestnut Street Suite 325 / Philadelphia / PA / 19104-3238			\$9,650
P0708582	08/24/22	Professional Fees & Contracts	\$9,650
Ascend Learning Holdings, LLC / 62277 Collection Center Drive / / Chicago / IL / 60693-0001			\$120,000
P0709672	09/01/22	Professional Fees & Contracts	\$120,000
Ascent Restoration Consultants, LLC / 30 South 15th Street Suite 800 / / Philadelphia / PA / 19102-4811			\$49,728

P0707846	08/18/22	Repairs & Maintenance	\$8,620
P0708226	08/22/22	Repairs & Maintenance	\$9,900
P0708566	08/23/22	Property, Plant & Equipment	\$16,818
P0709155	08/29/22	Property, Plant & Equipment	\$8,140
P0710886	09/12/22	Property, Plant & Equipment	\$6,250
ASD Specialty Healthcare / D/B/A Besse Medical / 9075 Centre Pointe Drive Suite 140 / West Chester / OH / 45069-4891			\$50,000
P0717641	11/03/22	General Supplies & Services	\$50,000
Asda / Kornberg School of Dentistry / Chapter / Philadelphia / PA / 19140-5007			\$52,731
P0742259	06/20/23	Professional Fees & Contracts	\$52,731
ASGN Inc / DbA Creative Circle LLC / 5900 Wilshire Boulevard Floor 11 / Los Angeles / CA / 90036-5013			\$492,649
P0500641	12/07/22	Professional Fees & Contracts	\$492,649
Asia Europe Co LTD / 52 Tran Huy Lieu Street / Ward 12 / Ho Chi Minh City / /			\$10,000
P0708045	08/19/22	Professional Fees & Contracts	\$10,000
Aspen OpCo LLC / 1 Wall Street Suite 302 / / Burlington / MA / 01803-4780			\$44,056
P0719606	06/06/23	Library	\$44,056
Aspen Systems Inc / 3900 Youngfield Street / / Wheat Ridge / CO / 80033-3865			\$6,897
P0739204	05/22/23	Property, Plant & Equipment	\$6,897
AspirEDU, Inc. / Post Office Box 1615 / / Anna Maria / FL / 34216-1615			\$7,000
P0704431	07/21/22	General Supplies & Services	\$7,000
Assa Abloy Entrance Systems US Inc. / 1900 Airport Road / / Monroe / NC / 28110-7396			\$8,600
P0722725	12/20/22	Property, Plant & Equipment	\$8,600
Asset Management Technologies / Post Office Box 847633 / / Boston / MA / 02284-7633			\$15,651
P0737558	05/04/23	General Supplies & Services	\$15,651
AssetWorks Inc. / 1777 Northeast Loop 410 Suite 1250 / / San Antonio / TX / 78217-5233			\$188,319
P0705588	04/04/23	Property, Plant & Equipment	\$188,319
Associated Press / Post Office Box 415458 / / Boston / MA / 02241-5458			\$23,460
P0707703	08/17/22	General Supplies & Services	\$13,747
P0723625	01/06/23	General Supplies & Services	\$9,713
Associates In Anesthesia Inc / 30 Medical Center Boulevard Suite 305 / / Upland / PA / 19013-3958			\$169,000
P0729406	02/23/23	Health Service Programs	\$169,000
Association for Computing Machinery / D/B/A Acm Career And Job Center / 2 Penn Plaza Room 701 / New York / NY / 10121-0101			\$20,873
P0721385	12/07/22	General Supplies & Services	\$20,873
Association of American Law Schools Inc. / 1614 20th Street Northwest / / Washington / DC / 20009-1001			\$23,445
P0717879	11/06/22	Professional Fees & Contracts	\$23,445
Association of American Medical Colleges / 2450 N Street Northwest / / Washington / DC / 20037-3052			\$140,340
P0703864	07/18/22	Professional Fees & Contracts	\$68,590
P0741880	06/15/23	Professional Fees & Contracts	\$71,750
Association of Assistive Technology / Act Programs / Atap C/O Iatp / Springfield / IL / 62701			\$10,060
P0711215	09/14/22	Professional Fees & Contracts	\$10,060
Association of Collegiate Schools of Architecture, Inc / 1735 New York Avenue Northwest / / Washington / DC / 20006-5207			\$10,821
P0707704	08/17/22	Professional Fees & Contracts	\$10,821
Association Of Governing Boards / 1133 20th Street Northwest Suite 300 / / Washington / DC / 20036-3475			\$154,195
P0724151	01/11/23	Professional Fees & Contracts	\$13,195
P0741642	06/14/23	Professional Fees & Contracts	\$141,000
Association of Public & Land-Grant Universities / 1220 L Street Northwest Suite 1000 / / Washington / DC / 20005-4825			\$66,749
P0727911	02/10/23	Professional Fees & Contracts	\$66,749
Association Of Research Libraries / DbA Coalition For Networked Information / 21 Dupont Circle Northwest Suite 800 / Washington / DC / 20036-1118			\$39,265
P0711216	09/14/22	Professional Fees & Contracts	\$8,660
P0720719	12/01/22	Professional Fees & Contracts	\$30,605
Association of Schools and Programs of Public Health / Programs of Public Health / 1900 M Street Northwest Suite 710 / Washington / DC / 20036-3504			\$75,900
P0711500	09/16/22	Professional Fees & Contracts	\$35,000
P0736230	04/24/23	Professional Fees & Contracts	\$35,000

P0736315		04/28/23	Professional Fees & Contracts	\$5,900
Association Of University Presses Inc / 28 West 36th Street / Suite 602 / New York / NY / 10018-8006				\$7,803
P0709455		08/31/22	Professional Fees & Contracts	\$7,803
AT Chadwick Company Incorporated / Dunks Ferry Crossing / 100 Dunksferry Road / Bensalem / PA / 19020-6597				\$30,099,004
P0741468		06/12/23	Property, Plant & Equipment	\$23,295,000
P0741469		06/12/23	Property, Plant & Equipment	\$6,804,004
Atelier Fine Arts Services LLC / DBA Atelier FAS / 71 Southgate Blvd / New Castle / DE / 19720				\$13,827
P0725413		01/20/23	Travel	\$6,914
P0725857		01/25/23	Travel	\$6,914
Athena Contracting Inc / 2825 South Warnock Street / / Philadelphia / PA / 19148-4924				\$281,933
P0613350		03/27/23	Professional Fees & Contracts	\$94,083
P0657778		07/27/22	Professional Fees & Contracts	\$69,708
P0703576		07/14/22	Professional Fees & Contracts	\$40,000
P0706230		03/27/23	Professional Fees & Contracts	\$18,932
P0711325		09/15/22	Property, Plant & Equipment	\$59,210
Atlantic Coast Communications NJ, Inc. / 7112 Airport Highway / / Pennsauken / NJ / 08109-4302				\$301,624
P0703651		07/15/22	Professional Fees & Contracts	\$5,434
P0704790		07/25/22	Professional Fees & Contracts	\$23,964
P0704959		07/26/22	Professional Fees & Contracts	\$9,080
P0705290		07/28/22	Property, Plant & Equipment	\$9,436
P0709153		08/29/22	Property, Plant & Equipment	\$7,157
P0709418		08/30/22	Professional Fees & Contracts	\$6,116
P0710871		09/12/22	Professional Fees & Contracts	\$6,969
P0710872		09/12/22	Professional Fees & Contracts	\$16,565
P0710873		09/12/22	Professional Fees & Contracts	\$10,569
P0712512		09/23/22	Professional Fees & Contracts	\$5,826
P0718732		11/14/22	Professional Fees & Contracts	\$39,977
P0719844		11/22/22	Professional Fees & Contracts	\$6,921
P0719845		11/22/22	Professional Fees & Contracts	\$8,340
P0719846		11/22/22	Professional Fees & Contracts	\$9,911
P0721131		12/05/22	Professional Fees & Contracts	\$18,669
P0721568		12/08/22	Telecommunications	\$7,472
P0722693		12/19/22	Professional Fees & Contracts	\$9,536
P0726433		01/30/23	Professional Fees & Contracts	\$10,723
P0727785		02/09/23	Property, Plant & Equipment	\$17,021
P0737573		05/04/23	Professional Fees & Contracts	\$27,584
P0738218		05/10/23	Professional Fees & Contracts	\$36,548
P0743007		06/27/23	Property, Plant & Equipment	\$7,806
Atlantic Lacrosse Conference / 200 Omega Drive / / Lynchburg / VA / 24502-4430				\$6,020
P0726234		01/27/23	Professional Fees & Contracts	\$6,020
Atlantic Tactical / 7970 State Road Suite 1 / / Philadelphia / PA / 19136-3412				\$60,847
P0711222		09/14/22	Professional Fees & Contracts	\$60,847
Atlas Systems, Inc. / 5712 Cleveland Street Suite 200 / / Virginia Beach / VA / 23462-1780				\$32,000
P0705889		07/01/22	General Supplies & Services	\$11,050
P0706713		08/09/22	General Supplies & Services	\$9,900
P0706720		08/09/22	General Supplies & Services	\$11,050
Atmire NV / Gaston Geenslaan 14 / / Leuven / / 3000				\$15,397
P0720307		11/29/22	Professional Fees & Contracts	\$15,397
Atrium Campus LLC / 177 Huntington Avenue Suite 1703 PMB 84154 / / Boston / MA / 02115-3153				\$43,500
P0708926		08/25/22	General Supplies & Services	\$7,500
P0708928		08/25/22	Professional Fees & Contracts	\$36,000
Attachment & Trauma Network Inc / Post Office Box 220 / / Westminster / MA / 01473-0220				\$13,260

P0725017		01/18/23	Professional Fees & Contracts	\$13,260
Audacy Operations, Inc / Post Office Box 92911 / / Cleveland / OH / 44194-0006				\$27,500
P0729405		02/23/23	Professional Fees & Contracts	\$27,500
Aurora Scientific Inc. / 25 Industry St / / Aurora / ON / L4G 1X6				\$27,683
P0734088		04/04/23	Property, Plant & Equipment	\$27,683
Austral Education Group LLC / 1000 Northwest 57th Court Suite 860 / / Miami / FL / 33126-3295				\$95,350
P0737856		05/08/23	Travel	\$47,500
P0738460		05/12/23	Travel	\$47,850
Automation Evolution LLC / 800 Salt Road / / Webster / NY / 14580-9666				\$108,251
P0694314		07/01/22	Professional Fees & Contracts	\$94,248
P0732851		03/24/23	Repairs & Maintenance	\$14,003
Aux Cord Wars, LLC. / 157 Belle Flower Court / / Spartanburg / SC / 29303-3359				\$15,000
P0707292		08/15/22	General Supplies & Services	\$15,000
AV Department Llc / 2701 Northwest Vaughn Street Suite 147 / / Portland / OR / 97210-5352				\$5,500
P0710622		09/09/22	General Supplies & Services	\$5,500
Awbury Arboretum Association / 1 Awbury Road / / Philadelphia / PA / 19138-1505				\$18,365
P0740794		06/06/23	Professional Fees & Contracts	\$18,365
Axon Enterprise Inc / 17800 North 85th Street / / Scottsdale / AZ / 85255-6311				\$134,434
P0730878		03/08/23	General Supplies & Services	\$26,758
P0732903		03/24/23	Professional Fees & Contracts	\$98,076
P0734005		04/04/23	Professional Fees & Contracts	\$9,600
Azavea Inc. / 990 Spring Garden Street Floor 5 / / Philadelphia / PA / 19123-2639				\$7,500
P0735605		04/18/23	Professional Fees & Contracts	\$7,500
Azenta US, Inc. / 115 Corporate Boulevard / / South Plainfield / NJ / 07080-2409				\$97,888
P0685592		11/08/22	General Supplies & Services	\$6,000
P0702943		07/11/22	General Supplies & Services	\$8,512
P0714155		10/07/22	General Supplies & Services	\$7,182
P0716684		10/27/22	Professional Fees & Contracts	\$7,896
P0722819		12/20/22	Professional Fees & Contracts	\$9,191
P0729051		02/21/23	Professional Fees & Contracts	\$5,391
P0741953		06/16/23	Professional Fees & Contracts	\$53,716
B Natural Management, Inc / 569 West 150th Street / / New York / NY / 10031-2627				\$5,000
P0722369		12/15/22	Professional Fees & Contracts	\$5,000
B&H Foto & Electronics Corp / Post Office Box 3032 / / New York / NY / 10116-3032				\$497,225
P0703523		07/14/22	General Supplies & Services	\$5,362
P0703623		07/14/22	General Supplies & Services	\$6,127
P0704034		07/19/22	General Supplies & Services	\$6,953
P0705181		07/27/22	General Supplies & Services	\$10,925
P0707180		08/12/22	General Supplies & Services	\$9,989
P0707709		08/17/22	General Supplies & Services	\$6,515
P0711580		09/16/22	General Supplies & Services	\$9,442
P0715040		10/13/22	Professional Fees & Contracts	\$24,670
P0716216		10/24/22	General Supplies & Services	\$8,898
P0717049		10/31/22	Professional Fees & Contracts	\$17,461
P0717362		11/01/22	General Supplies & Services	\$7,267
P0718274		11/09/22	General Supplies & Services	\$14,621
P0718403		11/09/22	General Supplies & Services	\$11,495
P0718678		11/11/22	General Supplies & Services	\$33,237
P0718917		11/15/22	General Supplies & Services	\$5,899
P0719481		11/17/22	General Supplies & Services	\$8,277
P0724299		01/12/23	Professional Fees & Contracts	\$9,000
P0725325		01/20/23	General Supplies & Services	\$112,000

P0727067	02/02/23	General Supplies & Services	\$13,617
P0727168	02/03/23	General Supplies & Services	\$5,938
P0731395	03/13/23	General Supplies & Services	\$9,891
P0733330	03/29/23	General Supplies & Services	\$7,425
P0733682	03/31/23	General Supplies & Services	\$7,980
P0735240	04/14/23	General Supplies & Services	\$112,000
P0735874	04/20/23	General Supplies & Services	\$6,252
P0737003	04/28/23	General Supplies & Services	\$11,932
P0737778	05/05/23	Property, Plant & Equipment	\$7,777
P0741230	06/09/23	General Supplies & Services	\$6,278
Back Nine Ramblewood Assoc LLC / Accociates LLC / Dba Ramblewood Country Club / Mount Laurel / NJ / 08054-2722			\$11,605
P0712047	09/21/22	Travel	\$5,517
P0732700	03/23/23	Travel	\$6,089
Bala Independent Medical Consultants / 191 Presidential Boulevard Suite 111 / / Bala Cynwyd / PA / 19004-1207			\$10,000
P0709232	08/30/22	Professional Fees & Contracts	\$10,000
Barber Marketing, Inc dba BMI Supply / 571 Queensbury Avenue / / Queensbury / NY / 12804-7613			\$18,213
P0722740	12/20/22	General Supplies & Services	\$18,213
Batta Labratories, LLC / 6 Garfield Way / / Newark / DE / 19713-3450			\$6,078
P0742072	06/19/23	Professional Fees & Contracts	\$6,078
Battaglia Electric, Inc. dba Independence Electric / 11 Industrial Boulevard / / New Castle / DE / 19720-2087			\$31,155
P0710874	09/12/22	Professional Fees & Contracts	\$9,500
P0710875	09/12/22	Professional Fees & Contracts	\$7,995
P0721777	12/09/22	Property, Plant & Equipment	\$6,690
P0737127	05/01/23	Professional Fees & Contracts	\$6,970
Bayesian Beginnings LLC / 50 West Broad Street Apartment 3005 / / Columbus / OH / 43215-3303			\$30,000
P0729209	02/22/23	Professional Fees & Contracts	\$30,000
Bayside Bull BBQ Inc / 3014 White Beech Drive / / Harwood / MD / 20776-2003			\$6,665
P0715198	11/04/22	General Supplies & Services	\$6,665
BBK Industries LLC / Dba: Ace Overhead Door Co / 4951 Carver Avenue / Trevoese / PA / 19053-6251			\$21,484
P0735586	04/18/23	Repairs & Maintenance	\$13,987
P0737786	05/06/23	Repairs & Maintenance	\$7,497
BD3 Software LLC / 3039 West Peoria Avenue Suite C102 PMB 237 / / Phoenix / AZ / 85029-5212			\$115,000
P0707587	08/16/22	Professional Fees & Contracts	\$115,000
Be Parallel LLC / DBA The Parallel Agency / 5204 Gorbet Apartment 3303 / Irving / TX / 75039-6412			\$6,800
P0724003	01/10/23	General Supplies & Services	\$6,800
BEC Integrated Solutions LLC / Georgetown Square / 5225 Sheridan Drive / Williamsville / NY / 14221-3502			\$27,410
P0706676	10/03/22	General Supplies & Services	\$6,860
P0716321	10/25/22	General Supplies & Services	\$6,850
P0719288	11/16/22	General Supplies & Services	\$6,850
P0729391	02/23/23	General Supplies & Services	\$6,850
Becker & Frondorf / 1500 Walnut Street / Suite 1910 / Philadelphia / PA / 19102			\$18,400
P0719143	11/16/22	Property, Plant & Equipment	\$18,400
Becker Professional Development Corporation / 500 West Monroe Street / / Chicago / IL / 60661-3671			\$9,776
P0722213	12/14/22	Professional Fees & Contracts	\$9,776
Beckman Coulter Incorporated / 250 South Kraemer Boulevard / / Brea / CA / 92821-6232			\$7,327
P0725532	01/23/23	Professional Fees & Contracts	\$7,327
Becton Dickinson and Company / 2350 Qume Drive / / San Jose / CA / 95131-1807			\$37,414
P0706272	05/11/23	General Supplies & Services	\$21,322
P0712252	09/22/22	Professional Fees & Contracts	\$16,092
Being LLC / 1736 Kendrick Street / / Philadelphia / PA / 19152-1816			\$12,694
P0742042	06/16/23	Professional Fees & Contracts	\$12,694
Belcher Roofing Corporation / 111 Commerce Drive / / Montgomeryville / PA / 18936-9628			\$154,307

P0731125		03/10/23	Property, Plant & Equipment	\$154,307
Believe in Students, Inc. / 1755 North 13th Street Apt 295 / Philadelphia / PA / 19122-6011				\$80,000
P0704281		07/20/22	Professional Fees & Contracts	\$80,000
Belize Trec Ltd. / Box 117 / San Pedro /				\$24,780
P0715843		10/20/22	Travel	\$24,780
Bell Techlogix, Inc. / 4400 West 96th Street / Indianapolis / IN / 46268-2912				\$876,647
P0709278		08/30/22	General Supplies & Services	\$13,014
P0714402		10/10/22	General Supplies & Services	\$9,295
P0720727		12/01/22	General Supplies & Services	\$9,364
P0721279		12/06/22	General Supplies & Services	\$9,366
P0725782		01/24/23	General Supplies & Services	\$9,519
P0736122		04/21/23	General Supplies & Services	\$826,088
Bellevue Communications Group / 200 South Broad Street Suite 850 / Philadelphia / PA / 19102-3823				\$52,000
P0738697		05/16/23	Professional Fees & Contracts	\$52,000
Bellevue Strategies LLC / 200 South Broad Street Suite 520 / Philadelphia / PA / 19102-3814				\$52,000
P0740687		06/06/23	Professional Fees & Contracts	\$52,000
Bellmawr Truck Repair / 781 Creek Road / Bellmawr / NJ / 08031-2422				\$48,961
P0705972		07/01/22	Repairs & Maintenance	\$13,276
P0713264		09/30/22	Repairs & Maintenance	\$8,425
P0713421		10/03/22	Repairs & Maintenance	\$27,260
Beloved Care Project / 6024 Kingsessing Avenue / Philadelphia / PA / 19142-2425				\$10,000
P0730877		03/08/23	Professional Fees & Contracts	\$10,000
Ben Franklin Technology Partners of SE Pa / 116 Research Drive / Plaza Level / Bethlehem / PA / 18015				\$350,502
P0720019		11/23/22	Professional Fees & Contracts	\$350,502
Benco Dental Supply Co. / 295 Centerpoint Boulevard / Pittston / PA / 18640-6136				\$11,995
P0720860		12/02/22	Property, Plant & Equipment	\$11,995
Best Corporate Events, LLC / 3785 Alt 19 Suite A / Palm Harbor / FL / 34683-1441				\$5,900
P0701998		07/01/22	General Supplies & Services	\$5,900
Best Western Hotels / 864-9866200 / SC / USA / 296310000				\$22,262
3997308046001		03/10/23	General Supplies & Services	\$22,262
BIG EAST Conference Inc / 655 3rd Avenue Suite 700 / New York / NY / 10017-9124				\$8,108
P0697327		07/01/22	Professional Fees & Contracts	\$8,108
Big Fogg, Inc / 42095 Zevo Drive Suite A2 / Temecula / CA / 92590-3747				\$11,288
P0711148		04/07/23	General Supplies & Services	\$11,288
Bill Frusco Plumbing & Heating Inc. / 513 Horsham Road / Horsham / PA / 19044-1721				\$84,856
P0702672		07/07/22	Repairs & Maintenance	\$5,495
P0703348		07/13/22	Repairs & Maintenance	\$9,295
P0705883		08/02/22	Repairs & Maintenance	\$7,161
P0712434		09/23/22	Repairs & Maintenance	\$10,985
P0713200		09/29/22	Property, Plant & Equipment	\$8,290
P0716659		10/26/22	Repairs & Maintenance	\$8,240
P0726414		01/30/23	Property, Plant & Equipment	\$13,300
P0726655		01/31/23	Property, Plant & Equipment	\$8,595
P0728980		02/20/23	Repairs & Maintenance	\$6,800
P0735641		04/19/23	Property, Plant & Equipment	\$6,695
Billows Electric Supply Company / 9100 State Road / Philadelphia / PA / 19136-1618				\$522,367
P0700879		07/01/22	Property, Plant & Equipment	\$5,550
P0703417		07/13/22	Property, Plant & Equipment	\$14,564
P0704818		07/25/22	General Supplies & Services	\$5,630
P0705153		07/27/22	General Supplies & Services	\$5,128
P0705157		07/27/22	General Supplies & Services	\$6,540
P0707042		08/11/22	General Supplies & Services	\$12,055

P0707355	08/15/22	General Supplies & Services	\$6,545
P0710370	09/08/22	Property, Plant & Equipment	\$23,750
P0712808	09/27/22	Property, Plant & Equipment	\$8,286
P0715019	10/13/22	Property, Plant & Equipment	\$18,978
P0715440	10/18/22	Property, Plant & Equipment	\$6,432
P0715446	10/18/22	Property, Plant & Equipment	\$8,576
P0715475	10/18/22	General Supplies & Services	\$12,864
P0715769	10/19/22	Property, Plant & Equipment	\$65,936
P0716688	10/27/22	Repairs & Maintenance	\$6,869
P0718031	11/07/22	Property, Plant & Equipment	\$39,400
P0718605	11/11/22	General Supplies & Services	\$5,012
P0719231	11/16/22	General Supplies & Services	\$5,040
P0720419	11/29/22	Property, Plant & Equipment	\$10,502
P0720910	12/02/22	General Supplies & Services	\$6,833
P0721043	12/05/22	Property, Plant & Equipment	\$16,180
P0722752	12/20/22	Property, Plant & Equipment	\$9,345
P0722824	12/20/22	Property, Plant & Equipment	\$5,160
P0726784	02/01/23	Property, Plant & Equipment	\$7,905
P0727421	02/07/23	General Supplies & Services	\$13,150
P0727435	02/07/23	Property, Plant & Equipment	\$6,127
P0727721	02/09/23	Repairs & Maintenance	\$26,513
P0729054	02/21/23	Property, Plant & Equipment	\$7,476
P0729104	02/21/23	General Supplies & Services	\$5,059
P0731005	03/09/23	General Supplies & Services	\$16,612
P0733711	03/31/23	Property, Plant & Equipment	\$12,960
P0736105	04/21/23	Repairs & Maintenance	\$55,550
P0736166	04/21/23	General Supplies & Services	\$6,000
P0738608	05/15/23	General Supplies & Services	\$40,590
P0740748	06/06/23	General Supplies & Services	\$12,876
P0741610	06/13/23	Repairs & Maintenance	\$6,375
Bio Rad Laboratories / 2000 Alfred Nobel Drive / / Hercules / CA / 94547-1804			\$142,232
P0716590	10/26/22	General Supplies & Services	\$6,629
P0722797	12/20/22	Property, Plant & Equipment	\$16,213
P0729264	02/22/23	General Supplies & Services	\$6,666
P0730500	05/12/23	General Supplies & Services	\$34,995
P0734188	04/05/23	General Supplies & Services	\$6,917
P0737720	05/05/23	Property, Plant & Equipment	\$70,810
Biodiscovery Llc / Dba Arbor Biosciences / 5840 Interface Drive Suite 101 / Ann Arbor / MI / 48103-9176			\$7,283
P0734439	04/07/23	General Supplies & Services	\$7,283
Biohorizons Incorporated / 2300 Riverchase Center / / Hoover / AL / 35244-2808			\$80,000
P0550865	06/22/23	General Supplies & Services	\$80,000
Biolegend Incorporated / 8395 Camino Santa Fe Suite E / / San Diego / CA / 92121-2635			\$14,545
P0706278	08/05/22	General Supplies & Services	\$14,545
Biomet 3i, LLC / Zimmer Biomet Dental / 345 East Main Street / Warsaw / IN / 46580-2746			\$100,000
P0553022	06/19/23	General Supplies & Services	\$100,000
BIOQUAL, Inc. / 9600 Medical Center Drive Suite 102 / / Rockville / MD / 20850-6328			\$937,294
P0711213	09/14/22	Professional Fees & Contracts	\$937,294
Bio-Technie Sales Corp / 614 McKinley Pl NE / / Minneapolis / MN / 55413			\$18,080
P0721422	12/07/22	Professional Fees & Contracts	\$7,896
P0731830	03/16/23	General Supplies & Services	\$10,184
Biowest Llc / 7205 Northwest 68th Street / / Miami / FL / 33166-3016			\$7,241
P0731635	03/15/23	General Supplies & Services	\$7,241

Bizon Group Inc / 95 Darcy Parkway / / Lathrop / CA / 95330-9219			\$6,750
P0742697	06/23/23	Property, Plant & Equipment	\$6,750
BJs Billiards / Plymouth Square Shopping Center / L-215 / Conshohocken / PA / 19428-3702			\$6,480
P0701036	07/01/22	Professional Fees & Contracts	\$6,480
BL 219 Partners Lp / DbA Cambria Philadelphia / 219 South Broad Street / Philadelphia / PA / 19107-5309			\$6,392
P0734440	05/17/23	Professional Fees & Contracts	\$6,392
Black Lily Inc / 645 North 17th Street / / Philadelphia / PA / 19130-3354			\$7,000
P0711272	09/15/22	Professional Fees & Contracts	\$7,000
Blackney Hayes Architects / 150 South Independence Mall W / Suite 1200 / Philadelphia / PA / 19106-3412			\$549,852
P0705147	07/27/22	Property, Plant & Equipment	\$549,852
Blatino Cineninja, LLC / 8037 Roanoke Street / / Philadelphia / PA / 19118-3947			\$17,970
P0713485	06/22/23	Professional Fees & Contracts	\$17,970
Bleu Pearl Healing and Wellness, LLC / 105 Beaumin Drive / / Newark / DE / 19702-2237			\$10,000
P0736479	04/25/23	Professional Fees & Contracts	\$10,000
Blind & Vision Rehab Servs of Pittsburgh / 1816 Locust Street / / Pittsburgh / PA / 15219			\$40,000
P0707229	10/26/22	Professional Fees & Contracts	\$40,000
Bloomberg Financial LP / 731 Lexington Avenue / / New York / NY / 10022-1331			\$124,685
P0703082	07/11/22	Professional Fees & Contracts	\$5,000
P0703480	07/13/22	Professional Fees & Contracts	\$119,685
Blue Moon 2020 / 758 2nd Street Pike / / Southampton / PA / 18966-3972			\$5,315
P0731977	03/17/23	Property, Plant & Equipment	\$5,315
Bluefin Llc / 6312 South Fiddlers Green Circle Suite 100E / / Greenwood Village / CO / 80111-4927			\$104,898
P0706990	08/11/22	Property, Plant & Equipment	\$6,570
P0721258	12/06/22	Repairs & Maintenance	\$27,360
P0722682	12/19/22	Property, Plant & Equipment	\$11,370
P0729152	02/21/23	Property, Plant & Equipment	\$24,000
P0735974	04/20/23	Property, Plant & Equipment	\$35,598
Bluestone Communications Inc / Post 129 / 780 Primos Avenue Suite C / Folcroft / PA / 19032-2000			\$34,940
P0721618	12/08/22	Property, Plant & Equipment	\$11,050
P0721623	12/08/22	Property, Plant & Equipment	\$23,890
BMC Software, Inc. / 2103 Citywest Boulevard Suite 1800 / / Houston / TX / 77042-2861			\$250,444
P0722779	01/20/23	General Supplies & Services	\$250,444
BOCSCI / Boc Sciences / 45-16 Ramsey Road Unit 16 / Shirley / NY / 11967-4711			\$32,978
P0714417	10/10/22	General Supplies & Services	\$8,994
P0722207	12/14/22	General Supplies & Services	\$5,996
P0732849	03/24/23	General Supplies & Services	\$17,988
Bold Thought Partners, LLC / 5486 Wellington Drive / / Trappe / MD / 21673-1779			\$18,200
P0736182	04/24/23	Professional Fees & Contracts	\$18,200
Boost Treadmills LLC / 66 Franklin Street Suite 300 / / Oakland / CA / 94607-3734			\$45,900
P0725407	01/20/23	General Supplies & Services	\$45,900
Bootswerft Empacher / D 69412 Eberbach / Wire Transfer / Eberbach / /			\$102,351
P0708164	08/19/22	General Supplies & Services	\$102,351
Boulevard Drapery Cleaners / 832 Bristol Pike / / Bensalem / PA / 19020-6358			\$28,610
P0709258	08/30/22	Property, Plant & Equipment	\$17,790
P0726020	01/26/23	Property, Plant & Equipment	\$5,410
P0742083	06/19/23	Property, Plant & Equipment	\$5,410
Bowls Holdings Philadelphia LLC / 1009 Canal Street / / Philadelphia / PA / 19123-1754			\$34,636
P0715798	10/20/22	General Supplies & Services	\$26,328
P0732043	03/17/23	Travel	\$8,308
Boyd Industries, Inc. / 12900 44th Street North / / Clearwater / FL / 33762-4729			\$156,801
P0732284	03/21/23	Property, Plant & Equipment	\$156,801
Boyd Tamney Cross Inc. / 998 Old Eagle School Road Suite 1207 / / Wayne / PA / 19087-1805			\$7,750

P0741024		06/08/23	Professional Fees & Contracts	\$7,750
Brainvire Infotech Inc / 1373 Elkwood Drive / / Milpitas / CA / 95035-2423				\$14,000
P0702971		07/11/22	General Supplies & Services	\$14,000
Brasseler USA Medical LLC / 1 Brasseler Boulevard / / Savannah / GA / 31419-9576				\$26,002
P0709839		09/02/22	General Supplies & Services	\$7,529
P0716737		10/27/22	General Supplies & Services	\$7,311
P0721290		12/06/22	General Supplies & Services	\$5,590
P0731104		03/09/23	General Supplies & Services	\$5,572
Bre Quad PA Owner LLC dba Club Quarters / 333 Ludlow Street / South Tower 3rd Floor / Stamford / CT / 06902				\$17,627
P0709655		05/05/23	Professional Fees & Contracts	\$17,627
Bright Can-Achieve Limited / Rm 802 Tower B Jianwai SOHO / 39 Dongsanhuan Zhonglu / Beijing / / 100022				\$10,000
P0709550		08/31/22	Professional Fees & Contracts	\$10,000
Brightly Software, Inc. / Post Office Box 936580 / / Atlanta / GA / 31193-6580				\$23,699
P0712534		09/26/22	Professional Fees & Contracts	\$23,699
BrightView Acquisition Holding Inc / Brightview Landscapes LLC / 401 Plymouth Road / Plymouth Meeting / PA / 19462				\$15,542
P0735355		04/17/23	Repairs & Maintenance	\$9,825
P0740692		06/06/23	Repairs & Maintenance	\$5,717
Brilliant Studio Inc / 400 Eagleview Boulevard Suite 104 / / Exton / PA / 19341-1138				\$339,183
P0703132		11/21/22	General Supplies & Services	\$35,536
P0707977		08/18/22	General Supplies & Services	\$9,383
P0708418		10/24/22	General Supplies & Services	\$6,390
P0710262		09/14/22	General Supplies & Services	\$5,772
P0718193		01/09/23	General Supplies & Services	\$23,183
P0718454		01/26/23	General Supplies & Services	\$9,513
P0724683		01/16/23	General Supplies & Services	\$5,734
P0725211		01/19/23	General Supplies & Services	\$42,238
P0725572		01/23/23	General Supplies & Services	\$49,867
P0728609		04/11/23	Health Service Programs	\$8,801
P0733577		03/30/23	General Supplies & Services	\$5,033
P0738599		05/15/23	General Supplies & Services	\$70,450
P0739385		05/23/23	General Supplies & Services	\$14,549
P0740206		05/31/23	General Supplies & Services	\$9,067
P0741227		06/09/23	General Supplies & Services	\$43,668
Brinks Incorporated / 7400 Holstein Avenue / / Philadelphia / PA / 19153-3214				\$24,000
P0572552		01/27/23	Professional Fees & Contracts	\$24,000
British A 1257741275463 / N/A / 800-2479297 / NY / USA / 11370				\$6,642
3757954080001		09/07/22	Travel	\$6,642
Broad 600 LLC / DBA Restaurant And Jazz Club / 600 North Broad Street / Philadelphia / PA / 19130-3402				\$8,509
P0720776		12/01/22	General Supplies & Services	\$8,509
Broadbean Inc. / 19800 MacArthur Boulevard Suite 800 / / Irvine / CA / 92612-2427				\$15,600
P0713156		09/29/22	Professional Fees & Contracts	\$15,600
Broadcast Depot Corp / 7782 Northwest 46th Street Apartment 20 / / Doral / FL / 33166-5460				\$6,649
P0738022		06/30/23	Property, Plant & Equipment	\$6,649
Broadcast Music Incorporated / 10 Music Square East / / Nashville / TN / 37203-4399				\$17,077
P0732533		03/22/23	Professional Fees & Contracts	\$17,077
BROADCASTERS GENERAL STORE INC / 2480 Southeast 52nd Street / / Ocala / FL / 34480-7500				\$17,583
P0733131		03/28/23	General Supplies & Services	\$7,943
P0740031		05/30/23	General Supplies & Services	\$9,640
Bruker Biospin Corporation / 15 Fortune Drive Manning Park / / Billerica / MA / 01821				\$5,000
P0736091		04/21/23	Professional Fees & Contracts	\$5,000
Bruker Corporation / DbA Bruker Scientific LLC / 40 Manning Road / Billerica / MA / 01821-3915				\$78,650
P0710168		09/07/22	Repairs & Maintenance	\$10,500

P0732878	03/24/23	General Supplies & Services	\$16,650
P0742911	06/26/23	Professional Fees & Contracts	\$51,500
Bruker Nano, Inc., c/o Bruker AXS LLC / 5465 East Cheryl Parkway / / Madison / WI / 53711-5373			\$340,000
P0724133	01/11/23	Property, Plant & Equipment	\$340,000
BSN Enterprises LLC / t a Valley Pack N Mail / 4201 Neshaminy Blvd Suite 108 / Bensalem / PA / 19020			\$14,060
P0718639	11/11/22	General Supplies & Services	\$14,060
Bsn Sports Llc / 1901 Diplomat Dr / 800-227-7404 / TX / USA / 752348914			\$7,632
3727664294001	08/16/22	General Supplies & Services	\$7,632
BTC Envelopes & Printing, LLC / 4 Karen Road / / Plymouth Meeting / PA / 19462-2629			\$28,723
P0709069	08/26/22	General Supplies & Services	\$13,725
P0710158	09/07/22	General Supplies & Services	\$7,828
P0711329	09/15/22	General Supplies & Services	\$7,170
Bucks County Police Training Center / 1760 South Easton Road / / Doylestown / PA / 18901-2885			\$5,250
P0731327	03/13/23	Professional Fees & Contracts	\$5,250
Bucks County Type & Design / 90 Walker Lane / / Newtown / PA / 18940-1888			\$26,349
P0737754	05/05/23	Professional Fees & Contracts	\$14,099
P0739481	05/23/23	General Supplies & Services	\$12,250
Bucks Golf Management LLC / 2600 York Road / / Jamison / PA / 18929-1044			\$9,443
P0731149	03/10/23	General Supplies & Services	\$9,443
BuildClinical LLC / 308 East 79th Street Suite 13EF / / New York / NY / 10075-0998			\$24,732
P0729087	06/30/23	Professional Fees & Contracts	\$24,732
Burlington Electrical Testing Company LLC / 300 Cedar Avenue / / Croydon / PA / 19021-6080			\$18,750
P0722753	03/27/23	Repairs & Maintenance	\$6,250
P0738337	05/11/23	Property, Plant & Equipment	\$12,500
Bynder Llc / 24 Farnsworth Street Floor 4 / / Boston / MA / 02210-1297			\$6,407
P0718918	11/15/22	General Supplies & Services	\$6,407
C. Erickson and Sons, Inc / 2200 Arch Street Suite 200 / / Philadelphia / PA / 19103-1315			\$73,555
P0671772	04/25/23	Property, Plant & Equipment	\$73,555
C. H. Reed, Inc. / 301 Poplar Street / / Hanover / PA / 17331-2370			\$10,000
P0737180	05/02/23	Property, Plant & Equipment	\$10,000
CA, Inc / Suite 100 / 1 CA Plz / Islandia / NY / 11749-5303			\$29,661
P0698328	07/01/22	General Supplies & Services	\$29,661
Cabin Communications, Inc. / 3560 Burnt House Hill Road / / Doylestown / PA / 18902-1523			\$28,094
P0726489	06/29/23	Professional Fees & Contracts	\$28,094
CAE Healthcare / 6300 Edgelake Drive / / Sarasota / FL / 34240-8817			\$35,195
P0709838	09/02/22	Property, Plant & Equipment	\$6,202
P0729432	02/23/23	Professional Fees & Contracts	\$6,638
P0734840	04/11/23	Property, Plant & Equipment	\$22,355
CAEN Technologies Inc. / 1 Edgewater Street Suite 101 / / Staten Island / NY / 10305-4907			\$13,312
P0703413	07/13/22	Property, Plant & Equipment	\$13,312
Caitlin Lagrotte / 509 Delancey Street / / Philadelphia / PA / 19106-4105			\$30,000
P0651754	11/11/22	Professional Fees & Contracts	\$30,000
Calero Software LLC / Dba: Calero Mdsl / 1040 University Avenue / Rochester / NY / 14607-1282			\$158,923
P0709735	12/21/22	Professional Fees & Contracts	\$72,000
P0722904	12/21/22	Professional Fees & Contracts	\$86,923
Calhoun Associates Incorporated / 6850 Hibbs Lane / / Levittown / PA / 19057-4309			\$59,909
P0707173	08/12/22	General Supplies & Services	\$15,788
P0718868	11/14/22	Repairs & Maintenance	\$5,488
P0721004	12/05/22	General Supplies & Services	\$16,850
P0729648	02/24/23	Repairs & Maintenance	\$6,612
P0730185	03/31/23	Repairs & Maintenance	\$8,544
P0730495	03/03/23	Repairs & Maintenance	\$6,627

Cambridge Isotope Laboratories, Inc. / 3 Highwood Drive Suite 200W / / Tewksbury / MA / 01876-1148			\$5,336
P0717662	11/03/22	General Supplies & Services	\$5,336
Camfil USA, Inc. / 3200 Nestle Road / / Jonesboro / AR / 72401-5173			\$15,773
P0738818	05/17/23	Property, Plant & Equipment	\$15,773
Camfred Constrction LLC / 333 East City Avenue Suite 300 / / Bala Cynwyd / PA / 19004-1512			\$99,951
P0730541	03/06/23	Property, Plant & Equipment	\$99,951
Campaign Monitor Pty Ltd / 201 Elizabeth Street Level 3B / / Sydney NSW / / 2000			\$23,990
P0705837	08/02/22	General Supplies & Services	\$23,990
Campus Copy Center / 3907 Walnut Street / / Philadelphia / PA / 19104-3608			\$7,367
P0740614	06/05/23	General Supplies & Services	\$7,367
Campus Marketing Specialist Incorporated / Post Office Box 736 / / Lake Oswego / OR / 97034-0336			\$130,000
P0423627	02/27/23	General Supplies & Services	\$130,000
Campus Specialties Inc. / 410 5th Street / / Scranton / PA / 18512-2708			\$15,999
P0703429	10/03/22	Rent	\$15,999
CampusESP, Inc. / 30 South 15th Street Floor 15 / / Philadelphia / PA / 19102-4806			\$14,191
P0733001	03/27/23	Professional Fees & Contracts	\$14,191
Capital Floors LLC / 707 Egg Harbor Road / / Hammonton / NJ / 08037-8313			\$44,934
P0713084	09/29/22	Repairs & Maintenance	\$5,375
P0715411	10/18/22	Property, Plant & Equipment	\$39,559
Capital Health Medical CTR / 750 Brunswick Avenue / / Trenton / NJ / 08638-4143			\$531,156
P0626013	08/29/22	Professional Fees & Contracts	\$123,156
P0728610	02/16/23	Professional Fees & Contracts	\$372,000
P0728707	02/17/23	Professional Fees & Contracts	\$36,000
Capital Valve Service Inc / 2525 Orthodox Street / / Philadelphia / PA / 19137-1679			\$118,072
P0708964	08/26/22	General Supplies & Services	\$11,667
P0713781	10/05/22	Repairs & Maintenance	\$8,352
P0715189	10/14/22	Repairs & Maintenance	\$6,163
P0715191	10/14/22	Repairs & Maintenance	\$6,722
P0724129	02/16/23	General Supplies & Services	\$9,214
P0725487	01/23/23	Property, Plant & Equipment	\$10,961
P0726871	02/01/23	Property, Plant & Equipment	\$11,963
P0730186	03/01/23	Repairs & Maintenance	\$11,967
P0730209	03/01/23	Property, Plant & Equipment	\$5,271
P0731213	03/10/23	Property, Plant & Equipment	\$16,601
P0732379	03/21/23	Repairs & Maintenance	\$5,197
P0735588	04/18/23	Repairs & Maintenance	\$8,368
P0743100	06/23/23	Repairs & Maintenance	\$5,625
CAPP, INC. / 201 Marple Avenue / / Clifton Heights / PA / 19018-2414			\$77,008
P0703976	07/19/22	Repairs & Maintenance	\$6,582
P0708615	08/24/22	Repairs & Maintenance	\$10,183
P0714644	10/11/22	Repairs & Maintenance	\$12,440
P0717451	11/02/22	General Supplies & Services	\$5,940
P0723284	01/04/23	Repairs & Maintenance	\$10,998
P0729794	02/27/23	Repairs & Maintenance	\$5,053
P0733873	04/03/23	Repairs & Maintenance	\$7,138
P0735066	04/12/23	Repairs & Maintenance	\$8,266
P0737173	05/01/23	General Supplies & Services	\$5,205
P0740186	05/31/23	General Supplies & Services	\$5,205
Carahsoft Technology Corporation / 11493 Sunset Hills Road Suite 100 / / Reston / VA / 20190-5509			\$134,310
P0726370	06/30/23	Professional Fees & Contracts	\$134,310
Careerbuilder LLC / / / /			\$15,600
P0706240	08/05/22	General Supplies & Services	\$15,600

Carefusion Solutions, LLC / 25082 Network Place / / Chicago / IL / 60673-1250			\$45,232
P0736838	04/27/23	Rent	\$45,232
Caritas Management Llc / DBA Caritas Construction / 2501 Seaport Drive / Chester / PA / 19013-2249			\$9,005,685
P0653683	03/02/23	Property, Plant & Equipment	\$61,761
P0698054	05/22/23	Property, Plant & Equipment	\$81,373
P0720937	12/02/22	Property, Plant & Equipment	\$7,781,943
P0734672	04/10/23	Property, Plant & Equipment	\$1,080,609
Carl Wydra / 501 Beechwood Avenue / / Haddonfield / NJ / 08033-2942			\$6,810
P0615091	02/23/23	Professional Fees & Contracts	\$6,810
Carl Zeiss Microscopy Llc / 1 North Broadway Suite 1501 / / White Plains / NY / 10601-2335			\$12,561
P0719549	05/10/23	Professional Fees & Contracts	\$12,561
Carolina Biological Supply Company / 2700 York Road / / Burlington / NC / 27215-3398			\$14,909
P0720072	11/28/22	General Supplies & Services	\$5,031
P0735133	04/13/23	General Supplies & Services	\$9,878
CARR AND DUFF, LLC / 2100 Byberry Road / / Huntingdon Valley / PA / 19006-3598			\$149,562
P0741518	06/13/23	Property, Plant & Equipment	\$144,500
P0743480	06/23/23	Property, Plant & Equipment	\$5,062
Case Western Reserve University / Veale Athletic Center / 10900 Euclid Avenue / Cleveland / OH / 44106-7200			\$740,642
P0650555	06/20/23	Professional Fees & Contracts	\$393,838
P0710640	09/09/22	Professional Fees & Contracts	\$346,804
Catapult Sports Inc / Dba Catapult Sports Inc / 181 Ballardvale Street Suite 101B / Wilmington / MA / 01887-1193			\$155,661
P0710257	09/07/22	General Supplies & Services	\$98,977
P0712926	09/28/22	General Supplies & Services	\$56,684
Catering by Design, Inc. / 18 West Hortter Street / / Philadelphia / PA / 19119-2704			\$57,902
P0717085	12/06/22	General Supplies & Services	\$42,902
P0728129	02/13/23	General Supplies & Services	\$15,000
Cayuse Holdings LLC / Cayuse LLC / 121 SW Salmon St Suite 900 / Portland / OR / 97204			\$40,445
P0723002	12/22/22	Professional Fees & Contracts	\$40,445
CCFS Philadelphia / The / 1 Logan Square / Philadelphia / PA / 19103-6933			\$110,779
P0734191	05/25/23	General Supplies & Services	\$70,961
P0734456	04/07/23	Rent	\$22,899
P0741506	06/13/23	General Supplies & Services	\$16,920
CCH Incorporated / 2700 Lake Cook Road / / Riverwoods / IL / 60015-3867			\$20,300
P0713149	09/29/22	Library	\$20,300
CD BioSciences Inc. / 45 Ramsey Road Unit 1 / / Shirley / NY / 11967-4715			\$10,440
P0705734	08/02/22	General Supplies & Services	\$10,440
CDW Government Incorporated / 2 Enterprise Drive Suite 404 / / Shelton / CT / 06484-4657			\$2,582,384
P0702250	07/01/22	General Supplies & Services	\$19,560
P0704370	07/21/22	General Supplies & Services	\$7,630
P0705198	07/28/22	Professional Fees & Contracts	\$1,800,637
P0710646	09/09/22	General Supplies & Services	\$7,807
P0712927	09/28/22	General Supplies & Services	\$93,336
P0717543	11/02/22	General Supplies & Services	\$5,914
P0718059	11/08/22	General Supplies & Services	\$22,960
P0719543	11/18/22	General Supplies & Services	\$8,768
P0719929	11/22/22	General Supplies & Services	\$19,710
P0720255	11/29/22	General Supplies & Services	\$10,980
P0722859	12/21/22	General Supplies & Services	\$18,922
P0724564	01/13/23	General Supplies & Services	\$155,751
P0726369	01/30/23	General Supplies & Services	\$199,382
P0728133	02/13/23	General Supplies & Services	\$9,730
P0730888	03/08/23	General Supplies & Services	\$10,120

P0735426	04/17/23	General Supplies & Services	\$6,431
P0735468	04/18/23	Professional Fees & Contracts	\$7,835
P0736605	04/26/23	Professional Fees & Contracts	\$19,883
P0736745	04/27/23	General Supplies & Services	\$17,359
P0736784	04/27/23	Professional Fees & Contracts	\$7,659
P0737739	05/05/23	General Supplies & Services	\$6,056
P0738707	05/16/23	Property, Plant & Equipment	\$11,770
P0739627	05/24/23	General Supplies & Services	\$7,782
P0741472	06/12/23	General Supplies & Services	\$52,482
P0742149	06/19/23	Property, Plant & Equipment	\$47,763
P0742674	06/22/23	General Supplies & Services	\$6,159
CeCe Productions / Post Office Box 220 / / Rutherford / NJ / 07070-0220			\$8,795
P0706704	08/09/22	General Supplies & Services	\$8,795
Cell Sciences Incorporated / 480 Neponset Street Suite 12A / / Canton / MA / 02021-1934			\$9,210
P0703443	07/13/22	General Supplies & Services	\$9,210
Cengage Group/ GALE / 10650 Toebben Drive / / Independence / KY / 41051-5100			\$9,241
P0715165	10/14/22	General Supplies & Services	\$9,241
Center Cut Hospitality Inc / 455 5th Avenue / / Pittsburgh / PA / 15219-1705			\$7,000
P0732761	03/24/23	General Supplies & Services	\$7,000
Center for Architecture / 1218 Arch Street / / Philadelphia / PA / 19107-2816			\$5,000
P0719693	11/21/22	Professional Fees & Contracts	\$5,000
Center for Cross Cultural Study / 446 Main Street / / Amherst / MA / 01002-2314			\$26,250
P0722760	04/25/23	General Supplies & Services	\$26,250
Center For Independent Living Of NCPA / 210 Market Street Suite A / / Williamsport / PA / 17701-6638			\$31,897
P0703870	07/18/22	Professional Fees & Contracts	\$23,397
P0737847	05/08/23	Professional Fees & Contracts	\$8,500
Center For Research Libraries / c/o Nerl / 6050 South Kenwood Avenue / Chicago / IL / 60637-2804			\$11,306
P0701818	07/01/22	Professional Fees & Contracts	\$5,653
P0734853	04/11/23	Professional Fees & Contracts	\$5,653
Centra PC / 5000 Sagamore Drive Suite 205 / / Marlton / NJ / 08053-4332			\$21,825
P0709237	04/25/23	Health Service Programs	\$21,825
Central Division Victim Services / 1722 Cecil B Moore Avenue / / Philadelphia / PA / 19121-3231			\$10,000
P0733105	03/28/23	Professional Fees & Contracts	\$10,000
Central Uniforms / 1653 The Fairway Suite 220 / / Jenkintown / PA / 19046-1420			\$16,593
P0736912	04/28/23	General Supplies & Services	\$16,593
Cescaphe Limited / 640 Water Works Drive / / Philadelphia / PA / 19130-1003			\$142,368
P0704670	04/19/23	General Supplies & Services	\$40,000
P0721696	06/23/23	Travel	\$17,497
P0721711	12/12/22	General Supplies & Services	\$25,713
P0724091	03/30/23	Professional Fees & Contracts	\$46,368
P0730371	03/03/23	Professional Fees & Contracts	\$12,790
CFD Research Corporation / 215 Wynn Drive Northwest Floor 5 / / Huntsville / AL / 35805-1926			\$104,680
P0544496	11/15/22	Professional Fees & Contracts	\$89,973
P0586866	05/16/23	Professional Fees & Contracts	\$14,707
CFO Solutions LLC / 6 University Drive Suite 206 PMB 209 / / Amherst / MA / 01002-2265			\$6,475
P0719503	11/18/22	Professional Fees & Contracts	\$6,475
Chad Toia / 278 Hillcrest Circle / / Pittsburgh / PA / 15237-2526			\$16,000
P0705583	01/16/23	Professional Fees & Contracts	\$16,000
Championship Analytics, Inc. / 1875 Marcia Overlook Drive / / Cumming / GA / 30041-1323			\$15,000
P0694177	07/01/22	General Supplies & Services	\$15,000
Chancellor Masters and Scholars of the / University of Oxford / DBA Univ of Oxford 23 38 Hythe Bridge Street / Oxford / / OX1 2ET			\$10,000
P0714917	10/13/22	Professional Fees & Contracts	\$10,000

Chapman Freeborn Airchartering Inc / 3250 West Commercial Boulevard Suite 300 / / Fort Lauderdale / FL / 33309-3460			\$86,805
P0715159	10/14/22	General Supplies & Services	\$86,805
Charles River Laboratories, Inc. / 251 Ballardvale Street / / Wilmington / MA / 01887-1000			\$14,360
P0510773	10/03/22	General Supplies & Services	\$14,360
Chatham University / 1 Woodland Terrace / / Pittsburgh / PA / 15229-1232			\$20,000
P0704517	07/22/22	Professional Fees & Contracts	\$20,000
ChatterBlast Media LLC / 1315 Walnut Street Suite 800 / / Philadelphia / PA / 19107-4730			\$5,000
P0702376	07/05/22	General Supplies & Services	\$5,000
ChemTreat Inc. / 5640 Cox Road Suite 300 / / Glen Allen / VA / 23060-9297			\$487,623
P0694326	07/01/22	Repairs & Maintenance	\$157,006
P0698390	07/01/22	Repairs & Maintenance	\$151,667
P0724550	01/13/23	Repairs & Maintenance	\$5,278
P0724551	01/13/23	Repairs & Maintenance	\$5,278
P0729359	02/22/23	General Supplies & Services	\$16,728
P0738543	05/12/23	Repairs & Maintenance	\$151,667
Chinalawinfo Co Ltd / 9 F Zhongguancun Plaza / 27 Zhongguancun Avenue / Haidian District Beijing / / 10008			\$11,138
P0731794	03/16/23	Library	\$11,138
Christ Church / 20 North American Street / / Philadelphia / PA / 19106-4592			\$14,280
P0734428	04/07/23	Rent	\$14,280
Christopher Ruggieri / Post Office Box 321 / / Mount Royal / NJ / 08061-0321			\$67,500
P0704704	07/25/22	Repairs & Maintenance	\$24,800
P0707136	08/12/22	Repairs & Maintenance	\$24,500
P0708253	08/22/22	Professional Fees & Contracts	\$18,200
Chute Master Environmental Inc / 1640 Vauxhall Road Suite 1B / / Union / NJ / 07083-3412			\$869,145
P0733506	03/30/23	Repairs & Maintenance	\$5,625
P0736858	05/17/23	Property, Plant & Equipment	\$863,520
CIEE, Inc. / 600 Southborough Drive Suite 104 / / Sout Portland / ME / 04106-6915			\$32,160
P0715086	10/14/22	General Supplies & Services	\$25,860
P0727444	06/30/23	General Supplies & Services	\$6,300
Cimquest, Inc. / 1545 US Highway 206 Floor 2 / / Bedminster / NJ / 07921-2560			\$89,424
P0708516	08/23/22	General Supplies & Services	\$7,440
P0726373	01/30/23	Property, Plant & Equipment	\$21,269
P0735512	04/18/23	Property, Plant & Equipment	\$60,715
Cincinnati Education & Researc / 3200 Vine Street ML 151 / BLG 15, Room 204 / Cincinnati / OH / 45220-2213			\$50,908
P0742638	06/22/23	Professional Fees & Contracts	\$37,905
P0742641	06/22/23	Professional Fees & Contracts	\$13,003
Cisco Systems Inc. / DBA: Duo Security LLC / 123 North Ashley Street Suite 200 / Ann Arbor / MI / 48104-1316			\$228,600
P0702815	07/08/22	General Supplies & Services	\$9,500
P0718919	11/15/22	General Supplies & Services	\$9,500
P0726939	02/02/23	General Supplies & Services	\$19,000
P0736766	04/27/23	General Supplies & Services	\$171,600
P0737747	05/05/23	General Supplies & Services	\$19,000
City of Philadelphia / Public Health / Dept of Public Health / Philadelphia / PA / 19104-4543			\$212,244
P0720508	11/30/22	Professional Fees & Contracts	\$8,000
P0721118	12/05/22	Professional Fees & Contracts	\$8,000
P0728300	02/14/23	Interest & Taxes	\$10,471
P0728302	02/14/23	Interest & Taxes	\$12,994
P0728305	02/14/23	Interest & Taxes	\$12,301
P0728306	02/14/23	Interest & Taxes	\$11,616
P0728615	02/16/23	Interest & Taxes	\$21,258
P0729031	02/21/23	Interest & Taxes	\$11,646
P0729702	02/27/23	Interest & Taxes	\$6,561

P0731551	03/14/23	Professional Fees & Contracts	\$103,577
P0734464	04/07/23	Professional Fees & Contracts	\$5,820
Clarivate Analytics (US) LLC / 3133 West Frye Road Suite 401 / / Chandler / AZ / 85226-5156			\$17,393
P0717413	11/02/22	Professional Fees & Contracts	\$17,393
Classic Floor Finishing, Inc. / 150 Cooper Road Suite H21 / / West Berlin / NJ / 08091-9279			\$8,480
P0704084	07/19/22	General Supplies & Services	\$8,480
Clean Earth Environmental Solutions Inc / 350 Poplar Church Road / / Camp Hill / PA / 17011-2521			\$350,000
P0626840	07/21/22	Professional Fees & Contracts	\$100,000
P0722963	12/22/22	Professional Fees & Contracts	\$250,000
Clearspan LLC / 5360 Legacy Drive Suite 202 / / Plano / TX / 75024-3130			\$12,340
P0730460	03/03/23	General Supplies & Services	\$5,086
P0736108	04/21/23	General Supplies & Services	\$7,254
Cleveland Clinic Foundation / DBA Cleveland Clinic / Lerner College of Medicine / Cleveland / OH / 44195			\$343,323
P0602930	05/08/23	Professional Fees & Contracts	\$17,396
P0714893	10/13/22	Professional Fees & Contracts	\$325,927
Cloud Gehshan Associates, Inc. / 444 North 3rd Street Suite 601 / / Philadelphia / PA / 19123-4151			\$77,915
P0714378	10/10/22	Property, Plant & Equipment	\$44,950
P0730417	03/03/23	Property, Plant & Equipment	\$32,965
Club Colors Buyer Llc / Dba Club Colors / 420 East State Parkway Suite B / Schaumburg / IL / 60173-6418			\$95,611
P0702384	07/05/22	Professional Fees & Contracts	\$19,545
P0705857	08/02/22	General Supplies & Services	\$10,803
P0716347	10/25/22	General Supplies & Services	\$11,486
P0718704	11/11/22	Professional Fees & Contracts	\$5,742
P0722241	12/14/22	General Supplies & Services	\$8,463
P0730312	03/02/23	General Supplies & Services	\$6,589
P0736048	04/21/23	General Supplies & Services	\$13,175
P0736198	04/24/23	General Supplies & Services	\$19,808
Clyde's of Gallery Place, LLC / 707 7th Street Northwest / / Washington / DC / 20001-3715			\$5,000
P0735199	04/14/23	General Supplies & Services	\$5,000
CNI Sales, Inc. / Post Office Box 180 / 2960 Skippack Pike / Worcester / PA / 19490			\$863,769
P0699506	07/01/22	Professional Fees & Contracts	\$18,400
P0702403	07/01/22	General Supplies & Services	\$34,750
P0722900	12/21/22	General Supplies & Services	\$6,720
P0726072	01/26/23	General Supplies & Services	\$39,925
P0738770	05/16/23	Professional Fees & Contracts	\$684,325
P0739734	05/25/23	Professional Fees & Contracts	\$18,680
P0742946	06/26/23	Property, Plant & Equipment	\$60,969
CNI THL OPS, LLC / Homewood Suites By Hilton Erie / 2084 Interchange Road / Erie / PA / 16565-5108			\$44,165
P0711841	09/20/22	Travel	\$44,165
CNN Newsource Sales Inc / 1 Cnn Center SE1213D / / Atlanta / GA / 30303-2762			\$14,609
P0709031	08/26/22	General Supplies & Services	\$14,609
Coachcomm LLC / 205 Technology Parkway / / Auburn / AL / 36830-0500			\$16,790
P0723639	01/06/23	Professional Fees & Contracts	\$16,790
Coastal Carts LLC / Dba Coastal Carts / 90 Randall Avenue Suite D / Woodlyn / PA / 19094-1800			\$18,900
P0727219	02/06/23	Property, Plant & Equipment	\$18,900
Coastline Corporation / 414 West Delilah Road / / Pleasantville / NJ / 08232-1208			\$430,337
P0702647	07/07/22	Property, Plant & Equipment	\$10,823
P0706248	08/05/22	Property, Plant & Equipment	\$11,923
P0706741	08/09/22	Repairs & Maintenance	\$9,453
P0706921	08/10/22	Property, Plant & Equipment	\$7,288
P0707794	08/17/22	Property, Plant & Equipment	\$5,583
P0708968	08/26/22	Property, Plant & Equipment	\$24,895

P0709639	09/01/22	Property, Plant & Equipment	\$5,383
P0709656	09/01/22	Repairs & Maintenance	\$9,228
P0709917	09/06/22	Property, Plant & Equipment	\$10,765
P0709918	09/06/22	Repairs & Maintenance	\$24,607
P0710184	09/07/22	Property, Plant & Equipment	\$6,523
P0710494	09/09/22	Property, Plant & Equipment	\$5,383
P0710540	09/09/22	Repairs & Maintenance	\$9,228
P0710721	09/12/22	Property, Plant & Equipment	\$12,303
P0714461	10/10/22	Repairs & Maintenance	\$6,152
P0714749	10/12/22	Property, Plant & Equipment	\$6,152
P0717345	11/01/22	Property, Plant & Equipment	\$5,383
P0717346	11/01/22	Property, Plant & Equipment	\$8,651
P0717350	11/01/22	Property, Plant & Equipment	\$8,272
P0717421	11/02/22	Property, Plant & Equipment	\$5,767
P0717422	11/02/22	Property, Plant & Equipment	\$6,728
P0717798	11/04/22	Property, Plant & Equipment	\$9,996
P0718174	11/08/22	Property, Plant & Equipment	\$12,315
P0718297	11/09/22	Property, Plant & Equipment	\$5,575
P0718859	11/14/22	Property, Plant & Equipment	\$13,072
P0719891	11/22/22	Repairs & Maintenance	\$5,383
P0720069	11/28/22	Property, Plant & Equipment	\$7,690
P0720825	12/02/22	Property, Plant & Equipment	\$15,452
P0722678	12/19/22	Property, Plant & Equipment	\$12,303
P0722715	12/19/22	Repairs & Maintenance	\$14,610
P0722724	01/23/23	Property, Plant & Equipment	\$24,889
P0723283	01/04/23	Property, Plant & Equipment	\$6,152
P0725400	01/20/23	Property, Plant & Equipment	\$11,534
P0725485	01/23/23	Property, Plant & Equipment	\$13,178
P0727235	02/06/23	Property, Plant & Equipment	\$5,383
P0728039	02/12/23	Repairs & Maintenance	\$6,186
P0730791	03/08/23	Repairs & Maintenance	\$9,228
P0734742	04/11/23	Repairs & Maintenance	\$6,152
P0737252	05/02/23	Property, Plant & Equipment	\$9,228
P0737556	05/04/23	Property, Plant & Equipment	\$41,524
Code Elevator / 420 Feheley Drive Suite B / / King of Prussia / PA / 19406-2664			\$31,149
P0733519	03/30/23	Repairs & Maintenance	\$31,149
Cogent Communications Incorporated / 1015 31st Street Northwest / / Washington / DC / 20007-4406			\$23,280
P0739312	05/22/23	Telecommunications	\$23,280
Cognata Technologies / 211 West Wacker Drive Suite 309 / / Chicago / IL / 60606-1217			\$7,830
P0709852	09/02/22	General Supplies & Services	\$7,830
CoGri USA Inc / 2010 Cobb Intl Boulevard Northwest Suite K / / Kennesaw / GA / 30152-4365			\$15,440
P0730798	03/08/23	Property, Plant & Equipment	\$15,440
Colibraro Landscaping / And Nursery Inc / 818 Herman Road / Horsham / PA / 19044-1004			\$5,850
P0718803	11/16/22	Professional Fees & Contracts	\$5,850
Collaborative Communication / 704 Glendalough Road / / Glenside / PA / 19038-7812			\$13,202
P0732985	03/27/23	Professional Fees & Contracts	\$13,202
Collective Climb / 5541 Florence Avenue / / Philadelphia / PA / 19143-4026			\$10,000
P0732830	03/24/23	Professional Fees & Contracts	\$10,000
College Board / Post Office Box 30171 / / New York / NY / 10087-0171			\$250,000
P0504220	08/29/22	Professional Fees & Contracts	\$125,000
P0720106	11/28/22	General Supplies & Services	\$125,000
College Of Physicians Of Philadelphia / Group Sales / 19 South 22nd Street / Philadelphia / PA / 19103-3097			\$12,650

P0714254		11/23/22	General Supplies & Services	\$12,650
CollegeNET, Inc / 805 SW Broadway Ste 1600 / / Portland / OR / 97205-3356				\$63,051
P0717842		11/04/22	Professional Fees & Contracts	\$63,051
CollegeSource, Inc. / 8090 Engineer Road / / San Diego / CA / 92111-1906				\$62,160
P0726695		01/31/23	Professional Fees & Contracts	\$62,160
Collins & Collins Mechanical Incorporated / 821 Cedar Street / / Bristol / PA / 19007-5211				\$4,788,929
P0621384		05/31/23	Property, Plant & Equipment	\$167,127
P0659406		06/14/23	Property, Plant & Equipment	\$4,050,608
P0685581		03/29/23	Property, Plant & Equipment	\$12,138
P0702469		07/06/22	Repairs & Maintenance	\$6,695
P0714463		10/10/22	Repairs & Maintenance	\$7,224
P0715355		04/21/23	Repairs & Maintenance	\$17,135
P0715383		10/17/22	Repairs & Maintenance	\$6,779
P0717028		11/10/22	Property, Plant & Equipment	\$5,712
P0720964		12/02/22	Repairs & Maintenance	\$8,873
P0721946		12/12/22	Property, Plant & Equipment	\$9,596
P0722722		12/20/22	Repairs & Maintenance	\$16,656
P0723049		06/23/23	Repairs & Maintenance	\$6,215
P0723288		01/04/23	Property, Plant & Equipment	\$12,485
P0724548		01/13/23	Property, Plant & Equipment	\$6,230
P0724549		01/13/23	Property, Plant & Equipment	\$6,239
P0725456		01/21/23	Property, Plant & Equipment	\$16,978
P0725652		01/23/23	Repairs & Maintenance	\$9,380
P0728756		02/17/23	Property, Plant & Equipment	\$28,040
P0729653		02/24/23	Property, Plant & Equipment	\$11,711
P0730184		04/21/23	Repairs & Maintenance	\$20,179
P0730789		03/08/23	Property, Plant & Equipment	\$5,786
P0731686		03/15/23	Repairs & Maintenance	\$9,947
P0732953		03/27/23	Repairs & Maintenance	\$7,786
P0733677		03/31/23	Repairs & Maintenance	\$14,915
P0733804		04/02/23	Repairs & Maintenance	\$7,082
P0734137		04/04/23	Repairs & Maintenance	\$21,173
P0735065		04/12/23	Repairs & Maintenance	\$39,818
P0735326		04/16/23	Repairs & Maintenance	\$8,181
P0736103		04/21/23	Repairs & Maintenance	\$199,959
P0736503		04/25/23	Repairs & Maintenance	\$9,760
P0739269		05/22/23	Property, Plant & Equipment	\$9,013
P0739706		05/24/23	Repairs & Maintenance	\$18,498
P0741254		06/09/23	Property, Plant & Equipment	\$11,015
Collins Nursery, LLC / 773 Roslyn Avenue / / Glenside / PA / 19038-3804				\$25,000
P0722930		12/21/22	Professional Fees & Contracts	\$25,000
Colonial Electric Supply Co Inc / 201 West Church Road Suite 100 / / King of Prussia / PA / 19406-3247				\$12,500
P0722782		12/20/22	Property, Plant & Equipment	\$12,500
Color Reflections, Inc. / 475 North 5th Street Suite 2 / / Philadelphia / PA / 19123-4017				\$28,013
P0716683		10/27/22	General Supplies & Services	\$6,000
P0722933		12/21/22	Property, Plant & Equipment	\$22,013
Columbia Dentoform Corp / 1816 Colonial Village Lane / / Lancaster / PA / 17601-5807				\$173,789
P0713026		02/28/23	General Supplies & Services	\$13,789
P0717868		06/01/23	General Supplies & Services	\$160,000
Columbia Dentoform Corporation / Long Island City / 3424 Hunters Point Avenue Suite 1F / Long Island City / NY / 11101-2501				\$79,939
P0719873		02/10/23	Property, Plant & Equipment	\$67,008
P0737300		05/02/23	General Supplies & Services	\$12,931

Command Strategies, LLC / 805 15th Street NW / Suite 1101 / Washington / DC / 22202			\$138,000
P0711521	09/16/22	Professional Fees & Contracts	\$138,000
COMMANDO LLC / 1204 North Formosa Avenue Apartment A / / West Hollywood / CA / 90046-6185			\$15,000
P0739846	05/26/23	Professional Fees & Contracts	\$15,000
COMMERCIAL OFFICE FURNITURE COMPANY / 2400 North American Street / / Philadelphia / PA / 19133-3403			\$462,087
P0702800	07/08/22	General Supplies & Services	\$12,496
P0722902	06/30/23	Property, Plant & Equipment	\$149,499
P0722919	12/21/22	Professional Fees & Contracts	\$7,880
P0723124	01/03/23	Property, Plant & Equipment	\$149,659
P0733181	03/28/23	Property, Plant & Equipment	\$111,330
P0735415	04/21/23	Property, Plant & Equipment	\$6,970
P0736153	04/21/23	General Supplies & Services	\$8,764
P0736650	04/26/23	Property, Plant & Equipment	\$15,490
Commercial Resource Group Llc / 5 Perina Boulevard Suite 900 / / Cherry Hill / NJ / 08003-2324			\$70,826
P0707130	08/12/22	Property, Plant & Equipment	\$5,854
P0718815	11/14/22	Property, Plant & Equipment	\$5,385
P0720055	11/28/22	Property, Plant & Equipment	\$6,698
P0720686	12/01/22	Property, Plant & Equipment	\$5,062
P0726353	01/30/23	Property, Plant & Equipment	\$5,174
P0729358	02/22/23	Property, Plant & Equipment	\$5,460
P0730442	03/03/23	Property, Plant & Equipment	\$5,722
P0732104	03/20/23	Property, Plant & Equipment	\$7,908
P0735945	04/20/23	Property, Plant & Equipment	\$5,087
P0737027	05/01/23	Property, Plant & Equipment	\$7,036
P0737028	05/01/23	Property, Plant & Equipment	\$5,688
P0742987	06/27/23	Property, Plant & Equipment	\$5,751
Commission on Accreditation of Athletic Training Education / Dba: Caate / 2001 K Street Northwest Floor North / Washington / DC / 20006-1037			\$5,500
P0706835	08/10/22	Professional Fees & Contracts	\$5,500
Commission On Accreditation Of Healthcare Management Ed / 2000 14th Street North Suite 780 / / Arlington / VA / 22201-2543			\$7,500
P0706359	08/05/22	Professional Fees & Contracts	\$7,500
Common Application Inc / 3033 Wilson Boulevard / Suite 500 / Arlington / VA / 22201			\$89,000
P0161478	09/07/22	Professional Fees & Contracts	\$89,000
Community Integrated Services / 441 North 5th Street Suite 101 / / Philadelphia / PA / 19123-4009			\$78,942
P0657827	07/27/22	Professional Fees & Contracts	\$15,000
P0740170	05/31/23	Professional Fees & Contracts	\$63,942
Community Living and Support Services Inc / 1400 South Braddock Avenue / / Pittsburgh / PA / 15218-1264			\$68,282
P0703876	07/18/22	Professional Fees & Contracts	\$7,300
P0728052	02/13/23	Professional Fees & Contracts	\$35,131
P0737823	05/08/23	Professional Fees & Contracts	\$10,000
P0743240	06/23/23	Professional Fees & Contracts	\$15,851
Community Resources For Independence Incorporated / 3410 West 12th Street / / Erie / PA / 16505-3649			\$8,700
P0732227	03/20/23	Professional Fees & Contracts	\$8,700
Compliance Management International / 1350 Welsh Road / Suite 200 / North Wales / PA / 19454			\$29,049
P0703607	07/14/22	Professional Fees & Contracts	\$8,902
P0738428	05/11/23	Property, Plant & Equipment	\$6,813
P0738429	05/11/23	Professional Fees & Contracts	\$13,334
Compressed Air Equipment Inc / 111 Clinton Avenue / / Pitman / NJ / 08071-1208			\$64,233
P0705643	02/20/23	Repairs & Maintenance	\$6,012
P0707234	11/01/22	Property, Plant & Equipment	\$33,250
P0710885	09/12/22	Property, Plant & Equipment	\$7,377
P0710887	09/12/22	Property, Plant & Equipment	\$11,927
P0711299	09/15/22	Repairs & Maintenance	\$5,667

Compumeric Engineering INC / Post Office Box 1438 / / Guasti / CA / 91743-1438			\$12,020
P0730452	05/31/23	General Supplies & Services	\$12,020
Computer Aided Technology / 165 North Arlington Heights Road Suite 101 / / Buffalo Grove / IL / 60089-1783			\$33,072
P0707890	08/18/22	General Supplies & Services	\$6,740
P0707909	08/18/22	General Supplies & Services	\$26,332
Computer Design & Integration LLC / 500 5th Avenue Suite 1500 / / New York / NY / 10110-1501			\$37,801
P0738708	05/16/23	Professional Fees & Contracts	\$13,351
P0740072	05/30/23	Professional Fees & Contracts	\$24,450
Computing Research Association / 507 / 100 17th Street Southeast / Washington / DC / 20003-1603			\$6,460
P0708283	08/22/22	Professional Fees & Contracts	\$6,460
comScore Inc. / 11950 Democracy Drive Suite 600 / / Reston / VA / 20190-5653			\$8,000
P0730700	03/07/23	General Supplies & Services	\$8,000
Concept 2 CTS Inc / 105A Industrial Park Drive / / Morrisville / VT / 05661-8532			\$21,600
P0707013	08/11/22	General Supplies & Services	\$12,810
P0733142	03/28/23	General Supplies & Services	\$8,790
Concept3D Inc / 3000 Lawrence Street Suite 5 / / Denver / CO / 80205-3422			\$12,707
P0730036	03/01/23	General Supplies & Services	\$12,707
Constant Contact Inc. / Accounts Receivable / 1601 Trapelo Road Suite 329 / Waltham / MA / 02451-7357			\$9,788
P0718950	11/15/22	General Supplies & Services	\$9,788
Construction Specialties Inc. / 6696 Route 405 Highway / / Muncy / PA / 17756-6381			\$29,144
P0712123	09/21/22	Repairs & Maintenance	\$9,053
P0723087	01/03/23	Repairs & Maintenance	\$12,378
P0739570	05/24/23	Property, Plant & Equipment	\$7,713
Contributor Development / Partnership PBC / 10 Guest Street Floor 5 / Brighton / MA / 02135-2066			\$9,995
P0704764	07/25/22	Professional Fees & Contracts	\$9,995
Control Bionics, Incorporated / 745 Center Street Suite 303 / / Milford / OH / 45150-1300			\$13,200
P0702895	07/08/22	Property, Plant & Equipment	\$13,200
Convence South 17th, LLC / 101 Greenwich St Floor 5 / / New York / NY / 10006			\$24,042
P0707232	10/25/22	General Supplies & Services	\$11,042
P0741202	06/09/23	Professional Fees & Contracts	\$13,000
Cooney Bros Incorporated / 1850 Gravers Road Suite 1 / / Plymouth Meeting / PA / 19462-2837			\$25,100
P0725437	01/20/23	Property, Plant & Equipment	\$8,659
P0729520	02/23/23	Property, Plant & Equipment	\$16,441
Cooney Coil & Energy Inc. / 20130 Valley Forge Circle / / King of Prussia / PA / 19406-1112			\$198,731
P0706991	08/11/22	Property, Plant & Equipment	\$15,500
P0712834	09/27/22	Repairs & Maintenance	\$12,850
P0720965	12/02/22	General Supplies & Services	\$9,980
P0725476	01/23/23	Repairs & Maintenance	\$5,672
P0725477	01/23/23	Repairs & Maintenance	\$12,799
P0728978	02/20/23	Repairs & Maintenance	\$5,871
P0730682	05/02/23	Repairs & Maintenance	\$7,716
P0732855	03/24/23	Repairs & Maintenance	\$5,250
P0734209	04/05/23	Property, Plant & Equipment	\$86,343
P0736159	04/21/23	Repairs & Maintenance	\$17,250
P0736516	04/25/23	Repairs & Maintenance	\$11,785
P0738265	05/10/23	Repairs & Maintenance	\$7,716
Copeland Center for Wellness and Recovery, Inc., The / 417 South Main Street / / Brattleboro / VT / 05301-7088			\$19,140
P0630882	03/20/23	Professional Fees & Contracts	\$19,140
CORE Higher Education Group, LLC / 1300 Division Road Suite 303 / / West Warwick / RI / 02893-7558			\$21,500
P0709867	09/02/22	General Supplies & Services	\$21,500
Coriell Institute For Medical Research / 401 Haddon Avenue / / Camden / NJ / 08103-1505			\$31,673
P0721612	12/08/22	Professional Fees & Contracts	\$31,673

Corporate Facilities of New Jersey, LLC. / 7001 North Park Drive / / Pennsauken / NJ / 08109-4399			\$95,390
P0705477	07/29/22	Property, Plant & Equipment	\$19,949
P0705529	08/01/22	Property, Plant & Equipment	\$29,456
P0709930	09/06/22	General Supplies & Services	\$5,042
P0722404	12/15/22	Property, Plant & Equipment	\$28,788
P0742089	06/19/23	General Supplies & Services	\$12,155
Corporate Interiors INC / 223 Lisa Drive / / New Castle / DE / 19720-4193			\$83,263
P0699426	04/19/23	Property, Plant & Equipment	\$11,129
P0700525	07/28/22	General Supplies & Services	\$5,585
P0706349	02/27/23	Property, Plant & Equipment	\$8,314
P0707920	08/18/22	General Supplies & Services	\$5,307
P0716975	11/03/22	Repairs & Maintenance	\$5,940
P0722199	12/14/22	Property, Plant & Equipment	\$9,265
P0732230	03/20/23	Property, Plant & Equipment	\$7,756
P0732579	03/23/23	Property, Plant & Equipment	\$16,317
P0736380	04/25/23	General Supplies & Services	\$13,651
Corporate Risk Holding III Inc / DBA Hireright LLC / 3349 Michelson Drive Suite 150 / Irvine / CA / 92612-8881			\$100,000
P0604107	09/15/22	General Supplies & Services	\$100,000
Corporate Source Inc / 3111 Route 38 11-139 / / Mount Laurel / NJ / 08054-9762			\$40,823
P0716307	12/05/22	Property, Plant & Equipment	\$5,388
P0719346	11/17/22	General Supplies & Services	\$11,736
P0731776	03/15/23	General Supplies & Services	\$12,846
P0738400	05/16/23	Property, Plant & Equipment	\$10,853
Corrado LLC / 333 East Lancaster Avenue Suite 168 / / Wynnewood / PA / 19096-1929			\$89,500
P0728156	06/02/23	Professional Fees & Contracts	\$89,500
Corrigan Moving And Storage / 23923 Research Drive / / Farmington / MI / 48335-2630			\$24,062
P0742824	06/23/23	General Supplies & Services	\$24,062
CORT Business Services Corporation / Post Office Box 70518 / / Philadelphia / PA / 19176-0518			\$41,314
P0701751	01/23/23	Property, Plant & Equipment	\$8,068
P0721425	06/19/23	Property, Plant & Equipment	\$33,246
Council for Advancement Support Educ / Post Office Box 91127 / / Washington / DC / 20090-1127			\$16,090
P0703618	07/14/22	Professional Fees & Contracts	\$16,090
Council for Higher Education Accreditation / Post Office Box 75387 / / Baltimore / MD / 21275-5387			\$7,640
P0736584	04/26/23	Professional Fees & Contracts	\$7,640
Council On Education For Public Health / 1010 Wayne Avenue Suite 220 / / Silver Springs / MD / 20910-5660			\$8,949
P0728061	02/13/23	Professional Fees & Contracts	\$8,949
Council On Podiatric Med Educ / 9312 Old Georgetown Road / / Bethesda / MD / 20814-1621			\$20,000
P0702385	07/05/22	Professional Fees & Contracts	\$20,000
Council On Social Work Education Incorporated / 1725 Duke Street / / Alexandria / VA / 22314-3456			\$14,432
P0702967	07/11/22	Professional Fees & Contracts	\$7,000
P0734486	04/07/23	Professional Fees & Contracts	\$7,432
Council Rock Consulting Inc / Dba World Biohaztec / 5105 Rae Court Northeast / Rio Rancho / NM / 87144-8637			\$29,750
P0722765	12/20/22	Professional Fees & Contracts	\$17,750
P0734385	04/06/23	Professional Fees & Contracts	\$12,000
County Line Fence Co Inc / 2051 County Line Road / / Warrington / PA / 18976-2416			\$45,000
P0704688	07/25/22	Property, Plant & Equipment	\$13,000
P0721876	12/12/22	Property, Plant & Equipment	\$32,000
County of Berks Office of Controller / Directlink Technology Center / 2561 Bernville Road / Reading / PA / 19605-9611			\$7,350
P0722908	12/21/22	Professional Fees & Contracts	\$7,350
Courtyard By Marriott / / 813-978-9898 / FL / USA / 336370000			\$11,896
4079522577001	05/16/23	General Supplies & Services	\$11,896
Courtyard By Marriott / 4300 Colonnade Pkwy / Birmingham / AL / USA / 35243			\$6,949

3830268342001 Courtyard Oxford / / Oxford / MS / USA / 386550000	10/30/22	General Supplies & Services	\$6,949
3899164360001 Cradle of Liberty Council 525 Boy Scouts / of America / 1485 Valley Forge Road / Wayne / PA / 19087-1346	12/20/22	General Supplies & Services	\$5,096
P0709097 CREATIVE BIOGENE INC / 17 Ramsay Road Unit 115 / / Shirley / NY / 11967-4716	08/29/22	Travel	\$5,500
P0707435 P0736092 Cristiane Irej / 2100 Creek Road / / Glenmoore / PA / 19343-1440	08/15/22 04/21/23	Professional Fees & Contracts General Supplies & Services	\$5,220 \$11,830
P0679712 P0711223 Cristo Rey Philadelphia High School / 5218 North Broad Street / / Philadelphia / PA / 19141-1628	08/29/22 09/14/22	Professional Fees & Contracts Professional Fees & Contracts	\$15,000 \$234,000
P0713555 Criterion Laboratories inc / 400 Street Road / Suite 100 / Bensalem / PA / 19020	10/03/22	General Supplies & Services	\$35,000
P0712253 P0727397 P0742789 P0742892 Crowdmark Inc / 131 Cowan Avenue / / Toronto / ON / M6K 2N1	09/22/22 02/07/23 06/23/23 06/26/23	Property, Plant & Equipment Professional Fees & Contracts Property, Plant & Equipment Property, Plant & Equipment	\$10,232 \$24,831 \$5,670 \$9,445
P0735674 Crowley Micrographics Inc / DBA The Crowley Company / 5111 Pegasus Court Suite M / Frederick / MD / 21704-8318	04/19/23	General Supplies & Services	\$5,755
P0711193 CROWN CASTLE FIBER LLC / Dba Crown Castle / 120 Augusta Drive Suite 600 / Houston / TX / 77057	09/14/22	General Supplies & Services	\$26,580
P0711132 P0722242 P0742014 Crowne Plaza Greenbelt / 6400 Ivy Ln / Greenbelt / MD / USA / 207701410	09/14/22 12/14/22 06/16/23	Professional Fees & Contracts Telecommunications Telecommunications	\$7,550 \$219,000 \$162,000
3835724987001 Crowne Plaza Lansing Wes / 925 S Creyts Rd / Lansing / MI / USA / 489179222	11/01/22	General Supplies & Services	\$40,671
4045659753001 CS 9100 Inc / Dba Crw Graphics / 9100 Pennsauken Highway / Pennsauken / NJ / 08110-1206	04/18/23	General Supplies & Services	\$5,568
P0659055 CSR Communications LLC / 574 Ritchie Highway Suite F / / Severna Park / MD / 21146-2951	05/25/23	General Supplies & Services	\$16,965
P0741931 CTH Ventures LLC / DBA Miracle Method Of / South Philadelphia / Frederick / MD / 21703	06/15/23	General Supplies & Services	\$25,000
P0706574 P0707309 P0716714 P0730323 CultureTrust Greater Philadelphia / 1315 Walnut Street / Suite 320 / Philadelphia / PA / 19107	08/09/22 08/15/22 10/27/22 03/02/23	Repairs & Maintenance Repairs & Maintenance Repairs & Maintenance Professional Fees & Contracts	\$13,000 \$10,400 \$8,200 \$5,600
P0718306 Cvent, Inc. / 1765 Greensboro Station Place Floor 7 / / Tysons Corner / VA / 22102-3468	11/09/22	Professional Fees & Contracts	\$5,000
P0710796 P0737877 CVM Engineers Inc / 1002 West 9th Avenue / / King of Prussia / PA / 19406-1235	09/12/22 05/08/23	General Supplies & Services General Supplies & Services	\$7,030 \$7,523
P0705884 P0708225 Cyagen Biomodels LLC / 2255 Martin Avenue Suite E / / Santa Clara / CA / 95050-2709	08/02/22 08/22/22	Repairs & Maintenance Property, Plant & Equipment	\$9,780 \$18,260
P0729688 Cynergy Integrated LLC / 177 Forest Road / / Allendale / NJ / 07401-1409	02/27/23	General Supplies & Services	\$19,520
P0724009 Cynthia Indriso / dba Cynthia Indriso Enlightnd / Leadership SI / Barcelona / / 08006	04/20/23	Professional Fees & Contracts	\$16,700
			\$10,140

P0707218 Cynthia Jones / 531 West Berks Street Unit A / / Philadelphia / PA / 19122-2169	05/23/23	Professional Fees & Contracts	\$10,140
P0740160 Cytek Biosciences inc / 47215 Lakeview Boulevard / / Fremont / CA / 94538-6530	05/31/23	General Supplies & Services	\$10,000
P0709113 D&A Masonry Inc / 84 Windy Knoll Drive / / Richboro / PA / 18954-1409	08/29/22	Professional Fees & Contracts	\$21,800
P0733024 D.R.E. Medical Group Inc. / 2601 Stanley Gault Parkway Suite 101 / / Louisville / KY / 40223-3179	03/27/23	Repairs & Maintenance	\$49,450
P0736193 D1FFER / 41 rue Camille Desmoulins / / Issy les Moulineaux 92130 / /	04/24/23	General Supplies & Services	\$9,930
P0728326 D2 Groups Llc / 2540 Renaissance Boulevard / / King of Prussia / PA / 19406-2673	03/06/23	Professional Fees & Contracts	\$9,502
P0685025	11/06/22	Property, Plant & Equipment	\$31,100
P0700021	01/31/23	Property, Plant & Equipment	\$15,500
P0709244	08/30/22	Property, Plant & Equipment	\$5,000
P0716040	10/21/22	Property, Plant & Equipment	\$24,500
P0716098	10/24/22	Property, Plant & Equipment	\$25,350
P0718029 Daniel Merin / 4325 Lauriston Street / / Philadelphia / PA / 19128-4939	11/07/22	Property, Plant & Equipment	\$58,835
P0737382 Daniel Moore / 15 Sinclair Road / Flat 2 / LONDON W14 0NS / /	05/03/23	General Supplies & Services	\$10,000
P0721691 DANLOT CONSULTING INC / 3553 77th Street Apartment 3C / / Jackson Heights / NY / 11372-4518	12/09/22	Professional Fees & Contracts	\$10,000
P0733363 DATA SCIENCES INTERNATIONAL, INC / 119 14th Street Northwest Suite 100 / / Saint Paul / MN / 55112-3929	03/29/23	General Supplies & Services	\$5,600
P0728632 Dataworks Development, Inc / Post Office Box 174 / / Mountlake Terrace / WA / 98043-0174	02/16/23	Property, Plant & Equipment	\$10,805
P0734636 David Chichilitti / 1510 Wilson Avenue / / Bristol / PA / 19007-4216	04/10/23	General Supplies & Services	\$9,375
P0561359 David Kopf Instruments / 7324 Elmo Street / / Tujunga / CA / 91042-2205	06/01/23	Professional Fees & Contracts	\$37,500
P0708149 David L. Ohrvall / Ohrvall Media LLC / 1925 Eisenhower Lane / Bolingbrook / IL / 60490-3300	08/19/22	General Supplies & Services	\$16,690
P0706722 DayOneNotDayTwo / DbA Andrew Simms / 744 South Street Apartment 1074 / Philadelphia / PA / 19147-2023	08/09/22	Professional Fees & Contracts	\$6,175
P0733225 DC Group, Inc / 1977 West River Road Suite 1 / / Minneapolis / MN / 55411-3444	03/28/23	Professional Fees & Contracts	\$10,000
P0698331	07/01/22	Professional Fees & Contracts	\$59,808
P0718461	11/10/22	Repairs & Maintenance	\$8,565
P0718480	11/10/22	Repairs & Maintenance	\$5,865
P0718637	11/11/22	Repairs & Maintenance	\$5,865
P0729257 DDF Construction L.L.C. / DbA Arc Roofing / 430 Pike Road / Huntingdon Valley / PA / 19006-1610	03/14/23	Repairs & Maintenance	\$5,939
P0724788	01/17/23	Property, Plant & Equipment	\$444,000
P0736430 Deaf Hearing Communication / Center Inc / 630 Fairview Road Suite 100 / Swarthmore / PA / 19081-2335	04/25/23	Repairs & Maintenance	\$29,000
P0674191 Defender Association of Philadelphia / 1441 Sansom Street Room 1224 / / Philadelphia / PA / 19102-3016	02/22/23	Professional Fees & Contracts	\$130,000
P0703822	07/18/22	Professional Fees & Contracts	\$40,000
P0716844 Degy Booking International Inc / 9826 Montpelier Drive / / Delray Beach / FL / 33446-2314	10/27/22	Professional Fees & Contracts	\$20,000
P0711086	09/13/22	General Supplies & Services	\$53,869
			\$29,848

P0741214	06/09/23	General Supplies & Services	\$24,021
Deinhardt Associates llc / 801 Pitt Road / / Cheltenham / PA / 19012-1625			\$9,250
P0728369	02/15/23	Health Service Programs	\$9,250
Delaware Cty Board Of Fire & Life Safety / 1600 Calcon Hook Road / / Sharon Hill / PA / 19079-1112			\$66,900
P0703333	07/13/22	Professional Fees & Contracts	\$8,500
P0724819	01/17/23	Professional Fees & Contracts	\$8,000
P0725386	01/20/23	Professional Fees & Contracts	\$18,600
P0726453	01/30/23	Professional Fees & Contracts	\$15,900
P0731287	03/13/23	Professional Fees & Contracts	\$15,900
Dell Marketing LP / 1 Dell Way / / Round Rock / TX / 78682-7000			\$1,241,636
P0703322	07/13/22	General Supplies & Services	\$19,310
P0703766	07/15/22	General Supplies & Services	\$8,960
P0704239	07/20/22	General Supplies & Services	\$6,000
P0705797	08/02/22	General Supplies & Services	\$44,320
P0705819	08/02/22	General Supplies & Services	\$19,409
P0705852	10/26/22	Property, Plant & Equipment	\$300,683
P0705909	08/03/22	Health Service Programs	\$10,200
P0705926	08/03/22	General Supplies & Services	\$5,120
P0706630	08/09/22	General Supplies & Services	\$10,854
P0706696	08/09/22	General Supplies & Services	\$79,094
P0707253	08/12/22	General Supplies & Services	\$49,058
P0708276	08/22/22	General Supplies & Services	\$24,451
P0708521	08/23/22	General Supplies & Services	\$6,782
P0709371	08/30/22	General Supplies & Services	\$15,300
P0709475	08/31/22	General Supplies & Services	\$6,300
P0709854	09/02/22	General Supplies & Services	\$36,750
P0709860	09/09/22	General Supplies & Services	\$40,555
P0710524	09/09/22	General Supplies & Services	\$7,315
P0712102	09/21/22	Property, Plant & Equipment	\$24,705
P0713634	10/04/22	General Supplies & Services	\$5,760
P0714491	10/11/22	General Supplies & Services	\$18,870
P0716063	10/21/22	General Supplies & Services	\$23,025
P0717047	10/31/22	General Supplies & Services	\$5,120
P0718598	11/11/22	Property, Plant & Equipment	\$24,320
P0719024	11/15/22	General Supplies & Services	\$12,800
P0719718	11/21/22	General Supplies & Services	\$7,170
P0719996	11/23/22	General Supplies & Services	\$12,025
P0720743	12/01/22	General Supplies & Services	\$5,700
P0720863	12/02/22	General Supplies & Services	\$5,720
P0723477	01/05/23	Property, Plant & Equipment	\$6,150
P0723579	01/06/23	General Supplies & Services	\$10,750
P0724531	01/13/23	General Supplies & Services	\$5,700
P0724591	01/13/23	General Supplies & Services	\$8,925
P0728260	02/14/23	General Supplies & Services	\$5,375
P0728530	02/16/23	General Supplies & Services	\$11,400
P0729584	02/24/23	General Supplies & Services	\$5,700
P0731393	03/13/23	General Supplies & Services	\$11,350
P0731623	03/14/23	General Supplies & Services	\$13,500
P0731807	03/16/23	General Supplies & Services	\$41,800
P0733210	03/28/23	General Supplies & Services	\$9,900
P0733870	04/03/23	General Supplies & Services	\$6,000
P0735050	04/12/23	General Supplies & Services	\$6,000

P0735431	04/17/23	General Supplies & Services	\$11,908
P0735600	04/18/23	General Supplies & Services	\$5,750
P0736101	04/21/23	Property, Plant & Equipment	\$92,619
P0737560	05/04/23	Property, Plant & Equipment	\$10,600
P0737605	05/04/23	General Supplies & Services	\$6,556
P0740196	05/31/23	General Supplies & Services	\$23,859
P0740535	06/02/23	General Supplies & Services	\$82,330
P0740884	06/07/23	General Supplies & Services	\$29,787
Deloitte LLP / 1700 Market Street Floor 23 / / Philadelphia / PA / 19103-3993			\$394,653
P0739237	05/22/23	Professional Fees & Contracts	\$394,653
Delta Air 0067345248697 / / Douglassville / PA / USA / N/A			\$13,085
3810151405001	10/13/22	Travel	\$7,842
4028561564001	04/04/23	Travel	\$5,243
Delta BIDS Inc / 1345 Industrial Boulevard / / Southampton / PA / 18966-4012			\$224,154
P0711981	09/21/22	Professional Fees & Contracts	\$34,500
P0712453	09/23/22	Property, Plant & Equipment	\$7,232
P0712467	09/23/22	Property, Plant & Equipment	\$9,032
P0725127	01/19/23	Property, Plant & Equipment	\$8,945
P0726419	01/30/23	Property, Plant & Equipment	\$6,100
P0729370	02/22/23	Property, Plant & Equipment	\$9,869
P0729371	02/22/23	Property, Plant & Equipment	\$18,796
P0736706	04/27/23	Property, Plant & Equipment	\$89,500
P0743041	06/27/23	Property, Plant & Equipment	\$40,180
Delval Balance Service Co. LLC / 21 Millway Road / / Lumberton / NJ / 08048-6209			\$20,000
P0655563	05/23/23	General Supplies & Services	\$20,000
Dematic Corp / 507 Plymouth Avenue Northeast / / Grand Rapids / MI / 49505-6029			\$61,858
P0709958	09/06/22	Professional Fees & Contracts	\$15,188
P0710248	09/07/22	Professional Fees & Contracts	\$6,670
P0721229	12/06/22	Repairs & Maintenance	\$15,000
P0728695	02/17/23	Repairs & Maintenance	\$10,000
P0734424	04/07/23	Repairs & Maintenance	\$15,000
DeNovix Inc / Hanby Building / 3411 Silverside Road Suite 101HB / Wilmington / DE / 19810-4879			\$12,880
P0740451	06/02/23	Property, Plant & Equipment	\$12,880
Dental Assisting National Board Inc / 444 North Michigan Avenue Suite 900 / / Chicago / IL / 60611-3985			\$27,600
P0733121	05/24/23	Professional Fees & Contracts	\$27,600
Dental Imaging Technologies Corporation / DBA Imaging Sciences Intl DEXIS Gendex / 14675 Collections Center Dr / Chicago / IL / 60693-0001			\$40,032
P0716763	10/27/22	Property, Plant & Equipment	\$25,057
P0719881	01/16/23	Repairs & Maintenance	\$14,975
Dentsply Sirona Inc / 1301 Smile Way / / York / PA / 17404-1785			\$831,450
P0699232	07/01/22	General Supplies & Services	\$405,678
P0703380	07/13/22	General Supplies & Services	\$10,379
P0707007	08/11/22	General Supplies & Services	\$11,378
P0718816	02/09/23	Property, Plant & Equipment	\$98,239
P0736612	04/26/23	General Supplies & Services	\$305,776
Depolo Jeff / Broadcast Sciences / 1240 Horse Shoe Trail / Malvern / PA / 19355-9559			\$243,791
P0664749	07/25/22	Professional Fees & Contracts	\$168,000
P0738773	05/16/23	Professional Fees & Contracts	\$75,791
Development Cubed Software, Inc. / 303 W Joaquin Ave Ste 230 / / San Leandro / CA / 94577-3666			\$22,102
P0729008	05/19/23	General Supplies & Services	\$5,841
P0729464	02/23/23	Professional Fees & Contracts	\$7,572
P0735235	04/14/23	Professional Fees & Contracts	\$8,689
DGMB Casino Llc / Dba Resorts Casino Hotel / 1133 Boardwalk / Atlantic City / NJ / 08401-7329			\$5,580

P0702110		07/01/22	General Supplies & Services	\$5,580
Dhgate / / Redhill / UN / GBR / 000000000				\$12,277
3856221287001		11/16/22	General Supplies & Services	\$12,277
DHR International, Inc. / 71 South Wacker Drive Suite 2700 / / Chicago / IL / 60606-4619				\$81,910
P0734193		05/19/23	Professional Fees & Contracts	\$81,910
Digital Medical Technologies, LLC / 11 Broadway Suite 1115 / / New York / NY / 10004-1325				\$55,000
P0722968		12/22/22	General Supplies & Services	\$55,000
Digital Science & Research Solutions / 625 Massachusetts Avenue / 2nd Floor / Cambridge / MA / 02139				\$92,083
P0732285		03/21/23	General Supplies & Services	\$92,083
Dimitri J. Ververelli, Inc. / 211 North 13th Street Suite 901 / / Philadelphia / PA / 19107-1640				\$549,560
P0550319		01/03/23	Property, Plant & Equipment	\$194,900
P0722368		12/15/22	Property, Plant & Equipment	\$5,600
P0723871		01/09/23	Repairs & Maintenance	\$180,565
P0724090		01/10/23	Property, Plant & Equipment	\$6,250
P0734210		04/05/23	Property, Plant & Equipment	\$143,295
P0740566		06/05/23	Property, Plant & Equipment	\$9,200
P0741748		06/14/23	Property, Plant & Equipment	\$9,750
Discover Echo Inc / 9530 Padgett Street Suite 101 / / San Diego / CA / 92126-4449				\$93,532
P0719750		11/21/22	Property, Plant & Equipment	\$93,532
DiverseForce, LLC / Dba: Sulaiman W Rahman / 325 Chestnut Street Suite 883 / Philadelphia / PA / 19106-2608				\$15,000
P0721489		12/07/22	Professional Fees & Contracts	\$15,000
Diversified PHL, Inc / 1 Ivybrook Boulevard Suite 100 / / Warminster / PA / 18974-1772				\$9,150
P0743728		06/23/23	General Supplies & Services	\$9,150
Diversified Search LLC / 1 Commerce Square / 2005 Market Street Suite 3300 / Philadelphia / PA / 19103-7079				\$278,444
P0689868		10/10/22	Professional Fees & Contracts	\$53,110
P0728913		02/20/23	Professional Fees & Contracts	\$112,667
P0730900		03/08/23	Professional Fees & Contracts	\$112,667
Diversified Storage Solutions / Dssi / 56 Buttonwood Street / Norristown / PA / 19401-4454				\$265,777
P0725791		01/24/23	Property, Plant & Equipment	\$265,777
Dixon Shane LLC / 8407 Austin Tracy Road / / Fountain Run / KY / 42133-9606				\$50,000
P0661223		11/07/22	Professional Fees & Contracts	\$50,000
DK Cleaning Contractors LLC / 1517 Edgmont Avenue Apartment 1F / DK Construction Services LLC / Chester / PA / 19013-5322				\$176,139
P0714655		10/11/22	Property, Plant & Equipment	\$13,740
P0730886		03/08/23	Property, Plant & Equipment	\$133,744
P0740992		06/07/23	Property, Plant & Equipment	\$28,655
DL Media Inc. / 124 North Highland Avenue / / Bala Cynwyd / PA / 19004-3027				\$7,666
P0729669		05/18/23	Professional Fees & Contracts	\$7,666
DLT Solutions, LLC / 2411 Dulles Corner Park Suite 800 / / Herndon / VA / 20171-6168				\$11,065
P0717565		11/03/22	General Supplies & Services	\$11,065
DOCUSIGN, INC / 221 Main Street Suite 1550 / / San Francisco / CA / 94105-1947				\$8,477
P0716325		10/25/22	Health Service Programs	\$8,477
Dolbey-Jamison Optical Company / 399 Circle of Progress Dr / / Pottstown / PA / 19464-3811				\$5,220
P0715985		10/21/22	Rent	\$5,220
Dominic Fareri / 99 Aspen Street / / Floral Park / NY / 11001-3429				\$45,000
P0704244		07/20/22	Professional Fees & Contracts	\$45,000
Donald Pell Inc. / 104 Ridge Road / / Phoenixville / PA / 19460-1531				\$49,770
P0721735		12/09/22	Professional Fees & Contracts	\$49,770
Doric Lenses Inc / 357 Rue Franquet / / Quebec / QC / G1P 4N7				\$10,520
P0735839		04/20/23	Property, Plant & Equipment	\$10,520
Dot Connector Studio LLC / 2530 Swain Street / / Philadelphia / PA / 19130-2411				\$15,000
P0729118		02/21/23	Professional Fees & Contracts	\$15,000
Dotmatics, LLC / 225 Franklin Street Floor 26 / / Boston / MA / 02110-2853				\$24,472

P0700978	07/01/22	General Supplies & Services	\$24,472
DOTY & SONS CONCRETE PRODUCTS, INC. / 1275 East State Street / / Sycamore / IL / 60178-9578			\$45,720
P0722927	12/21/22	Property, Plant & Equipment	\$45,720
Double Reel Investments O / 1400 Schuylkill Ave / 267-2288877 / PA / USA / 191463242			\$7,400
3767371894001	09/15/22	General Supplies & Services	\$7,400
DoubleMap, Inc / 429 North Pennsylvania Street Suite 401 / / Indianapolis / IN / 46204-1816			\$21,880
P0705910	02/01/23	Professional Fees & Contracts	\$21,880
Doubletree By Hilton / 12125 High Tech Ave / Orlando / FL / USA / 32817			\$5,421
4018528772001	03/27/23	General Supplies & Services	\$5,421
Doubletree Hotels / / 757-4668000 / VA / USA / 235020000			\$7,631
3845370327001	11/08/22	General Supplies & Services	\$7,631
Douglas Pads and Sports Inc / 700 West 6th Street / / Houston / TX / 77007-2423			\$9,702
P0696582	03/02/23	General Supplies & Services	\$9,702
Douglas Stewart Company / 2402 Advance Road / / Madison / WI / 53718-6789			\$49,645
P0714264	10/07/22	General Supplies & Services	\$6,738
P0719132	11/16/22	General Supplies & Services	\$5,775
P0721997	12/12/22	General Supplies & Services	\$7,295
P0724135	01/11/23	General Supplies & Services	\$6,738
P0728047	02/13/23	General Supplies & Services	\$5,775
P0732515	03/22/23	General Supplies & Services	\$17,325
Dow Jones & Company Inc / DbA The Wall Street Journal Barrons / Post Office Box 300 / Princeton / NJ / 08543-0300			\$25,000
P0728388	02/15/23	Professional Fees & Contracts	\$25,000
Doximity, Inc / DbA Doximity Inc / 500 3rd Street Suite 510 / San Francisco / CA / 94107-6803			\$32,400
P0714674	10/12/22	Professional Fees & Contracts	\$32,400
Dragani Martone Studio Llp / 2013 Sansom Street Suite 3 / / Philadelphia / PA / 19103-4416			\$101,530
P0729946	02/28/23	Property, Plant & Equipment	\$101,530
Dreamseats, LLC / 60 Austin Boulevard / / Commack / NY / 11725-5702			\$13,196
P0704494	07/21/22	Property, Plant & Equipment	\$13,196
Drexel University / of Medicine Microbiology Dept / 2900 West Queen Lane / Philadelphia / PA / 19129-1033			\$1,729,356
P0635005	05/25/23	Professional Fees & Contracts	\$100,000
P0700717	06/30/23	Professional Fees & Contracts	\$26,113
P0706231	08/05/22	Professional Fees & Contracts	\$26,250
P0710355	09/08/22	Professional Fees & Contracts	\$159,579
P0721412	12/07/22	Professional Fees & Contracts	\$239,510
P0725256	01/19/23	Professional Fees & Contracts	\$252,230
P0729495	02/23/23	Professional Fees & Contracts	\$462,837
P0729498	02/23/23	Professional Fees & Contracts	\$462,837
Dru Simmons / 974 Hamlet Street / / Columbus / OH / 43201-3574			\$9,500
P0701701	09/21/22	Professional Fees & Contracts	\$9,500
Dryden Procurement Technologies LLC / PO Box 147 / / Ardmore / PA / 19003-0147			\$10,000
P0734251	04/05/23	Professional Fees & Contracts	\$10,000
DT Management Llc / Doubletree Hotel / 237 South Broad Street / Philadelphia / PA / 19107-5659			\$181,189
P0692849	11/23/22	General Supplies & Services	\$22,509
P0705297	10/11/22	Travel	\$10,189
P0713079	10/11/22	Travel	\$20,072
P0719826	11/22/22	Professional Fees & Contracts	\$56,432
P0730876	03/30/23	Travel	\$10,701
P0737774	05/05/23	Travel	\$22,338
P0740034	05/30/23	Travel	\$6,065
P0741035	06/30/23	Travel	\$22,743
P0741589	06/13/23	Professional Fees & Contracts	\$10,140
DTN Services Holdings Llc / 9110 West Dodge Road Suite 100 / / Omaha / NE / 68114-3334			\$5,784

P0706479		08/08/22	Professional Fees & Contracts	\$5,784
DubBot LLC / 120 North Candler Street Suite 5 / / Decatur / GA / 30030-3426				\$6,200
P0722786		12/20/22	General Supplies & Services	\$6,200
Dublin City University / The Finance Department / Glasnevin Campus / Dublin / / 9				\$40,750
P0729404		03/24/23	General Supplies & Services	\$16,478
P0737808		05/12/23	General Supplies & Services	\$24,272
Duff Company / 201 East Lafayette Street / / Norristown / PA / 19401-5085				\$69,612
P0655149		08/16/22	Repairs & Maintenance	\$55,000
P0717575		11/03/22	General Supplies & Services	\$8,292
P0728086		02/13/23	Repairs & Maintenance	\$6,321
Duffy Piano Moving & Storage / 9 Darby Commons Court / / Folcroft / PA / 19032-2112				\$20,000
P0703087		07/11/22	Professional Fees & Contracts	\$20,000
Duke University / Post Office Box 90555 / / Durham / NC / 27708-0555				\$121,281
P0711218		09/15/22	Travel	\$7,603
P0729699		02/27/23	Professional Fees & Contracts	\$45,553
P0732234		03/20/23	Professional Fees & Contracts	\$68,125
Duniway Stockroom Corporation / 48501 Milmont Drive / / Fremont / CA / 94538-7336				\$10,500
P0741256		06/09/23	General Supplies & Services	\$10,500
Dupuy Construction Services, Inc. / 25 S Main St Ste 5 / / Yardley / PA / 19067-1527				\$14,750
P0741987		06/16/23	Property, Plant & Equipment	\$14,750
DVL Group Incorporated / 115 Sinclair Road / / Bristol / PA / 19007-1522				\$629,875
P0703609		07/14/22	Repairs & Maintenance	\$6,395
P0711344		09/15/22	Professional Fees & Contracts	\$243,740
P0711345		09/15/22	Professional Fees & Contracts	\$81,888
P0711346		09/15/22	Professional Fees & Contracts	\$190,793
P0726040		01/26/23	Repairs & Maintenance	\$6,606
P0727312		02/06/23	Property, Plant & Equipment	\$6,606
P0742691		06/23/23	Professional Fees & Contracts	\$8,385
P0742717		06/23/23	Professional Fees & Contracts	\$85,462
Dynamic Balancing Company / 831 Crooked Lane / / King of Prussia / PA / 19406-3552				\$5,813
P0714751		10/12/22	Property, Plant & Equipment	\$5,813
Dynata Holdings Corp. / 4 Research Drive Suite 300 / / Shelton / CT / 06484-6242				\$31,909
P0704516		07/22/22	General Supplies & Services	\$7,209
P0721423		12/07/22	Professional Fees & Contracts	\$24,700
E P Guidi Incorporated / 1301 South Bethlehem Pike / / Ambler / PA / 19002-5824				\$5,293,950
P0698432		02/03/23	Property, Plant & Equipment	\$934,885
P0720023		11/23/22	Property, Plant & Equipment	\$926,785
P0737544		05/03/23	Property, Plant & Equipment	\$1,382,407
P0740245		05/31/23	Property, Plant & Equipment	\$2,049,873
EAB Global Inc / D/B/A Eab / 2445 M Street Northwest / Washington / DC / 20037-1435				\$32,475
P0719528		11/18/22	Professional Fees & Contracts	\$20,600
P0725105		01/19/23	General Supplies & Services	\$11,875
Eagleville Hospital / 100 Eagleville Road / / Norristown / PA / 19403-1800				\$55,000
P0625146		08/30/22	Professional Fees & Contracts	\$55,000
EASTERN CONTROLS INC OF PA / 3866 Providence Road / / Edgemont / PA / 19028				\$16,077
P0743243		06/29/23	Property, Plant & Equipment	\$16,077
Eastern Lift Truck Company / Route 73 / Post Office Box 307 / Maple Shade / NJ / 08052-0307				\$29,592
P0723034		01/03/23	Travel	\$5,319
P0735636		04/19/23	Property, Plant & Equipment	\$24,273
Eastern PA Conference of the United Methodist Church DBA Gre / Greta Glen Camp And Retreat Center / 87 Old Mine Road / Lebanon / PA / 17042-9238				\$6,143
P0730044		06/21/23	Travel	\$6,143
Eastern Podiatry Laboratories Inc / Thomas McGuigan DPM / 1702 5th Street / Trenton / NJ / 08638-3039				\$55,000

P0609118	05/23/23	General Supplies & Services	\$55,000
Eastern Standard / 1218 Chestnut Street / 4th Floor / Philadelphia / PA / 19107-4825			\$81,500
P0664099	09/14/22	Professional Fees & Contracts	\$12,000
P0698036	07/01/22	Professional Fees & Contracts	\$5,500
P0716558	03/16/23	Professional Fees & Contracts	\$64,000
EBSCO Industries, Inc. / DbA Kwikboost / 4824 Lakawana Street / Dallas / TX / 75247-6712			\$15,288
P0725787	01/24/23	General Supplies & Services	\$15,288
e-Builder Inc. / 13450 West Sunrise Boulevard / Suite 600 / Sunrise / FL / 33323-2947			\$92,610
P0717134	10/31/22	Property, Plant & Equipment	\$92,610
Echo 360 Incorporated / 21000 Atlantic Boulevard / 6th Floor / Dulles / VA / 20166-2496			\$15,964
P0725962	01/25/23	General Supplies & Services	\$15,964
Ecologic Industries, LLC / DBA Ecologic Furniture / 2341 Ernie Krueger Circle / Waukegan / IL / 60087-3225			\$11,050
P0736381	04/25/23	General Supplies & Services	\$11,050
Economy League of Greater Philadelphia / dba Economy League of Greater Phila / 1800 John F Kennedy Boulevard / Philadelphia / PA / 19103-7405			\$50,000
P0738497	05/12/23	Professional Fees & Contracts	\$50,000
Eden MacDougall / 107 Fairway Drive / / Langhorne / PA / 19047-2168			\$8,100
P0715785	10/20/22	Professional Fees & Contracts	\$8,100
Edfinancial Holdings LLC / 298 North Seven Oaks Drive / / Knoxville / TN / 37922-2369			\$35,000
P0631949	02/24/23	Professional Fees & Contracts	\$35,000
Edit My Audio / 2605 Poffenberger Road / / Middletown / MD / 21769-6312			\$7,750
P0743284	06/29/23	Professional Fees & Contracts	\$7,750
Education Management Solutions, LLC / 436 Creamery Way Suite 300 / / Exton / PA / 19341-2556			\$144,619
P0711472	09/19/22	Professional Fees & Contracts	\$53,250
P0730697	03/07/23	General Supplies & Services	\$47,524
P0736382	04/25/23	General Supplies & Services	\$43,845
Educational Testing Consultants / 2077 West Forest Drive / / Tallahassee / FL / 32303-5112			\$20,000
P0569302	01/31/23	Professional Fees & Contracts	\$20,000
Educators On Call LLC / 505 Old York Road / Suites L02-L03 / Jenkintown / PA / 19046			\$30,000
P0710995	02/24/23	Professional Fees & Contracts	\$30,000
Educause / 4772 Walnut Street Suite 206 / / Boulder / CO / 80301-2778			\$13,510
P0739225	05/22/23	Professional Fees & Contracts	\$13,510
EduOptimists LLC / 929 North Orianna Street / / Philadelphia / PA / 19123-2219			\$21,000
P0734460	04/07/23	Professional Fees & Contracts	\$21,000
EduSourced Inc / 1391 West 5th Avenue Suite 259 / / Columbus / OH / 43212-2902			\$22,950
P0708179	08/19/22	General Supplies & Services	\$22,950
EDWARD STOTESBURY / Ss Marine / 9280 Ridge Pike / Philadelphia / PA / 19128			\$11,273
P0717732	11/04/22	Repairs & Maintenance	\$11,273
EHDS Enterprise INC / 10207 Cavanaugh Farm Way / / Rockville / MD / 20850-5490			\$218,108
P0704741	07/25/22	Professional Fees & Contracts	\$78,715
P0718295	11/09/22	Professional Fees & Contracts	\$43,866
P0728131	02/13/23	Professional Fees & Contracts	\$95,527
Eight Eleven Group Llc / DbA Brooksource DbA Medasource DbA Calculated / Post Office Box 55767 / Indianapolis / IN / 46205-0767			\$206,837
P0629757	12/07/22	Professional Fees & Contracts	\$206,837
El Al Air / / Douglassville / PA / USA / 10010			\$5,051
3914094418001	01/04/23	Travel	\$5,051
Electric Room 16 LLC / 355 West 16th Street / / New York / NY / 10011-5902			\$10,780
P0710815	09/12/22	General Supplies & Services	\$10,780
Elemental Machines / 185 Alewife Brook Parkway / Suite 401 / Cambridge / MA / 02138			\$54,000
P0678096	01/24/23	Professional Fees & Contracts	\$54,000
Elizabeth Gosch / 108 East Dartmouth Road / / Bala Cynwyd / PA / 19004-2213			\$15,000
P0715108	10/14/22	Professional Fees & Contracts	\$15,000
Elizabeth McKenzie / 332 Newport Place / / Exton / PA / 19341-2084			\$5,000

P0741510	06/13/23	General Supplies & Services	\$5,000
Ellen Petersen Exec Coach and / 12083 Morehead / / Chapel Hill / NC / 27517-8426			\$10,000
P0684082	01/24/23	Professional Fees & Contracts	\$10,000
Elliott-Lewis Corporation / 2900 Black Lake Place / / Philadelphia / PA / 19154-1018			\$4,163,572
P0668531	09/07/22	Professional Fees & Contracts	\$32,182
P0706246	08/05/22	Property, Plant & Equipment	\$6,740
P0708727	08/24/22	Professional Fees & Contracts	\$13,440
P0721620	12/08/22	Property, Plant & Equipment	\$16,896
P0723355	01/04/23	Property, Plant & Equipment	\$3,834,000
P0728642	06/01/23	Property, Plant & Equipment	\$166,800
P0732817	03/24/23	Repairs & Maintenance	\$19,480
P0736369	04/25/23	Property, Plant & Equipment	\$58,750
P0740706	06/06/23	Repairs & Maintenance	\$9,444
P0741255	06/09/23	Repairs & Maintenance	\$5,840
Elucian Company LLC / 4 Country View Road / / Malvern / PA / 19355-1408			\$1,598,856
P0699051	07/01/22	General Supplies & Services	\$1,444,856
P0733483	03/30/23	General Supplies & Services	\$154,000
Elsevier Inc / Health Education Systemsl Dr / 2656 South Loop West Suite 690 / Houston / TX / 77054-2664			\$10,150
P0733572	03/30/23	Library	\$10,150
Emanuele Bajo / Via Odofredo 7 / / Bologna / / 40136			\$10,000
P0722363	12/15/22	Professional Fees & Contracts	\$10,000
Embarcadero Group Inc / 11312 US 15 501 North Suite 107 PMB 105 / / Chapel Hill / NC / 27517-6377			\$5,000
P0718356	11/09/22	General Supplies & Services	\$5,000
Embassy Suites Brmghm / N/A / 205-8797400 / AL / USA / 35209			\$8,689
3975487309001	02/21/23	General Supplies & Services	\$8,689
Embassy Suites Tampa / / Tampa / FL / USA / 336120000			\$10,203
3916268076001	01/06/23	General Supplies & Services	\$10,203
Embodied Labs Inc / 4311 Wilshire Boulevard Suite 414 / / Los Angeles / CA / 90010-3713			\$10,983
P0713211	09/30/22	General Supplies & Services	\$10,983
EMD Millipore Corporation / 28820 Single Oak Drive / / Temecula / CA / 92590-3607			\$33,685
P0721508	12/07/22	Property, Plant & Equipment	\$15,450
P0723095	01/03/23	Property, Plant & Equipment	\$18,235
Emerson Brisbon / 3505 W Moreland Rd C124 / / Willow Grove / PA / 19090-3831			\$57,000
P0730635	05/03/23	Professional Fees & Contracts	\$57,000
Emma Pendleton Bradley Hospital / Coro East, / 167 Point Street Suite 42 / Providence / RI / 02903-4771			\$25,771
P0676377	08/01/22	Professional Fees & Contracts	\$25,771
Emr Power Systems Llc / 809 East State Street / / Trenton / NJ / 08609-1411			\$7,124
P0710890	09/12/22	Property, Plant & Equipment	\$7,124
EMS Educational Services, Inc / 131 Myrtle Avenue / / Cheltenham / PA / 19012-2111			\$50,000
P0551343	06/01/23	Professional Fees & Contracts	\$50,000
Emsco Scientific Enterprises / 5070 Parkside Avenue / Suite 3200 / Philadelphia / PA / 19131-4750			\$1,004,198
P0702837	07/08/22	General Supplies & Services	\$6,194
P0703588	07/14/22	Property, Plant & Equipment	\$6,081
P0703721	07/15/22	Property, Plant & Equipment	\$12,519
P0705396	07/29/22	General Supplies & Services	\$5,614
P0705566	08/01/22	General Supplies & Services	\$6,750
P0706620	08/09/22	General Supplies & Services	\$11,022
P0706621	08/09/22	General Supplies & Services	\$6,242
P0706629	08/09/22	General Supplies & Services	\$23,251
P0707593	08/16/22	Property, Plant & Equipment	\$7,927
P0708623	03/23/23	General Supplies & Services	\$31,914
P0708742	03/22/23	Property, Plant & Equipment	\$79,330

P0708948	08/25/22	General Supplies & Services	\$8,672
P0709490	08/31/22	Property, Plant & Equipment	\$5,395
P0710633	09/09/22	Property, Plant & Equipment	\$17,072
P0710940	12/07/22	General Supplies & Services	\$35,870
P0711312	09/15/22	General Supplies & Services	\$8,524
P0713143	09/29/22	Property, Plant & Equipment	\$30,086
P0714014	10/06/22	Property, Plant & Equipment	\$20,533
P0714993	10/13/22	Property, Plant & Equipment	\$8,586
P0716985	10/28/22	General Supplies & Services	\$6,081
P0717808	11/04/22	General Supplies & Services	\$11,964
P0717975	11/07/22	Property, Plant & Equipment	\$12,190
P0718224	11/09/22	General Supplies & Services	\$5,439
P0721082	12/05/22	Property, Plant & Equipment	\$74,882
P0721125	12/05/22	Property, Plant & Equipment	\$15,707
P0722006	12/12/22	Property, Plant & Equipment	\$29,709
P0722670	12/19/22	Property, Plant & Equipment	\$13,857
P0722848	12/20/22	Property, Plant & Equipment	\$6,377
P0722951	12/22/22	General Supplies & Services	\$5,923
P0722990	12/22/22	Property, Plant & Equipment	\$78,933
P0724323	01/12/23	General Supplies & Services	\$12,970
P0724454	01/13/23	General Supplies & Services	\$5,208
P0725664	01/23/23	General Supplies & Services	\$17,677
P0726126	01/26/23	Property, Plant & Equipment	\$13,095
P0726677	01/31/23	Property, Plant & Equipment	\$46,650
P0727009	02/02/23	General Supplies & Services	\$5,614
P0727608	02/08/23	General Supplies & Services	\$38,700
P0728616	02/16/23	General Supplies & Services	\$10,944
P0729692	02/27/23	Property, Plant & Equipment	\$14,040
P0729855	02/27/23	General Supplies & Services	\$7,809
P0729858	02/27/23	General Supplies & Services	\$6,175
P0730068	03/01/23	Property, Plant & Equipment	\$15,858
P0731140	03/10/23	Property, Plant & Equipment	\$6,153
P0731323	03/13/23	General Supplies & Services	\$7,809
P0732876	03/24/23	General Supplies & Services	\$6,928
P0734952	04/12/23	General Supplies & Services	\$9,785
P0737004	04/28/23	Property, Plant & Equipment	\$7,339
P0737121	05/01/23	General Supplies & Services	\$5,389
P0737403	05/03/23	General Supplies & Services	\$5,475
P0737504	05/03/23	Property, Plant & Equipment	\$24,500
P0738646	05/15/23	Property, Plant & Equipment	\$20,903
P0738992	05/18/23	General Supplies & Services	\$9,700
P0740372	06/01/23	Property, Plant & Equipment	\$6,086
P0740644	06/05/23	Property, Plant & Equipment	\$19,812
P0740917	06/07/23	Property, Plant & Equipment	\$7,846
P0741049	06/08/23	Property, Plant & Equipment	\$12,634
P0741691	06/14/23	General Supplies & Services	\$32,308
P0742456	06/21/23	Property, Plant & Equipment	\$34,153
Emvision LLC / 1471 F Road / / Loxahatchee / FL / 33470-4930			\$13,500
P0734600	04/10/23	General Supplies & Services	\$13,500
Enel X North America Inc / 1 Marina Park Drive Suite 400 / / Boston / MA / 02210-1875			\$136,800
P0737973	05/09/23	Professional Fees & Contracts	\$136,800
Enovis / Post Office Box 650777 / / Dallas / TX / 75265-0777			\$13,815

P0704515	07/22/22	General Supplies & Services	\$13,815
Enrollment Rx LLC / 9511 W River Street / / Schiller Park / IL / 60176-1019			\$68,283
P0730879	03/08/23	General Supplies & Services	\$68,283
Entech Engineering, Inc / DBA Entech Engineering / PO Box 32 201 Penn Street Ste 300 / Reading / PA / 19601-4038			\$221,000
P0736100	04/21/23	Property, Plant & Equipment	\$221,000
Enterprise Learning Solutions Inc / 5460 Grandview Lane / / Doylestown / PA / 18902-9547			\$5,000
P0711145	09/14/22	Professional Fees & Contracts	\$5,000
Enterprise Rac10196962 / / Tulsa / OK / USA / 741170000			\$22,058
4129311063001	06/22/23	Travel	\$22,058
Enterprise Rent-A-Car / 10104 E 51st St / Tulsa / OK / USA / 74146			\$123,611
3710396409001	08/02/22	Travel	\$8,919
3710396410001	08/01/22	Travel	\$14,344
3757954082001	09/07/22	Travel	\$8,406
3858825008001	11/16/22	Travel	\$18,543
3894090364001	12/16/22	Travel	\$12,469
3973868798001	02/20/23	Travel	\$11,269
3973868799001	02/20/23	Travel	\$16,585
4023328289001	03/29/23	Travel	\$9,698
4033838363001	04/06/23	Travel	\$23,379
Envigo Rms Holding Corp / DbA Envigo Rms LLC / 8520 Allison Pointe Boulevard Suite 400 / Indianapolis / IN / 46250-5702			\$166,014
P0552144	06/08/23	General Supplies & Services	\$150,000
P0727449	02/07/23	Health Service Programs	\$16,014
Eppendorf North America / Customer Support / 102 Motor Parkway Suite 410 / Hauppauge / NY / 11788-5178			\$17,520
P0703697	07/15/22	Property, Plant & Equipment	\$12,280
P0715013	10/13/22	General Supplies & Services	\$5,240
Equipment Depot Pennsylvania Inc / 741 Independence Ave / / Philadelphia / PA / 19178-0001			\$6,587
P0709429	12/05/22	Repairs & Maintenance	\$6,587
Eric Bettinger / 1839 Walnut Drive / / Mountain View / CA / 94040-4003			\$32,000
P0713603	10/04/22	Professional Fees & Contracts	\$20,000
P0737728	05/05/23	Professional Fees & Contracts	\$12,000
Eric Lee Productions, Inc. / 1802 Woodland Avenue / / Lancaster / PA / 17602-4148			\$9,500
P0723299	01/04/23	Professional Fees & Contracts	\$9,500
Ernest Bock and Sons Inc / 2800 Southampton Road / / Philadelphia / PA / 19154-1284			\$124,644
P0687406	03/07/23	Property, Plant & Equipment	\$124,644
Ernst & Young US LLP / Post Office Box 640382 / / Pittsburgh / PA / 15264-0382			\$98,000
P0738538	05/12/23	Professional Fees & Contracts	\$98,000
Essential Elements Consulting Group LLC / 1505 North Uber Street / / Philadelphia / PA / 19121-4109			\$27,825
P0717130	04/12/23	Professional Fees & Contracts	\$27,825
Ethiopian Community Association Of Greater Philadelphia / 5246 North Sydenham Street / / Philadelphia / PA / 19141-1618			\$10,000
P0736475	04/25/23	Professional Fees & Contracts	\$10,000
Eureka Metal And Glass Srv Inc / DbA Eureka Metal And Glass Services Inc / 9070 State Road / Philadelphia / PA / 19136-1615			\$152,741
P0704173	07/20/22	Repairs & Maintenance	\$5,375
P0711629	04/17/23	Property, Plant & Equipment	\$22,115
P0715543	10/18/22	Repairs & Maintenance	\$16,777
P0716296	10/25/22	Repairs & Maintenance	\$6,375
P0717409	11/02/22	Property, Plant & Equipment	\$97,055
P0733640	03/30/23	Repairs & Maintenance	\$5,044
European Cultural Centre Italy / Cannaregio 4391A / / Venice / / 30121			\$17,538
P0728160	02/22/23	General Supplies & Services	\$17,538
Eva Air / / El Segundo / CA / USA / 902450000			\$9,669
4049024176001	04/21/23	Travel	\$9,669
Evelyn Waiwaiole / 7108 Black Rock Bend / / Round Rock / TX / 78681-3449			\$18,200

P0738168		05/10/23	Professional Fees & Contracts	\$18,200
Event Navigators LLC / 224 River Road / / Gladwyne / PA / 19035-1240				\$99,872
P0735063		06/30/23	General Supplies & Services	\$90,572
P0738306		05/11/23	Professional Fees & Contracts	\$9,300
EverTrue, Inc / Post Office Box 844788 / / Boston / MA / 02284-4788				\$5,000
P0743333		06/23/23	General Supplies & Services	\$5,000
Evident Scientific Inc / 48 Woerd Avenue Suite 105 / / Waltham / MA / 02453-3826				\$47,997
P0735678		04/19/23	Professional Fees & Contracts	\$33,483
P0736654		04/26/23	Professional Fees & Contracts	\$14,514
Evisions LLC / 1321 Upland Drive PMB 20169 / / Houston / TX / 77043-4718				\$41,020
P0711361		09/15/22	General Supplies & Services	\$41,020
Evoqua Water Technologies / 258 Dunksferry Road / / Bensalem / PA / 19020-6540				\$5,692
P0726917		02/02/23	General Supplies & Services	\$5,692
Ewing Cole Inc. / 100 North Independence Mall West Floor 6 / / Philadelphia / PA / 19106-1521				\$239,132
P0679852		10/04/22	Property, Plant & Equipment	\$32,000
P0718143		11/08/22	Property, Plant & Equipment	\$207,132
EWT HOLDINGS III CORP / 258 Dunksferry Road / / Bensalem / PA / 19020-6540				\$19,401
P0725378		01/20/23	Professional Fees & Contracts	\$19,401
Ex Libris (USA) Inc. / 1350 East Touhy Avenue Suite 150W / / Des Plaines / IL / 60018-3319				\$387,342
P0706916		08/10/22	General Supplies & Services	\$387,342
Examsoft Worldwide Incorporated / 1615 South Congress Avenue Suite 105 / / Delray Beach / FL / 33445-6326				\$28,215
P0704612		07/22/22	General Supplies & Services	\$28,215
Exan Enterprises Inc. / 1930 Village Center Circle Suite 3 PMB 1305 / / Las Vegas / NV / 89134-6245				\$66,400
P0550622		02/16/23	General Supplies & Services	\$50,000
P0712573		09/26/22	General Supplies & Services	\$16,400
Exantas Philii Holdings LLC / 1100 Arch Street / / Philadelphia / PA / 19107-2376				\$32,540
P0704897		10/06/22	Travel	\$32,540
Excision BioTherapeutics Inc. / 499 Jackson Street Suite 300 / / San Francisco / CA / 94111-1612				\$161,017
P0711190		09/14/22	Professional Fees & Contracts	\$161,017
Exhibit G LLC / 1701 Welsh Road / / Philadelphia / PA / 19115-3172				\$6,325
P0724475		01/13/23	Professional Fees & Contracts	\$6,325
Experian Marketing Solutions LLC / 475 Anton Boulevard / / Costa Mesa / CA / 92626-7037				\$24,039
P0722385		12/15/22	General Supplies & Services	\$24,039
Explosives Examiners, LLC / 3714 Crescent Drive / / Pearland / TX / 77584-9455				\$208,872
P0720490		12/14/22	Property, Plant & Equipment	\$208,872
Exxact Corporation / 45445 Warm Springs Boulevard / / Fremont / CA / 94539-6104				\$505,298
P0702015		07/01/22	Property, Plant & Equipment	\$31,305
P0712636		09/26/22	Property, Plant & Equipment	\$12,905
P0717139		10/31/22	Property, Plant & Equipment	\$14,885
P0726690		06/30/23	Property, Plant & Equipment	\$446,203
Exxat, LLC / Post Office Box 4206 / / Warren / NJ / 07059-0206				\$87,000
P0701256		07/01/22	General Supplies & Services	\$87,000
F.H. Cann & Associates, Inc. / 100 Domain Drive Suite 200 / / Exeter / NH / 03833-4904				\$6,719
P0735726		04/19/23	Professional Fees & Contracts	\$6,719
Fairfield Inn Portsmou / 650 Borthwick Ave / Portsmouth / NH / USA / 038014115				\$6,510
4014896480001		03/24/23	General Supplies & Services	\$6,510
Falcon.io US, Inc. / 200 Vesey Street Floor 19 / / New York / NY / 10281-5525				\$36,408
P0717136		10/31/22	General Supplies & Services	\$16,800
P0723174		01/03/23	General Supplies & Services	\$9,804
P0729602		02/24/23	Professional Fees & Contracts	\$9,804
Fantasy World Inc / Fantasy World Entertainment / 124 Jibsail Drive / Prince Frederick / MD / 20678-3473				\$19,665
P0711048		09/20/22	General Supplies & Services	\$5,545

P0732067	03/19/23	General Supplies & Services	\$7,440
P0732886	03/24/23	General Supplies & Services	\$6,680
Fard Enterprises Inc / 8258 Williams Avenue Suite 1 / / Philadelphia / PA / 19150-2011			\$78,360
P0706220	08/05/22	Repairs & Maintenance	\$5,570
P0707170	08/12/22	Repairs & Maintenance	\$5,570
P0708258	08/22/22	Repairs & Maintenance	\$6,850
P0708882	08/25/22	Repairs & Maintenance	\$6,850
P0709982	09/06/22	Repairs & Maintenance	\$5,570
P0710353	09/08/22	Repairs & Maintenance	\$6,850
P0712006	09/21/22	Repairs & Maintenance	\$6,850
P0713343	09/30/22	Repairs & Maintenance	\$6,850
P0714126	10/07/22	Repairs & Maintenance	\$6,850
P0715400	10/18/22	Repairs & Maintenance	\$6,850
P0716767	10/27/22	Repairs & Maintenance	\$6,850
P0717789	11/04/22	Repairs & Maintenance	\$6,850
Farm-ng / 17 Hangar Way / / Watsonville / CA / 95076-2497			\$24,430
P0728222	02/14/23	Property, Plant & Equipment	\$17,230
P0738491	05/12/23	Property, Plant & Equipment	\$7,200
Fast Model Sports Technology / 87 Club Pointe Drive Suite 32 / / White Plains / NY / 10605-4467			\$5,000
P0705898	08/03/22	General Supplies & Services	\$5,000
Fedex Office and Print Services Inc / 292 East Lancaster Avenue / / Wynnewood / PA / 19096-2126			\$23,087
P0711918	09/20/22	Professional Fees & Contracts	\$7,656
P0720875	12/02/22	General Supplies & Services	\$9,997
P0733822	04/03/23	General Supplies & Services	\$5,434
FEEDS & FE3DS, LLC / 4911 Donovan Drive / / Alexandria / VA / 22304-8607			\$6,104
P0741591	06/16/23	Professional Fees & Contracts	\$6,104
Fei Company / 5350 Northeast Dawson Creek Drive / / Hillsboro / OR / 97124-5793			\$9,833
P0719554	11/18/22	Professional Fees & Contracts	\$9,833
Fei Wang / 32 Timberline Drive / / Farmington / CT / 06032-1744			\$243,006
P0705179	07/27/22	Professional Fees & Contracts	\$48,885
P0713523	10/03/22	Professional Fees & Contracts	\$27,885
P0723686	01/06/23	Professional Fees & Contracts	\$78,655
P0736676	04/26/23	Professional Fees & Contracts	\$68,656
P0741185	06/09/23	Professional Fees & Contracts	\$18,925
Fine Gardens LLC / Dba Fine Garden Creations / Post Office Box 445 / Swarthmore / PA / 19081-0445			\$105,000
P0608406	05/24/23	Professional Fees & Contracts	\$105,000
FIRST PHILADELPHIA LABOR SERVICES, LLC / 1512 South 13th Street / / Philadelphia / PA / 19147-6205			\$11,788
P0711214	09/14/22	Professional Fees & Contracts	\$11,788
Flatiron Building Company / 5189 Ridge Avenue Apt 91 / / Philadelphia / PA / 19128-3735			\$3,653,869
P0702964	02/22/23	Property, Plant & Equipment	\$3,653,869
Floccos Inc / 110 Fayette Street / / Conshohocken / PA / 19428-1818			\$16,978
P0703483	07/13/22	General Supplies & Services	\$5,528
P0725135	01/19/23	General Supplies & Services	\$6,400
P0735610	04/18/23	General Supplies & Services	\$5,050
Florkowski Builders Incorporated / 2725 East Cambria Street / / Philadelphia / PA / 19134-5619			\$2,907,078
P0696224	12/15/22	Property, Plant & Equipment	\$27,489
P0696999	08/08/22	Property, Plant & Equipment	\$13,456
P0702734	08/08/22	Property, Plant & Equipment	\$9,658
P0703645	07/01/22	Property, Plant & Equipment	\$14,366
P0704303	07/20/22	Repairs & Maintenance	\$13,310
P0706922	08/10/22	Property, Plant & Equipment	\$11,905
P0708899	08/25/22	Property, Plant & Equipment	\$11,318

P0709898	09/03/22	Property, Plant & Equipment	\$10,449
P0710324	09/08/22	Property, Plant & Equipment	\$18,230
P0710477	09/09/22	Property, Plant & Equipment	\$59,349
P0711326	09/15/22	Property, Plant & Equipment	\$49,020
P0712852	09/28/22	Property, Plant & Equipment	\$11,598
P0713030	09/29/22	Repairs & Maintenance	\$6,484
P0716282	10/25/22	Property, Plant & Equipment	\$6,295
P0718234	11/09/22	Property, Plant & Equipment	\$38,382
P0720056	11/28/22	Property, Plant & Equipment	\$14,621
P0722645	12/19/22	Property, Plant & Equipment	\$18,397
P0722720	12/20/22	Repairs & Maintenance	\$13,180
P0722980	05/31/23	Property, Plant & Equipment	\$377,479
P0723519	01/05/23	Repairs & Maintenance	\$6,550
P0723520	01/31/23	Property, Plant & Equipment	\$30,530
P0723927	01/09/23	Repairs & Maintenance	\$16,601
P0725474	01/23/23	Repairs & Maintenance	\$5,685
P0727315	02/06/23	Property, Plant & Equipment	\$5,976
P0729488	02/23/23	Property, Plant & Equipment	\$361,895
P0729521	02/23/23	Property, Plant & Equipment	\$7,440
P0732882	03/24/23	Property, Plant & Equipment	\$970,575
P0733147	03/28/23	Property, Plant & Equipment	\$264,765
P0734267	04/06/23	Property, Plant & Equipment	\$6,537
P0734269	04/06/23	Property, Plant & Equipment	\$5,875
P0735640	04/19/23	Property, Plant & Equipment	\$16,000
P0736104	04/21/23	Property, Plant & Equipment	\$254,067
P0737253	05/02/23	Property, Plant & Equipment	\$20,798
P0738648	05/15/23	Repairs & Maintenance	\$7,865
P0739886	05/26/23	Property, Plant & Equipment	\$171,057
P0740151	05/31/23	Property, Plant & Equipment	\$8,338
P0740554	06/05/23	Repairs & Maintenance	\$21,538
FluoroMed Products, L.P. / 2350 Double Creek Drive / / Round Rock / TX / 78664-3801			\$15,360
P0736086	04/21/23	General Supplies & Services	\$15,360
Foley Incorporated / Post Office Box 787132 / / Philadelphia / PA / 19178-7132			\$315,645
P0694927	07/01/22	Professional Fees & Contracts	\$41,683
P0694930	07/01/22	Repairs & Maintenance	\$22,506
P0694942	07/01/22	Professional Fees & Contracts	\$98,200
P0705875	08/02/22	Property, Plant & Equipment	\$5,932
P0709919	10/18/22	Repairs & Maintenance	\$6,263
P0717874	11/04/22	Repairs & Maintenance	\$7,201
P0718173	11/08/22	Repairs & Maintenance	\$9,316
P0719064	11/15/22	Repairs & Maintenance	\$15,500
P0719065	11/30/22	Repairs & Maintenance	\$11,102
P0722376	12/15/22	Repairs & Maintenance	\$9,566
P0731211	03/10/23	Repairs & Maintenance	\$13,676
P0738809	05/17/23	Repairs & Maintenance	\$6,612
P0740317	06/01/23	Professional Fees & Contracts	\$56,400
P0742559	06/22/23	Repairs & Maintenance	\$5,844
P0742560	06/22/23	Repairs & Maintenance	\$5,844
Foley Insulation Inc / 112 East Broad Street / / Palmyra / NJ / 08065-1602			\$183,734
P0703247	07/12/22	Repairs & Maintenance	\$9,890
P0704033	07/19/22	Repairs & Maintenance	\$6,750
P0708228	08/22/22	Repairs & Maintenance	\$6,160

P0708230	08/22/22	Repairs & Maintenance	\$5,120
P0708235	08/22/22	Repairs & Maintenance	\$9,850
P0708614	08/24/22	Repairs & Maintenance	\$22,400
P0708974	08/26/22	Repairs & Maintenance	\$5,510
P0711769	09/19/22	Repairs & Maintenance	\$8,970
P0724430	01/12/23	Property, Plant & Equipment	\$22,760
P0728040	02/12/23	Repairs & Maintenance	\$18,690
P0728042	02/12/23	Repairs & Maintenance	\$12,760
P0728730	02/17/23	Repairs & Maintenance	\$5,814
P0729356	02/22/23	Repairs & Maintenance	\$5,050
P0729787	02/27/23	Repairs & Maintenance	\$5,800
P0730493	03/03/23	Repairs & Maintenance	\$7,690
P0738425	05/11/23	Repairs & Maintenance	\$12,850
P0739093	05/18/23	Property, Plant & Equipment	\$17,670
Folk Arts Cultural Treasures Charter School / 1023 Callowhill Street / / Philadelphia / PA / 19123-3704			\$10,200
P0737383	05/03/23	General Supplies & Services	\$10,200
Follett Corporation / 801 Church Lane / / Easton / PA / 18040-6637			\$6,074
P0726606	01/31/23	General Supplies & Services	\$6,074
Footage Firm Inc / 1515 North Courthouse Road Suite 1000 / / Arlington / VA / 22201-2939			\$23,800
P0702018	11/17/22	General Supplies & Services	\$23,800
Ford Motor Credit Company / 1 American Road MD7500 / / Dearborn / MI / 48126-2701			\$70,994
P0680739	02/07/23	Property, Plant & Equipment	\$41,115
P0704671	08/01/22	Rent	\$29,879
Ford Motor Credit Company / Post Office Box 67000 / / Detroit / MI / 48267-0002			\$52,316
P0720021	11/23/22	Property, Plant & Equipment	\$52,316
Forecyte Bio USA Limited / 7495 New Horizon Way Suite 130 / / Frederick / MD / 21703-8388			\$9,513
P0725911	04/11/23	General Supplies & Services	\$9,513
Forest Incentives, Ltd / 626 Jacksonville Road Suite 150 / / Warminster / PA / 18974-4870			\$20,000
P0406269	08/05/22	Professional Fees & Contracts	\$20,000
FormAssembly Inc / 885 South College Mall Road Apartment 399 / / Bloomington / IN / 47401-6301			\$6,531
P0720722	12/01/22	General Supplies & Services	\$6,531
Formlabs, Inc / 35 Medford Street Suite 201 / / Somerville / MA / 02143-4237			\$30,104
P0705860	06/30/23	General Supplies & Services	\$15,999
P0719125	06/30/23	General Supplies & Services	\$7,998
P0721287	12/06/22	General Supplies & Services	\$6,107
Forsyth Dental Infirmary / For Children / Dba The Forsyth Institute / Boston / MA / 02115-3782			\$15,707
P0665858	08/18/22	Professional Fees & Contracts	\$15,707
Foster Group Partnership LLC / Anthony's at Paxon Hollow / 850 Paxon Hollow Road / Media / PA / 19063			\$7,744
P0733846	04/03/23	General Supplies & Services	\$7,744
Foundation Building Materials LLC / Dba Fbm Spi And Prowall Building Products / 2741 Walnut Avenue Suite 200 / Tustin / CA / 92780-7063			\$29,499
P0716295	10/25/22	Property, Plant & Equipment	\$5,176
P0716591	10/26/22	Property, Plant & Equipment	\$24,323
FOUNDATION BUILDING MATERIALS, INC / 5200 Grays Avenue / / Philadelphia / PA / 19143-5817			\$137,457
P0703987	07/21/22	General Supplies & Services	\$5,121
P0705880	08/02/22	General Supplies & Services	\$5,810
P0712415	09/23/22	Property, Plant & Equipment	\$10,533
P0712466	09/23/22	Property, Plant & Equipment	\$24,242
P0712559	09/26/22	Property, Plant & Equipment	\$18,879
P0724134	01/11/23	Property, Plant & Equipment	\$5,330
P0731016	03/09/23	General Supplies & Services	\$11,570
P0735976	04/20/23	Repairs & Maintenance	\$34,610
P0736620	04/26/23	General Supplies & Services	\$21,362

Four Winds Interactive LLC / 1221 North Broadway / / Denver / CO / 80203-2179			\$45,288
P0734575	04/10/23	General Supplies & Services	\$45,288
FourFront LLC / 137 West Berkley Street / / Philadelphia / PA / 19144-3603			\$321,200
P0702063	01/16/23	Professional Fees & Contracts	\$321,200
Fox Chase Cancer Center / Institute For Cancer Research / 333 Cottman Avenue / Philadelphia / PA / 19111-2497			\$666,420
P0606546	02/28/23	Professional Fees & Contracts	\$14,635
P0713612	10/04/22	Professional Fees & Contracts	\$97,657
P0719447	11/17/22	Professional Fees & Contracts	\$393,384
P0729110	02/21/23	General Supplies & Services	\$46,585
P0729433	02/23/23	Professional Fees & Contracts	\$105,419
P0743267	06/23/23	Professional Fees & Contracts	\$8,740
Fox Chase Chemical Diversity Center Inc. / 3805 Old Easton Road / / Doylestown / PA / 18902-8400			\$34,196
P0636353	12/19/22	Professional Fees & Contracts	\$34,196
FPP EDU Media Llc / 9550 South Eastern Avenue Suite 253 / / Las Vegas / NV / 89123-8042			\$9,080
P0712083	09/21/22	Professional Fees & Contracts	\$9,080
Frank R. LaMarra Builders & Construction Managers, Inc. / 213 Lindenwold Avenue / / Ambler / PA / 19002-4707			\$75,723
P0727509	02/07/23	Repairs & Maintenance	\$19,329
P0730802	03/08/23	Property, Plant & Equipment	\$28,288
P0741960	06/16/23	Property, Plant & Equipment	\$28,105
Franklin Cleaning Equip and Supply Co / 5116 Butler Pike / / Plymouth Meeting / PA / 19462-1200			\$29,329
P0737568	05/04/23	General Supplies & Services	\$19,350
P0743160	06/23/23	Repairs & Maintenance	\$9,979
Freedom Specialty Services Inc. / 1000 Delsea Drive Suite C2 / / Westville / NJ / 08093-1506			\$87,259
P0705296	07/28/22	Repairs & Maintenance	\$10,980
P0708927	08/25/22	Repairs & Maintenance	\$15,435
P0709416	08/30/22	Repairs & Maintenance	\$5,903
P0715314	10/17/22	Repairs & Maintenance	\$8,566
P0721426	12/07/22	Repairs & Maintenance	\$9,495
P0722618	12/19/22	Professional Fees & Contracts	\$7,753
P0726314	01/27/23	Repairs & Maintenance	\$7,441
P0737046	05/01/23	Repairs & Maintenance	\$7,441
P0738057	05/09/23	Repairs & Maintenance	\$5,450
P0738895	05/17/23	Property, Plant & Equipment	\$8,795
Fried Brothers Inc / 467 North 7th Street / / Philadelphia / PA / 19123-3996			\$465,762
P0655290	05/26/23	Repairs & Maintenance	\$366,000
P0706472	08/08/22	General Supplies & Services	\$9,957
P0714752	10/12/22	Property, Plant & Equipment	\$11,070
P0715024	10/13/22	General Supplies & Services	\$28,790
P0716612	10/26/22	Property, Plant & Equipment	\$7,571
P0716869	10/27/22	General Supplies & Services	\$7,111
P0717795	11/04/22	Property, Plant & Equipment	\$6,885
P0724765	01/16/23	Property, Plant & Equipment	\$18,822
P0737548	05/03/23	General Supplies & Services	\$9,556
Frontline Dads Inc. / 410 North 34th Street / / Philadelphia / PA / 19104-2453			\$10,000
P0737669	05/05/23	Professional Fees & Contracts	\$10,000
Frontlines of Justice LLC. / 3033 Wilshire Boulevard Apartment 909 / / Los Angeles / CA / 90010-1008			\$10,000
P0738699	05/16/23	Professional Fees & Contracts	\$10,000
Fruits of Our Labor Smoothies / Post Office Box 75 / / Narberth / PA / 19072-0075			\$5,000
P0712254	09/22/22	General Supplies & Services	\$5,000
Fuji Irvine Scientific In / / 800-6211049 / CA / USA / 927050000			\$6,565
4112991334001	06/14/23	General Supplies & Services	\$6,565
Fujifilm Irvine Scientific Inc / 1830 East Warner Avenue / / Santa Ana / CA / 92705-5505			\$6,565

P0739585		05/24/23	General Supplies & Services	\$6,565
Future US Holdings Inc / 130 West 42nd Street / Full 7TH Floor / New York / NY / 10036				\$10,350
P0732815		03/24/23	Professional Fees & Contracts	\$10,350
Gaines Consulting Inc. / 620 Haight Street / / San Francisco / CA / 94117-3305				\$43,375
P0712718		09/27/22	Professional Fees & Contracts	\$18,875
P0724778		01/17/23	Professional Fees & Contracts	\$24,500
Gallagher Benefit Services Inc. / Post Office Box 95148 / / Chicago / IL / 60694-5148				\$292,000
P0448535		01/30/23	Professional Fees & Contracts	\$292,000
GalleryExpress Inc / 105 289 Bridgeland Avenue / / Toronto / ON / M6A 1Z6				\$23,089
P0718439		04/18/23	General Supplies & Services	\$23,089
Gallup Incorporated / 8500 Normandale Lake Boulevard Suite 850 / / Minneapolis / MN / 55437-3824				\$19,400
P0709385		08/30/22	General Supplies & Services	\$9,900
P0731433		03/14/23	General Supplies & Services	\$9,500
Gannett Fleming Inc / DbA Vertical Transportation Excellence / Post Office Box 67100 / Harrisburg / PA / 17106-7100				\$8,400
P0721394		12/07/22	Repairs & Maintenance	\$8,400
GarboBio Inc. / 3802 Biddle Lane / / Newtown Square / PA / 19073-1215				\$5,280
P0734288		04/06/23	General Supplies & Services	\$5,280
Garden Logan / 1330 East Montgomery Avenue / / Philadelphia / PA / 19125-2702				\$24,000
P0727735		02/09/23	Professional Fees & Contracts	\$15,000
P0741541		06/13/23	Professional Fees & Contracts	\$9,000
Garrison Printing Company, Inc. / 7155 Airport Highway / / Merchantville / NJ / 08109-4301				\$49,966
P0709089		08/29/22	Professional Fees & Contracts	\$9,572
P0716596		10/26/22	Professional Fees & Contracts	\$7,269
P0726274		01/27/23	General Supplies & Services	\$6,998
P0739242		05/22/23	Professional Fees & Contracts	\$13,716
P0740882		06/07/23	General Supplies & Services	\$6,322
P0742422		06/21/23	General Supplies & Services	\$6,089
Gartner Incorporated / 56 Top Gallant Road / / Stamford / CT / 06902-7747				\$185,000
P0741436		06/12/23	Professional Fees & Contracts	\$185,000
Gbsa Inc. / Graystone Group Advertising / 2710 North Avenue Suite 200 / Bridgeport / CT / 06604-2352				\$180,000
P0389022		06/27/23	Professional Fees & Contracts	\$180,000
Geisinger / 100 North Academy Avenue / / Danville / PA / 17822-0001				\$55,868
P0634752		01/20/23	Professional Fees & Contracts	\$29,118
P0740735		06/06/23	Professional Fees & Contracts	\$6,750
P0742728		06/23/23	Professional Fees & Contracts	\$20,000
Gemini Bio Products / 930 Riverside Parkway Suite 50 / / West Sacramento / CA / 95605-1511				\$13,980
P0736922		04/28/23	General Supplies & Services	\$13,980
Geneka Anderson / 2338 Westport Lane / / Crofton / MD / 21114-1211				\$10,000
P0707222		08/12/22	Professional Fees & Contracts	\$10,000
General Aire Systems Inc / Post Office Box 110 / / Darby / PA / 19023-0110				\$15,518
P0730837		03/08/23	Repairs & Maintenance	\$8,129
P0731527		03/14/23	Repairs & Maintenance	\$7,389
General Hospital / DbA: Massachusetts General Hospital / 55 Fruit Street / Boston / MA / 02114-2696				\$18,118
P0736036		04/21/23	Professional Fees & Contracts	\$18,118
General Sewer Service / T A General Pipe Cleaning / 1408 Calcon Hook Road Suite A / Sharon Hill / PA / 19079-1113				\$78,190
P0702671		07/07/22	Repairs & Maintenance	\$5,200
P0717873		11/04/22	Repairs & Maintenance	\$5,821
P0739173		05/19/23	Repairs & Maintenance	\$67,169
GENERATOR HOSTEL LONDON LTD / 37 Tavistock Place / / London / / WC1H 9SE				\$5,826
P0711011		04/24/23	Travel	\$5,826
Genesee Scientific Corporation / 9865 Mesa Rim Road Suite 206 / / San Diego / CA / 92121-2980				\$33,297
P0715847		10/20/22	General Supplies & Services	\$9,998

P0722068	12/13/22	General Supplies & Services	\$9,998
P0731283	03/13/23	Property, Plant & Equipment	\$13,301
Genetex Incorporated / 14785 Omicron Drive Suite 101 / / San Antonio / TX / 78245-3222			\$6,434
P0739144	05/19/23	General Supplies & Services	\$6,434
Genewiz Incorporated / 115 Corporate Boulevard / / South Plainfield / NJ / 07080-2409			\$5,391
P0702940	08/18/22	Professional Fees & Contracts	\$5,391
Genoa Healthcare LLC / 707 South Grady Way Suite 700 / / Renton / WA / 98057-3243			\$9,000
P0740904	06/07/23	Professional Fees & Contracts	\$9,000
GenScript USA Inc / 860 Centennial Avenue / / Piscataway / NJ / 08854-3918			\$15,432
P0718471	11/10/22	General Supplies & Services	\$7,783
P0719986	11/23/22	General Supplies & Services	\$7,649
George Blood Audio LP / Dba Safe Sound Archive / 21 West Highland Avenue / Philadelphia / PA / 19118-3309			\$20,000
P0657181	07/11/22	Professional Fees & Contracts	\$20,000
George Leck & Son, Inc / 237 Jacksonville Road / / Warminster / PA / 18974-1511			\$402,240
P0740722	06/06/23	Professional Fees & Contracts	\$300,000
P0741473	06/12/23	Professional Fees & Contracts	\$102,240
George Woodward Company, B.T. / 8031 Germantown Avenue / / Philadelphia / PA / 19118-3434			\$21,120
P0738344	05/11/23	Rent	\$21,120
Georgia State University / Post Office Box 4040 / / Atlanta / GA / 30302-4040			\$5,000
P0742562	06/22/23	General Supplies & Services	\$5,000
Georgia Tech Foundation dba GA Tech Hotel & Conference Cente / 800 Spring Street Northwest / / Atlanta / GA / 30308-1015			\$458,171
P0722469	06/29/23	General Supplies & Services	\$244,351
P0740189	05/31/23	General Supplies & Services	\$213,820
Geppert Brothers Incorporated / 3101 Trewigtown Road / / Colmar / PA / 18915-9731			\$143,000
P0702968	08/17/22	Property, Plant & Equipment	\$143,000
Getinge USA Sales LLC / 45 Barbour Pond Drive / / Wayne / NJ / 07470-2094			\$649,992
P0705397	07/29/22	Professional Fees & Contracts	\$5,920
P0709246	04/03/23	Professional Fees & Contracts	\$5,270
P0718659	11/11/22	Professional Fees & Contracts	\$38,898
P0719597	01/06/23	Professional Fees & Contracts	\$25,167
P0725504	01/23/23	Professional Fees & Contracts	\$6,097
P0738246	05/10/23	Property, Plant & Equipment	\$568,639
GHA Technologies Inc / 8998 East Raintree Drive / / Scottsdale / AZ / 85260-7024			\$5,031
P0729297	02/22/23	General Supplies & Services	\$5,031
Giact Systems, LLC / 700 Central Expressway South Suite 300 / / Allen / TX / 75013-8106			\$12,000
P0728548	02/16/23	Professional Fees & Contracts	\$12,000
Gilson Incorporated / 3000 Parmenter Street / / Middleton / WI / 53562-1617			\$9,132
P0729758	02/27/23	General Supplies & Services	\$9,132
Glantus Inc / 99 Almaden Boulevard Suite 600 / / San Jose / CA / 95113-1605			\$96,000
P0684056	05/31/23	General Supplies & Services	\$96,000
Glaxosmithkline / 1600 Vine Street / / Philadelphia / PA / 19102-1100			\$90,000
P0394805	05/30/23	General Supplies & Services	\$90,000
Glimpse Group Inc / 15 West 38th St 9th Fl / / New York / NY / 10018			\$7,500
P0711304	09/15/22	General Supplies & Services	\$7,500
Global Engagement Institute LLC / 1798 3rd Avenue Apt C / c/o Mlekoday / New York / NY / 10029-6195			\$34,735
P0738501	05/12/23	Travel	\$34,735
Global Equipment Company Inc / 11 Harbor Park Drive / / Port Washington / NY / 11050-4646			\$39,753
P0721008	12/05/22	General Supplies & Services	\$5,017
P0736051	04/21/23	General Supplies & Services	\$21,483
P0736321	04/24/23	General Supplies & Services	\$13,253
Global Life Sciences Solutions USA / 500 1st Avenue / / Pittsburgh / PA / 15219-3128			\$17,399
P0726497	02/24/23	Professional Fees & Contracts	\$11,044

P0730176	03/01/23	Professional Fees & Contracts	\$6,355
Global Music Rights, LLC / 1100 Glendon Avenue Apt 10 / / Los Angeles / CA / 90024-3503			\$9,551
P0717838	11/04/22	Professional Fees & Contracts	\$9,551
Global Neurosciences Institute Llc / Post Office Box 717 / / Pennington / NJ / 08534-0717			\$25,000
P0594119	08/29/22	Professional Fees & Contracts	\$25,000
Global Payments Inc. / Post Office Box 744932 / / Atlanta / GA / 30374-4932			\$18,000
P0734722	04/11/23	General Supplies & Services	\$18,000
Global Philadelphia / C/O Reedsmith LLP / 1717 Arch Street / Philadelphia / PA / 19103			\$20,000
P0711558	09/16/22	Professional Fees & Contracts	\$10,000
P0719686	11/21/22	Professional Fees & Contracts	\$10,000
Global Spectrum, LLC / 1776 North Broad Street / / Philadelphia / PA / 19121-3406			\$1,165,090
P0699178	08/01/22	Professional Fees & Contracts	\$10,791
P0704763	07/25/22	Rent	\$17,392
P0706915	08/10/22	Travel	\$56,765
P0709210	08/29/22	Health Service Programs	\$154,540
P0724771	01/17/23	Professional Fees & Contracts	\$406,168
P0727695	02/09/23	General Supplies & Services	\$5,660
P0730773	03/07/23	Rent	\$45,261
P0731976	03/17/23	Rent	\$45,261
P0735804	06/08/23	Professional Fees & Contracts	\$19,026
P0736097	04/21/23	Rent	\$20,000
P0737756	05/05/23	General Supplies & Services	\$17,600
P0737757	05/05/23	General Supplies & Services	\$17,600
P0738698	05/16/23	Professional Fees & Contracts	\$13,286
P0739120	06/23/23	General Supplies & Services	\$19,026
P0740250	05/31/23	Professional Fees & Contracts	\$13,285
P0740322	06/01/23	Travel	\$216,671
P0741509	06/13/23	Rent	\$26,180
P0743812	06/23/23	Repairs & Maintenance	\$5,000
P0745052	06/30/23	Professional Fees & Contracts	\$55,578
GLU Hospitality LLC / 1033 North 2nd Street Apartment 1 / / Philadelphia / PA / 19123-1661			\$45,000
P0728909	02/20/23	Rent	\$45,000
Golden Fields LLC / Post Office Box 82 / / Wyckoff / NJ / 07481-0082			\$9,800
P0710350	09/08/22	General Supplies & Services	\$9,800
Golden Touch Upholstering Company / 210 Fairhill Street / / Willow Grove / PA / 19090-2617			\$8,600
P0722250	12/14/22	General Supplies & Services	\$8,600
Golf Car Specialties LLC / 3363 West Ridge Pike / / Pottstown / PA / 19464-3489			\$13,400
P0710016	09/06/22	Property, Plant & Equipment	\$13,400
Good Doctors USA Inc / 17609 Ventura Boulevard Suite 115 / / Encino / CA / 91316-5136			\$6,008
P0724991	01/18/23	Property, Plant & Equipment	\$6,008
Gov Connection Inc / 7503 Standish Place / / Rockville / MD / 20855-2731			\$218,947
P0704043	07/19/22	General Supplies & Services	\$5,406
P0705468	07/29/22	General Supplies & Services	\$5,109
P0706294	08/05/22	Property, Plant & Equipment	\$24,903
P0706295	08/05/22	Property, Plant & Equipment	\$6,268
P0712612	09/26/22	General Supplies & Services	\$5,537
P0712613	09/26/22	General Supplies & Services	\$9,009
P0720469	11/30/22	General Supplies & Services	\$10,385
P0727066	02/02/23	General Supplies & Services	\$20,848
P0727318	02/06/23	Property, Plant & Equipment	\$6,145
P0728608	02/16/23	General Supplies & Services	\$11,611
P0734030	04/04/23	General Supplies & Services	\$61,750

P0734253	04/05/23	General Supplies & Services	\$8,050
P0736413	04/25/23	General Supplies & Services	\$13,472
P0737001	04/28/23	General Supplies & Services	\$17,610
P0737002	04/28/23	General Supplies & Services	\$5,092
P0739642	05/24/23	General Supplies & Services	\$7,752
GPC MGA, LLC / 19 Engel Street / / Charleston / SC / 29403-7436			\$20,316
P0711301	09/15/22	Professional Fees & Contracts	\$20,316
Graboyes Llc / 171A Rittenhouse Circle / / Bristol / PA / 19007-1617			\$48,775
P0717064	03/23/23	Property, Plant & Equipment	\$27,125
P0721621	12/08/22	Property, Plant & Equipment	\$21,650
Graduate Charlottesville / / 434-2954333 / VA / USA / 229030000			\$7,090
4004054563001	03/15/23	General Supplies & Services	\$7,090
Graduate Cincinnati / / 513-4873800 / OH / USA / 452190000			\$6,467
4027333082001	04/03/23	General Supplies & Services	\$6,467
Graham Pelton Associates Inc / 39 Beechwood Road / / Summit / NJ / 07901-4605			\$15,000
P0730020	03/01/23	General Supplies & Services	\$15,000
Grand View Hospital / 700 Lawn Avenue / / Sellersville / PA / 18960-1587			\$70,000
P0620621	09/15/22	Professional Fees & Contracts	\$70,000
Grasshopper Industries LLC / 631 West 3900 South Suite B1 / / Salt Lake City / UT / 84123-1312			\$30,560
P0704085	07/19/22	General Supplies & Services	\$30,560
Graybar Electric Company Inc. / 390 University Avenue / / Westwood / MA / 02090-2311			\$208,980
P0703505	07/14/22	Telecommunications	\$9,416
P0712513	01/30/23	General Supplies & Services	\$9,787
P0718744	11/14/22	General Supplies & Services	\$14,127
P0720259	11/29/22	General Supplies & Services	\$15,473
P0725785	01/24/23	General Supplies & Services	\$73,589
P0729137	02/21/23	Professional Fees & Contracts	\$47,304
P0734797	04/11/23	General Supplies & Services	\$9,103
P0737955	05/09/23	General Supplies & Services	\$10,364
P0742817	06/23/23	General Supplies & Services	\$19,817
Greater Enon Community Development Corporation / 1854 North 22nd Street / / Philadelphia / PA / 19121-2111			\$10,000
P0737963	05/09/23	Professional Fees & Contracts	\$10,000
Greater Phila Cultural Alliance / 1315 Walnut Street Suite 732 / / Philadelphia / PA / 19107-4733			\$6,095
P0704359	07/21/22	Professional Fees & Contracts	\$6,095
Greater Phila Health Action / 1401 South 31st Street / / Philadelphia / PA / 19146-3506			\$147,466
P0646457	06/01/23	Professional Fees & Contracts	\$100,000
P0712965	09/28/22	Professional Fees & Contracts	\$47,466
Greater Philadelphia YMCA / 125 South 9th Street Suite 502 / / Philadelphia / PA / 19107-5119			\$29,098
P0736434	04/25/23	Professional Fees & Contracts	\$29,098
Greater Public / 401 3rd Street North Suite 370 / / Minneapolis / MN / 55401-1350			\$8,625
P0703903	07/18/22	Professional Fees & Contracts	\$8,625
Greatland Corporation / 2480 Walker Avenue Northwest / / Grand Rapids / MI / 49544-1300			\$5,984
P0718697	11/11/22	General Supplies & Services	\$5,984
Green & Spiegel U.S. LLC / 1524 Delancey Street Floor 4 / / Philadelphia / PA / 19102-4916			\$14,685
P0704867	07/26/22	Professional Fees & Contracts	\$8,210
P0727928	02/10/23	Professional Fees & Contracts	\$6,475
Green Horse Media LLC / T A Evergreen Printing Company / 101 Haag Avenue / Bellmawr / NJ / 08031-2506			\$25,000
P0723084	01/03/23	General Supplies & Services	\$25,000
Green Lane OperatingCo / 249 Camp Green Lane Road / / Green Lane / PA / 18054-2306			\$8,750
P0707461	08/16/22	General Supplies & Services	\$8,750
Green Leaf Pet Resort & / / Millstone Tow / NJ / USA / 085100000			\$8,500
3913764534001	01/05/23	Professional Fees & Contracts	\$8,500

Greenlee Partners LLC / 230 State Street Suite 1 / / Harrisburg / PA / 17101-1172 P0678715	05/02/23	Professional Fees & Contracts	\$110,800
Greenphire LLC / 1018 West 9th Avenue Suite 200 / / King of Prussia / PA / 19406-1225 P0629121	10/11/22	General Supplies & Services	\$16,066
P0649548	06/30/23	Professional Fees & Contracts	\$850,000
Greenwood/Asher & Associates, LLC / 42 Business Center Drive / Suite 206 / Miramar Beach / FL / 32550 P0729065	02/21/23	Professional Fees & Contracts	\$150,000
Gregg Scheiner / 112 Crestwood Drive / / Shirley / NY / 11967-1343 P0738544	05/12/23	General Supplies & Services	\$10,000
Grenzebach Glier & Associates / 401 North Michigan Avenue Suite 2800 / / Chicago / IL / 60611-4217 P0735294	04/14/23	Professional Fees & Contracts	\$20,000
Greusel Timothy / Quality Enhancement Support / 566 Grings Hill Road / Sinking Spring / PA / 19608-1902 P0708092	08/19/22	Professional Fees & Contracts	\$45,000
Grilly Cheese / / 844-4745591 / NJ / USA / 080890000 3728703573001	08/17/22	General Supplies & Services	\$5,275
Grok China LLC / 535 Dean Street Apartment 916 / / Brooklyn / NY / 11217-2185 P0715184	10/14/22	Professional Fees & Contracts	\$197,950
Ground Penetrating Radar Systems, LLC / 5217 Monroe Street Suite A / / Toledo / OH / 43623-4604 P0731278	03/13/23	Property, Plant & Equipment	\$6,665
Ground Reconsidered Inc / Landscape Architects Inc / 230 South Broad Street Suite 604 / Philadelphia / PA / 19102-4107 P0735603	04/18/23	Property, Plant & Equipment	\$42,695
Groeware Technologies Ltd. / 90 Eglinton Avenue East / Suite 411 / Toronto M4R 1K8 / / P0703621	07/14/22	General Supplies & Services	\$19,750
Gulf Edu Tours SL / Carrer Ciscar 26 / Castello De La Plana / Castellon 12003 / / P0717942	11/07/22	Professional Fees & Contracts	\$7,650
Guy Brown LLC / Post Office Box 306229 / / Brentwood / TN / 37230-6229 P0738618	05/15/23	General Supplies & Services	\$6,384
Hanover Architectural Prod Inc / 240 Bender Road / / Hanover / PA / 17331-9079 P0724149	01/11/23	General Supplies & Services	\$6,448
Hanover Uniforms Company / 529 West 29th Street / / Baltimore / MD / 21211-2916 P0720355	11/29/22	General Supplies & Services	\$6,004
Happy Valley Intermediate Holdco, Inc / 360 Discovery Drive / / Boalsburg / PA / 16827-2506 P0706747	08/09/22	Professional Fees & Contracts	\$23,139
HARMONIC INC. / Post Office Box 732026 / / Dallas / TX / 75373-2026 P0732883	03/24/23	General Supplies & Services	\$7,231
Harvard Bioscience / 84 October Hill Road Suite 10 / / Holliston / MA / 01746-1388 P0727639	02/08/23	General Supplies & Services	\$52,180
P0737694	05/05/23	General Supplies & Services	\$5,707
Harvard Business School / Publishing Corporation / DbA Harvard Business Publishing / Brighton / MA / 02135-2063 P0703001	07/11/22	General Supplies & Services	\$7,480
Hawkins Global Education / 20 Drakes Park / / Wellington / / TA21 8TB P0730838	03/24/23	General Supplies & Services	\$11,213
HD Supply Facilities / 3100 Cumberland Boulevard SE Suite 1700 / / Atlanta / GA / 30339-5939 P0706712	08/09/22	Repairs & Maintenance	\$35,300
Headspace Inc / 2415 Michigan Avenue / / Santa Monica / CA / 90404-4009 P0710743	09/12/22	General Supplies & Services	\$5,538
Headway Workforce Solutions, Inc. / 3100 Smoketree Court Suite 900 / / Raleigh / NC / 27604-1054 P0705377	04/21/23	Professional Fees & Contracts	\$200,000
Health Care Improvement Foundation / 1801 Market Street Suite 710 / / Philadelphia / PA / 19103-1639 P0726692	01/31/23	Professional Fees & Contracts	\$10,000
P0727728	02/09/23	Professional Fees & Contracts	\$10,000
Health Mats Company / 100 Pennell Street / / Chester / PA / 19013-3698			\$91,365

P0659206	07/22/22	Repairs & Maintenance	\$75,000
P0702955	06/30/23	Professional Fees & Contracts	\$16,365
Healthy Roster Inc / 7543 Windsor Drive / / Dublin / OH / 43016-9440			\$17,640
P0719378	11/17/22	General Supplies & Services	\$17,640
Heartland Payment Systems Llc / DbA / 1 Heartland Way / Jeffersonville / IN / 47130-5870			\$9,300
P0702387	07/05/22	Professional Fees & Contracts	\$9,300
Heather Jean Chin / 1488 East 29th Street / / Brooklyn / NY / 11229-1808			\$24,000
P0737562	05/04/23	Professional Fees & Contracts	\$24,000
Heidrick & Struggles Inc / 1133 Paysphere Circle / / Chicago / IL / 60674-0001			\$399,000
P0716977	05/23/23	Professional Fees & Contracts	\$175,000
P0722777	12/20/22	Professional Fees & Contracts	\$224,000
Helen Nyabola / DBA Nanjala Nyabola / PO Box 61666 / Nairobi City / / 00200			\$5,000
P0712050	09/21/22	Professional Fees & Contracts	\$5,000
HelioCampus, Inc. / 7315 Wisconsin Avenue Suite 750W / / Bethesda / MD / 20814-3878			\$121,099
P0706667	08/09/22	Professional Fees & Contracts	\$25,000
P0708106	08/19/22	Professional Fees & Contracts	\$75,000
P0712506	09/23/22	General Supplies & Services	\$21,099
Helix Opco LLC / 101 South Ellsworth Avenue Suite 350 / / San Mateo / CA / 94401-3964			\$57,400
P0723046	01/03/23	Professional Fees & Contracts	\$57,400
Henry Huang / Triple H Optical Instruments / 1900 East Ontario Street / Philadelphia / PA / 19134-2006			\$44,000
P0475648	05/26/23	General Supplies & Services	\$44,000
Henry Schein Incorporated / 135 Duryea Road / / Melville / NY / 11747-3834			\$2,228,247
P0567546	04/04/23	General Supplies & Services	\$300,000
P0698431	03/24/23	General Supplies & Services	\$1,118,054
P0701819	07/01/22	Property, Plant & Equipment	\$13,332
P0702293	07/01/22	General Supplies & Services	\$7,441
P0702373	07/05/22	General Supplies & Services	\$5,103
P0703059	07/11/22	General Supplies & Services	\$11,778
P0704504	07/21/22	General Supplies & Services	\$9,686
P0705487	07/29/22	General Supplies & Services	\$9,593
P0706446	08/08/22	General Supplies & Services	\$5,042
P0707017	08/11/22	General Supplies & Services	\$16,961
P0707621	08/16/22	General Supplies & Services	\$6,531
P0707622	08/16/22	General Supplies & Services	\$12,039
P0709074	08/26/22	General Supplies & Services	\$5,154
P0709130	08/29/22	General Supplies & Services	\$13,275
P0710276	09/07/22	General Supplies & Services	\$8,225
P0710785	09/12/22	General Supplies & Services	\$13,273
P0711743	09/19/22	General Supplies & Services	\$14,675
P0712555	09/26/22	General Supplies & Services	\$8,589
P0713286	09/30/22	Property, Plant & Equipment	\$29,851
P0713379	09/30/22	General Supplies & Services	\$5,787
P0714044	10/06/22	General Supplies & Services	\$6,274
P0714045	10/06/22	General Supplies & Services	\$5,712
P0714704	10/12/22	General Supplies & Services	\$6,720
P0714861	10/12/22	General Supplies & Services	\$7,511
P0715176	10/14/22	General Supplies & Services	\$5,475
P0715457	10/18/22	General Supplies & Services	\$10,239
P0716655	10/26/22	General Supplies & Services	\$5,266
P0716738	10/27/22	General Supplies & Services	\$5,067
P0716823	10/27/22	General Supplies & Services	\$95,000
P0717553	11/02/22	General Supplies & Services	\$9,194

P0718675	11/11/22	General Supplies & Services	\$10,390
P0719522	11/18/22	General Supplies & Services	\$6,992
P0719699	11/21/22	General Supplies & Services	\$7,126
P0720333	11/29/22	General Supplies & Services	\$5,726
P0720870	12/02/22	General Supplies & Services	\$5,106
P0721289	12/06/22	General Supplies & Services	\$9,143
P0721451	12/07/22	General Supplies & Services	\$21,091
P0721608	12/08/22	General Supplies & Services	\$8,876
P0721746	12/09/22	Property, Plant & Equipment	\$18,520
P0722539	12/16/22	General Supplies & Services	\$7,011
P0722999	12/22/22	General Supplies & Services	\$7,457
P0723578	01/06/23	General Supplies & Services	\$13,011
P0724283	01/12/23	General Supplies & Services	\$11,456
P0725167	01/19/23	General Supplies & Services	\$5,910
P0726042	01/26/23	General Supplies & Services	\$7,502
P0726823	02/01/23	General Supplies & Services	\$8,317
P0727111	02/03/23	General Supplies & Services	\$10,992
P0727807	02/09/23	General Supplies & Services	\$10,598
P0727808	02/09/23	General Supplies & Services	\$9,539
P0728332	02/14/23	General Supplies & Services	\$5,532
P0728541	02/16/23	General Supplies & Services	\$5,763
P0728735	02/17/23	General Supplies & Services	\$10,302
P0729398	02/23/23	General Supplies & Services	\$12,958
P0729842	02/27/23	General Supplies & Services	\$5,444
P0730202	03/01/23	General Supplies & Services	\$13,907
P0731292	03/13/23	General Supplies & Services	\$5,653
P0731870	03/16/23	General Supplies & Services	\$8,535
P0732670	03/23/23	General Supplies & Services	\$5,039
P0732671	03/23/23	General Supplies & Services	\$7,507
P0733821	04/03/23	General Supplies & Services	\$7,572
P0733883	04/03/23	General Supplies & Services	\$10,759
P0734558	04/10/23	General Supplies & Services	\$5,296
P0734578	04/10/23	General Supplies & Services	\$8,357
P0734580	04/10/23	General Supplies & Services	\$14,554
P0734857	04/11/23	General Supplies & Services	\$5,348
P0735361	04/17/23	General Supplies & Services	\$9,395
P0735840	04/20/23	General Supplies & Services	\$9,286
P0736306	04/24/23	General Supplies & Services	\$7,539
P0736950	04/28/23	General Supplies & Services	\$7,734
P0737278	05/02/23	General Supplies & Services	\$7,516
P0737686	05/05/23	General Supplies & Services	\$7,050
P0738295	05/11/23	General Supplies & Services	\$7,497
P0738304	05/11/23	General Supplies & Services	\$7,593
P0738725	05/16/23	General Supplies & Services	\$9,744
P0738852	05/17/23	General Supplies & Services	\$8,311
P0739076	05/18/23	General Supplies & Services	\$18,079
P0739443	05/23/23	General Supplies & Services	\$5,759
P0740533	06/02/23	General Supplies & Services	\$6,452
P0741341	06/12/23	General Supplies & Services	\$11,102
P0742070	06/19/23	General Supplies & Services	\$10,592
P0742551	06/21/23	General Supplies & Services	\$6,460
Hercules Achievement Inc / 4501 West 62nd Street / / Indianapolis / IN / 46268-2587			\$55,276

P0723615	01/06/23	General Supplies & Services	\$55,276
High Performance Tools & Accessories / And Accessories / DBA Nextcover / Royal Oak / MI / 48073-6472			\$7,844
P0710034	09/06/22	General Supplies & Services	\$7,844
Hillel Hoffmann / 130 West Gravers Lane / / Philadelphia / PA / 19118-3806			\$7,400
P0706233	08/05/22	Professional Fees & Contracts	\$7,400
Hillis-Carnes Engineering Assoc / 10975 Guilford Road Suite A / / Annapolis Junction / MD / 20701-1125			\$116,180
P0729283	06/30/23	Property, Plant & Equipment	\$116,180
Hillmann Consulting LLC / 1600 US Highway 22 East Suite 107 / / Union / NJ / 07083-3410			\$101,043
P0708087	02/16/23	Property, Plant & Equipment	\$60,348
P0711815	09/20/22	Property, Plant & Equipment	\$7,485
P0733336	03/29/23	Property, Plant & Equipment	\$7,003
P0734536	04/09/23	Repairs & Maintenance	\$14,730
P0741350	06/12/23	Property, Plant & Equipment	\$11,477
Hilton At Penns / / Philadelphpa / PA / USA / 191060000			\$355,823
3837338850001	11/02/22	General Supplies & Services	\$48,365
3839674141001	11/03/22	General Supplies & Services	\$41,808
3839674142001	11/03/22	General Supplies & Services	\$42,126
3885213530001	12/08/22	General Supplies & Services	\$6,129
3885213577001	12/09/22	General Supplies & Services	\$44,103
3885213578001	12/09/22	General Supplies & Services	\$40,501
3900386768001	12/21/22	General Supplies & Services	\$41,684
3932325663001	01/18/23	General Supplies & Services	\$21,622
3961999111001	02/10/23	General Supplies & Services	\$12,794
3982943490001	02/27/23	General Supplies & Services	\$7,277
4125152180001	06/21/23	General Supplies & Services	\$49,412
Hilton Cincinnati Nether / / Cincinnati / OH / USA / 452020000			\$11,052
3946286531001	01/29/23	General Supplies & Services	\$11,052
Hilton Hotels / 207 Sw Greenville Blvd / 252-3555000 / NC / USA / 278346907			\$9,611
3908365498001	12/29/22	General Supplies & Services	\$9,611
Hilton Htl Univ Of Houst / 4800 Calhoun Cn Hil Coll / Houston / TX / USA / 77204			\$6,211
3940053051001	01/24/23	General Supplies & Services	\$6,211
Hilton Memphis / 5069 Sanderlin Ave / Memphis / TN / USA / 381174331			\$46,188
3788254321001	09/28/22	General Supplies & Services	\$46,188
His Glassworks Inc / 2000 Riverside Drive Suite 19 / / Asheville / NC / 28804-2099			\$5,687
P0703023	07/11/22	General Supplies & Services	\$5,687
Historic Philadelphia Inc. / 601 Walnut Street Apartment 130E / / Philadelphia / PA / 19106-3323			\$40,000
P0706132	08/04/22	Professional Fees & Contracts	\$20,000
P0736368	04/25/23	Professional Fees & Contracts	\$20,000
Hitech Instruments Incorporated / 925 Main Street Suite 200 / / Pennsburg / PA / 18073-1631			\$9,073
P0725207	01/19/23	General Supplies & Services	\$9,073
Hive Technology Inc / 413 West 14th Street Suite 200GR / / New York / NY / 10014-1023			\$10,464
P0732885	03/24/23	General Supplies & Services	\$10,464
HMH Hospitals Corporation / Research / 40 Prospect Avenue Apartment RC210 / Hackensack / NJ / 07601-1915			\$424,518
P0670176	06/12/23	Professional Fees & Contracts	\$15,734
P0670180	04/04/23	Professional Fees & Contracts	\$408,784
Hocking Leadership, LLC / 317 Hamilton Road / / Merion Station / PA / 19066-1001			\$10,000
P0705214	07/01/22	Professional Fees & Contracts	\$10,000
Holden Solutions LLC / Post Office Box 535 / 844 East Street Road / Westtown / PA / 19395-5010			\$46,695
P0703254	07/12/22	Professional Fees & Contracts	\$12,846
P0708805	08/25/22	Professional Fees & Contracts	\$15,096
P0722716	12/19/22	Professional Fees & Contracts	\$12,750
P0740308	06/01/23	Professional Fees & Contracts	\$6,004

Holiday Inn Austin Townl / 3900 Atlantic Ave / Austin / TX / USA / 234512604			\$20,800
3943915541001	01/27/23	General Supplies & Services	\$20,800
Holiday Inn Charl/Univ / 1901 Emmet St N / Charlottesville / VA / USA / 229012814			\$8,259
3751730840001	09/03/22	General Supplies & Services	\$8,259
Holiday Inn Express & Su / 1230 Collins Rd Ne / Oak Ridge / TN / USA / 524022008			\$14,196
4079522576001	05/15/23	General Supplies & Services	\$14,196
Holiday Inn Express Belm / 1230 Collins Rd Ne / Belmont / CA / USA / 524022008			\$11,429
4025522683001	04/02/23	General Supplies & Services	\$5,714
4049320329001	04/19/23	General Supplies & Services	\$5,714
Holly Holly Valerio, M.D. / 233 West George Street / / Philadelphia / PA / 19123-1519			\$288,000
P0705609	08/01/22	Professional Fees & Contracts	\$288,000
Holy Redeemer / c/o Medical Staff Office / 1648 Huntingdon Pike / Jenkintown / PA / 19046-8099			\$68,250
P0432427	08/30/22	Professional Fees & Contracts	\$60,000
P0739105	05/19/23	Professional Fees & Contracts	\$8,250
Homes To Suites By Hilton / / 941-3550200 / FL / USA / 342020000			\$29,029
3997308047001	03/11/23	General Supplies & Services	\$29,029
Honeycomb Biotechnologies, Inc. / 940 Winter Street / / Waltham / MA / 02451-1457			\$16,600
P0733868	04/03/23	General Supplies & Services	\$16,600
Horizon Discovery Biosciences Limited / 8100 Cambridge Research Park, Waterbeach / / Cambridge / / CB25 9TL			\$5,142
P0725531	01/23/23	General Supplies & Services	\$5,142
Horizon Entertainment / Post Office Box 2335 / / Wayne / NJ / 07474-2335			\$40,745
P0707323	08/15/22	General Supplies & Services	\$40,745
Hotel Indigo New Orleans / / 5048740917 / LA / USA / 701300000			\$6,607
3943915543001	01/28/23	General Supplies & Services	\$6,607
Hotel Indigo Tulsa / 121 S Elgin Ave / Tulsa / OK / USA / 741201816			\$6,501
3923236851001	01/11/23	General Supplies & Services	\$6,501
Hotel Monaco Philadelphia / 433 Chestnut St / Philadelphia / PA / USA / 19106			\$5,291
3916268063001	01/05/23	General Supplies & Services	\$5,291
Hotel Palomar Philadelphia / 117 South 17th Street Lobby 1 / / Philadelphia / PA / 19103-5001			\$13,373
P0728389	02/15/23	Professional Fees & Contracts	\$13,373
Houser Audio LLC / 2449 South Frazier Street / / Philadelphia / PA / 19143-6103			\$45,000
P0565332	05/16/23	Professional Fees & Contracts	\$45,000
Houston First Corporation / DBA Hilton Americas-Houston Conven / 1600 Lamar Street / Houston / TX / 77010-5012			\$8,632
P0728737	02/17/23	Travel	\$8,632
Howies Hockey INC / 3445 36th Street Southeast / / Kentwood / MI / 49512-2811			\$5,188
P0710591	09/09/22	General Supplies & Services	\$5,188
Howl Philadelphia Llc / Dba Howl At The Moon / 258 South 15th Street / Philadelphia / PA / 19102-3812			\$5,973
P0701867	07/01/22	General Supplies & Services	\$5,973
HST SAN DIEGO HH LP / 1 Market Place / / San Diego / CA / 92101-7714			\$7,144
P0714900	10/13/22	General Supplies & Services	\$7,144
Hua Cheng Orthodontic Lab Inc / 1547 South 7th Street / / Philadelphia / PA / 19147-6434			\$100,000
P0550885	04/26/23	General Supplies & Services	\$100,000
Hudson Boat Works USA, Inc. / 69 Dudley Road / / Sutton / MA / 01590-3034			\$58,800
P0722795	12/20/22	General Supplies & Services	\$24,700
P0728051	02/13/23	General Supplies & Services	\$24,700
P0731843	03/16/23	General Supplies & Services	\$9,400
Hu-Friedy Manufacturing Company Llc / 3232 North Rockwell Street / / Chicago / IL / 60618-5982			\$144,557
P0712813	09/27/22	General Supplies & Services	\$35,633
P0717341	11/01/22	General Supplies & Services	\$10,029
P0717969	11/07/22	Property, Plant & Equipment	\$54,520
P0719457	11/17/22	Property, Plant & Equipment	\$44,375
Humanity Gifts Registry Comm Pennsylvania / Post Office Box 835 / / Philadelphia / PA / 19105-0835			\$46,500

P0561330 HURON CONSULTING GROUP, INC / 550 West Van Buren Street Suite 1700 / / Chicago / IL / 60607-3861	06/08/23	Professional Fees & Contracts	\$46,500
P0737384 Huron Consulting Services LLC / 1120 Avenue Of The Americas / 8th Floor / New York / NY / 10036-6700	05/03/23	Professional Fees & Contracts	\$15,000
P0688811	02/08/23	Professional Fees & Contracts	\$77,996
P0704626 HX Global Inc / 300 Wildwood Avenue Suite 250 / / Woburn / MA / 01801-6801	06/09/23	Health Service Programs	\$870,000
P0740184 Hyatt Corporation / Hyatt Regency Albuquerque / 330 Tijeras Avenue Northwest / Albuquerque / NM / 87102-3267	05/31/23	Insurance	\$73,000
P0710728	09/12/22	General Supplies & Services	\$8,286
P0710968	09/13/22	General Supplies & Services	\$7,000
P0730120	06/06/23	General Supplies & Services	\$20,967
P0730394	03/03/23	General Supplies & Services	\$80,000
P0730404	05/05/23	Travel	\$15,146
P0734571	05/11/23	Travel	\$7,680
P0736098	04/21/23	General Supplies & Services	\$6,500
P0737293 Hyatt Place Flushing / 13342 39Th Ave Ste A / 7188881234 / NY / USA / 113544560	05/02/23	General Supplies & Services	\$10,061
3859098407001	11/18/22	General Supplies & Services	\$9,340
Hyatt Place Princeton Car / / Princeton / NJ / USA / 085400000			\$5,832
3846949827001	11/10/22	General Supplies & Services	\$5,832
Hybrid Pedagogy Inc. / 5632 South Curtice Street / / Littleton / CO / 80120-1108			\$28,500
P0713324 Hydro Service And Supplies Incorporated / 1426 Manning Boulevard / / Levittown / PA / 19057-4715	09/30/22	Professional Fees & Contracts	\$28,500
P0741910 Hydropac LLC / 1361 Brass Mill Road Suite J / / Belcamp / MD / 21017-1213	06/15/23	Professional Fees & Contracts	\$14,527
P0649598	02/13/23	General Supplies & Services	\$262,212
P0728614 HydroWorx International Inc. / 1420 Stoneridge Drive / Suite C / Middletown / PA / 17057	02/23/23	Professional Fees & Contracts	\$12,212
P0708429	08/23/22	Repairs & Maintenance	\$8,500
Hyperallergic Media, Inc. / 181 North 11th Street Apartment 302 / / Brooklyn / NY / 11211-1175			\$11,500
P0722371 Hyundai Capital America / 3161 Michelson Drive Suite 1900 / / Irvine / CA / 92612-4418	12/15/22	Professional Fees & Contracts	\$11,500
P0702956 Ian Bosak / 1430 West Master Street Apartment E / / Philadelphia / PA / 19121-4346	07/11/22	Rent	\$12,393
P0717929 IATECPS, Inc. / DBA: IATEC PLANT SOLUTIONS / 1603 Capitol Avenue Suite 310 / Cheyenne / WY / 82001-4561	03/28/23	Professional Fees & Contracts	\$20,500
P0729004	02/21/23	General Supplies & Services	\$7,794
P0732332 Icelandair EHF / Db a Icelandair / 1900 Crown Colony Drive Suite 100 / Quincy / MA / 02169-0905	03/21/23	General Supplies & Services	\$6,795
P0736078 iCIMS / 90 Matawan Road / Parkway 120 / Matawan / NJ / 07747	06/30/23	Travel	\$16,761
P0652069 Iconect LLC / 100 Somerset Corporate Blvd Ste 500 / / Bridgewater / NJ / 08807-2842	06/15/23	General Supplies & Services	\$25,000
P0721516 IDN GLOBAL INC. / 35950 Industrial Road / / Livonia / MI / 48150-1274	12/07/22	Professional Fees & Contracts	\$8,047
P0704364	07/21/22	General Supplies & Services	\$6,283
P0734535	04/09/23	Property, Plant & Equipment	\$16,278
P0736517 Iei Group / 428 North 2nd Street / / Philadelphia / PA / 19123-4201	04/25/23	General Supplies & Services	\$8,103
P0623218 IHC World, LLC / Post Office Box 211 / / Woodstock / MD / 21163-0211	03/01/23	Property, Plant & Equipment	\$16,989
			\$9,150

P0714331		10/10/22	Property, Plant & Equipment	\$9,150
iLawVentures, LLC / 302 Merchants Walk Suite 250 / / Tuscaloosa / AL / 35406-2292				\$41,943
P0704977		07/26/22	Professional Fees & Contracts	\$41,943
Illumina Inc / 9885 Towne Centre Drive / / San Diego / CA / 92121-1975				\$8,190
P0731545		03/14/23	General Supplies & Services	\$8,190
Imagine Communications Corp / 6100 Tennyson Parkway Suite 130 / / Plano / TX / 75024-6102				\$5,545
P0723742		01/09/23	General Supplies & Services	\$5,545
Immersion Technology Inc / 76 East State Street / / Doylestown / PA / 18901-4362				\$7,500
P0705599		08/01/22	General Supplies & Services	\$7,500
iMotions Inc / 100 Summer Street Suite 1925 / / Boston / MA / 02110-2137				\$24,860
P0714520		10/11/22	General Supplies & Services	\$24,860
Imperial Bag & Paper Co. / Db: Pca Industrial And Paper Supplies / 255 US Highway 1 And 9 / Jersey City / NJ / 07306-6727				\$554,410
P0703083		07/11/22	General Supplies & Services	\$5,933
P0703396		07/13/22	General Supplies & Services	\$7,887
P0704088		07/19/22	General Supplies & Services	\$12,797
P0705774		08/02/22	General Supplies & Services	\$5,964
P0706078		08/04/22	General Supplies & Services	\$17,490
P0707032		08/11/22	General Supplies & Services	\$11,224
P0707873		08/18/22	General Supplies & Services	\$16,008
P0708167		08/19/22	General Supplies & Services	\$8,101
P0711027		09/13/22	General Supplies & Services	\$10,498
P0711239		09/14/22	General Supplies & Services	\$8,468
P0712046		09/21/22	General Supplies & Services	\$16,303
P0713028		09/29/22	General Supplies & Services	\$8,690
P0713150		09/29/22	General Supplies & Services	\$7,719
P0714069		10/06/22	General Supplies & Services	\$13,253
P0714122		02/21/23	General Supplies & Services	\$5,792
P0714998		10/13/22	General Supplies & Services	\$8,610
P0717241		11/01/22	General Supplies & Services	\$6,660
P0717330		11/01/22	General Supplies & Services	\$12,955
P0718186		11/08/22	General Supplies & Services	\$12,173
P0718188		11/08/22	General Supplies & Services	\$6,069
P0719234		11/16/22	General Supplies & Services	\$5,413
P0719279		11/16/22	General Supplies & Services	\$10,761
P0720179		11/28/22	General Supplies & Services	\$5,680
P0720449		11/30/22	General Supplies & Services	\$10,726
P0722756		12/20/22	General Supplies & Services	\$16,718
P0722875		12/21/22	General Supplies & Services	\$10,779
P0723997		01/10/23	General Supplies & Services	\$6,875
P0726279		01/27/23	General Supplies & Services	\$5,386
P0726455		01/30/23	General Supplies & Services	\$9,967
P0727177		02/03/23	General Supplies & Services	\$6,064
P0728284		02/14/23	General Supplies & Services	\$17,053
P0729105		02/21/23	General Supplies & Services	\$9,682
P0729157		02/22/23	General Supplies & Services	\$7,497
P0730309		03/02/23	General Supplies & Services	\$6,591
P0731007		03/09/23	General Supplies & Services	\$5,257
P0731293		03/13/23	General Supplies & Services	\$9,596
P0731316		03/13/23	General Supplies & Services	\$13,148
P0732538		03/22/23	General Supplies & Services	\$9,192
P0733137		03/28/23	General Supplies & Services	\$9,192
P0733966		04/04/23	General Supplies & Services	\$14,565

P0733987	04/04/23	General Supplies & Services	\$5,691
P0734664	04/10/23	General Supplies & Services	\$12,782
P0735132	04/13/23	General Supplies & Services	\$13,704
P0735764	04/19/23	General Supplies & Services	\$5,345
P0735766	04/19/23	General Supplies & Services	\$19,768
P0736360	04/25/23	General Supplies & Services	\$7,174
P0736583	04/26/23	General Supplies & Services	\$8,001
P0736860	04/27/23	General Supplies & Services	\$5,933
P0737217	05/02/23	General Supplies & Services	\$11,628
P0738026	05/09/23	General Supplies & Services	\$19,218
P0738614	05/15/23	General Supplies & Services	\$6,454
P0739371	05/23/23	General Supplies & Services	\$7,594
P0740350	06/01/23	General Supplies & Services	\$6,204
P0740377	06/01/23	General Supplies & Services	\$14,940
P0742365	06/21/23	General Supplies & Services	\$6,788
P0742387	06/21/23	General Supplies & Services	\$10,452
IMPULSERADAR USA, INC. / 4000 Faber Place Drive Suite 300 / / North Charleston / SC / 29405-8587			\$23,187
P0729013	02/21/23	Property, Plant & Equipment	\$23,187
IMS Technology Services Inc / 3055 McCann Farm Drive Suite 105 / / Garnet Valley / PA / 19060-2128			\$41,708
P0704748	09/13/22	Professional Fees & Contracts	\$12,865
P0709231	08/30/22	General Supplies & Services	\$6,724
P0709234	08/30/22	General Supplies & Services	\$9,254
P0711217	11/15/22	Professional Fees & Contracts	\$12,865
In *Block Scientific, Inc / 727 N Church St / 631-5891118 / NY / USA / 293033031			\$10,986
3680553690001	07/12/22	General Supplies & Services	\$10,986
In *Golden Fields Llc / / 855-3554625 / NJ / USA / 074010000			\$10,094
3723604947001	08/12/22	General Supplies & Services	\$10,094
Independent Hardware Incorporated / 14 South Front Street / / Philadelphia / PA / 19106-3001			\$37,136
P0705219	07/28/22	Property, Plant & Equipment	\$9,169
P0737163	05/01/23	Property, Plant & Equipment	\$21,969
P0741813	06/14/23	Property, Plant & Equipment	\$5,998
INDIANA UNIVERSITY / Attn: Becky Hudson / 2853 East 10th Street / Bloomington / IN / 47408-2601			\$19,910
P0717084	10/31/22	General Supplies & Services	\$8,710
P0717091	10/31/22	General Supplies & Services	\$5,600
P0724961	01/18/23	General Supplies & Services	\$5,600
Indiegraf Media Inc / 2281 East 10th Avenue / / Vancouver / BC / V5N 1Y3			\$13,500
P0721263	12/06/22	Professional Fees & Contracts	\$13,500
Industrial Mechanical Contractors Inc / 240 Tanner Avenue / / Hatboro / PA / 19040-2221			\$8,875
P0738443	05/11/23	Property, Plant & Equipment	\$8,875
Infoed International Incorporated / 5 Washington Square / Suite 2 / Albany / NY / 12205-5512			\$17,816
P0731349	03/13/23	Professional Fees & Contracts	\$17,816
Informa Tech Holdings LLC / 1983 Marcus Avenue Suite 250 / / New Hyde Park / NY / 11042-1145			\$17,913
P0735677	04/19/23	Professional Fees & Contracts	\$17,913
Informant Technologies Incorporated / 1571 Sumneytown Pike / / Lansdale / PA / 19446-4854			\$30,020
P0714581	10/11/22	General Supplies & Services	\$10,220
P0733982	04/04/23	General Supplies & Services	\$19,800
Infosoft Group Llc / Dbac Circa / 1000 North Water Street Suite 1200 / Milwaukee / WI / 53202-6649			\$13,475
P0727713	02/09/23	General Supplies & Services	\$13,475
Ingenuity Professional Services Inc. / 304 Auburn Drive / / Downingtown / PA / 19335-4420			\$52,507
P0690711	11/17/22	Professional Fees & Contracts	\$21,007
P0724665	06/15/23	Professional Fees & Contracts	\$31,500
Inovus Ltd / Dbac Inovus Medical / Unit 14 Wharton Street / St Helens / / WA9 5AA			\$13,000

P0719066		11/15/22	Professional Fees & Contracts	\$13,000
Inscopix Inc. / 1212 Terra Bella Avenue Suite 200 / / Mountain View / CA / 94043-1824				\$55,500
P0713413		10/03/22	Property, Plant & Equipment	\$55,500
Inside Higher Education / 2121 K Street Northwest Suite 630 / / Washington / DC / 20037-1853				\$8,033
P0718922		11/15/22	Professional Fees & Contracts	\$8,033
Instech Laboratories Inc / 450 South Gravers Road / / Plymouth Meeting / PA / 19462-1720				\$6,270
P0731474		03/14/23	Health Service Programs	\$6,270
Institute For Safe Medication Practices / 200 Lakeside Drive Suite 200 / / Horsham / PA / 19044-2321				\$5,000
P0741199		06/09/23	Professional Fees & Contracts	\$5,000
INSTITUTE FOR STUDY ABROAD / Post Office Box 772788 / / Detroit / MI / 48277-2788				\$240,455
P0734388		04/06/23	Professional Fees & Contracts	\$131,895
P0736367		04/25/23	Professional Fees & Contracts	\$108,560
Institute for the International Education of Students / 33 West Monroe Street / Suite 2300 / Chicago / IL / 60603-5300				\$165,018
P0719721		11/21/22	Travel	\$50,000
P0740753		06/21/23	Professional Fees & Contracts	\$15,018
P0741186		06/09/23	Professional Fees & Contracts	\$100,000
Institute of Mgmt Accountants Inc / 10 Paragon Drive / / Montvale / NJ / 07645-1773				\$17,860
P0725792		01/24/23	Professional Fees & Contracts	\$17,860
Institutional Shareholder / Services Inc / 28 Liberty Street Floor 44 / New York / NY / 10005-1446				\$32,395
P0715275		10/17/22	Professional Fees & Contracts	\$32,395
Instructure, Inc. / 6330 South 3000 East Suite 700 / / Salt Lake City / UT / 84121-6237				\$614,868
P0722305		12/14/22	General Supplies & Services	\$614,868
Insurance Society Of Phila / Post Office Box 40088 / 456 PUBLIC LEDGER BUILDING / Philadelphia / PA / 19106-0088				\$5,500
P0710003		09/06/22	General Supplies & Services	\$5,500
Integra Lifescience Sales LLC / 1100 Campus Road / / Princeton / NJ / 08540-6650				\$49,918
P0741857		06/22/23	General Supplies & Services	\$49,918
Integrated Books Intl LLC / 22883 Quicksilver Drive / / Dulles / VA / 20166-2019				\$175,000
P0550710		07/12/22	Professional Fees & Contracts	\$175,000
Integrated Sports Specialties / 88 East Main Street Suite H411 / / Mendham / NJ / 07945-1832				\$5,260
P0733725		03/31/23	General Supplies & Services	\$5,260
Integsystems Corporation / 22 Shelter Rock Lane / / Danbury / CT / 06810-8267				\$25,985
P0707787		08/17/22	Repairs & Maintenance	\$13,600
P0707792		08/17/22	Repairs & Maintenance	\$6,600
P0709425		08/31/22	Repairs & Maintenance	\$5,785
IntellectSpace / 133 Queen Anne Avenue North Suite 100 / / Seattle / WA / 98109-4980				\$14,000
P0728920		02/20/23	General Supplies & Services	\$14,000
Intelligent Imaging Innovations, Inc / 3575 Ringsby Court Suite 102 / / Denver / CO / 80216-5016				\$18,710
P0737561		05/04/23	General Supplies & Services	\$18,710
Interior Maintenance Company Incorporated / 45 Scottdale Road Suite A / / Lansdowne / PA / 19050-2389				\$18,515
P0711768		09/19/22	Repairs & Maintenance	\$7,135
P0713936		10/05/22	Repairs & Maintenance	\$5,580
P0731687		03/15/23	Repairs & Maintenance	\$5,800
International Business Information Technologies Inc / D/B/A LEFTA Systems / 10950 San Jose Boulevard Suite 101 Apt 60 / Jacksonville / FL / 32223-6688				\$5,274
P0713074		09/29/22	General Supplies & Services	\$5,274
International Business Machines / North Castle Drive / / Armonk / NY / 10504				\$115,315
P0723360		02/13/23	General Supplies & Services	\$115,315
International Sos Assistance Inc / Post Office Box 11568 / / Philadelphia / PA / 19116-0568				\$78,707
P0701994		07/01/22	Insurance	\$78,707
Internet Archive / 300 Funston Avenue / / San Francisco / CA / 94118-2116				\$12,000
P0722245		12/14/22	General Supplies & Services	\$12,000
Intersection Media, LLC / Seven Penn Center / 1635 Market Street Floor 17 / Philadelphia / PA / 19103-2217				\$14,616
P0736007		04/21/23	Professional Fees & Contracts	\$14,616

Ion Wave Technologies, LLC / 3653 South Ave / / Springfield / MO / 65807-5220			\$45,000
P0696409	07/01/22	General Supplies & Services	\$45,000
Iovine Bros Bar & Grill Inc / DBA Molly Malloys / Reading Terminal Market / Philadelphia / PA / 19107-2923			\$9,750
P0730857	03/08/23	General Supplies & Services	\$9,750
IRCS LLC / 1132 Callowhill Street Suite A / / Philadelphia / PA / 19123-3710			\$17,000
P0716377	10/25/22	Repairs & Maintenance	\$8,500
P0716689	10/27/22	Repairs & Maintenance	\$8,500
Irene Tsai / Suite 7 C No 5 Xin Yi Road / Sec 5 / Taipei / /			\$79,950
P0713601	10/04/22	Professional Fees & Contracts	\$79,950
Iron Mountain Inc / Post Office Box 27128 / / New York / NY / 10087-7128			\$60,000
P0478851	05/23/23	Professional Fees & Contracts	\$60,000
ISORAY MEDICAL, INC. / 350 Hills Street Suite 106 / / Richland / WA / 99354-5511			\$10,500
P0742243	06/20/23	General Supplies & Services	\$10,500
Israel Experts Initiatives in Education Ltd / 7 Haplada Street / / Or Yehuda / / 6021807			\$61,952
P0703813	05/12/23	Travel	\$61,952
Ivoclar Vivadent Inc / 175 Pineview Drive / / Amherst / NY / 14228-2286			\$7,591
P0720823	12/02/22	Property, Plant & Equipment	\$7,591
Ivy Hill Cemetery Company / 1201 Easton Road / / Philadelphia / PA / 19150-2799			\$20,000
P0561329	06/01/23	Professional Fees & Contracts	\$20,000
Ivy Pediatrics PA / 220 Bridge Plaza Drive / / Englishtown / NJ / 07726-1729			\$60,000
P0655990	08/30/22	Professional Fees & Contracts	\$60,000
Ivy.ai, Inc. / 1281 East Magnolia Street Suite D PMB B7 / / Fort Collins / CO / 80524-4794			\$57,000
P0706131	08/04/22	Professional Fees & Contracts	\$57,000
Iwave Information Systems Inc. / 28 Hillstrom Avenue / Charlottetown / Prince Edward Island Canada C1E2C5 / /			\$6,495
P0707399	08/15/22	General Supplies & Services	\$6,495
iXsystems, Inc. / 2490 Kruse Drive / / San Jose / CA / 95131-1234			\$54,543
P0714377	10/10/22	Property, Plant & Equipment	\$54,543
iZotope, Inc / Izotope Inc Apartment / Department 1220 / Boston / MA / 02298-6500			\$10,000
P0713795	10/05/22	General Supplies & Services	\$10,000
J Squared Inc. / 2588 Jannetides Boulevard / / Greenfield / IN / 46140-9130			\$29,741
P0706458	08/08/22	General Supplies & Services	\$29,741
J. Sharp's Landscaping / 7911 North Radcliffe Street / / Bristol / PA / 19007-5910			\$386,733
P0699129	07/01/22	Repairs & Maintenance	\$270,522
P0702463	07/06/22	Repairs & Maintenance	\$40,747
P0710122	09/07/22	Repairs & Maintenance	\$6,002
P0714389	10/10/22	Repairs & Maintenance	\$7,667
P0717785	11/04/22	Repairs & Maintenance	\$6,002
P0734507	04/07/23	Property, Plant & Equipment	\$9,286
P0735099	04/13/23	Repairs & Maintenance	\$22,734
P0735353	04/17/23	Property, Plant & Equipment	\$6,283
P0738552	05/12/23	Property, Plant & Equipment	\$11,491
P0741816	06/14/23	Property, Plant & Equipment	\$6,000
J.M. Hunt Associates, Inc. / PO Box 537 / 22 East King Street / Malvern / PA / 19355-0537			\$22,730
P0722970	12/22/22	Property, Plant & Equipment	\$22,730
Jack Edmondson Incorporated / 3212 Amber Street / / Philadelphia / PA / 19134-3294			\$130,142
P0711813	09/20/22	Repairs & Maintenance	\$5,640
P0720592	11/30/22	Property, Plant & Equipment	\$5,540
P0723020	12/31/22	Professional Fees & Contracts	\$8,495
P0723944	01/09/23	Property, Plant & Equipment	\$5,540
P0723945	01/09/23	Property, Plant & Equipment	\$5,540
P0725488	01/23/23	Property, Plant & Equipment	\$5,200
P0732919	03/26/23	Repairs & Maintenance	\$16,600

P0733854	04/03/23	Repairs & Maintenance	\$7,850
P0734256	04/05/23	Repairs & Maintenance	\$8,230
P0734905	04/11/23	Property, Plant & Equipment	\$7,850
P0741294	06/11/23	Repairs & Maintenance	\$5,584
P0741295	06/11/23	Repairs & Maintenance	\$10,400
P0741310	06/11/23	Repairs & Maintenance	\$8,241
P0742784	06/23/23	Repairs & Maintenance	\$18,580
P0742887	06/26/23	Repairs & Maintenance	\$10,852
Jacobs Music Co., Inc. / 90 Barclay Shopping Center / / Cherry Hill / NJ / 08034-2130			\$9,215
P0735210	04/14/23	Professional Fees & Contracts	\$9,215
Jacobson, LLC / 230 South Broad Street / Floor 17 / Philadelphia / PA / 19102-4103			\$182,000
P0739915	06/30/23	Professional Fees & Contracts	\$182,000
Jacquelyn Rene Porter Nedelkoff / 4710 Elm Street Apartment W608 / / Bethesda / MD / 20814-3820			\$400,000
P0617788	07/21/22	Professional Fees & Contracts	\$400,000
Jakobsen Motor Corporation / 4200 Oregon Pike / / Brownstown / PA / 17508			\$59,500
P0703650	07/15/22	Property, Plant & Equipment	\$59,500
James McCauley / 77 Wadsworth Street / / Hartford / CT / 06106-1732			\$5,000
P0732794	03/24/23	Professional Fees & Contracts	\$5,000
Jamil Toubbeh / 1500 Harvard Drive Northeast / / Albuquerque / NM / 87106-3716			\$40,000
P0704674	07/23/22	Professional Fees & Contracts	\$5,100
P0713368	09/30/22	Professional Fees & Contracts	\$9,900
P0741187	06/09/23	Professional Fees & Contracts	\$25,000
Jams Inc. / File 1750 1801 West Olympic Boulevard / / Pasadena / CA / 91199-0001			\$7,200
P0729249	02/22/23	Health Service Programs	\$7,200
Jason Batcho / 7015 Crease Lane / / Philadelphia / PA / 19128-1514			\$5,001
P0705530	08/01/22	General Supplies & Services	\$5,001
Jaton Tank Lining / 345 Rich Hill Road / / Sellersville / PA / 18960-3203			\$12,986
P0727517	02/07/23	General Supplies & Services	\$12,986
Jazz at Lincoln center / 3 Columbus Circle Suite 1200 / / New York / NY / 10019-8727			\$65,261
P0717132	04/18/23	Professional Fees & Contracts	\$65,261
JCW Concepts Llc / Dba Ifacepaint / 2512 North 5th Street / Philadelphia / PA / 19133-2601			\$5,300
P0712553	05/02/23	General Supplies & Services	\$5,300
JD Digital Documentation LLC / 3959 Welsh Road Apartment 338 / / Willow Grove / PA / 19090-2900			\$42,000
P0738829	05/17/23	Property, Plant & Equipment	\$42,000
Jeanette West-Pastelak / 223 Summit Avenue / / Jenkintown / PA / 19046-3110			\$100,000
P0730282	03/02/23	Professional Fees & Contracts	\$100,000
JEM Security LLC / 21410 North 15th Lane Suite 114 / / Phoenix / AZ / 85027-2740			\$22,845
P0726282	01/27/23	General Supplies & Services	\$7,090
P0740162	05/31/23	Repairs & Maintenance	\$15,755
Jerome J Musheno / 516 Gladiola Drive / / Clarks Summit / PA / 18411-2164			\$14,625
P0741026	06/08/23	General Supplies & Services	\$14,625
Jersey Shore Hotel Partners LLC / 4 Industrial Way East / / Eatontown / NJ / 07724-3317			\$48,000
P0702518	07/06/22	Travel	\$24,000
P0728123	02/13/23	Travel	\$24,000
Jespers Torvekøkken Aps / Solbjerg plads 3 / / Frederiksberg / / 2000			\$29,125
P0730885	03/08/23	Travel	\$29,125
Jing Yu / 10207 Cavanaugh Farm Way / / Rockville / MD / 20850-5490			\$134,555
P0706724	08/09/22	Professional Fees & Contracts	\$48,655
P0719505	11/18/22	Professional Fees & Contracts	\$28,325
P0736205	04/24/23	Professional Fees & Contracts	\$38,325
P0741038	06/08/23	Professional Fees & Contracts	\$19,250
Jisc Services Limited / Lumen House, Library Ave / Harwell Didcot / oxfordshire / /			\$8,880

P0729410	02/23/23	Professional Fees & Contracts	\$8,880
JJ White Incorporated / 5500 Bingham Street / / Philadelphia / PA / 19120-2198			\$350,117
P0608403	12/21/22	Property, Plant & Equipment	\$44,808
P0672571	01/03/23	Property, Plant & Equipment	\$57,246
P0704168	07/20/22	Repairs & Maintenance	\$10,500
P0710745	09/12/22	Property, Plant & Equipment	\$6,567
P0710911	09/13/22	Property, Plant & Equipment	\$10,750
P0725484	01/23/23	Property, Plant & Equipment	\$8,379
P0730104	03/01/23	Property, Plant & Equipment	\$37,773
P0731214	03/10/23	Property, Plant & Equipment	\$8,294
P0737550	05/04/23	Property, Plant & Equipment	\$39,050
P0742515	06/21/23	Property, Plant & Equipment	\$126,750
JJL Overseas Education Consulting & Services Co Ltd. / Yong An Dong Li / Jian Wai Avenue / Beijing / NY / 10002			\$10,000
P0707178	08/12/22	Professional Fees & Contracts	\$10,000
John Meyer / 64 Sun Valley Road / / Morrisville / VT / 05661-8221			\$9,000
P0718071	12/12/22	General Supplies & Services	\$9,000
John Savoy & Son Inc. / 300 Howard Street / / Montoursville / PA / 17754-2412			\$10,709
P0708256	08/22/22	General Supplies & Services	\$10,709
John Tripodi / Db a Tripodi Cement Contractor / Post Office Box 11959 / Philadelphia / PA / 19145-2525			\$474,432
P0703347	07/13/22	Repairs & Maintenance	\$9,780
P0703700	07/15/22	Repairs & Maintenance	\$6,900
P0703933	07/18/22	Repairs & Maintenance	\$8,750
P0705874	08/02/22	Property, Plant & Equipment	\$6,149
P0706247	08/05/22	Property, Plant & Equipment	\$8,254
P0706920	08/10/22	Property, Plant & Equipment	\$5,910
P0707844	08/18/22	Repairs & Maintenance	\$5,596
P0709644	09/01/22	Property, Plant & Equipment	\$7,104
P0711161	09/14/22	General Supplies & Services	\$9,000
P0712646	09/26/22	Property, Plant & Equipment	\$36,340
P0712998	09/28/22	Repairs & Maintenance	\$5,088
P0713315	09/30/22	Property, Plant & Equipment	\$6,255
P0713941	10/05/22	Property, Plant & Equipment	\$5,413
P0715048	10/14/22	Property, Plant & Equipment	\$56,380
P0716041	10/21/22	Property, Plant & Equipment	\$8,254
P0722387	12/15/22	Repairs & Maintenance	\$7,944
P0722501	12/16/22	Property, Plant & Equipment	\$12,040
P0723522	01/05/23	Property, Plant & Equipment	\$8,348
P0724417	01/12/23	Repairs & Maintenance	\$23,044
P0729544	02/24/23	Property, Plant & Equipment	\$6,864
P0730594	03/06/23	Property, Plant & Equipment	\$9,036
P0731282	03/13/23	Property, Plant & Equipment	\$9,200
P0731307	03/13/23	Repairs & Maintenance	\$84,520
P0734259	04/05/23	Property, Plant & Equipment	\$5,822
P0734350	04/06/23	Property, Plant & Equipment	\$9,156
P0736167	04/21/23	Property, Plant & Equipment	\$18,864
P0737237	05/02/23	Property, Plant & Equipment	\$5,000
P0738683	05/16/23	Property, Plant & Equipment	\$5,453
P0740095	05/30/23	Property, Plant & Equipment	\$32,908
P0743143	06/28/23	Property, Plant & Equipment	\$12,040
P0743208	06/28/23	Property, Plant & Equipment	\$39,020
John Warner / PO Box: 1051 / 286 Little Oak Drive / Folly Beach / SC / 29439			\$7,500
P0714905	10/13/22	Professional Fees & Contracts	\$7,500

Johns Hopkins University / Post Office Box 19966 / / Baltimore / MD / 21211-0966			\$284,047
P0650307	01/19/23	Professional Fees & Contracts	\$32,355
P0666553	06/01/23	Professional Fees & Contracts	\$170,363
P0713047	09/29/22	Professional Fees & Contracts	\$53,200
P0714132	10/07/22	Professional Fees & Contracts	\$28,129
Johnson Controls Fire Protection Lp / 283 Gibraltar Road / / Horsham / PA / 19044-2305			\$764,907
P0686064	08/18/22	Repairs & Maintenance	\$58,938
P0704733	07/25/22	Repairs & Maintenance	\$10,330
P0705714	08/02/22	Repairs & Maintenance	\$6,000
P0706575	08/09/22	Professional Fees & Contracts	\$6,000
P0707998	05/18/23	Repairs & Maintenance	\$6,700
P0709896	09/03/22	General Supplies & Services	\$12,303
P0711224	09/14/22	Repairs & Maintenance	\$204,217
P0713900	10/05/22	General Supplies & Services	\$5,430
P0716288	10/25/22	Repairs & Maintenance	\$6,000
P0718014	11/07/22	Professional Fees & Contracts	\$6,000
P0718093	11/08/22	Property, Plant & Equipment	\$98,900
P0720058	11/28/22	Repairs & Maintenance	\$6,000
P0720059	11/28/22	Repairs & Maintenance	\$9,600
P0720063	11/28/22	Property, Plant & Equipment	\$19,922
P0720974	12/02/22	Property, Plant & Equipment	\$24,963
P0722375	12/15/22	General Supplies & Services	\$6,330
P0722726	12/20/22	Repairs & Maintenance	\$9,600
P0722942	12/22/22	Property, Plant & Equipment	\$29,508
P0726422	01/30/23	Professional Fees & Contracts	\$9,600
P0728507	02/15/23	Repairs & Maintenance	\$6,742
P0728508	02/15/23	Professional Fees & Contracts	\$6,000
P0728729	02/17/23	Repairs & Maintenance	\$5,974
P0729357	02/22/23	Repairs & Maintenance	\$13,496
P0729362	02/22/23	General Supplies & Services	\$7,362
P0732061	03/17/23	Professional Fees & Contracts	\$9,600
P0733512	03/30/23	Professional Fees & Contracts	\$6,000
P0735281	04/14/23	Professional Fees & Contracts	\$6,000
P0736160	04/21/23	Repairs & Maintenance	\$5,767
P0736514	04/25/23	General Supplies & Services	\$8,800
P0736696	04/27/23	Repairs & Maintenance	\$5,850
P0737167	05/01/23	Professional Fees & Contracts	\$12,000
P0737256	05/02/23	Repairs & Maintenance	\$21,502
P0737938	05/08/23	Professional Fees & Contracts	\$9,600
P0738278	05/11/23	Repairs & Maintenance	\$81,714
P0738505	05/12/23	Repairs & Maintenance	\$5,760
P0738830	05/17/23	General Supplies & Services	\$8,400
P0742990	06/23/23	Repairs & Maintenance	\$8,000
Johnson Controls Incorporated / 2250 Butler Pike Suite 130 / / Plymouth Meeting / PA / 19462-1430			\$1,957,691
P0695346	07/01/22	Professional Fees & Contracts	\$360,255
P0699929	07/01/22	Professional Fees & Contracts	\$343,334
P0705022	07/26/22	Repairs & Maintenance	\$6,695
P0708564	08/23/22	Repairs & Maintenance	\$17,723
P0708914	08/25/22	Professional Fees & Contracts	\$28,379
P0710217	09/07/22	Repairs & Maintenance	\$14,020
P0710719	09/12/22	Repairs & Maintenance	\$7,264
P0711767	09/19/22	Repairs & Maintenance	\$12,384

P0714756	10/12/22	Repairs & Maintenance	\$5,850
P0715354	10/17/22	Repairs & Maintenance	\$9,888
P0718042	11/07/22	Repairs & Maintenance	\$10,332
P0718043	11/07/22	Repairs & Maintenance	\$14,668
P0719112	11/16/22	Repairs & Maintenance	\$68,461
P0723155	01/03/23	Repairs & Maintenance	\$6,740
P0723156	01/03/23	Repairs & Maintenance	\$5,713
P0727232	02/06/23	Repairs & Maintenance	\$18,011
P0728041	02/12/23	Repairs & Maintenance	\$16,480
P0728044	02/12/23	Repairs & Maintenance	\$8,720
P0732678	03/23/23	Repairs & Maintenance	\$9,212
P0735642	04/19/23	General Supplies & Services	\$8,800
P0738125	05/09/23	Professional Fees & Contracts	\$32,630
P0738245	05/10/23	Professional Fees & Contracts	\$371,061
P0738424	05/11/23	Repairs & Maintenance	\$6,176
P0738427	05/11/23	Repairs & Maintenance	\$5,255
P0740868	06/07/23	Repairs & Maintenance	\$9,360
P0741025	06/08/23	Professional Fees & Contracts	\$560,278
Johnson Controls Security Solutions LLC / 10405 Crosspoint Boulevard / / Indianapolis / IN / 46256-3323			\$275,271
P0705170	08/09/22	Repairs & Maintenance	\$6,332
P0715732	10/19/22	General Supplies & Services	\$6,332
P0736923	06/28/23	Property, Plant & Equipment	\$262,607
Jon Lubow / 2025 Washington Avenue Suite 213 / / Philadelphia / PA / 19146-2632			\$100,000
P0708107	08/19/22	Professional Fees & Contracts	\$100,000
Jones Lang LaSalle / Brokerage Inc / 200 East Randolph Street Suite 4300 / Chicago / IL / 60601-6537			\$600,000
P0730944	03/08/23	Professional Fees & Contracts	\$600,000
Joseph B. Callaghan, Inc. / 1617 John F Kennedy Boulevard Suite 1260 / / Philadelphia / PA / 19103-1820			\$223,220
P0705877	08/02/22	Property, Plant & Equipment	\$11,800
P0707617	08/16/22	Property, Plant & Equipment	\$21,300
P0707845	08/18/22	Repairs & Maintenance	\$13,400
P0707847	08/18/22	Repairs & Maintenance	\$15,300
P0708565	08/23/22	Professional Fees & Contracts	\$5,700
P0713937	10/05/22	Property, Plant & Equipment	\$5,400
P0713938	10/05/22	Property, Plant & Equipment	\$7,100
P0713940	10/05/22	Property, Plant & Equipment	\$12,900
P0728200	02/13/23	Property, Plant & Equipment	\$10,200
P0729363	02/22/23	Repairs & Maintenance	\$8,270
P0729369	02/22/23	Property, Plant & Equipment	\$9,800
P0733432	03/29/23	Professional Fees & Contracts	\$8,600
P0734675	04/10/23	Property, Plant & Equipment	\$93,450
JPC Group Inc. / 228 Blackwood Barnsboro Road / / Blackwood / NJ / 08012-2513			\$2,259,937
P0706250	08/05/22	Property, Plant & Equipment	\$19,760
P0727534	02/08/23	Property, Plant & Equipment	\$2,240,177
Julia Prymak / Dba Pryme Design / 491 Baltimore Pike PMB 103 / Springfield / PA / 19064-3810			\$5,000
P0733910	04/03/23	Professional Fees & Contracts	\$5,000
Julie Parker Communications LLC / 760 Waterstone Drive / / Wilmington / NC / 28411-8045			\$123,000
P0736717	04/27/23	Professional Fees & Contracts	\$123,000
Julie Schlesinger / 1829 Pine Street / Apartment 306 / Philadelphia / PA / 19103			\$75,000
P0232193	12/12/22	Professional Fees & Contracts	\$20,000
P0729035	02/21/23	Professional Fees & Contracts	\$55,000
JW Draperies Incorporated / 5625 Furnace Avenue / / Elkridge / MD / 21075-5109			\$44,150
P0707311	08/15/22	Professional Fees & Contracts	\$9,500

P0707660	08/17/22	Professional Fees & Contracts	\$19,000
P0715908	10/20/22	General Supplies & Services	\$15,650
K & R Technologies, LLC / D/B/A Microbiology International / 5350 Partners Court / Frederick / MD / 21703-8535			\$36,445
P0733337	03/29/23	Property, Plant & Equipment	\$36,445
Kajeet, Inc. / 7901 Jones Branch Drive Suite 350 / / McLean / VA / 22102-3341			\$18,028
P0742034	06/16/23	Telecommunications	\$18,028
KAKS and Company LLC / 311 Ruth Road / / Harlesville / PA / 19438-1914			\$5,891
P0720160	11/28/22	Property, Plant & Equipment	\$5,891
Kampus Klothes Incorporated / 164 Railroad Drive / / Warminster / PA / 18974-1449			\$20,012
P0724723	01/16/23	Professional Fees & Contracts	\$6,750
P0734409	04/06/23	General Supplies & Services	\$5,225
P0735274	04/14/23	General Supplies & Services	\$8,037
Kane and Associates / / / /			\$5,250
P0741119	06/08/23	Professional Fees & Contracts	\$5,250
Kaplan Inc / DbA Kaplan North America LLC / 1300 17th Street North Suite 1700 / Arlington / VA / 22209-3816			\$340,946
P0609665	01/03/23	General Supplies & Services	\$80,096
P0711189	09/19/22	Professional Fees & Contracts	\$82,267
P0713482	10/03/22	Professional Fees & Contracts	\$58,678
P0733049	03/27/23	Professional Fees & Contracts	\$87,355
P0737758	05/18/23	General Supplies & Services	\$32,550
Kara Rogers / 605 Toepfer Avenue / / Madison / WI / 53711-1634			\$22,000
P0736464	04/25/23	Professional Fees & Contracts	\$22,000
Kartman Fire Protection / 2206 Darby Road / / Havertown / PA / 19083-2248			\$73,619
P0694922	07/01/22	Professional Fees & Contracts	\$23,400
P0710188	09/07/22	Repairs & Maintenance	\$7,880
P0731416	03/15/23	Repairs & Maintenance	\$5,615
P0732062	03/17/23	Repairs & Maintenance	\$6,229
P0737255	05/02/23	Repairs & Maintenance	\$6,396
P0737822	05/08/23	Professional Fees & Contracts	\$24,100
Katherine Connolly / 6809 Cresheim Road / / Philadelphia / PA / 19119-2640			\$144,000
P0705856	08/02/22	Professional Fees & Contracts	\$144,000
KaTom Restaurant Supply Inc / 305 Katom Place / / Kodak / TN / 37764-1483			\$12,039
P0720886	12/02/22	Property, Plant & Equipment	\$12,039
KC Book Manufacturing / 110 West 12th Avenue / / North Kansas City / MO / 64116-4135			\$9,690
P0703504	08/09/22	Repairs & Maintenance	\$9,690
Kelly Besecke / 12205 North Lamar Boulevard Apartment 912 / / Austin / TX / 78753-1433			\$8,575
P0735872	04/20/23	Professional Fees & Contracts	\$8,575
Kelly/Maiello Inc Architects / & Planner / 1420 Walnut Street Floor 15 / Philadelphia / PA / 19102-4015			\$228,500
P0729489	02/23/23	Property, Plant & Equipment	\$228,500
Kendall Electric, Inc / 5101 South Sprinkle Road / / Portage / MI / 49002-2055			\$92,862
P0718182	11/08/22	Property, Plant & Equipment	\$40,896
P0725309	01/20/23	General Supplies & Services	\$7,568
P0737251	05/02/23	General Supplies & Services	\$10,498
P0737285	05/02/23	General Supplies & Services	\$33,900
Kent International Inc / 155 US Highway 46 / / Fairfield / NJ / 07004-3225			\$19,928
P0712920	09/28/22	Professional Fees & Contracts	\$19,928
Kent Scientific Corporation / 1116 Litchfield Street / / Torrington / CT / 06790-6029			\$5,894
P0742998	06/27/23	Property, Plant & Equipment	\$5,894
Keppler Associates Inc / 3030 Clarendon Boulevard Suite 700 / / Arlington / VA / 22201-6519			\$56,000
P0709016	08/26/22	General Supplies & Services	\$56,000
KERSHNER OFFICE FURNITURE INC / 600 Clark Avenue Suite 1 / / King of Prussia / PA / 19406-1433			\$240,428
P0704946	07/26/22	Property, Plant & Equipment	\$7,254

P0705480	07/29/22	Property, Plant & Equipment	\$5,921
P0707759	08/17/22	Property, Plant & Equipment	\$116,280
P0709983	09/06/22	General Supplies & Services	\$5,338
P0719928	05/23/23	Property, Plant & Equipment	\$53,352
P0721452	12/07/22	Property, Plant & Equipment	\$44,953
P0741954	06/16/23	Property, Plant & Equipment	\$7,330
Keyence Corporation of America / 669 River Drive Suite 403 / / Elmwood Park / NJ / 07407-1361			\$276,006
P0704883	07/26/22	Property, Plant & Equipment	\$150,030
P0713255	09/30/22	Property, Plant & Equipment	\$25,976
P0713256	11/15/22	Property, Plant & Equipment	\$100,000
Keystone Academic Solutions AS / Rolfsbuktheien 4D / / Fornebu Baerum / / 1364			\$20,940
P0707594	08/16/22	Professional Fees & Contracts	\$11,940
P0736474	04/25/23	Professional Fees & Contracts	\$9,000
Keystone Digital Imaging /KDI / Sts 101-103 / 200 Racoosin Drive Suite 101 / Aston / PA / 19014-1572			\$94,500
P0742015	06/16/23	Professional Fees & Contracts	\$94,500
Keystone Fire and Security / 433 Industrial Drive / / North Wales / PA / 19454-4150			\$21,328
P0732417	03/21/23	Property, Plant & Equipment	\$11,449
P0742885	06/26/23	Property, Plant & Equipment	\$9,879
KILNFROG, LLC / 13423 Blanco Road PMB 320 / / San Antonio / TX / 78216-2187			\$12,027
P0723987	01/10/23	Property, Plant & Equipment	\$12,027
Kimmel Bogrette Architecture + Site / 484 Norristown Road Suite 200 / / Blue Bell / PA / 19422-2354			\$130,580
P0706506	08/08/22	Property, Plant & Equipment	\$71,940
P0728324	02/14/23	Property, Plant & Equipment	\$7,890
P0739745	05/25/23	Property, Plant & Equipment	\$25,800
P0743006	06/27/23	Property, Plant & Equipment	\$24,950
Kimmel Center, Inc / 300 South Broad Street / / Philadelphia / PA / 19102-4901			\$77,795
P0716957	10/28/22	Professional Fees & Contracts	\$38,905
P0719605	11/18/22	General Supplies & Services	\$38,890
Kindeva Drug Delivery LP / 11200 Hudson Road / / Woodbury / MN / 55129-7577			\$180,700
P0703827	07/18/22	General Supplies & Services	\$30,700
P0737385	05/03/23	General Supplies & Services	\$150,000
Kinetic Software Inc / 4000 West Montrose Avenue Apt 505 / / Chicago / IL / 60641-2140			\$18,701
P0732047	03/17/23	General Supplies & Services	\$18,701
King Design, LLC / 305 Locust Road / / Fort Washington / PA / 19034-1427			\$59,688
P0718733	01/09/23	Professional Fees & Contracts	\$10,000
P0718734	03/16/23	General Supplies & Services	\$10,000
P0722402	06/29/23	General Supplies & Services	\$25,308
P0722405	12/15/22	General Supplies & Services	\$14,380
King Limousine Service Inc / 370 Crooked Lane / / King of Prussia / PA / 19406-2545			\$19,773
P0707852	08/18/22	General Supplies & Services	\$9,779
P0724733	01/16/23	General Supplies & Services	\$9,995
KMH Audio Video Integration Inc / 254 36th Street Suite C656 / / Brooklyn / NY / 11232-2408			\$81,940
P0736099	04/21/23	General Supplies & Services	\$81,940
Knack Technologies Inc / 382 Northeast 191st Street Suite 96098 / / Miami / FL / 33179-3899			\$24,999
P0709717	09/01/22	General Supplies & Services	\$24,999
Knight Enterprises Inc / 1084 Bethlehem Pike / / Montgomeryville / PA / 18936-9621			\$14,114
P0714939	10/13/22	Travel	\$7,036
P0735769	04/19/23	Professional Fees & Contracts	\$7,077
Korean Community Services / 203 05 32nd Avenue / / Bayside / NY / 11361			\$6,735
P0721071	12/05/22	Professional Fees & Contracts	\$6,735
Korn Ferry US / 33 South 6th Street / Suite 4900 / Minneapolis / MN / 55402			\$450,000
P0713951	03/09/23	Professional Fees & Contracts	\$150,000

P0722587	03/06/23	Professional Fees & Contracts	\$150,000
P0731079	03/09/23	Professional Fees & Contracts	\$150,000
KRE HIP SS POOL 1 HOLDINGS LLC / 3819 US 1 South / / Princeton / NJ / 08540			\$380,904
P0685778	12/12/22	Travel	\$294,904
P0702938	07/11/22	Travel	\$86,000
Kroll Associates Inc / 55 E 52nd Street 31st Fl / / New York / NY / 10055			\$943,885
P0711523	09/16/22	Professional Fees & Contracts	\$17,000
P0714901	01/30/23	Professional Fees & Contracts	\$906,885
P0741030	06/08/23	Professional Fees & Contracts	\$20,000
Kronos, Inc. / 900 Chelmsford Street Office 1 / / Lowell / MA / 01851-8100			\$275,226
P0733484	03/30/23	Professional Fees & Contracts	\$275,226
Krueger International, Inc. / 1330 Bellevue Street / / Green Bay / WI / 54302-2197			\$7,830
P0736829	04/27/23	Repairs & Maintenance	\$7,830
KS StateBank / 1010 Westloop Place / / Manhattan / KS / 66502-2836			\$22,120
P0735131	04/13/23	Property, Plant & Equipment	\$22,120
Kunal Parekh Tours / Plot No 4 Vinay Kunj Building Ground Floor / Dr. MB Raut Road No 2 / Mumbai / / 400028			\$90,000
P0708479	08/23/22	Professional Fees & Contracts	\$90,000
L Soft International Incorporated / 7550 Wisconsin Avenue Suite 400 / / Bethesda / MD / 20814-5326			\$15,333
P0731012	03/09/23	General Supplies & Services	\$15,333
L&M Sound & Light, Inc / 34 Apple Street / / Tinton Falls / NJ / 07724-2600			\$11,945
P0726160	02/06/23	Travel	\$11,945
Labex of Ma Inc / 1 Kelley Square / 2nd Floor / Worcester / MA / 01605			\$5,463
P0714364	10/10/22	General Supplies & Services	\$5,463
Laboratory Corporation Of America Holdings / Post Office Box 12140 / / Burlington / NC / 27216-2140			\$25,000
P0355893	05/30/23	General Supplies & Services	\$25,000
Labrepc Incorporated / 101 Witmer Road Suite 700 / / Horsham / PA / 19044-2262			\$66,846
P0722594	12/19/22	Property, Plant & Equipment	\$11,868
P0724685	01/16/23	Property, Plant & Equipment	\$14,920
P0738391	05/11/23	Property, Plant & Equipment	\$16,602
P0739016	05/18/23	Property, Plant & Equipment	\$23,456
Lafayette College / 740 High Street / / Easton / PA / 18042			\$300,000
P0710258	09/07/22	General Supplies & Services	\$300,000
Lahey Clinic, Inc / Office of Research Administration / 41 Mall Road / Burlington / MA / 01805-0002			\$38,422
P0735232	04/14/23	Professional Fees & Contracts	\$38,422
Laika Ventures / 1120 Parkridge Lane Apartment 101 / / Raleigh / NC / 27605-3247			\$16,969
P0712806	09/27/22	General Supplies & Services	\$16,969
Lakeland Holdings LLC / Worldstrides Capstone Programs / 218 West Water Street / Charlottesville / VA / 22902			\$155,000
P0713682	10/04/22	Travel	\$95,000
P0734445	04/07/23	Travel	\$60,000
Lakeshore Equipment Company / Db a Lakeshore Learning Materials / 2695 East Dominguez Street / Carson / CA / 90895-1001			\$16,633
P0711009	09/13/22	General Supplies & Services	\$16,633
Lambda Labs / 2565 3rd Street Suite 244 / / San Francisco / CA / 94107-3192			\$47,841
P0732114	03/20/23	Property, Plant & Equipment	\$39,111
P0739655	05/24/23	Property, Plant & Equipment	\$8,730
Lancaster General Health / 555 North Duke Street / / Lancaster / PA / 17602-2207			\$100,000
P0475402	08/30/22	Professional Fees & Contracts	\$100,000
LANConnect Inc / 623 West Washington Street / / Norristown / PA / 19401-4530			\$39,950
P0705062	07/27/22	Property, Plant & Equipment	\$25,580
P0708305	08/22/22	Property, Plant & Equipment	\$5,910
P0735768	04/19/23	Professional Fees & Contracts	\$8,460
Land Collective Llc / Db a David Rubin Land Collective / 57 North 2nd Street / Philadelphia / PA / 19106-2215			\$35,738
P0592338	11/17/22	Property, Plant & Equipment	\$35,738

Landauer Incorporated / 2 Science Road / / Glenwood / IL / 60425-1586			\$20,000
P0477183	07/11/22	General Supplies & Services	\$20,000
Landscape Forms, Inc / 7800 East Michigan Avenue / / Kalamazoo / MI / 49048-9506			\$53,733
P0729134	04/26/23	Property, Plant & Equipment	\$5,858
P0742073	06/19/23	Property, Plant & Equipment	\$47,875
Language Services Associates / 455 Business Center Drive / Suite 100 / Horsham / PA / 19044-3439			\$37,414
P0660943	06/07/23	Professional Fees & Contracts	\$20,000
P0722215	12/14/22	Professional Fees & Contracts	\$5,877
P0722265	12/14/22	Professional Fees & Contracts	\$6,115
P0722945	12/22/22	Professional Fees & Contracts	\$5,423
Lanstatus, LLC / 101 Merritt Boulevard Suite 202 / / Trumbull / CT / 06611-5452			\$61,068
P0735861	04/20/23	General Supplies & Services	\$7,668
P0738776	05/16/23	Property, Plant & Equipment	\$53,400
LaptopsAnytime / 17304 Preston Road Suite 800 / / Dallas / TX / 75252-5645			\$167,600
P0710228	09/07/22	General Supplies & Services	\$29,343
P0711390	09/15/22	(blank)	\$5,993
P0711563	09/16/22	General Supplies & Services	\$71,910
P0729700	02/27/23	Professional Fees & Contracts	\$22,170
P0731804	03/16/23	General Supplies & Services	\$5,993
P0737618	05/04/23	General Supplies & Services	\$32,193
LastPass US LP / Post Office Box 411365 / / Boston / MA / 02241-1365			\$19,600
P0740482	06/02/23	General Supplies & Services	\$19,600
LaTasha Barnes / 1419 South Kenneth Place Apartment 1003 / / Tempe / AZ / 85281-1165			\$8,515
P0731539	03/14/23	Professional Fees & Contracts	\$8,515
Lauren Starkey / 36 Pleasant Street / / Essex Junction / VT / 05452-3777			\$11,000
P0728420	02/15/23	Professional Fees & Contracts	\$11,000
LCN Partnership Inc / D/B/A Lcn Communications / 115 Cross Keys Road Suite 1 / Berlin / NJ / 08009-9477			\$182,758
P0703652	07/15/22	Professional Fees & Contracts	\$14,481
P0703653	07/15/22	Professional Fees & Contracts	\$22,345
P0708631	08/24/22	Professional Fees & Contracts	\$18,720
P0713923	10/05/22	Professional Fees & Contracts	\$9,200
P0716995	10/28/22	Professional Fees & Contracts	\$7,488
P0718731	11/14/22	Professional Fees & Contracts	\$31,347
P0721130	12/05/22	Professional Fees & Contracts	\$20,900
P0721404	12/07/22	Professional Fees & Contracts	\$15,000
P0732461	03/22/23	Professional Fees & Contracts	\$9,946
P0733761	03/31/23	Professional Fees & Contracts	\$17,131
P0734796	04/11/23	Professional Fees & Contracts	\$7,912
P0737126	05/01/23	Professional Fees & Contracts	\$8,288
LEAD1 Association / Post Office Box 187 / / The Plains / VA / 20198-0187			\$20,000
P0699690	07/01/22	Professional Fees & Contracts	\$10,000
P0707033	08/15/22	Professional Fees & Contracts	\$10,000
Leadership Connect Inc / 1407 Broadway Room 318 / / New York / NY / 10018-3853			\$14,000
P0719450	11/17/22	General Supplies & Services	\$14,000
Leadership Philadelphia / 123 South Broad Street Suite 2044 / / Philadelphia / PA / 19109-1025			\$8,800
P0739608	05/24/23	General Supplies & Services	\$8,800
Leapfrog Group LLC / 909 Fraser Road / / Glenside / PA / 19038-7013			\$53,600
P0709427	08/31/22	General Supplies & Services	\$53,600
Learfield IMG College / Sidearm Sports LLC / Post Office Box 843038 / Kansas City / MO / 64184-3038			\$23,221
P0708743	08/24/22	Professional Fees & Contracts	\$10,927
P0733221	03/28/23	Travel	\$12,294
Learn International Education Consultants LTD / 17 S Main st / Naas Co / Kildare / /			\$59,473

P0729295	06/30/23	General Supplies & Services	\$29,841
P0733003	06/30/23	General Supplies & Services	\$29,632
Learning Resources Network / Post Office Box 9 / / River Falls / WI / 54022-0009			\$40,000
P0535492	05/08/23	Professional Fees & Contracts	\$40,000
Learning Technologies Group Inc / 434 Fayetteville Street / / Raleigh / NC / 27601-1701			\$323,288
P0710256	09/07/22	General Supplies & Services	\$161,644
P0740792	06/06/23	Professional Fees & Contracts	\$161,644
Learning Tree International USA, Inc. / 1831 Michael Faraday Drive / / Reston / VA / 20190-5453			\$19,950
P0736120	04/21/23	Professional Fees & Contracts	\$19,950
Ledden Palimeno Landscaping And Grounds Maintenance Co Inc / 102 Blackwood Barnsboro Road / / Sewell / NJ / 08080-4200			\$6,171
P0744031	06/30/23	Repairs & Maintenance	\$6,171
Leepfrog Technologies Inc / 2451 Oakdale Boulevard Suite 100 / / Coralville / IA / 52241-9753			\$33,566
P0719131	11/16/22	Professional Fees & Contracts	\$33,566
Leg Inc / 860 Blue Gentian Road Suite 350 / / Eagan / MN / 55121-2640			\$39,823
P0723263	01/04/23	Library	\$39,823
Legrand Holding, Inc. / 6 Orchard Suite 150 / / Lake Forest / CA / 92630-8352			\$6,044
P0719456	11/17/22	General Supplies & Services	\$6,044
Lehigh Valley Center For Independent Living / 713 North 13th Street / / Allentown / PA / 18102-1219			\$55,524
P0719859	11/22/22	Professional Fees & Contracts	\$22,762
P0726618	01/31/23	Professional Fees & Contracts	\$22,762
P0740861	06/07/23	Professional Fees & Contracts	\$10,000
Leica Microsystems Incorporated / 1700 Leider Lane Suite 400 / / Buffalo Grove / IL / 60089-6605			\$293,000
P0701861	07/01/22	Property, Plant & Equipment	\$42,134
P0705180	07/27/22	General Supplies & Services	\$9,880
P0705593	08/01/22	Property, Plant & Equipment	\$39,996
P0710715	09/12/22	Professional Fees & Contracts	\$13,478
P0713467	10/03/22	Property, Plant & Equipment	\$79,002
P0716178	10/24/22	Property, Plant & Equipment	\$56,869
P0740161	05/31/23	Property, Plant & Equipment	\$41,184
P0741687	06/14/23	Property, Plant & Equipment	\$10,457
Lenhardt Rodgers Architects Inc. / 438 South Bethlehem Pike / / Fort Washington / PA / 19034-2312			\$49,620
P0737555	05/04/23	Property, Plant & Equipment	\$49,620
Lennon Farm Greenhouses / 212 Tuckerton Road / / Tabernacle / NJ / 08088-9427			\$15,093
P0717305	11/01/22	General Supplies & Services	\$8,150
P0737375	05/03/23	General Supplies & Services	\$6,943
Lenovo (United States) Inc. / 8123 South Hardy Drive / / Tempe / AZ / 85284-1106			\$120,709
P0705678	08/02/22	General Supplies & Services	\$13,995
P0705822	08/02/22	General Supplies & Services	\$17,475
P0706665	08/09/22	General Supplies & Services	\$9,504
P0715794	10/20/22	Property, Plant & Equipment	\$6,355
P0719711	11/21/22	Property, Plant & Equipment	\$18,200
P0720168	11/28/22	Property, Plant & Equipment	\$9,828
P0724772	01/17/23	Property, Plant & Equipment	\$8,500
P0733768	03/31/23	General Supplies & Services	\$8,232
P0738495	05/12/23	General Supplies & Services	\$9,880
P0739931	05/26/23	Property, Plant & Equipment	\$10,140
P0741757	06/14/23	General Supplies & Services	\$8,600
Lenovo Global Technology (UNITED STATES) INC. / 8001 Development Drive / / Morrisville / NC / 27560-7416			\$36,647
P0702969	07/11/22	Property, Plant & Equipment	\$18,200
P0711251	09/14/22	Property, Plant & Equipment	\$18,447
Leona Marketing Group LLC / 671 Old Herald Harbor Road / / Crownsville / MD / 21032-1401			\$15,807
P0702252	06/02/23	Professional Fees & Contracts	\$15,807

Les Images Turbo Inc. / 1225 107th street / / St-Georges / QC / G5Y 8C3			\$5,765
P0712426	09/23/22	General Supplies & Services	\$5,765
Let's Go Outdoors LLC / PO Box 27551 / / Philadelphia / PA / 19118-0551			\$72,057
P0725831	01/25/23	Professional Fees & Contracts	\$45,900
P0738382	05/11/23	Professional Fees & Contracts	\$26,157
Levy Premium Foodservice, LP / DBA Levy Restaurants / 980 North Michigan Avenue Suite 500 / Chicago / IL / 60611-4519			\$19,296
P0729721	04/24/23	Travel	\$19,296
Lex Electric Company Incorporated / 1106 North Providence Road / / Media / PA / 19063-2102			\$2,499,115
P0654491	06/28/23	Property, Plant & Equipment	\$85,286
P0702224	07/01/22	General Supplies & Services	\$6,855
P0704434	07/21/22	Property, Plant & Equipment	\$12,875
P0708975	08/26/22	Professional Fees & Contracts	\$18,927
P0709916	09/06/22	Repairs & Maintenance	\$8,920
P0710238	09/07/22	Repairs & Maintenance	\$6,480
P0710883	09/12/22	Repairs & Maintenance	\$5,680
P0713600	10/04/22	General Supplies & Services	\$5,660
P0713721	10/04/22	General Supplies & Services	\$23,122
P0716660	10/26/22	Repairs & Maintenance	\$19,200
P0716733	10/27/22	Professional Fees & Contracts	\$9,050
P0716736	10/27/22	Professional Fees & Contracts	\$32,400
P0716864	10/27/22	Property, Plant & Equipment	\$5,363
P0717423	11/02/22	Repairs & Maintenance	\$31,334
P0717841	11/04/22	Property, Plant & Equipment	\$57,500
P0718860	11/14/22	Property, Plant & Equipment	\$17,807
P0720061	11/28/22	Property, Plant & Equipment	\$13,335
P0720475	11/30/22	Repairs & Maintenance	\$7,681
P0721703	12/09/22	General Supplies & Services	\$10,810
P0722303	12/14/22	Property, Plant & Equipment	\$1,824,377
P0722487	12/16/22	Repairs & Maintenance	\$11,263
P0722714	12/19/22	Repairs & Maintenance	\$5,678
P0723521	02/10/23	Property, Plant & Equipment	\$23,880
P0727786	02/09/23	Property, Plant & Equipment	\$19,400
P0727993	02/10/23	Professional Fees & Contracts	\$29,510
P0728568	02/16/23	Repairs & Maintenance	\$5,918
P0728977	02/20/23	Repairs & Maintenance	\$8,885
P0729354	02/22/23	Repairs & Maintenance	\$23,971
P0730494	03/03/23	Repairs & Maintenance	\$14,910
P0730531	03/05/23	Repairs & Maintenance	\$5,918
P0732258	03/20/23	Repairs & Maintenance	\$13,970
P0732795	03/24/23	Property, Plant & Equipment	\$7,650
P0733420	03/29/23	Property, Plant & Equipment	\$15,663
P0734044	04/04/23	General Supplies & Services	\$10,878
P0736461	04/25/23	General Supplies & Services	\$18,840
P0739347	05/22/23	Repairs & Maintenance	\$12,591
P0739705	05/24/23	Repairs & Maintenance	\$16,409
P0741219	06/09/23	Repairs & Maintenance	\$19,797
P0742078	06/19/23	Repairs & Maintenance	\$23,571
P0743514	06/23/23	Repairs & Maintenance	\$7,752
LGM Pharma Solutions / 6400 Congress Avenue Suite 1400 / / Boca Raton / FL / 33487-2845			\$17,700
P0742018	06/16/23	General Supplies & Services	\$17,700
Liaison International, LLC / DBA: Liaison International LLC / 311 Arsenal Street Suite 5600 / Watertown / MA / 02472-2784			\$35,750
P0710794	09/12/22	Professional Fees & Contracts	\$25,000

P0716515	10/26/22	Professional Fees & Contracts	\$10,750
Liberty Door Systems LLC / 1650 Suckle Highway Suite A / / Pennsauken / NJ / 08110-1450			\$422,890
P0706388	08/08/22	Professional Fees & Contracts	\$6,600
P0706477	10/18/22	Repairs & Maintenance	\$199,106
P0706746	08/16/22	Professional Fees & Contracts	\$5,077
P0706994	08/11/22	Repairs & Maintenance	\$8,504
P0708236	08/22/22	Repairs & Maintenance	\$5,963
P0711814	09/20/22	Repairs & Maintenance	\$13,829
P0711937	09/20/22	Repairs & Maintenance	\$6,074
P0712215	09/22/22	Repairs & Maintenance	\$10,917
P0713125	09/29/22	Repairs & Maintenance	\$20,288
P0717796	11/04/22	Repairs & Maintenance	\$6,074
P0723929	01/09/23	Property, Plant & Equipment	\$15,457
P0724766	01/16/23	Repairs & Maintenance	\$21,082
P0726653	01/31/23	Property, Plant & Equipment	\$8,453
P0727230	02/06/23	Repairs & Maintenance	\$5,290
P0732259	03/20/23	Repairs & Maintenance	\$19,190
P0732952	04/12/23	Professional Fees & Contracts	\$11,251
P0735234	04/14/23	Repairs & Maintenance	\$5,400
P0736515	04/25/23	Repairs & Maintenance	\$24,690
P0737423	05/03/23	Property, Plant & Equipment	\$13,071
P0738598	05/15/23	Repairs & Maintenance	\$11,517
P0742988	06/27/23	Property, Plant & Equipment	\$5,056
Liberty Elevator Experts Llc / 625 Barksdale Road Suite 113 / / Newark / DE / 19711-4535			\$5,056
P0741812	06/14/23	Property, Plant & Equipment	\$5,056
Liberty Property 18th and Arch / Hotel Llc DbA Four Seasons / Hotel Philadelphia At Comcast Center / Philadelphia / PA / 19103-1559			\$13,835
P0713141	12/07/22	Travel	\$13,835
LI-COR, Inc. / 4647 Superior Street / / Lincoln / NE / 68504-1357			\$72,814
P0736106	04/21/23	General Supplies & Services	\$8,320
P0736310	04/24/23	Property, Plant & Equipment	\$64,495
Life and Independence for Today / 503 East Arch Street / / St. Mary'S / PA / 15857-1779			\$26,000
P0719687	11/21/22	Professional Fees & Contracts	\$19,000
P0737870	05/08/23	Professional Fees & Contracts	\$7,000
Life Fitness, LLC / 10601 Belmont Avenue / / Franklin Park / IL / 60131-1500			\$33,983
P0704095	07/19/22	General Supplies & Services	\$33,983
Life Safety Services Llc / 4720 Pinewood Road / / Louisville / KY / 40218-2932			\$6,728
P0732511	03/22/23	Repairs & Maintenance	\$6,728
Life Technologies Corporation / 1600 Faraday Avenue / / Carlsbad / CA / 92008-7313			\$176,231
P0703428	07/13/22	General Supplies & Services	\$10,444
P0722052	12/13/22	General Supplies & Services	\$5,383
P0722897	12/21/22	Property, Plant & Equipment	\$88,036
P0724489	01/13/23	General Supplies & Services	\$5,820
P0724622	01/16/23	Professional Fees & Contracts	\$5,370
P0725246	01/19/23	General Supplies & Services	\$9,580
P0727574	02/08/23	General Supplies & Services	\$6,910
P0732945	03/27/23	Professional Fees & Contracts	\$10,920
P0732949	03/27/23	Professional Fees & Contracts	\$11,144
P0734846	04/11/23	General Supplies & Services	\$6,732
P0735368	04/17/23	General Supplies & Services	\$9,404
P0742890	06/26/23	General Supplies & Services	\$6,489
Liferay Inc / 1400 Montefino Avenue Suite 100 / / Diamond Bar / CA / 91765-5501			\$120,038
P0736107	04/21/23	General Supplies & Services	\$120,038

Lifesafe Services Incorporated / 5971 Powers Avenue Suite 108 / / Jacksonville / FL / 32217-2246			\$5,000
P0715815	10/20/22	Professional Fees & Contracts	\$5,000
Light Instruments USA, LLC / 18001 Old Cutler Road Suite 401 / / Palmetto Bay / FL / 33157-6434			\$5,000
P0735121	04/13/23	Professional Fees & Contracts	\$5,000
Lighting Practice, Inc / 600 Chestnut Street / Suite 772 / Philadelphia / PA / 19106			\$14,500
P0705528	04/28/23	Property, Plant & Equipment	\$14,500
Lil Boat's Sailing Team / 1400 Veterans Memorial Hwy SE Apartment 335 / / Mableton / GA / 30126-2945			\$175,000
P0735268	04/14/23	General Supplies & Services	\$175,000
Limbs And Things Incorporated / 37 West Fairmont Avenue Suite 100 / / Savannah / GA / 31406-3456			\$8,058
P0704242	07/20/22	General Supplies & Services	\$8,058
Lincoln University / Dept of / 1570 Baltimore Pike / Lincoln University / PA / 19352-9141			\$51,905
P0656169	03/30/23	Professional Fees & Contracts	\$51,905
Linde Gas & Equipment Inc. / Post Office Box 382000 / / Pittsburgh / PA / 15251-8000			\$10,855
P0711192	09/14/22	Professional Fees & Contracts	\$5,427
P0718677	11/11/22	Professional Fees & Contracts	\$5,427
Lindsay Byron Lynch Advan Professionals / 3700 Northwest 12th Avenue / / Gainesville / FL / 32605-4816			\$26,500
P0730769	03/07/23	Professional Fees & Contracts	\$26,500
Linkedin Corporation / 2029 Stierlin Court / / Mountain View / CA / 94043-4655			\$259,720
P0667686	02/01/23	General Supplies & Services	\$17,483
P0706697	08/09/22	General Supplies & Services	\$141,680
P0725980	01/25/23	General Supplies & Services	\$39,183
P0729276	02/22/23	General Supplies & Services	\$61,375
Lion's Story Village / 3675 Market Street Suite 200 / / Philadelphia / PA / 19104-2897			\$16,500
P0719719	11/21/22	Professional Fees & Contracts	\$16,500
List Partners Llc / DbA The List Winmo / 3098 Piedmont Road Northeast Suite 200 / Atlanta / GA / 30305-2600			\$7,895
P0703767	07/01/22	General Supplies & Services	\$7,895
Little Bitts Services Inc / 35 William Penn Drive / / Schwenksville / PA / 19473-1454			\$48,000
P0622887	06/27/23	Repairs & Maintenance	\$48,000
Live Nation Worldwide Inc / 111 Presidential Boulevard Suite 111 / / Bala Cynwyd / PA / 19004-1009			\$242,917
P0708241	10/05/22	General Supplies & Services	\$242,917
LiveU Inc / 2 University Plaza Drive / Suite 505 / Hackensack / NJ / 07601			\$9,160
P0713214	09/30/22	General Supplies & Services	\$9,160
Living for Tomorrow, Inc / 6923 Paschall Avenue / / Philadelphia / PA / 19142-1818			\$10,000
P0732983	03/27/23	Professional Fees & Contracts	\$10,000
Local Independent Online News / 4023 Kennett Pike Suite 50019 / / Wilmington / DE / 19807-2018			\$5,000
P0711186	09/14/22	General Supplies & Services	\$5,000
Longstreth Sporting Goods Llc / 78 Wells Road / / Spring City / PA / 19475-8628			\$9,385
P0703596	09/06/22	General Supplies & Services	\$9,385
Lonza Walkersville, Inc. / 8830 Biggs Ford Road / / Walkersville / MD / 21793-8415			\$14,906
P0708141	08/19/22	Property, Plant & Equipment	\$14,906
Lori Polson Portrait Specialists LLC / 2 Reeds Lane / / Woodcliff Lake / NJ / 07677-8348			\$70,500
P0732048	03/17/23	Professional Fees & Contracts	\$24,000
P0742963	06/23/23	Professional Fees & Contracts	\$22,500
P0742964	06/23/23	Professional Fees & Contracts	\$24,000
Louis Clotman Design LLC / 106 West Walnut Lane / / Philadelphia / PA / 19144-2612			\$30,000
P0739143	05/19/23	Professional Fees & Contracts	\$30,000
LSA Video / 455 Business Center Drive Suite 100 / / Horsham / PA / 19044-3439			\$46,013
P0722889	12/21/22	Professional Fees & Contracts	\$5,160
P0722955	12/22/22	Professional Fees & Contracts	\$5,176
P0725696	01/24/23	Professional Fees & Contracts	\$5,176
P0729436	02/23/23	Telecommunications	\$6,304
P0738342	05/11/23	Telecommunications	\$7,317

P0738932	05/17/23	Telecommunications	\$6,329
P0742296	06/20/23	Telecommunications	\$10,551
LSN CM&E, LLC / LSN Contractors & Construction Managers (LSN LLC) / 112 Greenview Road Suite B-1 / Collegeville / PA / 19426			\$746,247
P0686574	03/27/23	Property, Plant & Equipment	\$59,456
P0696211	06/30/23	Property, Plant & Equipment	\$290,212
P0723054	01/03/23	Property, Plant & Equipment	\$16,115
P0739879	05/26/23	Property, Plant & Equipment	\$380,464
LTLGMFR, INC / 319 Westtown Road Suite N / / West Chester / PA / 19382-4514			\$7,713
P0740353	06/01/23	Repairs & Maintenance	\$7,713
LuBow Design LLC / 2025 Washington Avenue Suite 213 / / Philadelphia / PA / 19146-2632			\$100,000
P0714645	10/11/22	Professional Fees & Contracts	\$100,000
Lucky Strike Entertainment LLC / Lucky Strike Philadelphia LLC / 1336 Chestnut Street / Philadelphia / PA / 19107-4525			\$7,798
P0724513	01/13/23	General Supplies & Services	\$7,798
Luminex Corporation / 12212 Technology Boulevard / / Austin / TX / 78727-6100			\$15,930
P0709195	08/29/22	Professional Fees & Contracts	\$7,717
P0739461	05/23/23	General Supplies & Services	\$8,213
Lyrasis / 3390 Peachtree Road Northeast Suite 400 / / Atlanta / GA / 30326-1108			\$19,184
P0701934	07/01/22	Professional Fees & Contracts	\$7,500
P0710760	09/12/22	Professional Fees & Contracts	\$5,000
P0714906	10/13/22	Professional Fees & Contracts	\$6,684
M A Brightbill Body Works Inc / 2701 East Cumberland Street / / Lebanon / PA / 17042-9206			\$13,256
P0718541	11/10/22	Repairs & Maintenance	\$13,256
M R Nyren Company / 600 Academy Drive Suite 110 / / Northbrook / IL / 60062-2408			\$10,763
P0737511	05/03/23	General Supplies & Services	\$10,763
M Squared Lasers Inc / 268 Summer Street Floor 1 / / Boston / MA / 02210-1108			\$62,950
P0737238	05/02/23	Property, Plant & Equipment	\$62,950
M. Braun Inc. / 14 Marin Way / / Stratham / NH / 03885-2578			\$136,583
P0713045	09/29/22	Property, Plant & Equipment	\$5,104
P0718263	11/09/22	Property, Plant & Equipment	\$120,033
P0730147	03/03/23	Professional Fees & Contracts	\$11,446
M2 Technologies Inc / 10 Tara Boulevard Suite 420 / / Nashua / NH / 03062-2800			\$46,324
P0712171	09/22/22	General Supplies & Services	\$46,324
Maestro Filmworks LLC / 122 New Street Apartment 2C / / Philadelphia / PA / 19106-1310			\$9,000
P0716516	01/16/23	Professional Fees & Contracts	\$9,000
Magellan Jets Llc / 1250 Hancock Street Suite 802N / / Quincy / MA / 02169-4566			\$185,438
P0742059	06/19/23	General Supplies & Services	\$185,438
Main Line Expo Inc / 780 Fifth Avenue / Suite 160 / King of Prussia / PA / 19406			\$20,000
P0553433	07/05/22	General Supplies & Services	\$20,000
Main Line Health Inc. / 130 South Bryn Mawr Avenue / / Bryn Mawr / PA / 19010-3121			\$200,000
P0398767	09/13/22	Professional Fees & Contracts	\$200,000
Main Line Hospitals, Inc. / 100 East Lancaster Avenue / / Wynnewood / PA / 19096-3450			\$30,500
P0711485	09/16/22	Professional Fees & Contracts	\$30,500
Make LLC dba Studio 6mm / DBA Studio 6mm Architecture / 718 Arch Street Suite 3025 / Philadelphia / PA / 19106-1535			\$318,707
P0656603	08/05/22	Property, Plant & Equipment	\$7,520
P0709766	06/16/23	Property, Plant & Equipment	\$31,527
P0736771	04/27/23	Property, Plant & Equipment	\$279,660
Malcolm Jenkins Foundation / 1720 W 3rd St / / Piscataway / NJ / 08854-1766			\$10,000
P0742970	06/27/23	General Supplies & Services	\$10,000
Malvern Panalytical, Inc. / 2400 Computer Drive Suite 2100 / / Westborough / MA / 01581-1887			\$10,379
P0733156	03/28/23	Professional Fees & Contracts	\$10,379
Marano Electric Incorporated / 20 Stonehenge Drive / / Sewell / NJ / 08080-3624			\$91,388
P0719604	01/27/23	Property, Plant & Equipment	\$47,934

P0722943	12/22/22	Property, Plant & Equipment	\$28,656
P0728827	02/19/23	Property, Plant & Equipment	\$7,211
P0729517	02/23/23	Property, Plant & Equipment	\$7,587
Marcia Volpe / 7710 Woodlawn Avenue / / Elkins Park / PA / 19027-2915			\$10,000
P0707223	08/12/22	Professional Fees & Contracts	\$10,000
Marcy Chessler / 11 Breyer Court / / Elkins Park / PA / 19027-1350			\$36,000
P0706710	08/09/22	Professional Fees & Contracts	\$36,000
Mariano Maldonado / 2418 Peach Tree Lane / / Hatfield / PA / 19440-2116			\$107,500
P0561364	05/30/23	Professional Fees & Contracts	\$107,500
Marie Amey-Taylor / Interaction Consulting / 8470 Limekiln Pike Ph 04-2 Apt / Wyncote / PA / 19095			\$37,500
P0697097	04/26/23	Professional Fees & Contracts	\$37,500
Marilyn Pittman / Apartment Stebldgoptional PMB 456 / 2261 Market Street / San Francisco / CA / 94114-1612			\$7,500
P0724488	01/13/23	Professional Fees & Contracts	\$7,500
Maritime Academy Charter / School / 2275 Bridge Street Unit 107 / Philadelphia / PA / 19137-1300			\$23,100
P0704673	07/23/22	General Supplies & Services	\$6,600
P0740453	06/02/23	Professional Fees & Contracts	\$8,000
P0741216	06/09/23	Professional Fees & Contracts	\$8,500
Mark It Developments Inc / DBA: Easy Markit / 124 E Pender Street Suite 201 / Vancouver British Columbi / / V6A 1T3			\$85,891
P0738768	06/15/23	General Supplies & Services	\$85,891
Market Engnuity, Inc. / 3131 East Clarendon Avenue Suite 105 / / Phoenix / AZ / 85016-7069			\$24,000
P0712493	09/23/22	Professional Fees & Contracts	\$24,000
Marriott Brooklyn Brid / / 718-246-7000 / NY / USA / 112010000			\$53,358
3879740472001	12/06/22	General Supplies & Services	\$53,358
Marriott Hotel Services, Inc. / 6400 Ivy Lane / / Greenbelt / MD / 20770-1410			\$33,584
P0709293	08/30/22	Professional Fees & Contracts	\$9,152
P0722358	01/17/23	Professional Fees & Contracts	\$5,035
P0728772	02/17/23	General Supplies & Services	\$7,000
P0735152	06/22/23	General Supplies & Services	\$12,397
Marriott Westchester / / 914-631-2200 / NY / USA / 105910000			\$7,058
3837338843001	11/03/22	General Supplies & Services	\$7,058
Marsh & McLennan Companies, Inc. / 1717 Arch Street / / Philadelphia / PA / 19103-2713			\$1,314,789
P0703885	07/18/22	Insurance	\$25,222
P0704512	07/22/22	Insurance	\$1,289,567
Mary Conway / dba Medical Education Teaching / Associates 1840 Frontage Road Apt 1604 / Cherry Hill / NJ / 08034-2206			\$56,670
P0697495	09/23/22	Professional Fees & Contracts	\$18,000
P0732828	03/24/23	Health Service Programs	\$6,270
P0736031	04/21/23	Professional Fees & Contracts	\$32,400
Matthew Sano Inc. / Fisher Balancing Company / 1799 Glassboro Cross Keys Road / Williamstown / NJ / 08094-3429			\$33,775
P0719202	11/16/22	Repairs & Maintenance	\$6,400
P0719203	11/16/22	Repairs & Maintenance	\$13,000
P0719204	11/16/22	Repairs & Maintenance	\$8,000
P0735212	04/14/23	Property, Plant & Equipment	\$6,375
Maurice Flurie / 55 North Highland Avenue / / Norristown / PA / 19403-3207			\$8,000
P0717107	10/31/22	Professional Fees & Contracts	\$8,000
Maverick Award Co / 610 Coit Road / Suite 100 / Plane / TX / 75075			\$23,124
P0723162	02/02/23	General Supplies & Services	\$12,835
P0743403	06/23/23	General Supplies & Services	\$10,289
Maximus Higher Education Inc / 900 Skokie Boulevard Suite 265 / / Northbrook / IL / 60062-4031			\$1,360,000
P0698662	06/21/23	Professional Fees & Contracts	\$1,300,000
P0732898	06/26/23	Professional Fees & Contracts	\$60,000
Mayfield Site Contractors Inc. / 596 Swedeland Road / / King of Prussia / PA / 19406-2795			\$564,230
P0649129	10/04/22	Property, Plant & Equipment	\$439,992

P0723056	03/10/23	Property, Plant & Equipment	\$80,787
P0731646	03/15/23	Property, Plant & Equipment	\$35,602
P0735042	04/12/23	Property, Plant & Equipment	\$7,850
Mayflower Laundry / And Linen Supplies Inc / 10 Dock View Drive / New Castle / DE / 19720-2180			\$50,000
P0637987	05/18/23	General Supplies & Services	\$50,000
Mayo Clinic / 200 1st Street Southwest / / Rochester / MN / 55905-0002			\$61,482
P0721173	12/06/22	Professional Fees & Contracts	\$61,482
Mayo Clinic Dependent Scholarship Plan / Human Resources Benefits OE 2 / 200 1st Street Southwest / Rochester / MN / 55905-0002			\$60,272
P0706919	08/10/22	Professional Fees & Contracts	\$60,272
Mayo Seitz Media / 555 East North Lane Suite 4000 / / Conshohocken / PA / 19428-2244			\$1,406,828
P0610906	05/16/23	Professional Fees & Contracts	\$1,406,828
Mayra Olivares-Urueta / 2716 Winding Hollow Lane / / Arlington / TX / 76006-4022			\$18,200
P0736217	04/24/23	Professional Fees & Contracts	\$18,200
MBR Waverly Llc / Post Office Box 106 / / Waverly / NY / 14892-0106			\$50,000
P0481494	05/26/23	General Supplies & Services	\$50,000
MBS OPCO, LLC / 101 Empty Saddle Trail / / Hailey / ID / 83333-8437			\$25,000
P0715425	10/18/22	General Supplies & Services	\$25,000
McAllister & Quinn, LLC / West / 1030 15th Street Northwest Suite 590 / Washington / DC / 20005-1503			\$453,600
P0572612	11/21/22	Professional Fees & Contracts	\$362,400
P0719834	05/10/23	Professional Fees & Contracts	\$91,200
McAllister Consultancy & Training / 3134 Monterey Lane / / Wadsworth / IL / 60083-8930			\$15,000
P0721569	12/08/22	Professional Fees & Contracts	\$15,000
McClafferty Printing Company / 1600 North Scott Street / / Wilmington / DE / 19806-2599			\$43,891
P0739017	05/18/23	General Supplies & Services	\$43,891
McCoys Auto Service Llc / 2323 Ridge Avenue / / Philadelphia / PA / 19121-3022			\$5,046
P0723102	01/03/23	Repairs & Maintenance	\$5,046
McDonnell Contractors / 265 South 62nd Street / / Philadelphia / PA / 19139-3721			\$91,335
P0708594	08/24/22	Repairs & Maintenance	\$8,115
P0708595	08/24/22	Repairs & Maintenance	\$6,260
P0710740	09/12/22	Repairs & Maintenance	\$7,900
P0710741	09/12/22	Repairs & Maintenance	\$5,090
P0710750	09/12/22	Repairs & Maintenance	\$5,950
P0710800	09/12/22	Repairs & Maintenance	\$8,750
P0716055	10/21/22	Property, Plant & Equipment	\$7,380
P0717066	10/31/22	Property, Plant & Equipment	\$5,345
P0719900	11/22/22	Repairs & Maintenance	\$5,874
P0719931	11/22/22	Professional Fees & Contracts	\$8,620
P0724117	01/11/23	Repairs & Maintenance	\$5,888
P0724118	01/11/23	Repairs & Maintenance	\$5,783
P0733464	03/30/23	Property, Plant & Equipment	\$10,380
McGraw Hill LLC / Post Office Box 182605 / / Columbus / OH / 43218-2605			\$150,000
P0726367	01/30/23	General Supplies & Services	\$150,000
McKesson Medical Surgical / Minnesota Supply Inc / 8121 10th Avenue North / Minneapolis / MN / 55427-4401			\$11,862
P0706038	08/03/22	Property, Plant & Equipment	\$6,412
P0712249	09/22/22	General Supplies & Services	\$5,450
McKinsey and Company Inc Washington DC / Post Office Box 7247-7255 / / Philadelphia / PA / 19170-0001			\$600,000
P0704355	07/21/22	Professional Fees & Contracts	\$600,000
McMaster-Carr Supply Company / 200 New Canton Way / / Trenton / NJ / 08691-2343			\$7,241
P0740061	05/30/23	General Supplies & Services	\$7,241
McNees Wallace And Nurick / 100 Pine Street Floor 5 / / Harrisburg / PA / 17101-1235			\$20,126
P0738430	05/11/23	Professional Fees & Contracts	\$5,247
P0740446	06/02/23	Professional Fees & Contracts	\$7,352

P0743801	06/23/23	Professional Fees & Contracts	\$7,526
MDF Instruments Direct, Inc. / 1014 South Westlake Blvd Suite 14 PMB 357 / / Westlake Village / CA / 91361-3133			\$5,250
P0737100	05/01/23	General Supplies & Services	\$5,250
MDS Carpet & Flooring Inc. / 457 Penn Street / / Yeadon / PA / 19050-3016			\$657,448
P0702650	07/07/22	Property, Plant & Equipment	\$9,841
P0704319	07/21/22	Repairs & Maintenance	\$18,344
P0704334	07/21/22	Property, Plant & Equipment	\$8,228
P0705311	07/28/22	Professional Fees & Contracts	\$7,862
P0706469	08/08/22	Repairs & Maintenance	\$17,533
P0707312	08/15/22	Repairs & Maintenance	\$6,943
P0707761	10/13/22	Property, Plant & Equipment	\$5,924
P0710215	10/11/22	Professional Fees & Contracts	\$17,970
P0710726	09/12/22	Repairs & Maintenance	\$25,655
P0711614	09/18/22	Repairs & Maintenance	\$14,733
P0711616	09/18/22	Repairs & Maintenance	\$9,013
P0711987	09/21/22	Property, Plant & Equipment	\$27,236
P0712831	09/27/22	Property, Plant & Equipment	\$24,907
P0714119	10/07/22	Repairs & Maintenance	\$12,406
P0714656	10/11/22	Property, Plant & Equipment	\$23,164
P0715047	10/14/22	Repairs & Maintenance	\$66,619
P0716285	10/25/22	Property, Plant & Equipment	\$7,661
P0717037	04/19/23	Repairs & Maintenance	\$52,498
P0721257	12/06/22	Property, Plant & Equipment	\$36,115
P0722381	12/15/22	Repairs & Maintenance	\$12,414
P0722802	12/20/22	Property, Plant & Equipment	\$5,883
P0725486	01/23/23	Property, Plant & Equipment	\$19,837
P0728126	02/13/23	Repairs & Maintenance	\$8,457
P0729795	02/27/23	Repairs & Maintenance	\$17,975
P0732415	05/02/23	Repairs & Maintenance	\$20,571
P0732676	03/23/23	Repairs & Maintenance	\$17,975
P0736043	04/21/23	Repairs & Maintenance	\$8,718
P0736109	04/21/23	Repairs & Maintenance	\$11,436
P0738053	05/09/23	Repairs & Maintenance	\$49,702
P0738481	05/12/23	General Supplies & Services	\$6,226
P0738970	05/18/23	Property, Plant & Equipment	\$15,431
P0741424	06/12/23	Property, Plant & Equipment	\$47,843
P0742820	06/23/23	Property, Plant & Equipment	\$11,368
P0742902	06/26/23	Property, Plant & Equipment	\$10,960
Meade Douglass / 637 3rd Street / / North Versailles / PA / 15137-1223			\$106,995
P0708090	06/07/23	Professional Fees & Contracts	\$58,495
P0708091	06/08/23	Professional Fees & Contracts	\$48,500
Meadows Mental Health Policy Institute / Post Office Box 140836 / / Dallas / TX / 75214-0836			\$300,000
P0739584	05/24/23	Professional Fees & Contracts	\$300,000
Med Associates Inc / Park Row APT31 Georgia Vt) / (Georgia Regional Industrial / St Albans / VT / 05478-0319			\$143,357
P0727600	02/08/23	General Supplies & Services	\$111,519
P0729156	02/22/23	Repairs & Maintenance	\$5,090
P0738017	05/09/23	Property, Plant & Equipment	\$26,748
Medchemexpress LLC / 1 Deerpark Drive Suite Q / / Monmouth Junction / NJ / 08852-1970			\$60,180
P0709265	08/30/22	General Supplies & Services	\$5,000
P0729458	02/23/23	General Supplies & Services	\$14,900
P0729689	02/27/23	General Supplies & Services	\$9,980
P0734184	04/05/23	General Supplies & Services	\$15,400

P0741086		06/08/23	General Supplies & Services	\$14,900
Medical Gas Solutions Incorporated / 201 Fulton Street / / Chester / PA / 19013-4127				\$44,708
P0712216		09/22/22	Repairs & Maintenance	\$9,074
P0729522		02/23/23	Repairs & Maintenance	\$8,605
P0731415		03/13/23	Repairs & Maintenance	\$11,393
P0736695		04/27/23	Repairs & Maintenance	\$10,393
P0737421		05/03/23	Property, Plant & Equipment	\$5,243
Medical University of South Carolina / 1 South Park Circle Building 1 / / Charleston / SC / 29407-4636				\$355,827
P0679648		06/20/23	Professional Fees & Contracts	\$36,125
P0730470		03/03/23	Professional Fees & Contracts	\$319,702
Medicat LLC / 1100 Johnson Ferry Road Northeast Suite 420 / / Atlanta / GA / 30342-1738				\$77,227
P0730652		03/06/23	General Supplies & Services	\$77,227
MedIQ Learning LLC / 205 South Hampton Road / / Louisville / KY / 40223-2813				\$37,687
P0705592		08/01/22	General Supplies & Services	\$37,687
Medline Industries Incorporated / 1 Medline Place / / Mundelein / IL / 60060-4609				\$73,168
P0710980		09/13/22	General Supplies & Services	\$48,000
P0717419		11/02/22	General Supplies & Services	\$6,688
P0719989		11/23/22	General Supplies & Services	\$6,473
P0736265		04/24/23	General Supplies & Services	\$6,081
P0738910		05/17/23	General Supplies & Services	\$5,926
Mei Jia Guan / 1901 South Broad Street Floor 2 / / Philadelphia / PA / 19148-2216				\$10,000
P0550891		06/20/23	General Supplies & Services	\$10,000
Mei-Yin Ng / 55 Bethune Street Apartment 1028 / / New York / NY / 10014-2088				\$6,000
P0707397		08/15/22	Professional Fees & Contracts	\$6,000
MELFIKO Inc. / DbA Benchmark Event Services / 426 Stump Road / Montgomeryville / PA / 18936-9630				\$23,298
P0734065		04/04/23	Professional Fees & Contracts	\$23,298
Meliora Environmental Design LLC / 100 North Bank Street / / Phoenixville / PA / 19460-3453				\$11,980
P0720064		11/28/22	Property, Plant & Equipment	\$11,980
Mercer Inc / Post Office Box 730212 / / Dallas / TX / 75373-0212				\$14,921
P0717160		10/31/22	General Supplies & Services	\$14,921
mercER-WORKS / 509 Valleyview Dr / / Kent / OH / 44240-4525				\$16,500
P0732162		03/20/23	Professional Fees & Contracts	\$16,500
Mergent Inc / 580 Kingsley Park Drive / / Fort Mill / SC / 29715-6403				\$5,001
P0740727		06/06/23	General Supplies & Services	\$5,001
Meridian Resources, Inc, / 18139 West Catawba Avenue Suite 4 / / Cornelius / NC / 28031-5641				\$36,000
P0722224		12/14/22	Professional Fees & Contracts	\$36,000
Meridien Hotels / / 504-5259444 / LA / USA / 701300000				\$6,701
4002522400001		03/14/23	General Supplies & Services	\$6,701
MeshNet Inc dba MeshNet Licensing Inc / D/B/A Meshnet Licensing Inc / 206 North 22nd Street Unit B / Philadelpia / PA / 19103-1079				\$40,000
P0706550		08/09/22	General Supplies & Services	\$40,000
Meso Scale Diagnostics LLC / DbA Meso Scale Discovery / Post Office Box 75112 / Baltimore / MD / 21275-5112				\$5,386
P0704830		07/25/22	General Supplies & Services	\$5,386
Meta Global llc / 30 South 15th Street Floor 15 / / Philadelphia / PA / 19102-4806				\$30,000
P0713102		09/29/22	Professional Fees & Contracts	\$30,000
MetaSource Holdings, LLC / 1900 Frost Road Suite 100 / / Bristol / PA / 19007-1519				\$5,191
P0710556		09/09/22	General Supplies & Services	\$5,191
Meteor Education, LLC / Post Office Box 945519 / / Atlanta / GA / 30394-5519				\$25,141
P0707347		08/15/22	General Supplies & Services	\$18,790
P0716181		10/24/22	General Supplies & Services	\$6,352
Metropolitan Flag and Banner LLC / 5000 Paschall Avenue / / Philadelphia / PA / 19143-5136				\$39,630
P0706451		08/08/22	General Supplies & Services	\$15,390
P0732941		03/27/23	General Supplies & Services	\$6,040

P0737172	05/01/23	General Supplies & Services	\$18,200
Mettler-Toledo International , INC / 1900 Polaris Parkway / / Columbus / OH / 43240-4035			\$259,980
P0713129	09/29/22	Property, Plant & Equipment	\$129,990
P0713292	09/30/22	Property, Plant & Equipment	\$129,990
MGA Partners LLC / 234 Market Street Floor 2 / / Philadelphia / PA / 19106-2894			\$80,500
P0711323	09/15/22	Property, Plant & Equipment	\$80,500
MGMA-ACMPE / 104 Inverness Terrace East / / Englewood / CO / 80112-5313			\$14,917
P0733902	04/03/23	General Supplies & Services	\$14,917
Mhr Marquis Chicago Fd / 2121 S Prairie Ave / Chicago / IL / USA / 606161305			\$5,920
4064469397001	05/04/23	General Supplies & Services	\$5,920
Michael Bilger / 483 East Hollow Road / / Middleburg / PA / 17842-8213			\$35,000
P0706760	08/09/22	Professional Fees & Contracts	\$35,000
Michael Suleski / 919 South Blossom / / Mesa / AZ / 85206-2932			\$67,000
P0710566	09/09/22	Professional Fees & Contracts	\$26,000
P0726968	02/02/23	Professional Fees & Contracts	\$41,000
Micro Photonics Inc / Post 3129 / 4972 Medical Center Circle Unit 4 / Allentown / PA / 18106-9692			\$351,010
P0722746	12/20/22	Property, Plant & Equipment	\$351,010
Micro Strategies Inc. / 1140 Parsippany Boulevard Suite 201 / / Parsippany / NJ / 07054-1887			\$1,140,645
P0735309	04/14/23	General Supplies & Services	\$439,279
P0738769	05/16/23	General Supplies & Services	\$701,366
MicroBrightField, LLC / 185 Allen Brook Lane Suite 101 / / Williston / VT / 05495-9209			\$7,599
P0724798	01/17/23	General Supplies & Services	\$7,599
Microfluidics International Corporation / 90 Glacier Drive Suite 1000 / / Westwood / MA / 02090-1818			\$25,390
P0734229	04/05/23	Property, Plant & Equipment	\$25,390
Micromeritics Instrument Corporation / 4356 Communications Drive / / Norcross / GA / 30093-2901			\$28,919
P0719908	11/22/22	Property, Plant & Equipment	\$28,919
Microsoft Corporation / One Microsoft Way / / Redmond / WA / 98052-8300			\$158,503
P0701650	07/01/22	General Supplies & Services	\$89,605
P0702997	08/23/22	General Supplies & Services	\$19,698
P0731009	03/09/23	Professional Fees & Contracts	\$35,700
P0740550	06/05/23	Professional Fees & Contracts	\$13,500
Microway Inc. / 12 Richards Road / / Plymouth / MA / 02360-4846			\$206,204
P0729272	02/22/23	Property, Plant & Equipment	\$206,204
Mid Atlantic Scientific Service / 62 Southgate Boulevard Suite B / / New Castle / DE / 19720-2090			\$13,736
P0709190	08/29/22	Professional Fees & Contracts	\$13,736
MIDA Learning Technologies Llc / 18 Mapleseed Drive / / Dallas / PA / 18612-9770			\$10,280
P0741033	06/08/23	General Supplies & Services	\$10,280
Mid-Atlantic Region Commission on Higher Education / DbA Middle States Commission On Higher / 3624 Market Street Floor 2 / Philadelphia / PA / 19104-5803			\$35,408
P0701961	07/01/22	Professional Fees & Contracts	\$35,408
Midmark Corporation / 60 Vista Drive / / Versailles / OH / 45380-9310			\$10,000
P0707358	05/16/23	General Supplies & Services	\$10,000
Mighty Writers / 12 East Church Lane / / Philadelphia / PA / 19144-2213			\$5,500
P0733094	03/28/23	Professional Fees & Contracts	\$5,500
Mill Property Services / 225 Geiger Road / / Philadelphia / PA / 19115-1015			\$82,139
P0715799	10/20/22	Repairs & Maintenance	\$82,139
Miltenyi Biotec Incorporated / 12740 Earhart Avenue / / Auburn / CA / 95602-9027			\$6,020
P0722430	12/15/22	General Supplies & Services	\$6,020
MIndray DS USA / Mindray North America / 800 MacArthur Boulevard / Mahwah / NJ / 07430-2001			\$35,766
P0737049	06/13/23	General Supplies & Services	\$35,766
Minnesota Public Radio / Post Office Box 70870 / / Saint Paul / MN / 55170-0001			\$6,379
P0740183	05/31/23	Professional Fees & Contracts	\$6,379
MINQI WANG / MACBETH FARM LN / 4777 Cherokee Street / College Park / MD / 20740-1816			\$60,820

P0730033	03/01/23	Professional Fees & Contracts	\$21,000
P0736186	04/24/23	Professional Fees & Contracts	\$28,150
P0741040	06/08/23	Professional Fees & Contracts	\$11,670
Miriam Medical Clinics Inc / 1237 Spring Garden Street Suite A / / Philadelphia / PA / 19123-3469			\$700,500
P0732664	03/23/23	Professional Fees & Contracts	\$700,500
Mish Creative / 9509 Ashburn Creek Lane / / Tampa / FL / 33610-5961			\$18,000
P0724124	06/06/23	Professional Fees & Contracts	\$18,000
Mission Bio Inc. / 400 East Jamie Court Suite 100 / / South San Francisco / CA / 94080-6229			\$250,162
P0713046	10/24/22	Professional Fees & Contracts	\$113,600
P0726797	02/01/23	Professional Fees & Contracts	\$118,207
P0742771	06/23/23	General Supplies & Services	\$18,355
Mitchell & Titus, LLP / 1818 Market Street Floor 29 / / Philadelphia / PA / 19103-3652			\$50,400
P0707756	08/17/22	Professional Fees & Contracts	\$23,100
P0707758	08/17/22	Professional Fees & Contracts	\$27,300
Mitchell Berman / 393 A Q Stanley Road / / Caledonia / MS / 39740-7558			\$7,500
P0713847	10/05/22	Professional Fees & Contracts	\$7,500
MitchellPro Sports, LLC / 33 Harness Downs Road / / Port Matilda / PA / 16870-8760			\$19,800
P0712977	09/28/22	General Supplies & Services	\$19,800
MJ Settelen Construction LLC / 230 South Broad Street Suite 1100 / / Philadelphia / PA / 19102-4105			\$198,876
P0698433	02/27/23	Property, Plant & Equipment	\$198,876
MKI Artists, Inc. / 70 South Winooski Avenue Apartment 318 / / Burlington / VT / 05401-3898			\$6,000
P0727120	02/03/23	Professional Fees & Contracts	\$6,000
Mks Instruments Inc / 2 Tech Drive / Suite 201 / Andover / MA / 01810			\$7,917
P0708184	08/19/22	Property, Plant & Equipment	\$7,917
MM Autoclave Cleaning LLC / Post Office Box 6582 / / Reading / PA / 19610-0582			\$10,099
P0737719	05/05/23	Professional Fees & Contracts	\$10,099
MN Associates, Inc. / 5231 Gunpowder Road / / Fairfax / VA / 22030-6504			\$96,000
P0722910	12/21/22	Professional Fees & Contracts	\$96,000
Modern Campus Inc. / 40 Holly Street Suite 800 / / Toronto / ON / M4S 3C3			\$509,714
P0707045	08/11/22	General Supplies & Services	\$252,334
P0739176	05/19/23	General Supplies & Services	\$257,380
Modernfold Styles Incorporated / 802 King Avenue / / Cherry Hill / NJ / 08002-3300			\$17,363
P0715819	10/20/22	Repairs & Maintenance	\$5,430
P0719909	11/22/22	Repairs & Maintenance	\$11,933
Mohegan Sun Online Check / 1 Mohegan Sun Blvd / 8608624599 / CT / USA / 063821355			\$5,501
3885213529001	12/09/22	General Supplies & Services	\$5,501
Moi Teaching and Referral Hospital / Nandi Road / / Eldoret Uasin Gishu / / 3-30100			\$106,509
P0730419	03/03/23	General Supplies & Services	\$50,000
P0730653	03/06/23	General Supplies & Services	\$50,000
P0733017	03/27/23	General Supplies & Services	\$6,509
Molecular Devices LLC / Forte Bio Db a Molecular / Devices / San Jose / CA / 95134-1702			\$35,703
P0716929	10/28/22	Professional Fees & Contracts	\$7,963
P0722950	12/22/22	Property, Plant & Equipment	\$17,843
P0739586	05/24/23	General Supplies & Services	\$9,897
monday.com ltd / Menachem Begin 52 / / Tel Aviv / / 6713701			\$22,950
P0733149	03/28/23	General Supplies & Services	\$22,950
Montgomery County Intermediate Unit #23 / 2 West Lafayette Street / / Norristown / PA / 19401-4758			\$293,954
P0703865	07/18/22	Professional Fees & Contracts	\$293,954
Montgomery Signs, Inc. / 539 Ford Street Suite B / / W Cnshohocken / PA / 19428-2905			\$171,974
P0703507	07/14/22	Property, Plant & Equipment	\$11,916
P0705597	08/01/22	Property, Plant & Equipment	\$7,812
P0716176	10/24/22	General Supplies & Services	\$21,850

P0720724	03/13/23	Property, Plant & Equipment	\$5,622
P0722243	12/14/22	Property, Plant & Equipment	\$6,306
P0726656	01/31/23	Property, Plant & Equipment	\$5,173
P0726856	02/01/23	Property, Plant & Equipment	\$19,053
P0728209	02/14/23	Property, Plant & Equipment	\$6,679
P0739735	05/25/23	Property, Plant & Equipment	\$9,439
P0740555	06/05/23	Property, Plant & Equipment	\$6,133
P0742130	06/19/23	Property, Plant & Equipment	\$52,062
P0742368	06/21/23	Property, Plant & Equipment	\$19,929
Moodys Investors Service Inc / Post Office Box 102597 / / Atlanta / GA / 30368-2597			\$12,000
P0708518	08/23/22	Professional Fees & Contracts	\$12,000
Moorestown Rowing Club / Post Office Box 184 / / Moorestown / NJ / 08057-0184			\$37,568
P0741188	06/19/23	General Supplies & Services	\$37,568
Mosio Inc. / 548 Market St 49172 / / San Francisco / CA / 94104			\$7,182
P0722448	12/15/22	General Supplies & Services	\$7,182
Motivos LLC / 220 Belgrade Street / / Philadelphia / PA / 19125-4402			\$18,980
P0724016	01/10/23	Professional Fees & Contracts	\$18,980
Mountain Beauty Group LLC / 1252 Morea Road / / Barnesville / PA / 18214-2059			\$80,300
P0709673	09/01/22	Travel	\$80,300
MP Consulting Services Llc / Db a Mpc Builders / 129 Sea Girt Avenue Rear Bldg / Manasquan / NJ / 08736-2828			\$2,487,256
P0707396	08/15/22	Property, Plant & Equipment	\$269,000
P0709564	02/27/23	Property, Plant & Equipment	\$312,284
P0713652	10/04/22	Property, Plant & Equipment	\$77,900
P0721694	12/09/22	Property, Plant & Equipment	\$750,956
P0728291	02/14/23	Property, Plant & Equipment	\$15,400
P0729015	05/05/23	Property, Plant & Equipment	\$163,435
P0732551	03/22/23	Property, Plant & Equipment	\$7,400
P0733146	03/28/23	Property, Plant & Equipment	\$273,984
P0736136	04/21/23	Property, Plant & Equipment	\$333,762
P0736427	04/25/23	Property, Plant & Equipment	\$283,135
Mucc Llc / 999 Fetters Mill Road Unit 941 / / Bryn Athyn / PA / 19009-4033			\$20,000
P0710120	09/07/22	Professional Fees & Contracts	\$20,000
Mulhern Electric Company, Inc. / 1828 Eckard Ave / PO Box 256 / Abington / PA / 19001-3804			\$19,687,926
P0738597	05/15/23	Property, Plant & Equipment	\$19,687,926
MUNICIPAL EMERGENCY SERVICES INC. / 7150 Airport Highway / / Pennsauken / NJ / 08109-4302			\$25,838
P0703510	07/14/22	General Supplies & Services	\$10,506
P0705611	07/28/22	General Supplies & Services	\$15,332
Murphy Quigley Company Incorporated / Gsb / 1 Belmont Avenue Suite 507 / Bala Cynwyd / PA / 19004-1608			\$2,292,000
P0720938	12/02/22	Property, Plant & Equipment	\$2,292,000
Museum of Modern Art / 11 West 53rd Street / / New York / NY / 10019-5401			\$111,000
P0719568	02/03/23	Travel	\$111,000
Mutual of Omaha Insurance Comp / 3300 Mutual of Omaha Plz / / Omaha / NE / 68175-0002			\$434,560
P0708741	08/24/22	Health Service Programs	\$434,560
MYERS INFORMATION SYSTEMS INC / 110 Elm Street / / Westfield / MA / 01085-2907			\$7,855
P0713191	09/29/22	Professional Fees & Contracts	\$7,855
Nabil Shahidi / 3205 23rd Street Apartment 1 / / Long Island City / NY / 11106-4377			\$5,000
P0723135	01/03/23	Professional Fees & Contracts	\$5,000
Nacda & Affiliates / / 440-788-7471 / OH / USA / 441450000			\$5,770
3682524347001	07/13/22	Professional Fees & Contracts	\$5,770
Narishige International USA Incorporated / 1710 Hempstead Turnpike / / East Meadow / NY / 11554-1032			\$11,900
P0731500	03/14/23	Property, Plant & Equipment	\$11,900
Nasdaq 844-375-2626 / / Httpsmyaccoun / NY / USA / 100060000			\$29,558

3789413134001	09/30/22	General Supplies & Services	\$29,558
Nasfaa / 1801 Pennsylvania Avenue NW / Suite 850 / Washington / DC / 20006			\$5,447
P0737247	05/02/23	General Supplies & Services	\$5,447
National Air Filter Service Co / of New Jersey Inc / 74 Sand Park Road / Cedar Grove / NJ / 07009-1210			\$5,146
P0704356	07/21/22	General Supplies & Services	\$5,146
National Association For College Admission Counseling / College Admission Counseling / 1050 N Highland St Suite 400 / Arlington / VA / 22201-2197			\$13,915
P0703511	07/14/22	General Supplies & Services	\$6,820
P0721811	12/09/22	General Supplies & Services	\$7,095
National Association Of College & Univ Business Officers / Post Office Box 791331 / / Baltimore / MD / 21279-1331			\$10,151
P0732231	03/20/23	Professional Fees & Contracts	\$10,151
National Association of Insurance Commissioners / 1100 Walnut Street Suite 1500 / / Kansas City / MO / 64106-2277			\$5,400
P0721787	12/09/22	General Supplies & Services	\$5,400
National Balancing Company Incorporated / 408 Oak Avenue / / Cherry Hill / NJ / 08002-1729			\$8,910
P0722936	12/21/22	Property, Plant & Equipment	\$8,910
National Board for Professional Teaching Standards / C/O Wells Fargo Bank / Post Office Box 715105 / Philadelphia / PA / 19171-5105			\$22,800
P0728630	02/16/23	Professional Fees & Contracts	\$22,800
National Board of Medical Examiners / 3750 Market Street / / Philadelphia / PA / 19104-3190			\$31,611
P0467448	06/19/23	Professional Fees & Contracts	\$31,611
National Ctr for Fac Dev & Diversity LLC / 625 Kenmoor Avenue SE Suite 350 PMB 65212 / / Grand Rapids / MI / 49546-2395			\$20,000
P0726222	01/27/23	Professional Fees & Contracts	\$20,000
National Football Foundation And College Hall Of Fame Inc / Bell Tower Building / 1865 Palmer Avenue / Larchmont / NY / 10538-3048			\$8,000
P0716620	10/26/22	Travel	\$8,000
National Ghost Ranch Foundation / 280 Private Drive 1708 / / Abiquiu / NM / 87510-2001			\$6,705
P0717566	04/25/23	Travel	\$6,705
National Gift Card Corporation / 600 Church Road / / Elgin / IL / 60123-9340			\$153,022
P0702294	07/04/22	Professional Fees & Contracts	\$9,375
P0704181	07/20/22	Insurance	\$6,208
P0705194	07/27/22	Insurance	\$5,000
P0708606	08/24/22	Insurance	\$32,295
P0713275	09/30/22	Insurance	\$8,583
P0713837	10/05/22	Professional Fees & Contracts	\$6,550
P0722170	12/13/22	Insurance	\$5,666
P0722876	12/21/22	Insurance	\$5,550
P0725667	01/23/23	Insurance	\$8,220
P0726153	01/26/23	Insurance	\$7,860
P0727618	02/08/23	Insurance	\$15,001
P0731367	03/13/23	Professional Fees & Contracts	\$9,125
P0736083	04/21/23	Insurance	\$5,178
P0737419	05/03/23	Insurance	\$10,275
P0738338	05/11/23	Insurance	\$5,138
P0738674	05/16/23	Insurance	\$13,000
National Instruments / 11500 North Mopac Expressway / / Austin / TX / 78759-3563			\$22,927
P0708137	08/19/22	General Supplies & Services	\$22,927
National News / 10107 Senate Drive / / Lanham / MD / 20706-4367			\$5,640
P0715058	10/14/22	Professional Fees & Contracts	\$5,640
National Opinion Reseach Center / 55 East Monroe Street Floor 20 / / Chicago / IL / 60603-5901			\$120,000
P0739753	05/25/23	General Supplies & Services	\$120,000
National Out of Home Message Systems Inc / DbA Big Mountain Imaging / 3201 South 26th Street / Philadelphia / PA / 19145-5201			\$39,440
P0730729	03/07/23	Property, Plant & Equipment	\$13,510
P0743114	06/28/23	Property, Plant & Equipment	\$25,930
National Press Club / 529 14th Street Northwest Suite 1300 / / Washington / DC / 20045-2393			\$8,914
P0721251	05/02/23	General Supplies & Services	\$8,914

National Public Radio Incorporated / 635 Massachusetts Avenue Northwest Suite 1 / / Washington / DC / 20001-3752			\$161,002
P0709677	09/01/22	Professional Fees & Contracts	\$18,032
P0713076	09/29/22	Professional Fees & Contracts	\$104,408
P0722785	12/20/22	Professional Fees & Contracts	\$26,102
P0735180	04/13/23	Professional Fees & Contracts	\$12,460
Naval Academy Athletic Association / Navy Sports News / 566 Brownson Road / Annapolis / MD / 21402-5006			\$8,768
P0714376	11/04/22	Rent	\$8,768
Nazdar Company / 8501 Hedge Lane Terrace / / Shawnee / KS / 66227-3289			\$10,318
P0706725	09/09/22	Property, Plant & Equipment	\$10,318
Ncaa Tickets / / 317-917-6222 / IN / USA / 462040000			\$6,294
3780304246001	09/23/22	Travel	\$6,294
NCS Pearson Incorporated / 19500 Bulverde Road Suite 201 / / San Antonio / TX / 78259-3708			\$7,229
P0684591	12/22/22	General Supplies & Services	\$7,229
Neczypr Dynamics, LLC / 929 South 6th Street / / Camden / NJ / 08103-2316			\$6,017
P0678106	08/08/22	Repairs & Maintenance	\$6,017
NELLCO Law Library Consortium Inc / 756 Madison Avenue Suite 102 / / Albany / NY / 12208-3823			\$10,504
P0718694	11/11/22	Library	\$10,504
Neinet Business Solutions Incorporated / 300 Knightsbridge Parkway Suite 310 / / Lincolnshire / IL / 60069-3659			\$108,204
P0709392	08/30/22	Professional Fees & Contracts	\$12,806
P0712071	09/21/22	Professional Fees & Contracts	\$5,582
P0712072	09/21/22	Professional Fees & Contracts	\$9,521
P0715783	10/20/22	Professional Fees & Contracts	\$6,122
P0716635	10/26/22	Professional Fees & Contracts	\$10,422
P0719174	11/16/22	Professional Fees & Contracts	\$6,705
P0725825	01/25/23	Professional Fees & Contracts	\$11,225
P0729171	02/22/23	Professional Fees & Contracts	\$7,687
P0729172	02/22/23	Professional Fees & Contracts	\$10,216
P0731989	03/17/23	Professional Fees & Contracts	\$7,231
P0735721	04/19/23	Professional Fees & Contracts	\$6,231
P0739382	05/23/23	Professional Fees & Contracts	\$7,336
P0742213	06/20/23	Professional Fees & Contracts	\$7,121
Nelson Nygaard Consulting Associates, Inc. / 2 Bryant Street Suite 300 / / San Francisco / CA / 94105-1641			\$48,000
P0701987	07/01/22	Professional Fees & Contracts	\$48,000
Nelson Worldwide Inc / 226 Walnut Street / / Philadelphia / PA / 19106-3951			\$173,720
P0743464	06/23/23	Property, Plant & Equipment	\$173,720
NetXposure, LLC / 3333 Warrenville Road Suite 200 / / Lisle / IL / 60532-1999			\$15,740
P0732975	03/27/23	General Supplies & Services	\$15,740
New DTRS Michigan Avenue dba InterContinental Hotel Chicago / 505 North Michigan Avenue / / Chicago / IL / 60611-3827			\$16,097
P0737710	05/05/23	Repairs & Maintenance	\$16,097
New England Woodcraft Inc. / Post Office Box 165 / / Forest Dale / VT / 05745-0165			\$245,400
P0741023	06/08/23	General Supplies & Services	\$245,400
New Life Scientific, Inc. / 300 Dupler Avenue / / Cridersville / OH / 45806-2304			\$5,576
P0731796	03/16/23	General Supplies & Services	\$5,576
New Orleans Riverside Lessee Llc / DbA Hilton New Orleans Riverside / 2 Poydras Street / New Orleans / LA / 70130-1656			\$7,600
P0714381	12/01/22	General Supplies & Services	\$7,600
New Pace Productions, LLC / Attn: JC Costa / 1615 Darby Road Suite 202 / Havertown / PA / 19083-3705			\$22,408
P0726504	06/15/23	Professional Fees & Contracts	\$22,408
New Venture Fund / Sparc / 1201 Connecticut Avenue Northwest Suite 300 / Washington / DC / 20036-2611			\$7,765
P0717393	11/02/22	Professional Fees & Contracts	\$7,765
New York Lessee Llc / D/B/A New York Hilton Midtown / 1335 Avenue of The Americas / New York / NY / 10019-6078			\$5,000
P0718909	02/16/23	Travel	\$5,000
New York Society for the Relief of the / 535 East 70th Street / Ruptured And Crippled DBA: Hospital For Special Surgery / New York / NY / 10021-4823			\$10,000

P0730617		03/06/23	General Supplies & Services	\$10,000
New York University / The Bursar / Ofc of / New York / NY / 10012-1119				\$26,530
P0704192		12/14/22	Professional Fees & Contracts	\$20,530
P0743189		06/28/23	Professional Fees & Contracts	\$6,000
Newark Corporation / 3600 Horizon Boulevard Suite 165 / / Feasterville Trevose / PA / 19053-4945				\$7,404
P0701273		07/01/22	General Supplies & Services	\$7,404
Newport Corporation / 1791 Deer Avenue / / Irvine / CA / 92714				\$7,339
P0738998		05/18/23	Repairs & Maintenance	\$7,339
Nexstart Broadcasting Inc / WBRE / Accounts Receivable / Rochester / NY / 14610				\$17,984
P0709684		01/30/23	Professional Fees & Contracts	\$17,984
Nhg Cph Aps / C/O Amanss Kekken Refshalevej 163A / / Copenhagen K / / 1432				\$23,608
P0729679		02/27/23	Travel	\$23,608
Nicetown Community Development Corp. / 4414 Germantown Avenue / / Philadelphia / PA / 19140-1727				\$10,000
P0731540		03/14/23	Professional Fees & Contracts	\$10,000
Niche.com, Inc. / 2840 Liberty Ave / / Pittsburgh / PA / 15222-4775				\$131,240
P0722903		12/21/22	Professional Fees & Contracts	\$131,240
Nicholas Lyons / 1527 South Hicks Street / / Philadelphia / PA / 19146-4820				\$7,000
P0717971		11/07/22	Professional Fees & Contracts	\$7,000
Niema Golphin / 100 Old York Road Apartment 819 / / Jenkintown / PA / 19046-3630				\$88,300
P0725830		02/08/23	Professional Fees & Contracts	\$88,300
Nike USA Inc / 1 Southwest Bowerman Drive / / Beaverton / OR / 97005-0979				\$1,300,000
P0701277		07/01/22	General Supplies & Services	\$1,300,000
Nobel Biocare USA / Nobel Biocare Procera / 22715 Savi Ranch Parkway / Yorba Linda / CA / 92887-4609				\$40,000
P0658547		05/22/23	General Supplies & Services	\$40,000
Norristown Zoological Society / Db a Elmoood Park Zoo / 1661 Harding Boulevard / Norristown / PA / 19401-2974				\$7,000
P0709771		09/02/22	Professional Fees & Contracts	\$7,000
North Central Organized Regionally / For Total Health Inc. / 1300 West Lehigh Avenue / Philadelphia / PA / 19132				\$130,000
P0569644		02/23/23	Professional Fees & Contracts	\$65,000
P0729379		02/23/23	Professional Fees & Contracts	\$65,000
North Hills Country Club / 99 Station Avenue Suite 2 / / Glenside / PA / 19038-1499				\$27,354
P0705479		10/17/22	General Supplies & Services	\$27,354
North Shore Hospitality Associates / Db a North Shore Associates / 574 West General Robinson Street / Pittsburgh / PA / 15212-5701				\$45,000
P0668342		08/30/22	Travel	\$45,000
Northeast Fence & Iron Works Inc. / Inc / 8541 Hegerman Street / Philadelphia / PA / 19136				\$15,749
P0726476		01/30/23	Repairs & Maintenance	\$8,937
P0730346		03/02/23	Repairs & Maintenance	\$6,812
Northeastern University / 360 Huntington Avenue / / Boston / MA / 02115-5000				\$165,376
P0680024		05/31/23	Professional Fees & Contracts	\$165,376
Northwestern University / Office of Sponsored Research / 663 Clark Street Suite 2-502 / Evanston / IL / 60208-0001				\$166,984
P0676266		03/30/23	Professional Fees & Contracts	\$103,029
P0680699		02/09/23	Professional Fees & Contracts	\$63,955
Novel Electronics Incorporated / 964 Grand Avenue / / Saint Paul / MN / 55105-3014				\$10,460
P0705243		07/28/22	General Supplies & Services	\$5,230
P0710384		09/08/22	General Supplies & Services	\$5,230
NOVOGENE CORPORATION INC / 2921 Stockton Blvd Ste 1810 / / Sacramento / CA / 95817-2305				\$100,957
P0704817		07/25/22	Professional Fees & Contracts	\$19,753
P0716179		10/24/22	Professional Fees & Contracts	\$21,496
P0726224		01/27/23	Professional Fees & Contracts	\$6,852
P0728559		02/16/23	General Supplies & Services	\$7,301
P0730828		03/08/23	General Supplies & Services	\$10,800
P0730829		04/10/23	General Supplies & Services	\$7,896
P0731134		03/10/23	General Supplies & Services	\$6,000

P0731832	03/16/23	General Supplies & Services	\$15,309
P0741898	06/15/23	General Supplies & Services	\$5,550
NRB of Willow Grove Inc. / 735 North York Road / / Willow Grove / PA / 19090-2143			\$17,063
P0707642	05/02/23	General Supplies & Services	\$17,063
NRT Endeavors LLC / D/B/A Miracle Method of South / Philadelphia / Frederick / MD / 21702-3202			\$13,000
P0703800	07/18/22	Repairs & Maintenance	\$13,000
Nuairre Incorporated / c/o Labrepro / 101 Witmer Road / Horsham / PA / 19044-2200			\$10,290
P0714570	10/11/22	Property, Plant & Equipment	\$10,290
Nucleus Robotics LLC / DbA: Nucleus Robotics LLC / 1644 Wellesley Avenue / Los Angeles / CA / 90025-3632			\$9,900
P0742446	06/21/23	General Supplies & Services	\$9,900
Oak Hall Industries LP / Post Office Box 1078 / 840 Union Street / Salem / VA / 24153-5121			\$37,753
P0731042	03/09/23	General Supplies & Services	\$18,576
P0742250	06/30/23	General Supplies & Services	\$19,177
OCLC, Inc. / 6565 Kilgour Place / / Dublin / OH / 43017-3395			\$14,287
P0705294	07/28/22	Professional Fees & Contracts	\$7,038
P0735546	04/18/23	Professional Fees & Contracts	\$7,249
O'Donnell & Naccarato Inc / 701 Market Street / / Philadelphia / PA / 19106-1538			\$96,680
P0706249	08/05/22	Property, Plant & Equipment	\$12,500
P0706478	08/08/22	Repairs & Maintenance	\$9,285
P0706502	08/08/22	Repairs & Maintenance	\$11,245
P0706537	08/08/22	Repairs & Maintenance	\$9,650
P0723146	01/03/23	Professional Fees & Contracts	\$20,000
P0726895	02/02/23	Property, Plant & Equipment	\$9,000
P0728763	02/17/23	Professional Fees & Contracts	\$25,000
Odooc Inc / 250 Executive Park Boulevard / Suite 3400 / San Francisco / CA / 94134-3349			\$12,830
P0712507	09/23/22	General Supplies & Services	\$12,830
Oehlberg Enterprises, LLC / 45 East City Avenue / / Bala Cynwyd / PA / 19004-2421			\$55,000
P0735773	04/19/23	Professional Fees & Contracts	\$55,000
Office Basics Incorporated / 22 Creek Circle / / Marcus Hook / PA / 19061-3156			\$29,786
P0704768	07/26/22	General Supplies & Services	\$15,381
P0704769	07/25/22	General Supplies & Services	\$14,406
Officeworks Pennsylvania, Inc / 37 East Germantown Pike / / Plymouth Meeting / PA / 19462-1558			\$141,861
P0702857	05/08/23	Property, Plant & Equipment	\$43,197
P0708260	08/22/22	General Supplies & Services	\$5,438
P0724582	03/06/23	Property, Plant & Equipment	\$93,226
Olive View UCLA Edu & Res Inst / Education And Research Institute / 14445 Olive View Drive / Sylmar / CA / 91342-1438			\$9,480
P0728190	02/13/23	General Supplies & Services	\$9,480
Ollies Orchestra / 7706 Chapel Road / / Elkins Park / PA / 19027-2529			\$10,000
P0724259	01/12/23	Professional Fees & Contracts	\$10,000
Olorso LLC / DBA Schaffer / 5269 West Pico Boulevard / Los Angeles / CA / 90019-4043			\$5,009
P0730305	06/16/23	General Supplies & Services	\$5,009
Oluwatosin Sanni / 2302 North 12th Street Apartment 2 / / Philadelphia / PA / 19133-1054			\$5,000
P0739489	05/23/23	General Supplies & Services	\$5,000
Olympic Case Company / 9110 King Palm Drive Suite 101 / / Tampa / FL / 33619-8312			\$14,925
P0705182	07/27/22	General Supplies & Services	\$14,925
Olympic Color Rods / 1050 West Nickerson Street / / Seattle / WA / 98119-1436			\$18,575
P0717631	11/03/22	General Supplies & Services	\$18,575
Olympus America Inc / 3500 Corporate Parkway / / Center Valley / PA / 18034-8229			\$33,483
P0732597	03/23/23	Professional Fees & Contracts	\$33,483
On Site Drapery Cleaning Incorporated / Post Office Box 564 / / Collingswood / NJ / 08108-0564			\$5,265
P0708222	08/22/22	General Supplies & Services	\$5,265
On Site Systems Inc. / 5 Plant Avenue Suite 1 / / Saint Louis / MO / 63119-3040			\$30,000

P0725355		01/20/23	Professional Fees & Contracts	\$30,000
Oncehub Inc / Db a Scheduleone / 340 South Lemon Avenue Suite 5585 / Walnut / CA / 91789				\$22,050
P0721291		12/06/22	General Supplies & Services	\$22,050
ONE SIXTY OVER NINETY LLC / 510 Walnut Street Floor 19 / / Philadelphia / PA / 19106-3613				\$1,606,101
P0702796		07/21/22	Professional Fees & Contracts	\$1,606,101
OneTrust LLC / Bld 600 / 1200 Abernathy Road Suite 700 / Atlanta / GA / 30328-5663				\$35,000
P0717728		11/04/22	General Supplies & Services	\$35,000
OptionMetrics / 1776 Broadway Suite 1800 / / New York / NY / 10019-2014				\$12,000
P0729622		02/24/23	Professional Fees & Contracts	\$12,000
Optiv Security Inc. / 1144 15th Street Suite 2900 / / Denver / CO / 80202-2571				\$442,347
P0719461		11/17/22	General Supplies & Services	\$209,250
P0720939		12/02/22	General Supplies & Services	\$110,280
P0722780		12/20/22	General Supplies & Services	\$122,817
Oracle America Inc / 1494 California Circle / / Milpitas / CA / 95035				\$966,747
P0702056		11/10/22	General Supplies & Services	\$50,835
P0708198		06/30/23	General Supplies & Services	\$915,912
Oration Services Inc / The Lyceum Agency / 1530 Southeast 30th Avenue / Portland / OR / 97214-4929				\$16,120
P0720865		12/02/22	Professional Fees & Contracts	\$16,120
Organogenesis Inc / 150 Dan Road / / Canton / MA / 02021-2820				\$40,000
P0471675		05/18/23	General Supplies & Services	\$40,000
Ormco Corporation / 1717 West Collins Avenue / / Orange / CA / 92867-5422				\$33,308
P0706634		08/09/22	General Supplies & Services	\$8,618
P0714067		10/06/22	General Supplies & Services	\$8,237
P0723638		01/06/23	General Supplies & Services	\$5,270
P0723690		01/06/23	General Supplies & Services	\$5,270
P0726248		01/27/23	General Supplies & Services	\$5,913
Oshun Family Center / 1620 West Sparks Street / / Philadelphia / PA / 19141-1918				\$270,408
P0732153		03/20/23	Professional Fees & Contracts	\$270,408
Otis Elevator Company / 30 Twosome Drive Suite 4 / / Moorestown / NJ / 08057-1370				\$3,702,210
P0698829		09/19/22	Property, Plant & Equipment	\$14,000
P0699062		09/22/22	Property, Plant & Equipment	\$45,000
P0704340		07/21/22	Professional Fees & Contracts	\$13,635
P0720020		11/23/22	Professional Fees & Contracts	\$671,515
P0722234		12/14/22	Repairs & Maintenance	\$170,580
P0722306		12/14/22	Professional Fees & Contracts	\$495,512
P0729737		02/27/23	Repairs & Maintenance	\$23,280
P0730915		03/08/23	Property, Plant & Equipment	\$1,038,000
P0730916		03/08/23	Property, Plant & Equipment	\$903,800
P0733258		03/29/23	Property, Plant & Equipment	\$190,130
P0733622		03/30/23	Repairs & Maintenance	\$11,950
P0733623		03/30/23	Repairs & Maintenance	\$7,427
P0733650		06/23/23	Property, Plant & Equipment	\$6,648
P0740311		06/01/23	Repairs & Maintenance	\$5,820
P0742790		06/23/23	Property, Plant & Equipment	\$24,398
P0742886		06/26/23	Repairs & Maintenance	\$6,500
P0743040		06/27/23	Property, Plant & Equipment	\$39,995
P0743521		06/23/23	Property, Plant & Equipment	\$34,020
Our Three Z s / 2950 State Road / / Bensalem / PA / 19020-7318				\$12,888
P0705383		07/29/22	Repairs & Maintenance	\$6,606
P0731003		03/09/23	Repairs & Maintenance	\$6,282
Ovations Food Services LP / Db a Brulee Catering / 18228 North US Highway 41 / Lutz / FL / 33549-4400				\$82,267
P0709870		09/02/22	General Supplies & Services	\$82,267

Oxford University Press / Post Office Box 935696 / / Atlanta / GA / 31193-5696			\$13,852
P0723363	01/04/23	Library	\$13,852
OZ Collaborative LLC / 4818 Baltimore Avenue / / Philadelphia / PA / 19143-3419			\$39,200
P0693486	11/21/22	Property, Plant & Equipment	\$16,000
P0713313	11/28/22	Property, Plant & Equipment	\$23,200
PA Unemployment Comp Fund / Dept Of Labor & Industry / Office of Tax Services / Harrisburg / PA / 17106-0848			\$477,122
P0718925	11/15/22	Insurance	\$71,562
P0722311	12/14/22	Insurance	\$68,437
P0724962	01/18/23	Insurance	\$34,541
P0725756	01/24/23	Insurance	\$46,279
P0728612	02/16/23	Insurance	\$122,591
P07333160	03/28/23	Insurance	\$39,634
P0735817	04/20/23	Insurance	\$39,262
P0743140	06/28/23	Insurance	\$34,470
P0743283	06/29/23	Insurance	\$20,347
Pacer Service Center / Db a US Courts AO Pacer Service Center / Post Office Box 5208 / Portland / OR / 97208-5208			\$26,000
P0712185	09/22/22	Professional Fees & Contracts	\$26,000
Pacifico Ford Incorporated / 6701 Essington Avenue / / Philadelphia / PA / 19153-3498			\$55,840
P0717379	11/02/22	Property, Plant & Equipment	\$55,840
Paciolan Llc / 5291 California Avenue Suite 100 / / Irvine / CA / 92617-3223			\$106,979
P0726469	01/30/23	Travel	\$5,917
P0726691	01/31/23	General Supplies & Services	\$5,694
P0729754	02/27/23	Travel	\$11,302
P0731298	03/13/23	General Supplies & Services	\$72,400
P0732865	03/24/23	Travel	\$11,666
PACSCS Incorporated / c/o Special Collections / 3420 Walnut Street / Philadelphia / PA / 19104-3436			\$8,000
P0701817	07/01/22	Professional Fees & Contracts	\$8,000
Paint the Town LLC / 12130 Salix Court / / San Diego / CA / 92129-3700			\$7,250
P0718001	11/07/22	General Supplies & Services	\$7,250
Palci / 1005 Pontiac Road Suite 330 / / Drexel Hill / PA / 19026-4816			\$46,898
P0704236	07/20/22	Professional Fees & Contracts	\$10,920
P0704237	07/20/22	Professional Fees & Contracts	\$14,400
P0713140	09/29/22	Professional Fees & Contracts	\$11,000
P0713483	10/03/22	Library	\$10,578
Palmer Waterproofing, Inc. / 2175 Bennett Road / / Philadelphia / PA / 19116-3021			\$919,857
P0673330	11/18/22	Property, Plant & Equipment	\$8,086
P0715413	10/18/22	Property, Plant & Equipment	\$88,142
P0716287	10/25/22	Property, Plant & Equipment	\$10,816
P0717769	11/04/22	Repairs & Maintenance	\$37,996
P0720161	11/28/22	Property, Plant & Equipment	\$6,880
P0739960	05/29/23	Repairs & Maintenance	\$8,020
P0741536	06/21/23	Property, Plant & Equipment	\$556,591
P0741539	06/13/23	Property, Plant & Equipment	\$75,800
P0741540	06/13/23	Property, Plant & Equipment	\$101,315
P0742783	06/30/23	Repairs & Maintenance	\$26,211
Pamela Ashanut Okille / Bazarabusa Drive / / Kampala / / 22622			\$18,000
P0740283	06/01/23	Professional Fees & Contracts	\$18,000
Panopto Inc / 600 River Avenue Suite 100 / / Pittsburgh / PA / 15212-5994			\$176,250
P0735049	04/12/23	General Supplies & Services	\$176,250
Paolo Navarro / 41 Henefer Road SW / / Calgary / AB / 72V 3B5			\$5,780
P0723755	01/09/23	General Supplies & Services	\$5,780
Parallax Inc / 599 Menlo Dr Ste 100 / 916-625-3074 / CA / USA / 957653725			\$5,784

4005138147001	03/17/23	General Supplies & Services	\$5,784
Paramount Electrical Services LLC / 6500 Eastwick Avenue / / Philadelphia / PA / 19142-3311			\$31,597
P0728979	02/20/23	Repairs & Maintenance	\$5,781
P0732881	03/24/23	Repairs & Maintenance	\$19,984
P0742894	06/26/23	Property, Plant & Equipment	\$5,832
PARC Consulting LLC / 5448 Apex Peakway PMB 305 / / Apex / NC / 27502-3924			\$21,600
P0720775	12/01/22	Professional Fees & Contracts	\$21,600
Parchment LLC / 7001 North Scottsdale Road / Suite 1050 / Scottsdale / AZ / 85253-3665			\$119,180
P0725327	01/30/23	General Supplies & Services	\$80,255
P0727842	02/09/23	General Supplies & Services	\$9,065
P0728848	02/20/23	Professional Fees & Contracts	\$29,860
Parisi & Venturini Corp. / 10388 West State Road 84 Suite 111 / / Davie / FL / 33324-4252			\$6,389
P0711493	09/20/22	General Supplies & Services	\$6,389
Park Place Technologies Llc / 5910 Landerbrook Drive Suite 300 / / Mayfield Heights / OH / 44124-6500			\$10,724
P0734017	04/04/23	General Supplies & Services	\$10,724
ParsonsKellogg, LLC / 2290 Pawtucket Avenue / / East Providence / RI / 02914-1710			\$42,594
P0717734	11/04/22	General Supplies & Services	\$42,594
Party Crew LLC / 1253 Springfield Avenue Suite 325 / / New Providence / NJ / 07974-2931			\$14,060
P0706706	08/09/22	General Supplies & Services	\$8,522
P0728904	02/20/23	General Supplies & Services	\$5,538
Party Rental Limited / 200 North Street / / Teterboro / NJ / 07608-1214			\$24,094
P0728170	05/03/23	General Supplies & Services	\$24,094
Pasquale Portolese Incorporated / 1512 East Willow Grove Avenue / / Glenside / PA / 19038-7654			\$86,460
P0702066	07/01/22	Repairs & Maintenance	\$5,460
P0702873	07/08/22	Property, Plant & Equipment	\$8,925
P0717062	10/31/22	Property, Plant & Equipment	\$9,770
P0721830	12/09/22	Property, Plant & Equipment	\$20,780
P0722374	12/15/22	Repairs & Maintenance	\$6,060
P0728479	02/15/23	Repairs & Maintenance	\$6,185
P0736161	04/21/23	Repairs & Maintenance	\$6,620
P0742792	06/23/23	Property, Plant & Equipment	\$22,660
Patterson Veterinary Supply Incorporated / 137 Barnum Road / / Devens / MA / 01434-3509			\$120,000
P0468787	05/26/23	General Supplies & Services	\$120,000
Paul Rabinowitz Glass Company Incorporated / 1401-15 North American Street / / Philadelphia / PA / 19122-3820			\$117,650
P0703558	07/14/22	Professional Fees & Contracts	\$21,000
P0707308	08/15/22	Repairs & Maintenance	\$11,200
P0707640	08/16/22	Professional Fees & Contracts	\$11,250
P0709915	09/06/22	Repairs & Maintenance	\$9,490
P0719292	11/16/22	Repairs & Maintenance	\$13,800
P0720960	12/02/22	Property, Plant & Equipment	\$6,900
P0727494	02/07/23	Repairs & Maintenance	\$6,150
P0730719	03/07/23	Repairs & Maintenance	\$6,650
P0731618	03/14/23	Repairs & Maintenance	\$5,810
P0741301	06/11/23	Repairs & Maintenance	\$11,800
P0742233	06/20/23	Repairs & Maintenance	\$8,150
P0742260	06/20/23	Repairs & Maintenance	\$5,450
PaymentWorks, Inc. / 200 Berkeley Street Suite 19 / / Boston / MA / 02116-5035			\$55,800
P0706061	08/03/22	General Supplies & Services	\$55,800
Paypal / 12312 Port Grace Blvd / 402-935-7733 / FL / USA / 681288236			\$6,935
3979141125001	02/24/23	General Supplies & Services	\$6,935
Peak Scientific Ltd / 19 Sterling Road Suite 8 / / North Billerica / MA / 01862-2524			\$34,693
P0702162	07/01/22	General Supplies & Services	\$21,048

P0728059		02/13/23	Professional Fees & Contracts	\$13,644
Peerless Mfg Co. / 14651 Dallas Parkway Suite 500 / / Dallas / TX / 75254-8809				\$37,586
P0707290		08/15/22	Repairs & Maintenance	\$37,586
Penncora Productions Inc. / Post Office Box 581 / / Oaks / PA / 19456-0581				\$20,000
P0734738		04/11/23	General Supplies & Services	\$7,000
P0734739		04/11/23	General Supplies & Services	\$13,000
Pennoni Associates Inc. / 1900 Market Street Suite 300 / / Philadelphia / PA / 19103-3511				\$53,450
P0627900		11/17/22	Professional Fees & Contracts	\$14,000
P0660166		12/20/22	Property, Plant & Equipment	\$9,450
P0724817		01/17/23	Rent	\$6,600
P0732454		03/22/23	Professional Fees & Contracts	\$8,100
P0736307		04/24/23	Professional Fees & Contracts	\$5,100
P0736465		04/25/23	Professional Fees & Contracts	\$5,100
P0742822		06/23/23	Professional Fees & Contracts	\$5,100
Pennsylvania Innocence Project / 1719 North Broad Street / / Philadelphia / PA / 19122-6002				\$10,000
P0722833		12/20/22	Professional Fees & Contracts	\$10,000
Pennsylvania Legislative Services LLC / 240 North 3rd Street Floor 8 / / Harrisburg / PA / 17101-1503				\$6,450
P0714946		10/13/22	Professional Fees & Contracts	\$6,450
Pentagram Design Inc / 250 Park Avenue South Floor 12 / / New York / NY / 10003-2172				\$9,500
P0715212		10/14/22	General Supplies & Services	\$9,500
Pepper Environmental Services, Inc. / 2251 Fraley Street Suite 11 / / Philadelphia / PA / 19137-1824				\$1,352,938
P0708204		05/09/23	Property, Plant & Equipment	\$1,055,540
P0718361		11/09/22	Repairs & Maintenance	\$22,711
P0720060		11/28/22	Property, Plant & Equipment	\$9,016
P0726747		02/01/23	Property, Plant & Equipment	\$6,534
P0730647		03/06/23	General Supplies & Services	\$9,700
P0730803		03/08/23	Repairs & Maintenance	\$29,711
P0738170		05/10/23	Property, Plant & Equipment	\$89,711
P0741493		06/12/23	Property, Plant & Equipment	\$5,200
P0741494		06/12/23	Property, Plant & Equipment	\$8,959
P0741959		06/29/23	Property, Plant & Equipment	\$61,711
P0742676		06/22/23	Property, Plant & Equipment	\$13,110
P0742677		06/22/23	Property, Plant & Equipment	\$11,609
P0742678		06/22/23	Property, Plant & Equipment	\$14,711
P0742791		06/23/23	Property, Plant & Equipment	\$14,715
Pepro Tech Incorporated / Post Office Box 275 / / Rocky Hill / NJ / 08553-0275				\$8,170
P0722815		12/20/22	General Supplies & Services	\$8,170
Perceptive Leadership Services LLC / 315 Bradley Avenue / / State College / PA / 16801-6323				\$16,554
P0729335		06/30/23	Professional Fees & Contracts	\$16,554
Percy Bland / 3826 Rotherfield Lane / / Chadds Ford / PA / 19317-8924				\$6,500
P0718824		11/14/22	General Supplies & Services	\$6,500
Perfect Catch Racing / 357 East Sleights Road / / Traverse City / MI / 49696-8303				\$5,325
P0741471		06/12/23	General Supplies & Services	\$5,325
Performance Sports Turf Management LLC / 548 Woodberry Way / / Chester Springs / PA / 19425-1730				\$6,900
P0715979		11/09/22	Repairs & Maintenance	\$6,900
PerkinElmer Informatics Inc / 940 Winter Street / / Waltham / MA / 02451-1457				\$71,980
P0705861		08/02/22	General Supplies & Services	\$53,985
P0707227		08/12/22	Professional Fees & Contracts	\$17,995
Persad Center Inc. / 5150 Penn Avenue / / Pittsburgh / PA / 15224-1688				\$100,000
P0725855		01/25/23	Professional Fees & Contracts	\$100,000
Petals Lane Inc / 7380 Ridge Avenue / / Philadelphia / PA / 19128-3231				\$17,962
P0732213		03/21/23	General Supplies & Services	\$11,154

P0735201		04/14/23	Professional Fees & Contracts	\$6,808
Peter Puggger Manufacturing / 3661 Christy Lane / / Ukiah / CA / 95482-3088				\$12,799
P0736399		06/09/23	Property, Plant & Equipment	\$12,799
PFFA Acquisition, LLC / Dba PFF / 1216 Central Parkway N/A / Cincinnati / OH / 45202-7509				\$15,000
P0701030		07/01/22	General Supplies & Services	\$15,000
PFM Financial Advisors LLC / 1735 Market Street Floor 43 / / Phila / PA / 19103-7502				\$25,000
P0407967		04/12/23	Professional Fees & Contracts	\$25,000
Pharmaron, Inc. / 201 East Jefferson Street Suite 304 / / Louisville / KY / 40202-1249				\$7,200
P0722992		12/22/22	General Supplies & Services	\$7,200
Phefa / PA Higher Ed Facilities Auth / Post Office Box 990 / Camp Hill / PA / 17001-0990				\$25,000
P0730259		03/02/23	Professional Fees & Contracts	\$25,000
Phila Chamber Music Society / 1528 Walnut Street / Suite 301 / Philadelphia / PA / 19102-3604				\$6,000
P0737213		05/02/23	Professional Fees & Contracts	\$6,000
Phila Research and Educ Fndtn / MS 151 / 3900 Woodland Avenue / Philadelphia / PA / 19104-4551				\$74,305
P0724004		01/10/23	Professional Fees & Contracts	\$74,305
Philadelphia Authority for Industrial Development / 1500 Market Street / 2600 Centre Square West / Philadelphia / PA / 19102-2115				\$38,131
P0719532		11/18/22	Property, Plant & Equipment	\$20,000
P0733515		03/30/23	Professional Fees & Contracts	\$18,131
Philadelphia Bar Association / Post Office Box 7780-4053 / / Philadelphia / PA / 19182-0001				\$7,500
P0731795		03/16/23	Professional Fees & Contracts	\$7,500
Philadelphia Bar Foundation / 1101 Market Street Floor 11 / / Philadelphia / PA / 19107-2911				\$7,500
P0731556		03/14/23	Professional Fees & Contracts	\$7,500
Philadelphia City Of Lice / 1515 Arch St Fl 11 / 800-4874567 / PA / USA / 19102				\$14,246
3672085773001		07/05/22	Professional Fees & Contracts	\$14,246
Philadelphia College of Osteopathic Medicine / Osteopathic Medicine / 4190 City Avenue / Philadelphia / PA / 19131-1626				\$24,000
P0740225		05/31/23	Professional Fees & Contracts	\$24,000
Philadelphia Country Club / 1601 Spring Mill Road / / Gladwyne / PA / 19035-1020				\$12,906
P0736925		06/22/23	Travel	\$12,906
Philadelphia Housing Authority / 2013 Ridge Avenue / / Philadelphia / PA / 19121-4113				\$6,513
P0705217		07/28/22	Rent	\$6,513
Philadelphia Jumps Club / 721 Ashurst Road / / Havertown / PA / 19083-5627				\$8,230
P0721074		12/05/22	General Supplies & Services	\$8,230
Philadelphia Parks and Recreation / Fairmount Park / Special Events Office / Philadelphia / PA / 19131-3708				\$6,681
P0735239		04/14/23	General Supplies & Services	\$6,681
Philadelphia Phillies / Attn: Group Sales / Citizens Bank Park Ofc / Philadelphia / PA / 19148-5249				\$9,920
P0734960		04/12/23	General Supplies & Services	\$9,920
Philadelphia Regional Chapter of SHRM / Post Office Box 1155 / / Havertown / PA / 19083-0155				\$10,000
P0713465		10/03/22	General Supplies & Services	\$10,000
Phillies Tickets / N/A / 800-352-0212 / PA / USA / 92626				\$6,500
4079042536001		05/16/23	Travel	\$6,500
Phillip DeMara Consulting, LLC / 4803 Aubrey Avenue / / Philadelphia / PA / 19114-3001				\$15,000
P0711372		09/15/22	Professional Fees & Contracts	\$15,000
Philly Races, Inc. / 1515 Arch Street Floor 10 / / Philadelphia / PA / 19102-1511				\$15,000
P0736123		04/21/23	Professional Fees & Contracts	\$15,000
PHILLY TRUCE FOUNDATION / 215 East Johnson Street / / Philadelphia / PA / 19144-1604				\$15,000
P0738771		05/16/23	Professional Fees & Contracts	\$15,000
Philmont Party Rentals Incorporated / 2710 Terwood Road Unit 112-1 / / Willow Grove / PA / 19090-1400				\$140,000
P0611112		06/20/23	General Supplies & Services	\$140,000
Phone2Action, Inc / 1500 Wilson Boulevard Suite 700 / / Arlington / VA / 22209-2404				\$10,450
P0741106		06/08/23	Professional Fees & Contracts	\$10,450
Physician Assistant Educ Association / 655 K Street Northwest Suite 700 / / Washington / DC / 20001-2399				\$32,360
P0705009		07/26/22	General Supplies & Services	\$18,500

P0740923	06/07/23	General Supplies & Services	\$13,860
PICPA Foundation for Education & Research / For Edu And Research / 1801 Market Street Suite 2400 / Philadelphia / PA / 19103-1609			\$22,500
P0732796	03/24/23	Professional Fees & Contracts	\$22,500
Pinch Food Design / 545 West 27th Street / / New York / NY / 10001-5505			\$111,943
P0721288	06/09/23	General Supplies & Services	\$111,943
Pine Experiential Events Private Limited / 7 53 South Cross Street / Neelsandra / Bengaluru / / 560047			\$6,064
P0735236	04/14/23	Professional Fees & Contracts	\$6,064
PineCrest Golf Club, Inc. / 101 Country Club Drive / / Lansdale / PA / 19446-1457			\$5,000
P0741863	06/15/23	Professional Fees & Contracts	\$5,000
Pioneer Support Services, Inc. / Post Office Box 853 / / Penn Valley / CA / 95946-0853			\$16,875
P0706832	08/10/22	General Supplies & Services	\$16,875
PIONEER TOPCO, LP / 1 Manhattanville Rd Ste 201 / / Purchase / NY / 10577-2100			\$7,678
P0730421	03/03/23	General Supplies & Services	\$7,678
Pitney Bowes / 27 Waterview Drive / / Shelton / CT / 06484-4361			\$27,414
P0709955	09/06/22	Professional Fees & Contracts	\$6,854
P0721675	12/08/22	Professional Fees & Contracts	\$6,854
P0730814	03/08/23	Professional Fees & Contracts	\$6,854
P0740288	06/01/23	Professional Fees & Contracts	\$6,854
Pivotal Optics Inc / 125 Wolf Road Suite 401 / / Albany / NY / 12205-6119			\$12,400
P0720723	12/01/22	General Supplies & Services	\$12,400
Pixelion, LLC / 4166 Dryden Road / / Walton / NY / 13856-2462			\$7,700
P0712566	05/31/23	Professional Fees & Contracts	\$7,700
Plane Woodworks Incorporated / 6522 Upland Street / / Philadelphia / PA / 19142-1998			\$134,706
P0706389	09/19/22	Repairs & Maintenance	\$19,850
P0713897	10/05/22	Property, Plant & Equipment	\$5,800
P0716286	10/25/22	Property, Plant & Equipment	\$7,165
P0720778	12/01/22	Property, Plant & Equipment	\$23,950
P0720781	12/01/22	Repairs & Maintenance	\$20,615
P0728025	02/12/23	Property, Plant & Equipment	\$19,849
P0728478	02/15/23	Property, Plant & Equipment	\$5,460
P0728976	02/20/23	Repairs & Maintenance	\$6,300
P0729772	02/27/23	Property, Plant & Equipment	\$5,634
P0730926	03/08/23	Property, Plant & Equipment	\$20,083
Planful, Inc. / 150 Spear Street Suite 1850 / / San Francisco / CA / 94105-1564			\$606,749
P0733231	03/28/23	Professional Fees & Contracts	\$185,702
P0738596	05/15/23	General Supplies & Services	\$421,047
Planmeca USA, Inc. / 100 North Gary Avenue Suite A / / Roselle / IL / 60172-1688			\$162,670
P0703281	07/12/22	General Supplies & Services	\$8,690
P0707828	08/18/22	General Supplies & Services	\$24,050
P0708552	08/23/22	Property, Plant & Equipment	\$10,400
P0711859	09/20/22	Property, Plant & Equipment	\$102,345
P0724190	02/28/23	Property, Plant & Equipment	\$5,885
P0727945	02/10/23	Professional Fees & Contracts	\$5,000
P0734068	04/04/23	Property, Plant & Equipment	\$6,300
Planned Giving Marketing, LLC / 2115 Magnolia Lane / / Lafayette Hill / PA / 19444-2341			\$17,795
P0736926	04/28/23	General Supplies & Services	\$17,795
Play On Philly / Post Office Box 8662 / / Philadelphia / PA / 19101-8662			\$32,000
P0740458	06/02/23	Professional Fees & Contracts	\$32,000
Play Safe Turf and Track Ltd / 309 East Lincoln Street Suite 1 / / Ithaca / NY / 14850-3736			\$8,822
P0726544	01/31/23	Repairs & Maintenance	\$8,822
Plymouth Country Club / 888 Plymouth Rd / Plymouth Meet / PA / USA / 194622526			\$9,376
3845370326001	11/09/22	Travel	\$9,376

Pma Management / Alternative Markets / Post Office Box 824857 / Philadelphia / PA / 19182-4857			\$87,500
P0707371	08/15/22	(blank)	\$87,500
Polatnick Zacharjasz Architects LLC / 5312 Ridge Avenue / / Philadelphia / PA / 19128-3729			\$18,000
P0573203	01/23/23	Property, Plant & Equipment	\$18,000
Poll Everywhere Inc / 9450 Southwest Gemini Drive PMB 17358 / / Beaverton / OR / 97008-7105			\$45,000
P0709389	08/30/22	Professional Fees & Contracts	\$45,000
Polygon US Corporation / 15 Sharpners Pond Road Building F / / North Andover / MA / 01845-5716			\$9,805
P0716897	06/22/23	Professional Fees & Contracts	\$9,805
Pomerantz Acquistion Corp / Dba:Am Pomerantz / 123 South Broad Street Suite 1260 / Philadelphia / PA / 19109			\$13,577
P0729571	02/24/23	Property, Plant & Equipment	\$13,577
Postgrad Solutions / Post Office Box 712 / / Cambridge / / CB1 0PL			\$6,467
P0711044	05/31/23	Professional Fees & Contracts	\$6,467
PowerBlock Inc / 14255 Southcross Drive West / / Burnsville / MN / 55306-6929			\$6,025
P0703818	09/16/22	General Supplies & Services	\$6,025
PowerDms Inc / 2120 Park Place Suite 100 / / El Segundo / CA / 90245-4741			\$8,539
P0703616	07/14/22	General Supplies & Services	\$8,539
Powerhouse Equip & Engineers / 240 Creek Road / / Delanco / NJ / 08075-5202			\$165,870
P0614169	02/13/23	Property, Plant & Equipment	\$147,000
P0708567	11/01/22	Repairs & Maintenance	\$18,870
PowerSchool Group, LLC / 150 Parkshore Drive / / Los Angeles / CA / 90088-0001			\$90,920
P0719463	11/17/22	Professional Fees & Contracts	\$90,920
Powersmith dba Fitness Machine Technicians / 134 Pennsylvania Avenue / / Malvern / PA / 19355-2418			\$25,600
P0123444	02/10/23	General Supplies & Services	\$10,000
P0705270	07/28/22	Repairs & Maintenance	\$15,600
PPC Protect Limited / Dba Lunio / Strawberry Fields Digital Hun / Chorley PR7 1PS / /			\$19,500
P0718523	11/10/22	General Supplies & Services	\$19,500
Practice Link Ltd / 415 2nd Avenue / / Hinton / WV / 25951-2427			\$20,000
P0732892	03/24/23	Professional Fees & Contracts	\$20,000
Precis Engineering Inc / 201 South Maple Street Suite 200 / / Ambler / PA / 19002			\$306,000
P0743287	06/29/23	Property, Plant & Equipment	\$306,000
Precision Balancing Inc / 395 Circle of Progress Dr / / Pottstown / PA / 19464-3811			\$21,455
P0726890	02/02/23	Professional Fees & Contracts	\$21,455
Precision Doors & Hardware, LLC / Dba James Doorcheck / 9027 Torresdale Avenue / Philadelphia / PA / 19136-1514			\$537,183
P0704519	07/22/22	Professional Fees & Contracts	\$7,700
P0704520	07/22/22	Repairs & Maintenance	\$7,358
P0706483	08/08/22	Repairs & Maintenance	\$8,318
P0708915	08/25/22	Professional Fees & Contracts	\$5,378
P0709154	08/29/22	Property, Plant & Equipment	\$12,460
P0709657	09/01/22	Repairs & Maintenance	\$9,439
P0710182	09/07/22	Property, Plant & Equipment	\$9,958
P0711343	09/15/22	Repairs & Maintenance	\$116,300
P0711628	09/19/22	Property, Plant & Equipment	\$24,990
P0713653	10/04/22	Property, Plant & Equipment	\$10,533
P0713968	10/05/22	Property, Plant & Equipment	\$7,764
P0715193	10/14/22	Repairs & Maintenance	\$14,715
P0715375	10/17/22	Repairs & Maintenance	\$7,745
P0717024	10/30/22	Repairs & Maintenance	\$13,062
P0717029	11/03/22	Repairs & Maintenance	\$6,519
P0717060	10/31/22	Property, Plant & Equipment	\$11,190
P0717840	06/12/23	Property, Plant & Equipment	\$84,062
P0720034	11/23/22	Property, Plant & Equipment	\$5,725
P0720963	12/02/22	General Supplies & Services	\$10,664

P0722681	02/23/23	Property, Plant & Equipment	\$5,439
P0722713	12/19/22	Repairs & Maintenance	\$5,644
P0722744	12/20/22	Property, Plant & Equipment	\$11,800
P0725473	01/23/23	Repairs & Maintenance	\$8,790
P0725959	05/05/23	General Supplies & Services	\$5,111
P0726038	01/26/23	Repairs & Maintenance	\$13,644
P0727298	02/06/23	Repairs & Maintenance	\$8,790
P0728481	02/15/23	Repairs & Maintenance	\$5,790
P0730181	05/25/23	Repairs & Maintenance	\$5,351
P0730306	03/02/23	Repairs & Maintenance	\$9,976
P0731284	03/13/23	Repairs & Maintenance	\$5,828
P0732920	03/31/23	Property, Plant & Equipment	\$5,255
P0732929	06/23/23	Property, Plant & Equipment	\$17,928
P0737853	06/12/23	Property, Plant & Equipment	\$12,728
P0738441	05/11/23	Repairs & Maintenance	\$5,224
P0739061	05/18/23	Repairs & Maintenance	\$9,151
P0739571	05/24/23	Repairs & Maintenance	\$7,733
P0742660	06/22/23	Repairs & Maintenance	\$11,887
P0742997	06/27/23	Property, Plant & Equipment	\$7,232
Precision Mechanical Services LLC / 9213 James Street / / Philadelphia / PA / 19114-4000			\$6,590
P0715192	10/14/22	Repairs & Maintenance	\$6,590
Precisionary Instruments Llc / 207 Union Street Suite 2 / / Natick / MA / 01760-6101			\$16,043
P0701820	07/01/22	Property, Plant & Equipment	\$16,043
Preferred Automotive / / 215-3421838 / PA / USA / 191110000			\$16,186
3898721355001	12/21/22	Travel	\$6,345
3898721356001	12/21/22	Travel	\$9,841
Premier Office Solutions, Inc. / 601 Davisville Road / / Willow Grove / PA / 19090-1528			\$304,463
P0701977	10/24/22	Property, Plant & Equipment	\$42,372
P0718556	11/10/22	Property, Plant & Equipment	\$42,372
P0721455	12/07/22	Property, Plant & Equipment	\$15,869
P0722969	12/22/22	Property, Plant & Equipment	\$197,573
P0730619	03/06/23	Property, Plant & Equipment	\$6,278
Prepare Global Education Group Limited / No 19 Jianwai Avenue / Chaoyang Dist / Beijing / / 100004			\$10,000
P0705733	08/02/22	Professional Fees & Contracts	\$10,000
Prevention Point Philadelphia / Post Office Box 60990 / / Philadelphia / PA / 19133-0990			\$8,000
P0722396	12/15/22	Professional Fees & Contracts	\$8,000
PricewaterhouseCooper LLP / 4040 W Boy Scout Blvd / / Tampa / FL / 33607-5750			\$15,000
P0707077	02/08/23	Property, Plant & Equipment	\$15,000
Pride Enterprises, Inc / 700 East Main Street Suite 204 / / Norristown / PA / 19401-4122			\$395,581
P0650556	10/06/22	Property, Plant & Equipment	\$243,838
P0656476	06/30/23	Property, Plant & Equipment	\$151,743
Prism Color Corporation / 31 Twosome Drive Suite 1 / / Moorestown / NJ / 08057-1390			\$22,706
P0717389	06/30/23	General Supplies & Services	\$15,456
P0735202	06/16/23	General Supplies & Services	\$7,250
Pristine Screens LLC / 98 Inverness Drive East Suite 330 / / Englewood / CO / 80112-5306			\$7,414
P0736401	04/25/23	Professional Fees & Contracts	\$7,414
Proctorio Incorporated / 7340 East Main Street Suite 203 / / Scottsdale / AZ / 85251-4479			\$40,550
P0706958	08/11/22	General Supplies & Services	\$40,550
Progressive Medical Laser, Ltd. / 4101 River Road / / Reading / PA / 19605-1354			\$38,400
P0724712	01/16/23	Rent	\$38,400
Project Always Receiving / 1347 Sellers Street Apartment 3 / / Philadelphia / PA / 19124-3667			\$10,000
P0733500	03/30/23	Professional Fees & Contracts	\$10,000

Project Management Institute / Post Office Box 438 / / Drexel Hill / PA / 19026-0438			\$11,200
P0719923	11/22/22	Professional Fees & Contracts	\$11,200
Prolific_Hw / 81 St. Clements Street / Oxford / UN / GBR / OX4 1AW			\$29,941
3933441087001	01/20/23	General Supplies & Services	\$24,868
4068856223001	05/08/23	General Supplies & Services	\$5,074
Proline Painting and Design / 1224 East Shore Drive / / Brigantine / NJ / 08203-3012			\$87,225
P0740805	06/06/23	Property, Plant & Equipment	\$9,200
P0741183	06/09/23	Repairs & Maintenance	\$11,518
P0741513	06/13/23	Property, Plant & Equipment	\$8,465
P0742914	06/26/23	Repairs & Maintenance	\$10,439
P0743242	06/29/23	Repairs & Maintenance	\$47,603
Prolitec Inc / 6750 West Washington Street / / West Allis / WI / 53214-5600			\$40,498
P0711137	09/14/22	Professional Fees & Contracts	\$40,498
Proquest LLC / 789 East Eisenhower Parkway / / Ann Arbor / MI / 48108-3218			\$13,123
P0724137	01/11/23	Library	\$13,123
Protocall Services, Inc. / 5200 South MacAdam Avenue Suite 310 / / Portland / OR / 97239-3808			\$56,530
P0716822	06/30/23	Professional Fees & Contracts	\$56,530
ProtoForm Inc / 112 Burrs Road / / Westampton / NJ / 08060-4405			\$137,291
P0731129	05/23/23	General Supplies & Services	\$137,291
PSquared Consulting Engineers, LLC / 920 Germantown Pike Suite 20 / / Plymouth Meeting / PA / 19462-7401			\$8,875
P0720035	11/23/22	Property, Plant & Equipment	\$8,875
PTI Marketing Technologies INC / 201 Lomas Santa Fe Drive Suite 300 / / Solana Beach / CA / 92075-1288			\$5,000
P0722912	12/21/22	Professional Fees & Contracts	\$5,000
Public Health Institute / 555 12th Street / 10th Floor / Oakland / CA / 94607-4046			\$50,237
P0570570	05/08/23	Professional Fees & Contracts	\$50,237
Pyramid Club / 1735 Market Street Floor 52 / / Philadelphia / PA / 19103-7596			\$52,091
P0719720	11/21/22	General Supplies & Services	\$34,016
P0729032	05/10/23	Professional Fees & Contracts	\$18,075
Qantas Air / / Los Angeles / CA / USA / 90045			\$8,811
3884921591001	12/10/22	Travel	\$8,811
Qatar Airway / N/A / 202-7190922 / DC / USA /			\$33,598
3810151452001	10/13/22	Travel	\$7,913
3851755814001	11/11/22	Travel	\$7,653
3887534552001	12/09/22	Travel	\$10,789
3939896960001	01/24/23	Travel	\$7,244
Qcss Inc / dba Aria / 21925 West Field Parkway / Deer Park / IL / 60010-7208			\$20,000
P0712974	09/28/22	Professional Fees & Contracts	\$20,000
Qiagen Incorporated / 27220 Turnberry Lane Suite 200 / / Valencia / CA / 91355-1019			\$36,638
P0722343	12/14/22	General Supplies & Services	\$5,577
P0725421	01/20/23	General Supplies & Services	\$6,042
P0728617	02/16/23	General Supplies & Services	\$6,042
P0733298	03/29/23	General Supplies & Services	\$6,646
P0736737	04/27/23	General Supplies & Services	\$5,685
P0740355	06/01/23	General Supplies & Services	\$6,646
Qiagen North American Holdings / DbA Qiagen LLC / 19300 Germantown Road / Germantown / MD / 20874-1415			\$34,103
P0738102	05/09/23	Professional Fees & Contracts	\$25,074
P0742973	06/27/23	General Supplies & Services	\$9,029
Qless Inc / 150 Los Robles Avenue / Suite 900 / Pasadena / CA / 91101			\$69,120
P0719459	11/17/22	General Supplies & Services	\$69,120
Qlucore Inc / Post Office Box 8053 / / New York / NY / 10116-8053			\$6,940
P0734454	04/07/23	General Supplies & Services	\$6,940
Qs Quacquarelli Symonds Ltd / 1 Tranley Mews / Fleet Road / London NW3 2DG / /			\$100,500

P0705475	07/29/22	General Supplies & Services	\$45,500
P0736762	04/27/23	General Supplies & Services	\$55,000
QSR International Americas Inc. / 35 Corporate Drive Suite 140 / / Burlington / MA / 01803-4203			\$13,949
P0708734	08/24/22	General Supplies & Services	\$7,607
P0730467	03/03/23	General Supplies & Services	\$6,342
Qualtrics LLC / 333 River Park Drive / / Provo / UT / 84604-5787			\$110,687
P0705840	08/02/22	General Supplies & Services	\$8,138
P0706963	08/11/22	General Supplies & Services	\$5,780
P0707531	08/16/22	General Supplies & Services	\$5,780
P0713683	10/04/22	General Supplies & Services	\$12,702
P0719051	11/15/22	General Supplies & Services	\$19,144
P0720108	11/28/22	General Supplies & Services	\$7,567
P0722684	12/19/22	Professional Fees & Contracts	\$17,868
P0723572	01/06/23	General Supplies & Services	\$22,855
P0738231	05/10/23	Professional Fees & Contracts	\$10,853
Qualus Servs CE Power Engineered Servs, LLC / 4089 Landisville Road / / Doylestown / PA / 18902-1128			\$53,784
P0721212	02/16/23	Repairs & Maintenance	\$9,990
P0723930	01/09/23	Repairs & Maintenance	\$20,334
P0733620	03/30/23	Repairs & Maintenance	\$14,406
P0738508	05/12/23	Repairs & Maintenance	\$9,054
Quanterix Corporation / 900 Middlesex Turnpike Building 1 / / Billerica / MA / 01821-3929			\$67,369
P0710391	09/08/22	General Supplies & Services	\$5,608
P0710900	09/13/22	General Supplies & Services	\$5,655
P0721055	12/05/22	General Supplies & Services	\$17,869
P0722020	12/12/22	Professional Fees & Contracts	\$38,238
Quest Diagnostics Clinical Laboratories Inc / 800 Business Center Drive / / Horsham / PA / 19044-3431			\$15,000
P0476020	05/26/23	General Supplies & Services	\$15,000
Quip Laboratories Inc. / 1500 Eastlawn Avenue / / Wilmington / DE / 19802-2403			\$9,713
P0731829	03/16/23	General Supplies & Services	\$9,713
Qwickly Inc. / P.O. Box 262652 / / Cleveland / OH / 44126			\$37,598
P0718459	11/10/22	General Supplies & Services	\$37,598
R&D Systems Inc / 614 McKinley Place Northeast / / Minneapolis / MN / 55413-2690			\$11,865
P0703133	07/12/22	General Supplies & Services	\$6,216
P0729334	02/22/23	General Supplies & Services	\$5,649
R&R Venture, Inc. / Proforma Print Marketing / 6 Dickinson Drive / Chadds Ford / PA / 19317			\$13,861
P0706151	08/04/22	Professional Fees & Contracts	\$13,861
Radebaugh - Fetzer / Gill Podiatry Supply Co / 22400 Ascoa Court / Strongsville / OH / 44149-4766			\$10,000
P0609199	05/23/23	General Supplies & Services	\$10,000
Radio Research Consortium Incorporated / 18200 Hillcrest Avenue / / Olney / MD / 20832-1421			\$43,730
P0713997	10/06/22	Professional Fees & Contracts	\$14,490
P0721860	12/12/22	Professional Fees & Contracts	\$14,490
P0730693	03/07/23	Professional Fees & Contracts	\$14,750
Radnoti Llc / 541 East Edna Place / / Covina / CA / 91723-1311			\$5,325
P0713330	09/30/22	General Supplies & Services	\$5,325
Rajni Perera / 101 Kennedy Avenue / / Toronto / ON / M6P 2X8			\$7,500
P0724119	01/11/23	Professional Fees & Contracts	\$7,500
Ralph Marino / 185 Lindman Drive / / Chambersburg / PA / 17202-7509			\$16,800
P0726229	01/27/23	Professional Fees & Contracts	\$9,600
P0727008	02/02/23	Professional Fees & Contracts	\$7,200
Ramon Carus Y Cia S.A. / wire payment / / Madrid / /			\$8,000
P0719361	11/17/22	Travel	\$8,000
Rams Head Promotion / of Key West LLC / DbA Rams Head Presents / Annapolis / MD / 21401-2575			\$11,700

P0717609	11/03/22	General Supplies & Services	\$6,100
P0717629	11/03/22	General Supplies & Services	\$5,600
Ransom Consulting, LLC / 2127 Hamilton Avenue / / Hamilton / NJ / 08619-3610			\$5,150
P0728058	02/13/23	General Supplies & Services	\$5,150
Rashaun Williams / 360 East Shedaker Street / / Philadelphia / PA / 19144-1857			\$67,500
P0711373	09/15/22	Professional Fees & Contracts	\$13,500
P0729415	02/23/23	Professional Fees & Contracts	\$54,000
Rave Wireless, Inc. / Rave Mobile Safety / 492 Old Connecticut Path Suite 2 / Framingham / MA / 01701-4583			\$114,385
P0721436	12/07/22	Professional Fees & Contracts	\$79,385
P0739205	05/22/23	Professional Fees & Contracts	\$35,000
RayBiotech Life, Inc. / 3607 Parkway Lane Suite 200 / / Peachtree Corners / GA / 30092-2802			\$7,742
P0708551	08/23/22	General Supplies & Services	\$7,742
RAZ Mobility / 1934 Old Gallows Road Suite 350 / / Vienna / VA / 22182-4050			\$30,000
P0706673	08/09/22	Property, Plant & Equipment	\$30,000
RDW Group, Inc / 125 Holden Street / / Providence / RI / 02908-4919			\$123,132
P0709376	08/30/22	Professional Fees & Contracts	\$12,250
P0717076	10/31/22	Professional Fees & Contracts	\$19,720
P0718696	06/30/23	Professional Fees & Contracts	\$49,987
P0720317	11/29/22	Professional Fees & Contracts	\$29,700
P0720861	12/02/22	General Supplies & Services	\$11,475
RealRecruit LLC / 6230 Sharon Hills Road / / Charlotte / NC / 28210-7041			\$16,365
P0729259	02/22/23	General Supplies & Services	\$16,365
Rec City Philadelphia Llc / 901 Market Street Suite 2120 / / Philadelphia / PA / 19107-3132			\$44,500
P0724514	01/13/23	Professional Fees & Contracts	\$20,000
P0730471	03/03/23	General Supplies & Services	\$24,500
Recombination Therapeutics LLC / 826 South 2nd Street Apartment 2R / / Philadelphia / PA / 19147-3456			\$10,020
P0732518	03/22/23	General Supplies & Services	\$10,020
Rectors and Visitors of The University Of Virginia / Darden Graduate School of Business / Post Office Box 6550 / Charlottesville / VA / 22906-6550			\$250,000
P0684376	04/19/23	Professional Fees & Contracts	\$250,000
Redi-Data, Inc / 107 Little Falls Road / / Fairfield / NJ / 07004-2105			\$18,384
P0736432	05/12/23	Professional Fees & Contracts	\$18,384
Regents Of The U Of Ca / 9500 Gilman Drive / / La Jolla / CA / 92093-5004			\$169,531
P0496800	10/26/22	Professional Fees & Contracts	\$169,531
Regents of the University of California, Davis / 450 Bioletti Way / Meyer Hall Room 3135 / Davis / CA / 95616			\$5,186
P0730901	03/08/23	General Supplies & Services	\$5,186
Regents of the University Of Michigan / Engineering Interdisciplinary Professional / 2401 Plymouth Road Suite A / Ann Arbor / MI / 48105-2193			\$13,979
P0729384	03/01/23	General Supplies & Services	\$13,979
Regents of the University of Minnesota / 200 Oak Street Southeast Suite 450 / / Minneapolis / MN / 55455-2003			\$2,107,352
P0714904	10/13/22	Professional Fees & Contracts	\$43,338
P0718817	02/24/23	Professional Fees & Contracts	\$1,885,648
P0735828	04/20/23	Professional Fees & Contracts	\$137,690
P0740379	06/01/23	Professional Fees & Contracts	\$40,676
Regents Univ Of California LA / Attn: Dan Wikert / Inst For Legal Research / Berkeley / CA / 94720-1083			\$315,349
P0710641	09/09/22	Professional Fees & Contracts	\$315,349
Rehabclinics / DbA Novacare Rehabilitaion / Post Office Box 643361 / Pittsburgh / PA / 15264-3361			\$59,591
P0708663	06/21/23	General Supplies & Services	\$59,591
Reliance Foundry Co Ltd / 6450 148 Street Unit 207 / / Surrey / BC / V3S 7G7			\$12,320
P0729564	02/24/23	Property, Plant & Equipment	\$12,320
Reliant Capital Solutions LLC / 750 Cross Pointe Road Suite G / / Columbus / OH / 43230-6692			\$7,992
P0728313	02/14/23	Professional Fees & Contracts	\$7,992
Relocation Project Managers Incorporated / 1951 Old Cuthbert Road Suite 201 / / Cherry Hill / NJ / 08034-1411			\$9,698
P0738401	05/11/23	Repairs & Maintenance	\$9,698

RELX Inc / 225 Wyman Street / / Waltham / MA / 02451-1288			\$52,283
P0741435	06/12/23	Library	\$52,283
Remi Group Llc / 6325 Ardrey Kell Road Suite 200 / / Charlotte / NC / 28277-4967			\$46,166
P0701996	08/11/22	Professional Fees & Contracts	\$11,873
P0709823	09/02/22	Professional Fees & Contracts	\$5,486
P0712964	09/28/22	Professional Fees & Contracts	\$23,406
P0734324	04/06/23	Professional Fees & Contracts	\$5,401
Remi Holdings, LLC / 6325 Ardrey Kell Road Suite 200 / / Charlotte / NC / 28277-4967			\$61,786
P0736111	04/21/23	Professional Fees & Contracts	\$19,268
P0736359	04/25/23	Professional Fees & Contracts	\$23,251
P0736621	04/26/23	Professional Fees & Contracts	\$19,268
Remo USA Inc / 2093 Philadelphia Pike Apartment 8552 / / Claymont / DE / 19703-2424			\$8,160
P0703079	07/11/22	General Supplies & Services	\$8,160
Renaissance Cincinnati / / 849-426-4330 / OH / USA / 45202			\$10,510
3988287035001	03/03/23	General Supplies & Services	\$10,510
Rendeвер, Inc. / 66 Union Square Suite 300 / / Somerville / MA / 02143-3040			\$45,500
P0708748	08/24/22	Property, Plant & Equipment	\$45,500
Rentokil North America Inc / 1539 Bobali Drive / / Harrisburg / PA / 17104-3208			\$121,940
P0429160	05/24/23	Professional Fees & Contracts	\$14,860
P0707144	06/30/23	Professional Fees & Contracts	\$25,080
P0742023	06/16/23	Professional Fees & Contracts	\$82,000
Replica Global LLC / 3711 Market Street Suite R40 / / Philadelphia / PA / 19104-5504			\$6,000
P0713866	10/05/22	Professional Fees & Contracts	\$6,000
Research for Action Inc / Land Title Building, Suite 700 / 100 South Broad Street / Philadelphia / PA / 19110-1019			\$25,000
P0731209	03/10/23	Professional Fees & Contracts	\$25,000
Research Foundation for Mental Hygiene Inc / 150 Broadway Suite 301 / Riverview Center / Menands / NY / 12204			\$188,503
P0723983	01/10/23	Professional Fees & Contracts	\$188,503
Research Foundation for State Univ of NY / Post Office Box 9 / / Albany / NY / 12201-0009			\$75,431
P0603946	06/06/23	Professional Fees & Contracts	\$7,557
P0629916	09/09/22	Professional Fees & Contracts	\$5,000
P0670242	03/14/23	Professional Fees & Contracts	\$42,874
P0732814	03/24/23	Professional Fees & Contracts	\$20,000
Research Foundation of the City University of New York / Attn: Robert J Buckley Hunter College / 230 West 41st Street Floor 7 / New York / NY / 10036-7207			\$25,302
P0712051	09/21/22	Professional Fees & Contracts	\$11,444
P0713135	04/11/23	Professional Fees & Contracts	\$13,858
Resis Srl / Via Ivrea 8 1 / / SAme / / 10010			\$12,130
P0741647	06/14/23	Professional Fees & Contracts	\$12,130
Respironics Inc / D/B/A Philips Respironics Incorporated / 1010 Murry Ridge Lane / Murrysville / PA / 15668-8525			\$22,100
P0719842	11/22/22	Professional Fees & Contracts	\$22,100
Retain Technologies Inc / 2510 W Balao Dr / / Phoenix / AZ / 85085			\$15,550
P0705415	07/29/22	General Supplies & Services	\$5,750
P0723057	01/03/23	General Supplies & Services	\$9,800
Revvity Health Sciences, Inc. / 68 Elm Street / / Hopkinton / MA / 01748-1602			\$145,468
P0719965	11/23/22	Property, Plant & Equipment	\$44,912
P0725187	01/19/23	General Supplies & Services	\$20,245
P0725890	01/25/23	Professional Fees & Contracts	\$35,083
P0728579	02/16/23	Property, Plant & Equipment	\$8,397
P0736649	04/26/23	Professional Fees & Contracts	\$36,831
Rhoads Metal Works Inc. / 1551 John Tipton Boulevard / / Pennsauken / NJ / 08110-2303			\$320,839
P0704654	07/22/22	Property, Plant & Equipment	\$13,375
P0706733	08/09/22	Repairs & Maintenance	\$5,200
P0706945	08/10/22	Repairs & Maintenance	\$8,650

P0707788	08/17/22	Repairs & Maintenance	\$7,225
P0708963	08/26/22	Repairs & Maintenance	\$12,375
P0708973	08/26/22	Professional Fees & Contracts	\$8,419
P0709638	09/01/22	Property, Plant & Equipment	\$6,275
P0709641	09/01/22	Property, Plant & Equipment	\$7,650
P0709897	09/08/22	Repairs & Maintenance	\$24,970
P0713967	10/05/22	Property, Plant & Equipment	\$7,575
P0714462	10/10/22	Repairs & Maintenance	\$9,825
P0715374	10/17/22	Repairs & Maintenance	\$11,825
P0719609	11/18/22	Property, Plant & Equipment	\$5,460
P0720050	11/27/22	Repairs & Maintenance	\$12,650
P0720282	11/29/22	Repairs & Maintenance	\$12,650
P0723483	01/05/23	Property, Plant & Equipment	\$7,325
P0724128	01/11/23	Property, Plant & Equipment	\$7,500
P0724511	01/13/23	Property, Plant & Equipment	\$6,775
P0725457	01/21/23	Property, Plant & Equipment	\$6,250
P0726619	01/31/23	Repairs & Maintenance	\$8,225
P0728043	02/12/23	Repairs & Maintenance	\$5,975
P0728595	02/16/23	Property, Plant & Equipment	\$19,425
P0729365	03/22/23	Repairs & Maintenance	\$8,925
P0729514	02/23/23	Property, Plant & Equipment	\$7,775
P0729789	02/27/23	Repairs & Maintenance	\$9,755
P0732416	03/21/23	Property, Plant & Equipment	\$8,280
P0732675	03/23/23	Property, Plant & Equipment	\$6,165
P0735739	04/19/23	Repairs & Maintenance	\$5,500
P0738264	05/10/23	Property, Plant & Equipment	\$7,500
P0739063	05/18/23	Repairs & Maintenance	\$7,150
P0740673	06/06/23	Repairs & Maintenance	\$5,200
P0740869	06/07/23	Property, Plant & Equipment	\$8,890
P0740886	06/07/23	Repairs & Maintenance	\$10,800
P0742901	06/26/23	Property, Plant & Equipment	\$19,300
Rian Wallace Bare Hand Love Cuisine / Dba: Bare Hand Love Cuisine / 1250 East Stanton Street / Philadelphia / PA / 19150			\$18,561
P0714309	10/10/22	Travel	\$18,561
Ricciardi Brothers / 2041 West Oregon Avenue / / Philadelphia / PA / 19145-4224			\$19,724
P0658413	05/23/23	Repairs & Maintenance	\$13,572
P0723047	01/03/23	Property, Plant & Equipment	\$6,152
Richard Cowell Tactical LLC / Post Office Box 899 / 6413 Main Street / Bonners Ferry / ID / 83805			\$43,660
P0738661	05/16/23	General Supplies & Services	\$43,660
Richard Dempsey / Dba: Pen-Del Powerwash / 837 Crystle Road / Aston / PA / 19014-2912			\$5,200
P0708394	08/22/22	Repairs & Maintenance	\$5,200
Ripple Science Corporation / 200 East Liberty Street Unit 7909 / / Ann Arbor / MI / 48107-2142			\$13,500
P0733767	03/31/23	Professional Fees & Contracts	\$13,500
Rising Hope For Change Inc. / 6101 Grays Avenue / / Philadelphia / PA / 19142-3207			\$20,000
P0731434	06/30/23	Professional Fees & Contracts	\$20,000
River Mechanical / 605 West Ashland Avenue / / Glenolden / PA / 19036-1204			\$5,150
P0730533	03/05/23	Repairs & Maintenance	\$5,150
Rivercenter Tennant, LLC / 10 West Rivercenter Boulevard / / Covington / KY / 41011-1463			\$17,496
P0727419	02/15/23	Travel	\$17,496
RJ Woolslayer, Inc / 1437 Forest Grove Road / / Furlong / PA / 18925-1369			\$58,471
P0716610	10/26/22	Repairs & Maintenance	\$7,724
P0727302	02/06/23	Repairs & Maintenance	\$22,457
P0737175	05/01/23	Property, Plant & Equipment	\$11,626

P0739969		05/29/23	Property, Plant & Equipment	\$16,664
RLM Anesthesia Consultants / 1515 Locust Street Unit 401 / / Philadelphia / PA / 19102-3705				\$20,000
P0728841		02/20/23	Health Service Programs	\$20,000
Rmf Engineering Inc / 5520 Research Park Drive / Suite 300 / Baltimore / MD / 21228				\$67,230
P0733193		03/28/23	Property, Plant & Equipment	\$62,140
P0738595		05/15/23	Property, Plant & Equipment	\$5,090
Robert A Borski Jr. / Borski Associates LLC / 5023 S Convent Lane Apt J / Philadelphia / PA / 19114				\$90,000
P0709188		08/29/22	Professional Fees & Contracts	\$90,000
Robert Brown Associates Incorporated / 6C Mount Pleasant Road / / Aston / PA / 19406-4211				\$16,078
P0703610		07/14/22	Repairs & Maintenance	\$5,638
P0725957		01/25/23	General Supplies & Services	\$5,220
P0728511		02/15/23	General Supplies & Services	\$5,220
Robert Ganter Contractors / 595 East Pumping Station Road / / Quakertown / PA / 18951-2423				\$1,654,959
P0709012		01/03/23	Property, Plant & Equipment	\$92,000
P0709171		08/29/22	Property, Plant & Equipment	\$192,000
P0716870		10/27/22	Repairs & Maintenance	\$5,872
P0717193		11/01/22	Repairs & Maintenance	\$6,496
P0720962		12/02/22	Repairs & Maintenance	\$6,594
P0721622		12/08/22	Property, Plant & Equipment	\$8,837
P0721840		12/11/22	Repairs & Maintenance	\$5,042
P0723725		01/23/23	Repairs & Maintenance	\$7,256
P0726427		01/30/23	Repairs & Maintenance	\$23,833
P0727296		02/06/23	Repairs & Maintenance	\$6,031
P0728053		02/13/23	Property, Plant & Equipment	\$1,160,450
P0728984		02/20/23	Property, Plant & Equipment	\$10,047
P0736370		04/25/23	Property, Plant & Equipment	\$114,000
P0742076		06/19/23	Repairs & Maintenance	\$16,500
Robyn Smith / 1518 Walnut Street Suite 401 / / Philadelphia / PA / 19102-3403				\$180,000
P0709029		08/26/22	Professional Fees & Contracts	\$180,000
Rockport Landscape Services LLC / 4 Terry Drive Suite 5 / / Newtown / PA / 18940-1838				\$21,600
P0707686		08/17/22	Professional Fees & Contracts	\$9,100
P0713077		09/29/22	Property, Plant & Equipment	\$12,500
RonBomb Associates LLC / Dba Milk Street / 2501 Wharton Street Suite J / Philadelphia / PA / 19146-3941				\$5,750
P0712724		09/27/22	General Supplies & Services	\$5,750
Roof Systems Consulting Company / 768 North Bethlehem Pike Suite 103 / / Ambler / PA / 19002-2658				\$76,682
P0705876		08/02/22	Property, Plant & Equipment	\$20,626
P0707477		02/21/23	Repairs & Maintenance	\$28,158
P0707479		02/16/23	Repairs & Maintenance	\$20,578
P0734260		04/05/23	Property, Plant & Equipment	\$7,320
Roofmeadow Services Inc / 7135 Germantown Avenue Apt 2 / / Philadelphia / PA / 19119-1842				\$7,150
P0740897		06/07/23	Property, Plant & Equipment	\$7,150
Rosa Amelia Estrada-Acuña / Calle 65 84 El Chagualo / / Medellin ANT / / 050010				\$44,800
P0712497		09/23/22	Professional Fees & Contracts	\$44,800
RowAmerica LLC / C/O Winklevoss Consultants Inc / Post Office Box 4997 / Greenwich / CT / 06831-0419				\$23,130
P0739675		05/24/23	General Supplies & Services	\$23,130
Roxborough Memorial Hospital / Ridge Ave & Fountain Street / Sports Hall Of Fame / Philadelphia / PA / 19128				\$8,250
P0739553		05/24/23	Professional Fees & Contracts	\$8,250
RTS Solutionz, Inc. / 414 Southgate Court / / Mickleton / NJ / 08056-1246				\$687,929
P0702822		07/08/22	General Supplies & Services	\$18,688
P0703869		07/18/22	General Supplies & Services	\$25,464
P0703881		07/18/22	General Supplies & Services	\$15,574
P0704041		12/06/22	General Supplies & Services	\$23,527

P0704055	07/19/22	General Supplies & Services	\$25,759
P0705570	08/01/22	General Supplies & Services	\$17,534
P0705686	08/02/22	General Supplies & Services	\$44,801
P0705895	08/03/22	General Supplies & Services	\$10,229
P0706012	08/03/22	General Supplies & Services	\$21,162
P0709901	01/09/23	General Supplies & Services	\$25,966
P0709902	01/09/23	General Supplies & Services	\$25,966
P0709903	03/15/23	General Supplies & Services	\$25,966
P0710464	09/08/22	General Supplies & Services	\$9,360
P0710496	09/09/22	General Supplies & Services	\$12,802
P0711802	09/20/22	General Supplies & Services	\$11,360
P0714714	10/12/22	General Supplies & Services	\$5,340
P0720414	11/29/22	General Supplies & Services	\$11,273
P0721831	12/09/22	Property, Plant & Equipment	\$19,456
P0724620	06/08/23	Property, Plant & Equipment	\$50,050
P0726451	01/30/23	General Supplies & Services	\$8,592
P0727601	02/08/23	General Supplies & Services	\$8,333
P0727784	02/09/23	Property, Plant & Equipment	\$9,852
P0729221	02/22/23	General Supplies & Services	\$9,193
P0730133	03/01/23	General Supplies & Services	\$30,786
P0730134	03/01/23	General Supplies & Services	\$32,216
P0734316	04/06/23	General Supplies & Services	\$6,400
P0735516	04/18/23	General Supplies & Services	\$6,130
P0735816	04/20/23	General Supplies & Services	\$13,407
P0736462	04/25/23	General Supplies & Services	\$15,034
P0737193	05/02/23	Property, Plant & Equipment	\$6,737
P0737699	05/05/23	Property, Plant & Equipment	\$39,464
P0738786	05/16/23	General Supplies & Services	\$38,156
P0740150	05/31/23	Property, Plant & Equipment	\$17,688
P0740481	06/02/23	General Supplies & Services	\$23,962
P0741391	06/12/23	General Supplies & Services	\$21,703
Ruffalo Noel Levitz LLC / Dba:Ruffalo Noel Levitz / Attn:Controller / Des Moines / IA / 50303-0718			\$449,875
P0649634	12/20/22	Professional Fees & Contracts	\$449,875
Runner Technologies, Inc. / 129 Nations Road / / Shelbyville / KY / 40065-8218			\$39,842
P0732528	03/22/23	General Supplies & Services	\$39,842
Rustfab LLC / 2011 Brandywine Street / / Philadelphia / PA / 19130-3204			\$9,000
P0731567	03/14/23	General Supplies & Services	\$9,000
Rutgers University / Rbhs Division of Grant And / Contract Accounting / Piscataway / NJ / 08854-3987			\$198,762
P0611551	06/16/23	Professional Fees & Contracts	\$23,762
P0710261	09/07/22	General Supplies & Services	\$175,000
RWD Life Science Inc. / 3270 Payne Avenue / / San Jose / CA / 95117-3044			\$12,612
P0703349	07/13/22	Property, Plant & Equipment	\$6,411
P0722595	12/19/22	General Supplies & Services	\$6,201
Ryan Brandon / 12625 239 Street / / Maple Ridge BC / / V4R 1R6			\$140,000
P0742360	06/21/23	Professional Fees & Contracts	\$140,000
Rycon Construction Inc / 2501 Smallman Street Suite 100 / / Pittsburgh / PA / 15222-4694			\$72,444,000
P0739224	05/22/23	Property, Plant & Equipment	\$72,444,000
Rydin Decal / 700 Phoenix Lake Avenue / / Streamwood / IL / 60107-2277			\$12,269
P0740163	05/31/23	General Supplies & Services	\$12,269
Rygel Advanced Machines / 1150 North Red Gum Street / / Anaheim / CA / 92806-2530			\$7,000
P0738653	05/16/23	General Supplies & Services	\$7,000
S&P Global Market Intelligence Inc. / 55 Water Street Floor 49 / / New York / NY / 10041-0032			\$122,330

P0703817		07/18/22	Professional Fees & Contracts	\$122,330
Saba Software Inc. / 2400 Bridge Parkway / / Redwood Shores / CA / 94056				\$15,354
P0738909		05/17/23	General Supplies & Services	\$15,354
SaeedsVP LLC / 1628 West Cabot Street / / Philadelphia / PA / 19121-5009				\$7,232
P0710746		09/12/22	Professional Fees & Contracts	\$7,232
SAFE HAVEN FAMILY LIFE CENTER / 2509 North 30th Street Floor 2 / / Philadelphia / PA / 19132-3005				\$10,000
P0731475		03/14/23	Professional Fees & Contracts	\$10,000
Salamander Resort, LLC / 500 North Pendleton Street / / Middleburg / VA / 20117-2683				\$15,500
P0741573		06/13/23	Travel	\$15,500
Salary.com, LLC / 610 Lincoln Street Suite 200 / / Waltham / MA / 02451-2189				\$9,500
P0709674		09/01/22	General Supplies & Services	\$9,500
Salesforce.com Inc / Post Office Box 203141 / / Dallas / TX / 75320-3141				\$400,867
P0712389		09/23/22	General Supplies & Services	\$79,636
P0719630		11/18/22	General Supplies & Services	\$6,048
P0721850		12/12/22	General Supplies & Services	\$91,218
P0733971		04/04/23	General Supplies & Services	\$8,076
P0734050		04/04/23	General Supplies & Services	\$200,813
P0735569		04/18/23	General Supplies & Services	\$7,160
P0737769		05/05/23	General Supplies & Services	\$7,916
Salvation Army / Salvation Army Philadelphia Korean Corps / 5830 Rising Sun Avenue / Philadelphia / PA / 19120-1195				\$9,300
P0726300		01/27/23	General Supplies & Services	\$9,300
Salvin Dental Specialties Inc / 3450 Latrobe Drive / / Charlotte / NC / 28211-4847				\$31,298
P0555039		04/25/23	General Supplies & Services	\$15,000
P0721413		12/07/22	General Supplies & Services	\$10,391
P0729423		02/23/23	General Supplies & Services	\$5,907
Samantha Morton / 32 Arlington Street / / Newton / MA / 02458-2423				\$7,523
P0739581		05/24/23	Professional Fees & Contracts	\$7,523
Sandra Escandor-O'Keefe / 37 Cheyne Drive / / St. John's / NL / A1A 5J6				\$10,000
P0716564		10/26/22	Professional Fees & Contracts	\$10,000
Sandwich Cat Inc. / 9001 Ashton Road / / Philadelphia / PA / 19136-1007				\$69,286
P0707867		09/15/22	General Supplies & Services	\$9,415
P0707878		05/01/23	General Supplies & Services	\$30,505
P0708896		08/25/22	General Supplies & Services	\$18,870
P0738372		05/11/23	General Supplies & Services	\$10,496
SAP Concur / 601 108th Avenue Northeast Suite 1000 / / Bellevue / WA / 98004-4750				\$315,000
P0714073		10/06/22	General Supplies & Services	\$315,000
Sarah Halley / 510 West Sedgwick Street / / Philadelphia / PA / 19119-3429				\$7,200
P0725827		01/25/23	Professional Fees & Contracts	\$7,200
Sarah Kaufman / 122 Geneva Avenue / / Haddon Township / NJ / 08108-2418				\$15,000
P0737387		05/03/23	Professional Fees & Contracts	\$15,000
Sarah L. Wolfson / 624 Watkins Street / / Philadelphia / PA / 19148-1728				\$8,000
P0720251		11/29/22	Professional Fees & Contracts	\$8,000
Sartorius Corporation / 565 Johnson Avenue / / Bohemia / NY / 11716-2606				\$9,992
P0736333		04/24/23	General Supplies & Services	\$9,992
SAS Institute Incorporated / Sas Campus Drive / Attn: Accounts Receivable / Cary / NC / 27513				\$5,000
P0730551		03/06/23	General Supplies & Services	\$5,000
Sasaki Associates, Inc. / 110 Chauncy Street Suite 200 / / Boston / MA / 02111-1720				\$1,269,000
P0717177		06/30/23	Property, Plant & Equipment	\$1,269,000
Sassafras Software LLC. / Post 150 / 45 Lyme Road Suite 309 / Hanover / NH / 03755-1260				\$17,656
P0721265		12/06/22	General Supplies & Services	\$8,712
P0729894		02/28/23	General Supplies & Services	\$8,944
Sbarro Health Research Organization / Bio Life Sciences 333 / 1900 North 12th Street Building Suite / Philadelphia / PA / 19122-6017				\$19,595

P0736467	04/25/23	Professional Fees & Contracts	\$9,830
P0741149	06/08/23	Professional Fees & Contracts	\$9,765
Scanlon Assoc Industrial Contractors LLC / 3901 Chichester Avenue / / Upper Chichester / PA / 19061-3142			\$908,756
P0707478	08/16/22	Property, Plant & Equipment	\$25,818
P0711822	09/20/22	Property, Plant & Equipment	\$9,270
P0711824	09/20/22	Property, Plant & Equipment	\$17,284
P0712647	09/26/22	Property, Plant & Equipment	\$29,300
P0712648	09/26/22	Property, Plant & Equipment	\$39,500
P0712835	09/27/22	Repairs & Maintenance	\$8,367
P0714459	10/10/22	Repairs & Maintenance	\$8,875
P0714464	10/10/22	Repairs & Maintenance	\$5,672
P0714466	10/10/22	Repairs & Maintenance	\$7,271
P0716306	10/25/22	Repairs & Maintenance	\$6,900
P0716608	10/26/22	Repairs & Maintenance	\$6,244
P0717027	10/30/22	Repairs & Maintenance	\$11,696
P0718679	11/11/22	Property, Plant & Equipment	\$56,875
P0718680	11/11/22	Property, Plant & Equipment	\$52,404
P0720462	11/30/22	Repairs & Maintenance	\$9,988
P0722488	12/16/22	Repairs & Maintenance	\$10,259
P0722723	12/20/22	Property, Plant & Equipment	\$7,222
P0723724	01/09/23	Property, Plant & Equipment	\$23,550
P0724554	01/13/23	Property, Plant & Equipment	\$7,349
P0725188	01/19/23	Repairs & Maintenance	\$5,217
P0725475	01/23/23	Repairs & Maintenance	\$10,416
P0727508	02/07/23	Repairs & Maintenance	\$6,270
P0727513	02/07/23	Repairs & Maintenance	\$12,817
P0728087	02/13/23	Professional Fees & Contracts	\$9,857
P0728089	02/13/23	Property, Plant & Equipment	\$7,836
P0728449	02/15/23	Repairs & Maintenance	\$6,157
P0728480	02/15/23	Repairs & Maintenance	\$17,085
P0729736	02/27/23	Repairs & Maintenance	\$7,310
P0731622	03/14/23	Property, Plant & Equipment	\$10,837
P0731808	03/16/23	Property, Plant & Equipment	\$9,744
P0732930	03/26/23	Property, Plant & Equipment	\$6,988
P0733621	03/30/23	Repairs & Maintenance	\$6,887
P0733954	04/03/23	Repairs & Maintenance	\$8,742
P0734365	04/06/23	Property, Plant & Equipment	\$9,446
P0734459	04/07/23	Property, Plant & Equipment	\$248,995
P0736163	04/21/23	Repairs & Maintenance	\$6,332
P0736494	05/01/23	Repairs & Maintenance	\$10,524
P0737165	05/01/23	Repairs & Maintenance	\$5,006
P0737166	05/01/23	Repairs & Maintenance	\$12,705
P0737939	05/08/23	Repairs & Maintenance	\$11,181
P0738438	05/11/23	Repairs & Maintenance	\$9,471
P0738439	05/11/23	Repairs & Maintenance	\$7,722
P0738601	05/15/23	Property, Plant & Equipment	\$31,496
P0738810	05/17/23	Repairs & Maintenance	\$7,071
P0738833	05/17/23	Repairs & Maintenance	\$5,169
P0739058	05/18/23	Repairs & Maintenance	\$7,685
P0739707	05/24/23	Repairs & Maintenance	\$10,463
P0740894	06/07/23	Repairs & Maintenance	\$5,068
P0741988	06/16/23	Repairs & Maintenance	\$8,838

P0742077	06/19/23	Repairs & Maintenance	\$12,933
P0742359	06/21/23	Repairs & Maintenance	\$5,221
P0742782	06/23/23	Repairs & Maintenance	\$7,740
P0742786	06/23/23	Property, Plant & Equipment	\$8,576
P0743637	06/30/23	Property, Plant & Equipment	\$7,109
Schanzenbach Consulting & Associates LLC / 20 Old Mill Road / / Dillsburg / PA / 17019-1607			\$20,000
P0706573	08/09/22	Professional Fees & Contracts	\$20,000
Schnoll Painting Corp. / 3151 Weikel Street / / Philadelphia / PA / 19134-3809			\$53,255
P0724280	01/12/23	Repairs & Maintenance	\$37,575
P0727236	02/06/23	Repairs & Maintenance	\$7,840
P0729771	02/27/23	Repairs & Maintenance	\$7,840
School District of Phila / Health Safety Phys Ed & Sports / 440 North Broad Street Office 2137 / Philadelphia / PA / 19130-4015			\$19,300
P0735310	04/14/23	Professional Fees & Contracts	\$19,300
Schrodinger Inc / DbA Schrodinger LLC / 101 Southwest Main Street Suite 1300 / Portland / OR / 97204-3212			\$30,000
P0722561	12/16/22	General Supplies & Services	\$30,000
Schultz & Williams Inc / 325 Chestnut Street Suite 700 / / Philadelphia / PA / 19106-2616			\$437,008
P0668734	10/14/22	Professional Fees & Contracts	\$12,330
P0695519	09/28/22	Professional Fees & Contracts	\$162,000
P0719467	11/17/22	Professional Fees & Contracts	\$262,678
Schutt Sports, LLC / 710 Industrial Drive / / Litchfield / IL / 62056-3030			\$14,343
P0715818	10/20/22	General Supplies & Services	\$14,343
Science Care Parent Inc. / 2001 West Pinnacle Peak Road Suite 175 / / Phoenix / AZ / 85027-1285			\$14,566
P0703003	09/30/22	General Supplies & Services	\$7,186
P0716408	01/06/23	General Supplies & Services	\$7,380
SciQuest Inc / DbA:Jaggaer / 3020 Carrington Mill Boulevard / Morrisville / NC / 27560-5433			\$382,583
P0720614	12/01/22	General Supplies & Services	\$382,583
Scoir, Inc. / 5 West Gay Street / / West Chester / PA / 19380-3010			\$13,110
P0705601	08/01/22	Professional Fees & Contracts	\$13,110
SCY Events, LLC. / DBA CARMEN and CO / 4217 Auburndale Lane / Flushing / NY / 11358-2727			\$6,610
P0726923	02/02/23	General Supplies & Services	\$6,610
Sea Group Inc / 1590 Huntingdon Road / / Huntingdon Valley / PA / 19006-4415			\$15,030
P0702944	07/01/22	Professional Fees & Contracts	\$15,030
Seaside Hotel Lesse, Inc. / 4016 Half W 7th Street / / Los Angeles / CA / 90005			\$6,803
P0719579	11/30/22	General Supplies & Services	\$6,803
Sebastien Hebert / 2141 Rang de La Riviere / / St Isidore / QC / G0S 2S0			\$14,000
P0730708	03/07/23	Professional Fees & Contracts	\$14,000
Second Nature, Inc. / 18 Tremont Street Suite 608 / / Boston / MA / 02108-2305			\$10,000
P0700677	07/01/22	Professional Fees & Contracts	\$5,000
P0740729	06/06/23	Professional Fees & Contracts	\$5,000
Securitas Electronic Security Inc / 3800 Tabs Drive / / Uniontown / OH / 44685-9564			\$24,375
P0712458	09/23/22	Repairs & Maintenance	\$24,375
Securitas Security Service USA Inc / 123 South Broad St / Suite 1020 / Philadelphia / PA / 19109			\$211,000
P0661617	06/08/23	Professional Fees & Contracts	\$211,000
Security Control Integrators Inc / 20 Chapin Road / Unit 1012 / Pine Brook / NJ / 07058			\$13,815
P0714578	10/11/22	General Supplies & Services	\$13,815
Seeton Turf Warehouse LLC / DbA Noble Turf / 25 Roland Avenue / Mount Laurel / NJ / 08054-1011			\$6,058
P0733990	04/04/23	General Supplies & Services	\$6,058
Segal Company / Sibson Consulting / 333 West 34th Street Floor 2 / New York / NY / 10001-2547			\$12,985
P0702383	07/05/22	Professional Fees & Contracts	\$6,360
P0735607	06/20/23	Professional Fees & Contracts	\$6,625
Sellers International / Quimbee / 964 Bridlepath Lane / Charlotte / NC / 28211-2022			\$22,893
P0714330	10/10/22	Library	\$22,893

Senior Leadership Network,LLC / 393 Monticello Avenue / / Upper Chichester / PA / 19014-3320			\$21,900
P0740691	06/06/23	Professional Fees & Contracts	\$21,900
Sentry Art Advisory Services / 659 Hickory Lane / / Berwyn / PA / 19312-1436			\$18,853
P0706073	02/09/23	Professional Fees & Contracts	\$18,853
Service Access and Management Inc / 19 North 6th Street Suite 300 / / Reading / PA / 19601-3586			\$42,500
P0725854	01/25/23	Professional Fees & Contracts	\$42,500
Service Express LLC / 3855 Sparks Drive Southeast / / Grand Rapids / MI / 49546-6143			\$42,936
P0702793	07/08/22	General Supplies & Services	\$42,936
Set Rite Corporation / 5790 Bristol Pike / / Bristol / PA / 19007-4002			\$30,225
P0709421	08/31/22	Repairs & Maintenance	\$11,550
P0731462	03/14/23	Repairs & Maintenance	\$18,675
Seton Hall University / Seton Hall University Library / 400 South Orange Avenue / South Orange / NJ / 07079-2697			\$91,000
P0684377	08/30/22	Professional Fees & Contracts	\$91,000
Shadd Andrew Maruna / 11 Sharman Way / / Belfast / / BT9 5FU			\$23,970
P0739849	05/26/23	Professional Fees & Contracts	\$23,970
Shannan Stevens / 510 Scenic Circle / / Wilmington / NC / 28411-9467			\$12,000
P0707028	08/11/22	Professional Fees & Contracts	\$12,000
Sharon Serbin / 2000 Rock Lake Loop / / Virginia Beach / VA / 23456-6100			\$35,000
P0707666	02/06/23	Professional Fees & Contracts	\$35,000
Sharpe Marketing Concepts / 1055 West Germantown Pike Suite 100 / / Norristown / PA / 19403-3912			\$43,227
P0704896	07/26/22	Professional Fees & Contracts	\$6,498
P0706229	08/05/22	Professional Fees & Contracts	\$7,376
P0715419	10/18/22	Professional Fees & Contracts	\$5,356
P0717794	11/04/22	General Supplies & Services	\$9,995
P0729504	02/23/23	Professional Fees & Contracts	\$14,002
Shearwater International Inc. / 2810 North Church Street PMB 58445 / / Wilmington / DE / 19802-4447			\$51,696
P0733796	03/31/23	General Supplies & Services	\$51,696
Sheraton / 100 Cabot St / 781-4441110 / MA / USA / 024942802			\$6,756
3818110150001	10/19/22	General Supplies & Services	\$6,756
Sheraton / 4700 Emperor Blvd / 919-9418100 / NC / USA / 277038424			\$48,765
3764592025001	09/13/22	General Supplies & Services	\$48,765
Sheraton Orlando North / 600 North Lake Destiny Rd / Maitland / FL / USA / 327514124			\$61,162
3807967714001	10/13/22	General Supplies & Services	\$49,404
3824669251001	10/25/22	General Supplies & Services	\$11,758
Sheraton Philadelphia Do / / Philadelphia / PA / USA / 191030000			\$37,376
3859098400001	11/18/22	General Supplies & Services	\$27,378
3859098401001	11/18/22	General Supplies & Services	\$9,998
Sherwin Williams / 2301 East Venango Street / / Philadelphia / PA / 19134-4623			\$23,638
P0723570	01/06/23	Repairs & Maintenance	\$6,742
P0731531	03/14/23	General Supplies & Services	\$10,944
P0739094	05/18/23	General Supplies & Services	\$5,952
Shift Philadelphia / 1243 South 22nd Street Floor 2 / / Philadelphia / PA / 19146-4341			\$9,000
P0723753	01/11/23	Professional Fees & Contracts	\$9,000
Shorthand Pty Ltd / dba Shorthand / Level 38 345 Queen Street / Brisbane / / 4000			\$5,000
P0730654	03/06/23	General Supplies & Services	\$5,000
Shot 1, LLC dba/Legacy at Woodcrest / 300 Evesham Road / / Cherry Hill / NJ / 08003-3301			\$10,292
P0734427	04/07/23	General Supplies & Services	\$10,292
Shriner's Hospitals for Children / 3551 North Broad Street / / Philadelphia / PA / 19140-4131			\$588,220
P0704513	07/22/22	Rent	\$588,220
Siegel Performance Systems / 12 Christa Court / / Huntington / NY / 11743-6424			\$11,312
P0704094	07/19/22	General Supplies & Services	\$11,312
Siemens Industry Inc. / 1450 Union Meeting Road / / Blue Bell / PA / 19422-1920			\$1,091,905

P0669696	07/21/22	Repairs & Maintenance	\$56,326
P0695341	06/30/23	Professional Fees & Contracts	\$442,432
P0737348	05/02/23	Repairs & Maintenance	\$20,988
P0737554	05/04/23	Property, Plant & Equipment	\$25,335
P0737557	05/04/23	Repairs & Maintenance	\$95,968
P0741537	06/13/23	Professional Fees & Contracts	\$450,856
Siemens Medical Solutions USA Incorporated / 40 Liberty Boulevard / / Malvern / PA / 19355-1418			\$145,919
P0687867	09/21/22	Professional Fees & Contracts	\$145,919
Sightlines LLC / 405 Church Street / Suite 2 / Guilford / CT / 06437			\$94,000
P0720944	12/02/22	Property, Plant & Equipment	\$94,000
Sigma Aldrich Incorporated / 3050 Spruce Street / / Saint Louis / MO / 63103-2530			\$16,130
P0715808	10/20/22	General Supplies & Services	\$7,370
P0715892	10/20/22	General Supplies & Services	\$8,760
Signagen Laboratories / Post Office Box 661 / / Gaithersburg / MD / 20884-0661			\$17,401
P0734366	04/06/23	General Supplies & Services	\$9,787
P0736859	04/27/23	Professional Fees & Contracts	\$7,614
Signature 57, LLC / 8 Barnett Street / / Berryville / VA / 22611-1104			\$65,000
P0713613	10/04/22	Professional Fees & Contracts	\$65,000
Simbionix USA Corporation / 7100 Euclid Avenue / Suite 180 / Cleveland / OH / 44103			\$30,000
P0703509	07/14/22	Professional Fees & Contracts	\$15,000
P0739794	05/25/23	Professional Fees & Contracts	\$15,000
Simon Solutions Inc / 623 South Seminary Street / / Florence / AL / 35630-5618			\$9,072
P0730466	03/03/23	Professional Fees & Contracts	\$9,072
SIMtoCARE B.V. / Leeuweriklaan 16 / / s Gravenhage / / 2566JE			\$332,500
P0704740	07/25/22	Health Service Programs	\$332,500
Simulab Corp / 1600 West Armory Way Suite A001 / / Seattle / WA / 98119			\$6,800
P0730200	03/01/23	General Supplies & Services	\$6,800
Singulomics Corporation / Forchheimer Bldg / 1300 Morris Park Avenue Room 726 / Bronx / NY / 10461-1900			\$51,294
P0732547	03/22/23	General Supplies & Services	\$51,294
SiteOne Landscape Supply Holding, LLC / 300 Colonial Center Parkway Suite 600 / / Roswell / GA / 30076-4893			\$18,799
P0708807	08/25/22	General Supplies & Services	\$12,554
P0724416	01/19/23	General Supplies & Services	\$6,245
SK Consultants LLC / 313 Buck Lane / / Haverford / PA / 19041-1108			\$900,000
P0736361	04/25/23	Professional Fees & Contracts	\$900,000
SK Designworks Inc. / 1315 Walnut Street Suite 703 / / Philadelphia / PA / 19107-4707			\$60,170
P0707026	08/11/22	General Supplies & Services	\$16,270
P0723199	01/03/23	General Supplies & Services	\$16,270
P0738545	05/12/23	General Supplies & Services	\$11,360
P0742032	06/16/23	General Supplies & Services	\$16,270
Sketchy Group LLC / 2261 Market Street PMB 4698 / / San Francisco / CA / 94114-1612			\$13,000
P0712049	09/21/22	General Supplies & Services	\$13,000
Skidmore, Owings & Merrill LLP / 7 World Trade Center / 250 Greenwich Street / New York / NY / 10007-2140			\$540,468
P0660613	06/30/23	Property, Plant & Equipment	\$540,468
Skillful Communications Inc / 244 5th Avenue Suite 227P / / New York / NY / 10001-7604			\$5,714
P0739214	05/22/23	General Supplies & Services	\$5,714
SkillSurvey, Inc. / Post Office Box 60568 / / King of Prussia / PA / 19406-0568			\$16,442
P0731508	03/14/23	General Supplies & Services	\$16,442
Sky Blue Technologies Inc / 2900 Fox Lair Drive / / West Lafayette / IN / 47906-9276			\$8,277
P0707430	08/15/22	Telecommunications	\$8,277
Sky Global Services India Pvt Ltd / 5 3 3rd Cross Street / New Colony Chromepet / Chennai 600044 / /			\$6,000
P0721487	12/07/22	Professional Fees & Contracts	\$6,000
Sleepy Oak Productions Llc / 91 East Elizabeth Lane / / Richboro / PA / 18954-1010			\$49,200

P0715990		10/21/22	Professional Fees & Contracts	\$49,200
Slice Communications LLC / 112 South French Street / / Wilmington / DE / 19801-5035				\$105,500
P0732470		06/26/23	Professional Fees & Contracts	\$105,500
Slideroom Technologies Inc / 12001 North Central Expressway / Suite 1025 / Dallas / TX / 75243-3849				\$8,000
P0666855		08/01/22	General Supplies & Services	\$8,000
Smallco Inc / PMB 350 / 1951 Northwest 7th Avenue Suite 160 / Miami / FL / 33136-1139				\$39,600
P0728172		02/13/23	Professional Fees & Contracts	\$39,600
Smart Panda Corporation / 2248 Meridian Boulevard Suite H / / Minden / NV / 89423-8620				\$35,000
P0731935		03/17/23	Professional Fees & Contracts	\$35,000
SMG Kulpville LLC / DBA Holiday Inn Lansdale / 1750 Sumneytown Pike / Kulpville / PA / 19443-0314				\$106,600
P0726971		02/02/23	Travel	\$106,600
Social Innovations Partners, LLC / 970 Sproul Road / / Bryn Mawr / PA / 19010-2026				\$12,000
P0705859		08/02/22	Professional Fees & Contracts	\$12,000
Society for Human Resource Mgmt / Temple University Fox School Of Business / Alter Hall Room 333 / Philadelphia / PA / 19122				\$50,000
P0720274		11/29/22	General Supplies & Services	\$50,000
Society For Pelvic Research / 408 Gablefield Lane / / Apex / NC / 27502-1358				\$26,010
P0713472		10/03/22	Professional Fees & Contracts	\$26,010
Software House International Incorporated / 33 Knightsbridge Road / / Piscataway / NJ / 08854-3987				\$44,799
P0698642		07/01/22	Professional Fees & Contracts	\$44,799
Solar States LLC / 1508 North American Street / / Philadelphia / PA / 19122-3811				\$46,000
P0709865		09/02/22	Property, Plant & Equipment	\$46,000
SolidPhase, Inc / 44 Caddie Lane / / Portland / ME / 04103-1298				\$17,600
P0734147		04/05/23	Professional Fees & Contracts	\$17,600
Solo.io / 222 Third Street / Unit 3300 / Cambridge / MA / 02142				\$10,945
P0739261		05/22/23	General Supplies & Services	\$10,945
Soma Tech Intl Inc / 166 Highland Park Drive / / Bloomfield / CT / 06002-5306				\$7,695
P0728149		02/13/23	General Supplies & Services	\$7,695
Son of Knowledge Music LLC / Son of Knowledge Music / 5500 Prytania Street Suite 142 / New Orleans / LA / 70115-4221				\$5,000
P0732502		06/16/23	Travel	\$5,000
Sonesta International Hotels Corp / 1800 Market Street / / Philadelphia / PA / 19103-3725				\$249,731
P0705555		10/10/22	General Supplies & Services	\$9,337
P0713138		09/29/22	Travel	\$120,158
P0713139		09/29/22	Travel	\$30,021
P0729411		05/05/23	Travel	\$26,328
P0730504		03/03/23	Travel	\$15,960
P0734015		04/04/23	Travel	\$23,800
P0739864		05/26/23	Travel	\$10,695
P0740700		06/06/23	Travel	\$13,432
Sonic Foundry / 222 West Washington Avenue Suite 100 / / Madison / WI / 53703-5306				\$48,839
P0719518		11/18/22	General Supplies & Services	\$48,839
Sonics and Materials Inc / DbA Qsonica LLC / 53 Church Hill Road / Newtown / CT / 06470-1614				\$8,649
P0708513		08/23/22	Property, Plant & Equipment	\$8,649
Sonocent LLC / DbA Glean / 4600 140th Avenue North Suite 180 / Clearwater / FL / 33762				\$6,000
P0716955		10/28/22	General Supplies & Services	\$6,000
SonoSim Inc / 1738 Berkeley Street / / Santa Monica / CA / 90404-4105				\$46,593
P0722727		12/20/22	General Supplies & Services	\$46,593
Source Code, LLC / 232 Vanderbilt Avenue / / Norwood / MA / 02062-5046				\$26,080
P0729466		02/23/23	Property, Plant & Equipment	\$26,080
Source Digital Inc. / Post Office Box 1152 / / Boyertown / PA / 19512-6152				\$95,113
P0715896		10/20/22	Professional Fees & Contracts	\$13,500
P0720916		12/02/22	Professional Fees & Contracts	\$30,313
P0737701		05/05/23	Professional Fees & Contracts	\$33,300

P0741111	06/08/23	Professional Fees & Contracts	\$6,000
P0741855	06/15/23	Professional Fees & Contracts	\$12,000
South Jazz Club / / Www.Southjazz / PA / USA / 191180000			\$8,509
3877798749001	12/05/22	General Supplies & Services	\$8,509
South Jersey Electric Vehicles Llc / 1322 Doughty Road / / Egg Harbor Township / NJ / 08234-5636			\$10,763
P0717802	11/04/22	Repairs & Maintenance	\$5,236
P0717908	11/07/22	Repairs & Maintenance	\$5,527
South Jersey Party Rentals Inc / 8550 Remington Avenue / / Pennsauken / NJ / 08110-1336			\$187,642
P0709230	10/21/22	Rent	\$78,872
P0716802	10/27/22	Rent	\$21,100
P0718537	11/10/22	Rent	\$18,734
P0719449	11/17/22	Rent	\$21,830
P0719903	03/30/23	Rent	\$21,798
P0722244	12/14/22	Property, Plant & Equipment	\$11,088
P0730890	03/08/23	Property, Plant & Equipment	\$6,025
P0732875	05/31/23	Rent	\$8,196
Southbridge Access, LLC / 40 East Main Street / / Newark / DE / 19711-4639			\$55,000
P0722922	12/21/22	Travel	\$55,000
Southern Methodist University / Smu Law Review School of Law / / Dallas / TX / 75275-0001			\$439,099
P0738221	05/10/23	Professional Fees & Contracts	\$439,099
Southwest Medical Equipment, Inc / 21900 East 96th Street South / / Broken Arrow / OK / 74014-5903			\$5,975
P0739206	05/22/23	Property, Plant & Equipment	\$5,975
Spark Hire Inc / 1500 Skokie Boulevard Suite 102 / / Northbrook / IL / 60062-4112			\$6,469
P0729138	02/21/23	General Supplies & Services	\$6,469
Specialized Storage Systems Inc / 30 Sherwood Lane Suite 9 / / Fairfield / NJ / 07004-3603			\$19,730
P0737502	06/29/23	Property, Plant & Equipment	\$19,730
Spectra Services, Inc. / 249 David Parkway / / Ontario / NY / 14519-8955			\$38,313
P0704672	07/23/22	Property, Plant & Equipment	\$32,433
P0715082	12/06/22	General Supplies & Services	\$5,880
Spectra US LLC / 1406 South Front Street / / Philadelphia / PA / 19147-5517			\$12,836
P0716891	11/01/22	General Supplies & Services	\$12,836
Spectrum Success 911 / 5223 Florence Ave / / Philadelphia / PA / 19143-4201			\$20,000
P0734180	06/30/23	Professional Fees & Contracts	\$20,000
Spiezle Architectural Group Inc / 1395 Yardville Hamilton Squ Road Suite 202 / / Robbinsville / NJ / 08691-3390			\$322,190
P0723674	01/06/23	Property, Plant & Equipment	\$322,190
Spiideo AB / Lilla Torg1 / / Malmo / / 211 34			\$14,500
P0710812	09/12/22	General Supplies & Services	\$14,500
Spin Mechanical Services LLC / Post Office Box 2033 / / Doylestown / PA / 18901-0618			\$404,871
P0703608	07/14/22	Repairs & Maintenance	\$8,492
P0704172	07/20/22	Repairs & Maintenance	\$13,486
P0705882	08/02/22	Repairs & Maintenance	\$14,693
P0706390	08/08/22	Repairs & Maintenance	\$15,456
P0706482	08/08/22	Repairs & Maintenance	\$9,378
P0707168	08/12/22	Professional Fees & Contracts	\$8,748
P0707444	08/15/22	Repairs & Maintenance	\$11,755
P0708781	08/24/22	Professional Fees & Contracts	\$8,748
P0710237	09/07/22	Repairs & Maintenance	\$6,178
P0710525	09/20/22	Property, Plant & Equipment	\$5,372
P0711938	09/20/22	Repairs & Maintenance	\$8,681
P0714460	10/10/22	Repairs & Maintenance	\$12,233
P0716297	10/25/22	Repairs & Maintenance	\$9,972
P0718578	11/11/22	Repairs & Maintenance	\$9,963

P0719086	11/15/22	Repairs & Maintenance	\$13,863
P0720082	11/28/22	Repairs & Maintenance	\$7,392
P0720973	12/02/22	Property, Plant & Equipment	\$5,606
P0722625	12/19/22	Repairs & Maintenance	\$9,093
P0723274	01/04/23	Repairs & Maintenance	\$5,787
P0723586	01/06/23	Repairs & Maintenance	\$6,429
P0723587	01/06/23	Repairs & Maintenance	\$6,030
P0726750	02/01/23	Property, Plant & Equipment	\$15,938
P0727228	06/30/23	Repairs & Maintenance	\$5,440
P0730187	03/01/23	Repairs & Maintenance	\$5,308
P0730525	03/05/23	Repairs & Maintenance	\$15,699
P0730526	03/05/23	Repairs & Maintenance	\$9,841
P0733953	04/03/23	Repairs & Maintenance	\$5,172
P0735067	04/12/23	Repairs & Maintenance	\$6,812
P0736966	04/28/23	Repairs & Maintenance	\$12,260
P0736968	04/28/23	Repairs & Maintenance	\$10,569
P0737254	05/02/23	Repairs & Maintenance	\$5,993
P0739346	05/22/23	Repairs & Maintenance	\$14,553
P0739841	05/25/23	Repairs & Maintenance	\$17,942
P0740298	06/01/23	Property, Plant & Equipment	\$61,663
P0740310	06/01/23	General Supplies & Services	\$13,587
P0740331	06/01/23	Property, Plant & Equipment	\$6,739
SPIN PHILADELPHIA LLC / 211 South 15th Street / / Phila / PA / 19102-3804			\$5,435
P0703038	07/11/22	General Supplies & Services	\$5,435
Sport Builders Inc. / 4401 Perkiomen Avenue / / Reading / PA / 19606-3216			\$49,500
P0742823	06/23/23	Property, Plant & Equipment	\$49,500
SportCare / 795 East Main Street / / Bridgewater / NJ / 08807-3338			\$8,500
P0723697	01/06/23	Repairs & Maintenance	\$8,500
Sports Travel Academy LLC / 122 Wheatsbury Drive / / Cary / NC / 27513			\$60,000
P0722304	12/14/22	Travel	\$60,000
Sportsfield Specialities inc / Post Office Box 231 / 41155 State Highway 10 / Delhi / NY / 13753-3213			\$8,890
P0710418	09/08/22	General Supplies & Services	\$8,890
Springer Nature Cust Service Center LLC / Harborside Plaza II / 200 Hudson Street / Jersey City / NJ / 07311-1218			\$5,890
P0723642	01/06/23	Professional Fees & Contracts	\$5,890
Springshare LLC / 801 Brickell Ave Fl 8 / / Miami / FL / 33131-2951			\$27,399
P0729266	02/22/23	General Supplies & Services	\$27,399
Sprout Social Inc / 131 South Dearborn Street Suite 700 / / Chicago / IL / 60603-5569			\$23,304
P0722764	01/09/23	General Supplies & Services	\$14,340
P0727716	02/09/23	Professional Fees & Contracts	\$8,964
Sq *Kick Axe Throwing Phi / / Gosq.Com / PA / USA / 191060000			\$6,002
3894355997001	12/17/22	General Supplies & Services	\$6,002
SS Gill Company / Industrial Floors / 460 Abbott Drive / Broomall / PA / 19008-4318			\$36,280
P0713898	10/05/22	Property, Plant & Equipment	\$6,950
P0713899	10/05/22	Property, Plant & Equipment	\$12,570
P0742564	06/22/23	Property, Plant & Equipment	\$16,760
St Christophers Foundation for Children / 1800 John F Kennedy Boulevard Suite 1550 / / Philadelphia / PA / 19103-7416			\$480,000
P0711146	09/14/22	Professional Fees & Contracts	\$180,000
P0711241	06/30/23	Professional Fees & Contracts	\$300,000
St Lukes Hospital And Health Network / 1469 8th Avenue / / Bethlehem / PA / 18018-2256			\$200,000
P0545426	08/30/22	Professional Fees & Contracts	\$200,000
Standard & Poor's Financial Services LLC / 55 Water Street / / New York / NY / 10041-0004			\$9,500
P0730925	03/08/23	Professional Fees & Contracts	\$9,500

Stanley Access Technologies / 65 Scott Swamp Road / / Farmington / CT / 06032-2803			\$56,893
P0717571	11/03/22	Repairs & Maintenance	\$15,914
P0717572	11/08/22	Repairs & Maintenance	\$6,299
P0717573	11/03/22	Repairs & Maintenance	\$5,856
P0718172	11/08/22	Repairs & Maintenance	\$10,700
P0718296	11/09/22	Repairs & Maintenance	\$7,300
P0727233	03/30/23	Repairs & Maintenance	\$5,662
P0734220	04/05/23	Repairs & Maintenance	\$5,161
Stanley Security Solutions Incorporated / 602 Jeffers Circle Suite 105 / / Exton / PA / 19341-2539			\$37,716
P0284511	01/26/23	General Supplies & Services	\$37,716
Stanley Straughter / 1016 Oak Lane Avenue / / Philadelphia / PA / 19126			\$17,500
P0725625	01/23/23	Professional Fees & Contracts	\$17,500
Star Printing / 1075 Andrew Drive Suite A / / West Chester / PA / 19380-3432			\$102,321
P0703145	08/04/22	General Supplies & Services	\$7,533
P0720443	11/30/22	General Supplies & Services	\$13,674
P0720833	12/02/22	General Supplies & Services	\$21,651
P0724380	01/12/23	Professional Fees & Contracts	\$5,038
P0725799	01/24/23	General Supplies & Services	\$15,490
P0728692	06/29/23	General Supplies & Services	\$6,584
P0729328	02/22/23	General Supplies & Services	\$8,957
P0736177	04/24/23	General Supplies & Services	\$9,229
P0737645	05/04/23	General Supplies & Services	\$14,165
Starport LLC DBA Westin Charlotte / 601 South College Street / / Charlotte / NC / 28202-1829			\$7,339
P0711665	09/19/22	Travel	\$7,339
StarRez Inc / 6100 Greenwood Plaza Boulevard / / Greenwood Village / CO / 80111-4803			\$72,666
P0709969	05/12/23	Professional Fees & Contracts	\$72,666
Startup Tree LLC / 407 College Ave PMB 188 / / Ithaca / NY / 14850			\$7,000
P0716513	10/26/22	General Supplies & Services	\$7,000
StataCorp LLC / 4905 Lakeway Drive / / College Station / TX / 77845-4512			\$22,470
P0704258	07/20/22	General Supplies & Services	\$16,895
P0725344	01/20/23	General Supplies & Services	\$5,575
State Of Delaware / Division of Communications / 3050 Upper King Road / Dover / DE / 19904-6417			\$30,300
P0708188	01/30/23	Professional Fees & Contracts	\$30,300
State of Maryland / 220 Arch Street Floor 2 / / Baltimore / MD / 21201-1531			\$166,105
P0684115	08/25/22	Professional Fees & Contracts	\$21,202
P0700071	07/01/22	General Supplies & Services	\$65,000
P0703819	07/18/22	Professional Fees & Contracts	\$32,703
P0709236	08/30/22	General Supplies & Services	\$13,000
P0724332	01/12/23	General Supplies & Services	\$13,000
P0733360	03/29/23	Professional Fees & Contracts	\$21,200
Station Resource Group, Inc. / Post Office Box 1858 / / Clarksburg / MD / 20871-1858			\$14,143
P0707701	08/17/22	Professional Fees & Contracts	\$6,709
P0727902	02/10/23	Professional Fees & Contracts	\$7,434
STEELE CANVAS BASKET CORP / 201 Williams Street / / Chelsea / MA / 02150-3805			\$19,925
P0738889	05/17/23	General Supplies & Services	\$19,925
Stellar Scientific LLC / 6505 Edenvale Road / / Baltimore / MD / 21209-3303			\$11,200
P0719870	11/22/22	General Supplies & Services	\$11,200
Stemcell Technologies Incorporated / 570 West Sevnenth Ave / / Vancouver / BC / V5Z1B3			\$46,217
P0717811	11/04/22	General Supplies & Services	\$20,277
P0725011	01/18/23	General Supplies & Services	\$12,247
P0739657	05/24/23	General Supplies & Services	\$13,693
Stenton Corporation / 72 Jansen Avenue Suite 201 / / Essington / PA / 19029-1533			\$229,327

P0702299	07/05/22	Repairs & Maintenance	\$9,500
P0702465	07/06/22	Repairs & Maintenance	\$17,900
P0702994	07/11/22	Property, Plant & Equipment	\$6,500
P0704170	07/20/22	Property, Plant & Equipment	\$7,800
P0704332	07/21/22	Property, Plant & Equipment	\$8,300
P0705524	08/01/22	Property, Plant & Equipment	\$6,950
P0705873	08/02/22	Property, Plant & Equipment	\$5,520
P0705881	08/02/22	Repairs & Maintenance	\$5,463
P0706452	08/08/22	Property, Plant & Equipment	\$7,360
P0710213	09/07/22	Repairs & Maintenance	\$12,900
P0710214	09/07/22	Repairs & Maintenance	\$9,200
P0711615	09/18/22	Repairs & Maintenance	\$11,350
P0712454	09/23/22	Property, Plant & Equipment	\$5,520
P0712853	09/28/22	Property, Plant & Equipment	\$9,200
P0712997	09/28/22	Property, Plant & Equipment	\$7,360
P0713939	10/05/22	Property, Plant & Equipment	\$5,520
P0714473	10/10/22	Repairs & Maintenance	\$14,000
P0714653	10/11/22	Property, Plant & Equipment	\$6,739
P0718861	11/14/22	Repairs & Maintenance	\$12,500
P0723032	01/03/23	Property, Plant & Equipment	\$8,280
P0724072	01/10/23	Property, Plant & Equipment	\$12,880
P0736093	04/21/23	Repairs & Maintenance	\$15,125
P0736164	04/21/23	Repairs & Maintenance	\$23,460
Steppingstone Scholars Inc / 123 South Broad Street Suite 830 / / Philadelphia / PA / 19109-1012			\$116,681
P0715893	10/20/22	General Supplies & Services	\$9,500
P0728079	02/13/23	Professional Fees & Contracts	\$107,181
Stericycle, Inc / Attn: Lq Contract Admin / 2333 Waukegan Road Suite 300 / Deerfield / IL / 60015-1575			\$190,000
P0669944	04/12/23	Professional Fees & Contracts	\$190,000
Steris Corporation / 5960 Heisley Road / / Mentor / OH / 44060-1834			\$22,856
P0725552	01/23/23	Professional Fees & Contracts	\$9,226
P0736759	04/27/23	Professional Fees & Contracts	\$7,847
P0736899	04/28/23	Professional Fees & Contracts	\$5,784
Still Water Design Inc. / 1 Winnisimmet Street / / Chelsea / MA / 02150-2650			\$20,145
P0714592	10/11/22	General Supplies & Services	\$20,145
STM Ground, Inc. / 1203 W Ridgeway Ave / / Waterloo / IA / 50701-4017			\$30,313
P0720913	12/02/22	General Supplies & Services	\$6,800
P0722373	12/15/22	General Supplies & Services	\$11,600
P0722962	12/22/22	General Supplies & Services	\$6,750
P0734457	04/07/23	General Supplies & Services	\$5,163
Stout's Charter Service Inc / 20 Irven Street / / Trenton / NJ / 08638-2718			\$645,586
P0704739	06/30/23	Professional Fees & Contracts	\$584,852
P0712992	03/14/23	Travel	\$8,603
P0714262	11/10/22	General Supplies & Services	\$5,236
P0722761	12/20/22	Travel	\$10,907
P0722763	02/07/23	Travel	\$12,757
P0723634	01/06/23	Travel	\$7,722
P0724663	01/16/23	Travel	\$8,415
P0726680	01/31/23	Travel	\$7,094
Strada Architecture LLC / 718 Arch Street Apartment 5N / / Philadelphia / PA / 19106-1530			\$108,423
P0633861	06/30/23	Repairs & Maintenance	\$88,979
P0683588	05/12/23	Property, Plant & Equipment	\$19,444
Strata Company / 5166 Campus Drive / / Plymouth Meeting / PA / 19462-1123			\$92,771

P0722976	12/22/22	Professional Fees & Contracts	\$8,532
P0722977	12/22/22	Professional Fees & Contracts	\$16,213
P0722978	12/22/22	Professional Fees & Contracts	\$5,298
P0722979	12/22/22	Professional Fees & Contracts	\$8,629
P0724640	01/16/23	Professional Fees & Contracts	\$9,411
P0727606	02/08/23	Professional Fees & Contracts	\$13,927
P0727607	02/08/23	Professional Fees & Contracts	\$7,999
P0735398	04/17/23	Professional Fees & Contracts	\$7,019
P0740740	06/06/23	General Supplies & Services	\$5,802
P0741408	06/12/23	Professional Fees & Contracts	\$9,941
Straumann USA LLC / 60 Minuteman Road / / Andover / MA / 01810-1008			\$75,000
P0550876	05/22/23	General Supplies & Services	\$75,000
Streetstar inc. / 1611 North Formosa Avenue Apartment 404 / / Los Angeles / CA / 90046-3299			\$40,000
P0714512	10/11/22	General Supplies & Services	\$40,000
Stryder Corp / Handshake / 660 4th Street Apartment 113 / San Francisco / CA / 94107-1618			\$18,500
P0703297	07/13/22	Professional Fees & Contracts	\$18,500
Student Athlete Sashes / 37445 Via De Los Arboles / / Temecula / CA / 92592-8931			\$5,200
P0737479	05/03/23	General Supplies & Services	\$5,200
Student Playbook Series LLC / Post Office Box 59921 / / Potomac / MD / 20859-9921			\$5,000
P0737514	05/03/23	General Supplies & Services	\$5,000
Studio RBG LLC / 4 Ferncliff Terrace Floor 3 / / Montclair / NJ / 07042-5024			\$10,500
P0738192	05/10/23	Professional Fees & Contracts	\$10,500
Stuffed Buns llc / 120 Ripka Street / / Philadelphia / PA / 19127-1959			\$5,900
P0707838	05/01/23	General Supplies & Services	\$5,900
Suburban Water Technology / 1697 Swamp Pike / / Gilbertsville / PA / 19525-9489			\$6,000
P0656023	05/01/23	General Supplies & Services	\$6,000
Successful Aging Career Inst / 46 Garrett Road / / Upper Darby / PA / 19082-2303			\$28,650
P0715305	04/06/23	Professional Fees & Contracts	\$18,650
P0736322	04/24/23	Professional Fees & Contracts	\$10,000
Suez WTS Services USA Inc / Ionics Building / 4636 Somerton Road / Feasterville Trevose / PA / 19053-6742			\$17,599
P0549752	07/12/22	Professional Fees & Contracts	\$12,371
P0711849	09/20/22	Repairs & Maintenance	\$5,228
Summit Ridge Group, LLC / 49 West 38th Street Floor 12 / / New York / NY / 10018-1932			\$9,000
P0704121	07/19/22	Professional Fees & Contracts	\$9,000
Susan Fichandler / 53 West Gowen Avenue / / Philadelphia / PA / 19119-1645			\$162,000
P0709871	09/02/22	Professional Fees & Contracts	\$162,000
Susan Washinger / 3175 Valley Road / / Marysville / PA / 17053-9517			\$92,800
P0712928	09/28/22	Professional Fees & Contracts	\$92,800
Swapnil Pravin / 3701 Chestnut Street / F 10 / Philadelphia / PA / 19104-3104			\$45,000
P0706235	09/01/22	Professional Fees & Contracts	\$45,000
Sweetwater Sound Incorporated / 5501 US Highway 30 West / / Fort Wayne / IN / 46818-8998			\$26,849
P0709790	09/02/22	General Supplies & Services	\$12,438
P0717004	10/28/22	General Supplies & Services	\$5,599
P0728078	02/13/23	General Supplies & Services	\$8,812
Swift Mailing Services Incorporated / 600 Washington Street / / Bristol / PA / 19007-3956			\$19,246
P0712993	09/28/22	Professional Fees & Contracts	\$5,576
P0740124	05/31/23	General Supplies & Services	\$8,000
P0741037	06/08/23	General Supplies & Services	\$5,670
Swoon Group LLC / 300 South Wacker Drive Suite 2650 / / Chicago / IL / 60606-6647			\$629,475
P0681527	12/06/22	Professional Fees & Contracts	\$629,475
SylviaP Sportswear LLC / 2119 Southeast Columbia Way Suite 320 / / Vancouver / WA / 98661-8037			\$19,586
P0716177	02/24/23	General Supplies & Services	\$9,254

P0734395		04/06/23	General Supplies & Services	\$10,332
Symplcity Corporation / 1560 Wilson Boulevard / Suite 550 / Arlington / VA / 22209-2463				\$19,845
P0743664		06/29/23	General Supplies & Services	\$19,845
Synergetic Sound and Lighting Inc. / 776 Haunted Lane / / Bensalem / PA / 19020-5905				\$271,672
P0702381		05/01/23	Rent	\$96,855
P0709233		08/30/22	General Supplies & Services	\$8,751
P0715304		10/17/22	General Supplies & Services	\$39,340
P0716954		11/07/22	General Supplies & Services	\$38,531
P0720109		11/28/22	Rent	\$12,170
P0721624		02/09/23	Rent	\$9,700
P0722630		12/22/22	Rent	\$6,000
P0726200		01/26/23	Travel	\$9,400
P0727656		02/08/23	Professional Fees & Contracts	\$9,000
P0735237		04/14/23	Travel	\$9,500
P0736110		06/16/23	Professional Fees & Contracts	\$6,425
P0736723		04/27/23	Professional Fees & Contracts	\$18,000
P0738600		05/15/23	Travel	\$8,000
Synergis Technologies, LLC / 18 South 5th Street Suite 100 / / Quakertown / PA / 18951-1661				\$16,805
P0704646		07/22/22	General Supplies & Services	\$11,475
P0712048		09/21/22	General Supplies & Services	\$5,330
Synergy Sports Technology, LLC / 1004 Commercial Avenue PMB 264 / / Anacortes / WA / 98221-4117				\$31,600
P0706134		08/04/22	General Supplies & Services	\$10,500
P0706623		08/09/22	General Supplies & Services	\$21,100
Synthego Corporation / 3696 Haven Avenue Suite A / / Redwood City / CA / 94063-4604				\$20,596
P0703334		07/13/22	General Supplies & Services	\$10,000
P0714088		10/06/22	General Supplies & Services	\$5,596
P0715007		10/13/22	General Supplies & Services	\$5,000
T Frank Mccalls Incorporated / Sixth & Madison Street / / Chester / PA / 19016				\$31,924
P0708335		08/22/22	General Supplies & Services	\$9,824
P0710828		09/12/22	General Supplies & Services	\$12,276
P0725334		01/20/23	General Supplies & Services	\$9,824
T2 Systems, Inc. / 8900 Keystone Crossing Suite 700 / / Indianapolis / IN / 46240-4697				\$84,599
P0705862		08/02/22	General Supplies & Services	\$84,599
Taconic Biosciences Gmbh / Neurather Ring 1 / / Koeln / / 51063				\$55,824
P0722611		12/19/22	General Supplies & Services	\$22,261
P0729543		02/24/23	Professional Fees & Contracts	\$15,207
P0731272		03/13/23	Professional Fees & Contracts	\$18,357
Taconic Biosciences Inc / 273 Hover Avenue / / Germantown / NY / 12526-5320				\$125,000
P0467434		05/31/23	General Supplies & Services	\$125,000
Tagboard, Inc / 8201 164th Avenue Northeast Suite 200 / / Redmond / WA / 98052-7615				\$5,250
P0715966		11/23/22	General Supplies & Services	\$5,250
Tague Lumber Incorporated / 560 East High Street / / Philadelphia / PA / 19144-1139				\$80,776
P0639505		05/19/23	Repairs & Maintenance	\$16,540
P0713294		09/30/22	General Supplies & Services	\$5,023
P0721905		12/12/22	Property, Plant & Equipment	\$5,459
P0723645		01/06/23	Repairs & Maintenance	\$10,361
P0739554		05/24/23	Property, Plant & Equipment	\$5,592
P0741645		06/14/23	General Supplies & Services	\$19,542
P0741662		06/14/23	General Supplies & Services	\$18,260
Tahera Rahmani / 7400 Roosevelt Boulevard Apartment E103 / / Philadelphia / PA / 19152-4342				\$21,000
P0740580		06/05/23	Professional Fees & Contracts	\$21,000
TALX Corporation / 4076 Paysphere Circle / / Chicago / IL / 60674-0001				\$101,630

P0604436	08/19/22	Insurance	\$7,000
P0716337	10/25/22	Professional Fees & Contracts	\$6,625
P0735044	04/12/23	Insurance	\$69,460
P0735080	04/13/23	Insurance	\$9,273
P0736405	04/25/23	Insurance	\$9,273
Tamarin Software LLC / 32 Protectory Road / / Abbottstown / PA / 17301-9727			\$14,000
P0722929	12/21/22	Professional Fees & Contracts	\$14,000
Target Building Construction / 1124 Chester Pike / / Crum Lynne / PA / 19022-1225			\$2,179,806
P0669668	02/06/23	Property, Plant & Equipment	\$42,320
P0719823	11/22/22	Property, Plant & Equipment	\$80,886
P0722302	05/25/23	Property, Plant & Equipment	\$336,028
P0739238	05/22/23	Property, Plant & Equipment	\$1,720,572
TargetX.com, LLC / 311 Arsenal Strret / Suite 5600 / Watertown / MA / 02472			\$47,000
P0711199	09/14/22	General Supplies & Services	\$47,000
Tax Analysts / 400 South Maple Avenue Suite 400 / / Falls Church / VA / 22046-4245			\$21,580
P0722924	12/21/22	Library	\$21,580
TEAM PHUN LLC / 2157 Rich Street Suite 601 / / North Charleston / SC / 29405-6508			\$9,070
P0727290	02/06/23	General Supplies & Services	\$9,070
Technically Media Inc. / 601 Walnut Street No 1200 / / Philadelphia / PA / 19106-3323			\$35,000
P0719932	11/22/22	Professional Fees & Contracts	\$15,000
P0734961	04/12/23	General Supplies & Services	\$20,000
Teledyne Digital Imaging US, Inc. / 3660 Mercerville Quakerbridge Road / / Trenton / NJ / 08619-1208			\$68,529
P0705853	01/27/23	Property, Plant & Equipment	\$58,479
P0730139	03/01/23	Property, Plant & Equipment	\$10,050
Teltex Incorporated / 1081 West Innovation Drive / / Kearney / MO / 64060-7968			\$6,741
P0716002	10/21/22	Property, Plant & Equipment	\$6,741
Texas A&M Aqrilife Research / D/B/A Tigm / 670 Raymond Stotzer Parkway 4485 Tamu / College Station / TX / 77843			\$33,908
P0727304	02/06/23	Professional Fees & Contracts	\$16,954
P0727533	02/08/23	Professional Fees & Contracts	\$16,954
Texas Market Research Group LLC / 135 South Guadalupe Street / / San Marcos / TX / 78666-5531			\$9,192
P0702223	07/01/22	General Supplies & Services	\$9,192
Texon II / 3250 North Shadeland Avenue / / Indianapolis / IN / 46226-6235			\$5,409
P0696562	09/14/22	General Supplies & Services	\$5,409
Thankview Llc / 26 Broadway 3rd Fl / / New York / NY / 10004			\$5,618
P0702884	07/08/22	General Supplies & Services	\$5,618
The 1912 Club, LLC / 888 Plymouth Road / / Plymouth Meeting / PA / 19462-2526			\$65,600
P0735352	04/17/23	Travel	\$22,100
P0735485	06/08/23	Travel	\$16,200
P0736916	04/28/23	Travel	\$9,600
P0740877	06/07/23	Travel	\$17,700
The Arc Of Pennsylvania / 301 Chestnut Street Suite 403 / / Harrisburg / PA / 17101-2702			\$283,980
P0707824	08/18/22	Professional Fees & Contracts	\$283,980
The Barnes Foundation / 2025 Benjamin Franklin Parkway / / Philadelphia / PA / 19130-3602			\$5,000
P0741991	06/16/23	Professional Fees & Contracts	\$5,000
The Briad Group South Brunswick LLC / 2535 US Highway 130 / / Cranbury / NJ / 08512-3509			\$120,653
P0741754	06/14/23	Travel	\$120,653
The Brooklyn Rail, Inc. / Unit 20 / 253 36th Street Unit 20 / Brooklyn / NY / 11232-2428			\$11,043
P0722928	12/21/22	Professional Fees & Contracts	\$5,400
P0725067	01/18/23	Professional Fees & Contracts	\$5,643
The Center For Sport Psychology, PC / Post Office Box 27474 / / Philadelphia / PA / 19118-0474			\$35,000
P0714936	10/13/22	Professional Fees & Contracts	\$9,500
P0718285	11/09/22	Professional Fees & Contracts	\$13,000

P0718667	11/11/22	Professional Fees & Contracts	\$12,500
The Chamber Of Commerce for Greater Philadelphia / 200 South Broad Street Suite 700 / / Philadelphia / PA / 19102-3813			\$70,500
P0718280	11/09/22	Professional Fees & Contracts	\$20,500
P0740352	06/01/23	Professional Fees & Contracts	\$50,000
The Children's Hospital Corporation / 300 Longwood Avenue / / Boston / MA / 02115-5724			\$79,790
P0739953	05/26/23	Professional Fees & Contracts	\$79,790
The Children's Hospital of Philadelphia / Research Institute / 3615 Civic Center Boulevard / Philadelphia / PA / 19104-4318			\$497,125
P0567569	05/23/23	Professional Fees & Contracts	\$13,353
P0703899	07/01/22	General Supplies & Services	\$54,846
P0721037	12/05/22	Professional Fees & Contracts	\$107,713
P0721570	12/08/22	Professional Fees & Contracts	\$107,713
P0724678	01/16/23	Professional Fees & Contracts	\$24,890
P0735200	04/14/23	General Supplies & Services	\$35,878
P0739560	05/24/23	General Supplies & Services	\$29,372
P0742478	06/21/23	Professional Fees & Contracts	\$63,360
The Coalition of Urban Serving Unvrstities / 1220 L Street Northwest Suite 1000 / / Washington / DC / 20005-4825			\$32,000
P0706493	08/08/22	Professional Fees & Contracts	\$16,000
P0715113	10/14/22	Professional Fees & Contracts	\$16,000
The Colt Group / 4135 Industry Way / / Flowery Branch / GA / 30542-2817			\$11,320
P0726799	02/06/23	Property, Plant & Equipment	\$5,880
P0737988	05/09/23	Repairs & Maintenance	\$5,440
The Cooper Health System / Cooper Research Institute / 401 Haddon Avenue Suite 300 / Camden / NJ / 08103-1505			\$499,998
P0568981	01/03/23	Professional Fees & Contracts	\$128,499
P0623824	08/16/22	Professional Fees & Contracts	\$351,499
P0726679	01/31/23	Professional Fees & Contracts	\$20,000
The Core Club / / 121-24866600 / NY / USA / 100220000			\$8,425
4098365797001	06/01/23	General Supplies & Services	\$8,425
The Core Club 55th Llc / / / / /			\$20,719
P0739847	06/01/23	General Supplies & Services	\$20,719
The Council On quality And Leadership / 100 West Road Suite 406 / / Towson / MD / 21204-2368			\$9,000
P0725786	01/24/23	Professional Fees & Contracts	\$9,000
The DALE Foundation Inc / 444 North Michigan Avenue Suite 970 / / Chicago / IL / 60611-3985			\$66,995
P0726162	01/26/23	Health Service Programs	\$13,107
P0732879	03/24/23	Professional Fees & Contracts	\$53,888
The Dering Consulting Group Incorporated / 2157 Market Street / / Camp Hill / PA / 17011-4707			\$145,240
P0731835	03/16/23	Professional Fees & Contracts	\$145,240
The Detroit Marriot at the Renaissance Center / 400 Renaissance Center / / Detroit / MI / 48243-1502			\$8,425
P0717394	11/02/22	General Supplies & Services	\$8,425
The Energy Company Incorporated / 1040 Broadway / Post Office Box 68 / Westville / NJ / 08093-0068			\$2,818,878
P0720048	11/27/22	Repairs & Maintenance	\$11,756
P0725653	01/23/23	Property, Plant & Equipment	\$10,912
P0726039	01/26/23	Repairs & Maintenance	\$10,330
P0726579	01/31/23	Property, Plant & Equipment	\$9,568
P0726580	01/31/23	Property, Plant & Equipment	\$19,888
P0729361	06/29/23	General Supplies & Services	\$5,149
P0736121	04/21/23	Professional Fees & Contracts	\$2,655,670
P0742131	06/19/23	Repairs & Maintenance	\$95,605
The Episcopal Diocese of Pennsylvania / 23 East Airy Street / / Norristown / PA / 19401-4815			\$10,000
P0738861	05/17/23	Professional Fees & Contracts	\$10,000
The Findings Group, LLC / 125 E Trinity Place Suite 249 / / Decatur / GA / 30030			\$370,000
P0705215	07/28/22	Professional Fees & Contracts	\$70,000
P0721483	12/07/22	Professional Fees & Contracts	\$300,000

The Franklin Institute / c/o Linda Horner / 222 North 20th Street / Philadelphia / PA / 19103-1190			\$38,000
P0725649	01/23/23	Professional Fees & Contracts	\$25,000
P0731031	03/09/23	Travel	\$6,500
P0736853	04/27/23	Travel	\$6,500
The Gazelle Group Inc / 475 Wall Street / / Princeton / NJ / 08540-1509			\$18,500
P0717950	12/05/22	Travel	\$18,500
The Igloo Arena LLC / 3033 Fostertown Road / / Mount Laurel / NJ / 08054-6318			\$44,397
P0709972	09/06/22	General Supplies & Services	\$44,397
The Jackson Laboratory / 600 Main Street / / Bar Harbor / ME / 04609-1500			\$312,996
P0407559	05/26/23	General Supplies & Services	\$300,000
P0734228	04/05/23	General Supplies & Services	\$12,996
The Medalcraft Mint, Inc. / 2660 W Mason St / 920-4994249 / WI / USA / 543034963			\$6,580
3689739398001	07/19/22	Professional Fees & Contracts	\$6,580
The Miami Foundation Inc / 40 Northwest 3rd Street Suite 305 / / Miami / FL / 33128-1839			\$150,000
P0704891	07/26/22	Professional Fees & Contracts	\$75,000
P0726371	01/30/23	General Supplies & Services	\$75,000
The Miriam Hospital / 167 Point St / Coro East, Suite 1A, Room 170 / Providence / RI / 02903-4771			\$30,409
P0693790	08/09/22	Professional Fees & Contracts	\$30,409
The Musical Source / 4451 Brookfield Corporate Drive Suite 111 / / Chantilly / VA / 20151-1693			\$24,255
P0721576	12/14/22	General Supplies & Services	\$12,128
P0722576	12/16/22	General Supplies & Services	\$12,128
The National Research Cntr For / 701 Brazos Street Floor 5 / / Austin / TX / 78701-3258			\$29,600
P0717311	11/01/22	Professional Fees & Contracts	\$29,600
The Nemours Foundation / Nemours Biomedical Research / Alfred I Dupont Hospital / Wilmington / DE / 19803-3607			\$15,000
P0740473	06/02/23	Professional Fees & Contracts	\$15,000
The Ohio State University / Mass Spectrometry & Proteomics / 460 West 12th Avenue / Columbus / OH / 43210-2210			\$171,751
P0674221	06/30/23	Professional Fees & Contracts	\$130,000
P0714902	10/13/22	Professional Fees & Contracts	\$41,751
The Peabody Memphis / N/A / 901-5294000 / TN / USA / 38103			\$7,095
3975487308001	02/21/23	General Supplies & Services	\$7,095
The Pennsylvania State University / 777 West Harrisburg Pike / / Middletown / PA / 17057-4846			\$92,598
P0633854	05/24/23	Professional Fees & Contracts	\$12,480
P0679789	12/21/22	Professional Fees & Contracts	\$80,118
The Philadelphia Inquirer / / 215-854-2000 / PA / USA / 191070000			\$13,815
3832236400001	10/31/22	Professional Fees & Contracts	\$5,828
4117702259001	06/16/23	Professional Fees & Contracts	\$7,988
The Regents of the University of California / 1855 Folsom Street Suite 425 / / San Francisco / CA / 94103-4249			\$133,134
P0721099	12/05/22	Professional Fees & Contracts	\$73,434
P0737095	05/01/23	Professional Fees & Contracts	\$59,700
The Regents of the University of California, Berkeley / 1608 4th Street Suite 201 / / Berkeley / CA / 94710-1749			\$759,066
P0694238	06/29/23	Professional Fees & Contracts	\$685,632
P0719280	11/16/22	Professional Fees & Contracts	\$73,434
The Sherman Engineering Company / 1830 County Line Road Unit 303 / / Huntingdon Valley / PA / 19006-1703			\$47,770
P0719106	11/16/22	Property, Plant & Equipment	\$10,500
P0731685	03/15/23	Repairs & Maintenance	\$37,270
The Spelman & Johnson Group, Inc. / 3 Chapman Avenue / / Easthampton / MA / 01027-1405			\$21,634
P0692827	08/03/22	Professional Fees & Contracts	\$21,634
The Stelter Company / 10435 New York Avenue / / Des Moines / IA / 50322-3774			\$45,444
P0655987	05/22/23	Professional Fees & Contracts	\$45,444
The Trustees of Columbia University in the City of New York / 615 West 131st Street Floor 3 / / New York / NY / 10027-7922			\$9,200
P0707639	08/16/22	Professional Fees & Contracts	\$9,200
The Tuesday Agency / 404 East College Street Suite 408 / / Iowa City / IA / 52240-1856			\$15,000

P0715784	10/20/22	Professional Fees & Contracts	\$15,000
The Union League of Philadelphia / 1450 Sansom Street / / Philadelphia / PA / 19102-3007			\$75,933
P0710736	09/12/22	General Supplies & Services	\$66,258
P0722316	12/15/22	Professional Fees & Contracts	\$9,675
The University of Central Florida Board of Trustees / Post Office Box 160118 / / Orlando / FL / 32816-0118			\$150,957
P0740682	06/06/23	Professional Fees & Contracts	\$150,957
The University of Rhode Island / URI Office of The Controller / 75 Lower College Road / Kingston / RI / 02881-1974			\$15,404
P0713093	09/29/22	Property, Plant & Equipment	\$10,000
P0730129	03/01/23	General Supplies & Services	\$5,404
The University of Texas Health Science Center at San Antonio / 7703 Floyd Curl Drive / / San Antonio / TX / 78229-3901			\$240,292
P0679462	06/29/23	Professional Fees & Contracts	\$240,292
The Washington Center / 1333 16th Street Northwest / / Washington / DC / 20036-2205			\$16,215
P0709748	09/01/22	General Supplies & Services	\$6,800
P0728381	02/15/23	General Supplies & Services	\$9,415
The Washington Center for Internships and Academic Seminars / 1005 3rd Street Northeast Apartment 108 / / Washington / DC / 20002-4014			\$7,800
P0737231	05/02/23	General Supplies & Services	\$7,800
Themis Bar Review LLC / 320 West Ohio Street Suite 4W / / Chicago / IL / 60654-7816			\$35,000
P0726904	02/02/23	Professional Fees & Contracts	\$25,000
P0739392	05/23/23	Professional Fees & Contracts	\$10,000
Theracom LLC / Payment Center / Po Box 640105 / Cincinnati / OH / 45264			\$50,000
P0661266	11/04/22	Professional Fees & Contracts	\$50,000
Theravue Inc / PO Box 2803 Vancouver Main / / Vancouver / BC / V6B3X2			\$15,045
P0715725	10/19/22	Professional Fees & Contracts	\$15,045
Thermal Sols Contracting Inc / 1408 Pennsylvania Avenue / / Oreland / PA / 19075-1317			\$9,958
P0742898	06/26/23	Property, Plant & Equipment	\$9,958
Thermo Electron North America LLC / 1400 Northpoint Parkway Suite 10 / / West Palm Beach / FL / 33407-1976			\$73,385
P0702212	07/01/22	Professional Fees & Contracts	\$33,221
P0716907	10/28/22	Professional Fees & Contracts	\$34,226
P0730331	03/02/23	General Supplies & Services	\$5,939
Thermo Systems LLC / 84 Twin Rivers Drive / / East Windsor / NJ / 08520-5213			\$9,800
P0734671	04/10/23	Repairs & Maintenance	\$9,800
Thi Tue Linh Bui / Floor 12B Cienco4 Bldg 180 Nguyen Thi Minh Khai St / Vo Thi Sau Ward District 3 / Ho Chi Minh / / 700000			\$10,000
P0709549	08/31/22	Professional Fees & Contracts	\$10,000
Thierry Saintine / 19 West Mount Airy Avenue / / Philadelphia / PA / 19119-2402			\$9,000
P0710948	09/13/22	Professional Fees & Contracts	\$9,000
Thinky USA Inc / 23151 Verdugo Drive Suite 112 / / Laguna Hills / CA / 92653-1340			\$6,270
P0716956	10/28/22	Property, Plant & Equipment	\$6,270
Thomas Jefferson University / 1020 Walnut Street Suite 1 / / Philadelphia / PA / 19107-5567			\$140,128
P0633139	05/05/23	Professional Fees & Contracts	\$82,596
P0732293	03/21/23	Professional Fees & Contracts	\$57,532
Thomas Jefferson University / 1025 Walnut Street Room 801 / / Philadelphia / PA / 19107-5001			\$431,538
P0595842	03/02/23	Professional Fees & Contracts	\$15,271
P0665903	12/22/22	Professional Fees & Contracts	\$8,864
P0713184	06/13/23	Professional Fees & Contracts	\$351,000
P0719441	11/17/22	Professional Fees & Contracts	\$56,403
Thomas P. Henry Sr. / 106 Marlin Avenue / / Folsom / PA / 19033-2932			\$6,550
P0715442	10/18/22	Repairs & Maintenance	\$6,550
Thorlabs Incorporated / Post 366 Ofc / 435 US Highway 206 South / Newton / NJ / 07860-6005			\$5,578
P0704552	07/22/22	Property, Plant & Equipment	\$5,578
Three Mile Line Design, LLC / 1036 Nicholson Road / / Wynnewood / PA / 19096-2002			\$10,000
P0716068	10/21/22	Professional Fees & Contracts	\$10,000
Thy / / New York / NY / USA / 000010000			\$11,446

4049024146001	04/19/23	Travel	\$6,406
4126931707001	06/22/23	Travel	\$5,039
Timeplots LLC / 5440 Nevada Avenue Northwest / / Washington / DC / 20015-1780			\$12,000
P0702996	07/11/22	Professional Fees & Contracts	\$12,000
Timothy Hedeem / 289 Polk Street Northwest / / Marietta / GA / 30064-2305			\$30,000
P0740457	06/29/23	Professional Fees & Contracts	\$30,000
TINUITI, INC. / 121 South 13th Street Floor 3 / / Philadelphia / PA / 19107-4904			\$3,100,000
P0608998	04/21/23	Professional Fees & Contracts	\$3,100,000
Tiny News Collective / 1500 Chestnut Street Apartment 2113 / / Philadelphia / PA / 19102-2737			\$405,850
P0710263	09/07/22	Professional Fees & Contracts	\$9,600
P0711225	09/14/22	Professional Fees & Contracts	\$195,625
P0731647	03/15/23	Professional Fees & Contracts	\$200,625
Tioga United / 1539 West Venango Street / / Philadelphia / PA / 19140-4127			\$10,000
P0732887	03/24/23	Professional Fees & Contracts	\$10,000
TKNYC LLC dba Per Se / Db Per SE / 10 Columbus Circle Suite 4 / New York / NY / 10019-1210			\$25,000
P0735316	04/14/23	General Supplies & Services	\$25,000
Tobii Dynavox LLC / 2100 Wharton Street Suite 400 / / Pittsburgh / PA / 15203-1945			\$16,794
P0713173	09/29/22	Property, Plant & Equipment	\$16,794
Todd Brewster LLC / 26 Barlow Mountain Road / / Ridgefield / CT / 06877-2416			\$43,000
P0722731	12/20/22	Professional Fees & Contracts	\$18,000
P0742338	06/21/23	General Supplies & Services	\$25,000
Toledo Furniture / 2018 West Main Street / / Stroudsburg / PA / 18360			\$7,483
P0717736	11/04/22	General Supplies & Services	\$7,483
Top Golf Philly 77-3 / / 800-453-0660 / PA / USA / 191160000			\$10,492
3740191984001	08/25/22	General Supplies & Services	\$10,492
Top Tomato II Inc / 116 South 11th Street / / Philadelphia / PA / 19107-4801			\$6,200
P0719536	11/18/22	General Supplies & Services	\$6,200
TOSHIBA AMERICA BUSINESS SOLUTIONS / Post Office Box 418600 / / Boston / MA / 02241-8600			\$18,155
P0709782	09/02/22	Professional Fees & Contracts	\$18,155
Total Temperature Instrumentation Inc. / 8 Leroy Road / / Williston / VT / 05495-8965			\$6,920
P0719421	12/13/22	General Supplies & Services	\$6,920
Touch Of Class Promotions Llc / Tammy Kornfeld / 3032 Main Street / Voorhees / NJ / 08043-4616			\$17,512
P0701788	07/01/22	General Supplies & Services	\$8,756
P0742419	06/21/23	General Supplies & Services	\$8,756
Township of Marple / 850 Paxon Hollow Road / / Media / PA / 19063-1003			\$10,296
P0733526	03/30/23	General Supplies & Services	\$10,296
Tozour Energy Systems Inc / 3606 Horizon Drive / / King of Prussia / PA / 19406-4701			\$201,459
P0694919	07/01/22	Professional Fees & Contracts	\$64,004
P0695343	07/01/22	Repairs & Maintenance	\$137,455
TPR Education LLC / DBA: The Princeton Review / 110 East 42nd Street Room 700 / New York / NY / 10017-8538			\$5,500
P0719353	11/17/22	Professional Fees & Contracts	\$5,500
TPS, LLC / 3827 Riverside Road / / Riverside / MI / 49084-5103			\$6,180
P0737376	05/03/23	Property, Plant & Equipment	\$6,180
Tracey Mechanical Inc / 8 Campus Boulevard / / Newtown Square / PA / 19073-3200			\$641,331
P0650554	02/22/23	Property, Plant & Equipment	\$391,851
P0650624	04/05/23	Property, Plant & Equipment	\$36,000
P0699422	06/30/23	Repairs & Maintenance	\$11,480
P0728132	02/13/23	Property, Plant & Equipment	\$143,000
P0734981	04/12/23	Property, Plant & Equipment	\$59,000
Trane U.S. INC. / 3600 Pammel Creek Road / / La Crosse / WI / 54601-7599			\$1,010,367
P0702648	07/07/22	Repairs & Maintenance	\$9,332
P0702649	07/07/22	Professional Fees & Contracts	\$15,535

P0702673	07/07/22	Professional Fees & Contracts	\$5,685
P0702985	07/11/22	Property, Plant & Equipment	\$20,000
P0704521	07/22/22	Repairs & Maintenance	\$5,419
P0713654	11/30/22	Property, Plant & Equipment	\$171,697
P0715205	10/14/22	Property, Plant & Equipment	\$338,927
P0715206	10/14/22	Repairs & Maintenance	\$137,455
P0715207	10/14/22	Professional Fees & Contracts	\$64,004
P0717036	10/31/22	Property, Plant & Equipment	\$27,484
P0717574	11/03/22	Repairs & Maintenance	\$5,311
P0720961	12/02/22	Repairs & Maintenance	\$9,218
P0727514	02/07/23	Repairs & Maintenance	\$7,376
P0729355	02/22/23	Repairs & Maintenance	\$5,775
P0730542	03/06/23	Property, Plant & Equipment	\$54,508
P0732419	03/21/23	Repairs & Maintenance	\$15,976
P0732931	03/26/23	Property, Plant & Equipment	\$7,927
P0733639	03/30/23	Repairs & Maintenance	\$5,988
P0733649	03/30/23	Property, Plant & Equipment	\$12,316
P0736501	04/25/23	Repairs & Maintenance	\$15,308
P0737525	05/03/23	Repairs & Maintenance	\$5,096
P0738941	05/17/23	Repairs & Maintenance	\$8,234
P0739223	05/22/23	Professional Fees & Contracts	\$24,102
P0739907	05/26/23	Repairs & Maintenance	\$7,196
P0742761	06/23/23	Repairs & Maintenance	\$15,835
P0742774	06/23/23	Repairs & Maintenance	\$14,663
Transact Campus Inc. / 18700 North Hayden Road Suite 230 / / Scottsdale / AZ / 85255-6759			\$672,153
P0620049	01/05/23	Professional Fees & Contracts	\$368,027
P0704900	07/26/22	General Supplies & Services	\$24,570
P0710259	04/03/23	Property, Plant & Equipment	\$213,337
P0711976	09/21/22	Property, Plant & Equipment	\$8,835
P0712830	09/27/22	Property, Plant & Equipment	\$11,044
P0717063	10/31/22	Property, Plant & Equipment	\$5,623
P0719547	11/18/22	General Supplies & Services	\$8,175
P0719851	11/22/22	General Supplies & Services	\$26,919
P0734268	04/06/23	Property, Plant & Equipment	\$5,623
Transition Pharmacy LLC / 2546 Metropolitan Drive / / Trevese / PA / 19053-6738			\$6,000
P0741087	06/08/23	Professional Fees & Contracts	\$6,000
Transitional Paths to Indep Living / 42 West Maiden Street / / Washington / PA / 15301-6908			\$38,912
P0717315	11/01/22	Professional Fees & Contracts	\$19,456
P0739616	05/24/23	Professional Fees & Contracts	\$19,456
TransLoc, Inc. / 4505 Emperor Boulevard Suite 120 / / Durham / NC / 27703-8457			\$33,325
P0711298	02/02/23	Professional Fees & Contracts	\$26,000
P0712405	09/23/22	Professional Fees & Contracts	\$7,325
Translogic Corporation dba Swisslog Healthcare / 11325 Main Street / / Broomfield / CO / 80020-2855			\$17,865
P0714753	10/12/22	Repairs & Maintenance	\$6,297
P0728097	03/06/23	Repairs & Maintenance	\$11,568
Transonic Systems Inc / 34 Dutch Mill Road / / Ithaca / NY / 14850-9785			\$25,863
P0722831	12/20/22	Property, Plant & Equipment	\$25,863
TransViragen / Post Office Box 110301 / / Research Triangle Park / NC / 27709-5301			\$19,500
P0714078	10/06/22	General Supplies & Services	\$19,500
Travis York / 12 Everts Street Northeast / / Washington / DC / 20002-1006			\$7,273
P0738817	05/17/23	Professional Fees & Contracts	\$7,273
Trefz Engineering Inc. / 601 Dresher Road / Suite 275 / Horsham / PA / 19044			\$25,737

P0732178	03/20/23	Property, Plant & Equipment	\$25,737
Tri State Biomedical Incorporated / 777 Schwab Road Suite O / / Hatfield / PA / 19440-3272			\$100,680
P0322370	05/08/23	General Supplies & Services	\$74,788
P0655435	08/03/22	Professional Fees & Contracts	\$6,104
P0738542	05/12/23	Professional Fees & Contracts	\$9,788
P0740443	06/02/23	Professional Fees & Contracts	\$10,000
Triad Building Specialties Incorporated / 890 Fernhill Road Suite A / / West Chester / PA / 19380-4261			\$35,595
P0730620	03/06/23	Repairs & Maintenance	\$23,620
P0736653	04/26/23	Property, Plant & Equipment	\$11,975
Triton Digital Inc / DbA Ando Media LLC / 15303 Ventura Boulevard Suite 1500 / Sherman Oaks / CA / 91403-3137			\$110,000
P0611835	06/15/23	Professional Fees & Contracts	\$110,000
TRUE FREEDOM CONTRACTING, LLC / 5 Explorer Court / / Marlton / NJ / 08053-2078			\$183,557
P0705535	08/01/22	Repairs & Maintenance	\$38,094
P0707310	04/04/23	Repairs & Maintenance	\$49,229
P0707934	08/18/22	Repairs & Maintenance	\$22,241
P0708728	08/24/22	Repairs & Maintenance	\$42,179
P0708839	08/25/22	Professional Fees & Contracts	\$31,815
TrueLearn Llc / 109 Professional Park Drive Suite 200 / / Mooresville / NC / 28117-5538			\$6,162
P0703720	07/15/22	Professional Fees & Contracts	\$6,162
Trustees of Dartmouth College / 11 Rope Ferry Road / Room 6210 / Hanover / NH / 03755			\$27,721
P0636351	01/20/23	Professional Fees & Contracts	\$27,721
Trustees of the Univ of PA / UPMUNC 56 / 200 Hunter Hall / Philadelphia / PA / 19104			\$898,304
P0437841	05/08/23	Professional Fees & Contracts	\$25,825
P0469849	04/06/23	General Supplies & Services	\$5,000
P0477924	06/19/23	Professional Fees & Contracts	\$40,000
P0559057	07/15/22	General Supplies & Services	\$5,000
P0610154	05/22/23	Professional Fees & Contracts	\$110,000
P0612747	06/08/23	General Supplies & Services	\$20,000
P0655738	04/21/23	Professional Fees & Contracts	\$18,913
P0691390	03/14/23	General Supplies & Services	\$10,000
P0709747	09/01/22	Professional Fees & Contracts	\$140,015
P0719460	11/17/22	Telecommunications	\$100,000
P0721207	12/06/22	Professional Fees & Contracts	\$15,300
P0722408	12/15/22	Rent	\$20,632
P0724704	01/16/23	General Supplies & Services	\$7,600
P0725781	01/24/23	Professional Fees & Contracts	\$305,553
P0731505	03/14/23	Professional Fees & Contracts	\$18,248
P0734196	04/05/23	Professional Fees & Contracts	\$20,000
P0734360	04/06/23	Professional Fees & Contracts	\$7,500
P0734368	04/06/23	General Supplies & Services	\$5,000
P0734726	04/11/23	Professional Fees & Contracts	\$17,718
P0741961	06/16/23	Professional Fees & Contracts	\$6,000
Tucker-Davis Technologies, Inc / 11930 Research Circle / / Alachua / FL / 32615-6826			\$26,920
P0722864	12/21/22	Property, Plant & Equipment	\$26,920
TUCS Cleaning Services Inc / 166 Central Avenue / / Orange / NJ / 07039			\$1,730,292
P0501227	06/30/23	Professional Fees & Contracts	\$117,166
P0673416	04/03/23	Repairs & Maintenance	\$255,479
P0710638	09/09/22	Professional Fees & Contracts	\$1,326,491
P0738521	05/12/23	Professional Fees & Contracts	\$31,156
Tufts Medical Center / 800 Washington Street Apartment 453 / / Boston / MA / 02111-1552			\$325,927
P0719448	11/17/22	Professional Fees & Contracts	\$325,927
Tullyvision Inc / 914 Forest Grove Road / / Furlong / PA / 18925-1360			\$30,224

P0718352		11/09/22	General Supplies & Services	\$30,224
Turning Technologies, LLC / 255 West Federal Street / / Youngstown / OH / 44503-1207				\$125,000
P0705586		08/01/22	General Supplies & Services	\$125,000
Turnitin Holdings LLC / 5001 Lyndon B Johnson Freeway Suite 700 / / Dallas / TX / 75244-6131				\$143,282
P0707012		08/11/22	General Supplies & Services	\$18,825
P0707252		08/12/22	General Supplies & Services	\$28,215
P0707667		08/17/22	Professional Fees & Contracts	\$30,996
P0709868		06/30/23	General Supplies & Services	\$34,250
P0712653		09/26/22	General Supplies & Services	\$30,996
Turnitin, LLC / 1111 Broadway Suite 300 / / Oakland / CA / 94607-4167				\$92,610
P0703646		07/15/22	General Supplies & Services	\$92,610
Tustin Water Solutions LLC / 2555 Industry Lane Suite B / / Norristown / PA / 19403-3933				\$6,528
P0741407		06/12/23	General Supplies & Services	\$6,528
TW Burdine / DbA: Coordinators Choice / Post Office Box 224772 / Dallas / TX / 75222-4772				\$6,676
P0714908		10/13/22	General Supplies & Services	\$6,676
U.S. News & World Report L.P. / 1050 Thomas Jefferson Street Northwest / / Washington / DC / 20007-3837				\$14,523
P0728423		02/15/23	Professional Fees & Contracts	\$6,700
P0730615		03/06/23	Professional Fees & Contracts	\$7,823
Uber Technologies Inc / 1515 3rd Street / / San Francisco / CA / 94158-2211				\$24,000
P0731831		03/30/23	General Supplies & Services	\$24,000
Uca Camps & Competitions / N/A / Bartlett / TN / USA / 38134				\$15,448
3691780256001		07/19/22	General Supplies & Services	\$15,448
Uda Camps & Competitions / 6745 Lenox Center Ct Ste 300 / Memphis / TN / USA / 38115				\$48,728
3912858251001		01/03/23	General Supplies & Services	\$22,740
3912858252001		01/03/23	General Supplies & Services	\$25,988
Uda Camps & Competitions / N/A / Bartlett / TN / USA / 38134				\$11,902
3704961601001		07/29/22	General Supplies & Services	\$11,902
UK Biobank Limited / Units 1-2 Spectrum Way / Adswood / Stockport Cheshire / / SK3 OSA				\$14,060
P0736117		05/17/23	General Supplies & Services	\$14,060
Ultimate Block Party, Inc / 8049 27th Avenue Northwest / / Seattle / WA / 98117-4510				\$36,363
P0720140		11/28/22	Professional Fees & Contracts	\$36,363
Unibuddy Limited / 27 East 28th Street / / New York / NY / 10016-7921				\$10,750
P0705623		08/01/22	Professional Fees & Contracts	\$10,750
UniFirst Corporation / 940 River Road / / Croydon / PA / 19021-7540				\$65,344
P0702946		04/20/23	General Supplies & Services	\$29,235
P0703984		04/20/23	General Supplies & Services	\$36,109
United 0167494505204 / / 800-932-2732 / TX / USA / 77002				\$36,819
4028561561001		04/04/23	Travel	\$12,268
4043966513001		04/17/23	Travel	\$6,727
4043966514001		04/17/23	Travel	\$6,727
4072073890001		05/09/23	Travel	\$5,717
4084397842001		05/19/23	Travel	\$5,380
United Cerebral Palsy of Central Pennsylvania, Inc / 925 Linda Lane / / Camp Hill / PA / 17011-6402				\$28,000
P0717399		11/02/22	Professional Fees & Contracts	\$16,000
P0737846		05/08/23	Professional Fees & Contracts	\$12,000
United Cerebral Palsy Of Northeastern Pennsylvania / 425 Wyoming Avenue / / Scranton / PA / 18503-1227				\$10,000
P0731538		03/14/23	Professional Fees & Contracts	\$10,000
United Rentals North America Inc / Post Office Box 100711 / / Atlanta / GA / 30384-0711				\$67,737
P0681696		08/08/22	Property, Plant & Equipment	\$67,737
United States Roofing Corporation / 910 East Main Street Suite 300 / / Norristown / PA / 19401-4110				\$57,477
P0705885		08/02/22	Repairs & Maintenance	\$16,315
P0720062		11/28/22	Property, Plant & Equipment	\$10,460

P0736162	04/21/23	Repairs & Maintenance	\$9,296
P0738832	06/01/23	Repairs & Maintenance	\$21,406
United Talent Agency LLC / 888 7th Avenue Suite 922 / / New York / NY / 10106-0215			\$63,000
P0716042	11/07/22	General Supplies & Services	\$63,000
Univ Corp For Advanced Internet Dev / DbA Internet 2 / 3520 Green Court Suite 200 / Ann Arbor / MI / 48105-1566			\$112,490
P0718916	11/15/22	General Supplies & Services	\$9,000
P0720022	01/31/23	Telecommunications	\$103,490
Univ of Alabama at Birmingham / 1716 9th Avenue South / / Birmingham / AL / 35233-1124			\$35,463
P0692540	12/15/22	Professional Fees & Contracts	\$35,463
Universidad De Oviedo / Q3318001I / Calle San Francisco 3 / Asturias / /			\$99,337
P0704893	07/26/22	Travel	\$99,337
University Accounting Service, LLC / 507 Prudential Road / / Horsham / PA / 19044-2308			\$200,000
P0726360	01/30/23	Professional Fees & Contracts	\$200,000
University City Science Center / Attn Jack Shafrin / 3624 Market Street Suite 1SC / Philadelphia / PA / 19104-2615			\$499,998
P0732893	03/24/23	Professional Fees & Contracts	\$499,998
University of Cincinnati / University of Cincinnati Srs Accounting / Post Office Box 932641 / Cleveland / OH / 44193-0014			\$90,758
P0738870	05/17/23	Professional Fees & Contracts	\$90,758
University of Florida Board of Trustees / East Campus Office Bldg / Post Office Box 113201 Suite 1250 / Gainesville / FL / 32611-0001			\$7,680
P0740611	06/05/23	Professional Fees & Contracts	\$7,680
University of Georgia / Electron Microscope Laboratory / 151 Barrow Hall / Athens / GA / 30602-0001			\$7,500
P0708735	08/24/22	Professional Fees & Contracts	\$7,500
University Of Massachusetts / Medical School / 55 Lake Avenue North / Worcester / MA / 01655-0002			\$183,075
P0710260	09/07/22	General Supplies & Services	\$150,000
P0732821	03/24/23	Professional Fees & Contracts	\$33,075
University of Miami / 1501 Northwest 10th Avenue / / Miami / FL / 33136-1012			\$13,663
P0742711	06/23/23	Professional Fees & Contracts	\$13,663
University Of North Carolina at Chapel Hill / 2056 Old Dental Building CB7455 / / Chapel Hill / NC / 27599-0001			\$13,200
P0731471	03/14/23	General Supplies & Services	\$13,200
University of Pennsylvania / ATTN:B MATTY LEHMAN / Dir Health Edu / Philadelphia / PA / 19104-6222			\$311,144
P0477623	07/15/22	General Supplies & Services	\$5,000
P0612723	06/22/23	Professional Fees & Contracts	\$277,140
P0702945	07/01/22	General Supplies & Services	\$7,692
P0706833	08/10/22	Professional Fees & Contracts	\$21,312
University of Pittsburgh of the Comlth Sys of Hight / Club Swimming / 4200 Fifth Ave / Pittsburgh / PA / 15260-0001			\$538,365
P0709021	08/26/22	Professional Fees & Contracts	\$5,940
P0713136	02/02/23	Professional Fees & Contracts	\$526,716
P0740835	06/06/23	Professional Fees & Contracts	\$5,709
University of Queensland / Union Complex Building 21A / Staff Road House / StLucia QLD 4067 / /			\$6,741
P0697399	11/14/22	Professional Fees & Contracts	\$6,741
University of South Carolina / Natl Resource Center For First Year / 1728 College Street / Columbia / SC / 29208-3903			\$44,376
P0722458	12/15/22	Professional Fees & Contracts	\$26,250
P0724725	01/16/23	Professional Fees & Contracts	\$18,126
University of South Carolina Business Partnership Foundation / 1014 Greene Street / / Columbia / SC / 29208-4011			\$10,000
P0716729	10/27/22	Professional Fees & Contracts	\$10,000
University of Tennessee / 1534 White Avenue / Room 401C / Knoxville / TN / 37996			\$31,364
P0680561	07/28/22	Professional Fees & Contracts	\$31,364
University of Texas Southwestern Medical Center / Willed Body Department / 5323 Harry Hines Boulevard / Dallas / TX / 75390-7208			\$25,562
P0740926	06/07/23	General Supplies & Services	\$25,562
University Of Washington / Lander Hall L-16 / / Seattle / WA / 98195-0001			\$18,525
P0626100	12/19/22	Professional Fees & Contracts	\$18,525
University Resident Theatre Association Inc / 165 West 46th Street Suite 1103 / / New York / NY / 10036-2516			\$6,671
P0718284	11/09/22	Professional Fees & Contracts	\$6,671

Unlimited Restoration Specialists Inc. / 705 General Washington Avenue Suite 501 / / Norristown / PA / 19403-5229			\$56,318
P0724820	01/17/23	Professional Fees & Contracts	\$45,695
P0731842	03/16/23	Property, Plant & Equipment	\$10,624
US Bedding, Inc. / 451 Quarry Street / / Fall River / MA / 02723-1007			\$44,400
P0702972	07/11/22	General Supplies & Services	\$44,400
Us Coachways / / 718-8731049 / NY / USA / 103090000			\$12,586
3841775801001	11/07/22	Travel	\$6,293
3841775802001	11/07/22	Travel	\$6,293
US Department of Agriculture / 2150 Centre Avenue Building D / / Fort Collins / CO / 80526-8119			\$6,000
P0740601	06/05/23	Professional Fees & Contracts	\$6,000
US Engineered Products Inc / 300 Old Reading Pike Suite 101 / / Pottstown / PA / 19464-3772			\$12,886
P0726416	01/30/23	Property, Plant & Equipment	\$6,480
P0738442	05/11/23	Property, Plant & Equipment	\$6,406
USA250 Inc / Philadelphia250 / 230 S Broad St, 17th Fl Suite 16 / Philadelphia / PA / 19102			\$25,000
P0707226	08/12/22	Professional Fees & Contracts	\$25,000
User Testing Technologies Inc. / 2672 Bayshore Parkway Suite 703 / / Mountain View / CA / 94043-1023			\$89,535
P0704511	07/01/22	Professional Fees & Contracts	\$89,535
USGS National center MS 270 / Ms 977 / 345 Middlefield Road / Menlo Park / CA / 94025-3561			\$100,000
P0730897	03/08/23	Professional Fees & Contracts	\$100,000
Uway Co TLD / 9F Dongsan Bldg. 23, Hyoryeong-go 55-gil / Seocho-gu / Seoul / / 06654			\$10,000
P0742033	06/16/23	Professional Fees & Contracts	\$10,000
UWorld Llc / 9111 Cypress Waters Boulevard Suite 300 / / Dallas / TX / 75019-4858			\$392,626
P0712326	09/22/22	General Supplies & Services	\$89,775
P0736112	04/21/23	Professional Fees & Contracts	\$7,170
P0738018	05/09/23	General Supplies & Services	\$112,275
P0738025	05/09/23	General Supplies & Services	\$109,780
P0741438	06/12/23	General Supplies & Services	\$73,626
Valbeachev S L / Calle de Ernesto Anastasio 46 / / Valencia / / 46011			\$6,143
P0715523	02/10/23	Professional Fees & Contracts	\$6,143
Valcourt Building Serv of the Del Valley / 1300 Rike Drive / / Millstone Township / NJ / 08535-8555			\$124,375
P0705366	07/29/22	Professional Fees & Contracts	\$34,055
P0712436	09/23/22	Professional Fees & Contracts	\$5,400
P0712437	09/23/22	Professional Fees & Contracts	\$5,040
P0712440	09/23/22	Professional Fees & Contracts	\$5,040
P0712441	09/23/22	Professional Fees & Contracts	\$6,280
P0712560	09/26/22	Professional Fees & Contracts	\$5,400
P0712561	09/26/22	Professional Fees & Contracts	\$5,920
P0712562	09/26/22	Professional Fees & Contracts	\$6,440
P0712707	09/27/22	Professional Fees & Contracts	\$7,840
P0714472	10/10/22	Professional Fees & Contracts	\$7,160
P0716304	10/25/22	Professional Fees & Contracts	\$5,400
P0716305	10/25/22	Professional Fees & Contracts	\$5,400
P0741449	06/12/23	Professional Fees & Contracts	\$25,000
Values Into Action Inc. / 1167 West Baltimore Pike Apartment 255 / / Media / PA / 19063-5121			\$42,500
P0718006	11/07/22	Professional Fees & Contracts	\$42,500
Varsity Brands Holding Co / BSN Sports LLC / Post Office Box 841393 / Dallas / TX / 75284-1393			\$24,125
P0718549	11/10/22	General Supplies & Services	\$9,215
P0726170	01/26/23	General Supplies & Services	\$14,910
Vector Biolabs / 293 Great Valley Parkway / / Malvern / PA / 19355-1308			\$25,575
P0704831	07/25/22	General Supplies & Services	\$9,880
P0705244	07/28/22	General Supplies & Services	\$9,855
P0741956	06/16/23	General Supplies & Services	\$5,840

Venafi, Inc. / 175 East 400 South Suite 300 / / Salt Lake City / UT / 84111-4903			\$20,000
P0742840	06/24/23	General Supplies & Services	\$20,000
Venture & Capital International LLC / 160 Spear Street Suite 1000 / / San Francisco / CA / 94105-1545			\$20,000
P0722913	12/21/22	Professional Fees & Contracts	\$20,000
Veolia WTS USA Inc / 4636 Somerton Road / / Feasterville Trevose / PA / 19053-6742			\$22,801
P0712810	09/27/22	Repairs & Maintenance	\$5,228
P0720442	11/30/22	Professional Fees & Contracts	\$7,391
P0740447	06/02/23	Professional Fees & Contracts	\$10,181
Veritus Group LLC / Post Office Box 18294 / / Asheville / NC / 28814-0294			\$23,550
P0735266	04/14/23	Professional Fees & Contracts	\$23,550
VERSALIFT EAST LLC / 2706 Brodhead Road / / Bethlehem / PA / 18020-9411			\$96,805
P0720439	11/30/22	Property, Plant & Equipment	\$96,805
Vertical Bridge CC FM LLC / Suite 200 / 750 Park of Commerce Dr / Boca Raton / FL / 33487-3650			\$49,200
P0711203	09/14/22	Professional Fees & Contracts	\$49,200
Vetri Foundation for Children / 915 Spring Garden Street Suite 103 / / Philadelphia / PA / 19123-2637			\$6,600
P0740188	05/31/23	Professional Fees & Contracts	\$6,600
Vetri Restaurant Corp / Vetri Cucina / 1312 Spruce Street Apartment 1F / Philadelphia / PA / 19107-5885			\$6,153
P0716621	11/30/22	Travel	\$6,153
Video Visions, Inc. / 3600 Boundbrook Avenue / / Feasterville Trevose / PA / 19053-6202			\$710,030
P0704589	07/22/22	General Supplies & Services	\$6,458
P0705063	01/09/23	Property, Plant & Equipment	\$30,439
P0706350	05/18/23	General Supplies & Services	\$5,416
P0711226	09/14/22	Property, Plant & Equipment	\$207,938
P0713481	03/14/23	Property, Plant & Equipment	\$131,132
P0717396	11/02/22	General Supplies & Services	\$15,025
P0718446	11/10/22	General Supplies & Services	\$8,439
P0720444	11/30/22	General Supplies & Services	\$10,604
P0721482	12/07/22	General Supplies & Services	\$95,480
P0723003	12/22/22	General Supplies & Services	\$9,291
P0725328	01/20/23	Property, Plant & Equipment	\$61,370
P0725345	01/20/23	Property, Plant & Equipment	\$128,438
Virginia Commonwealth University / Post Office Box 843035 / / Richmond / VA / 23284-3035			\$7,000
P0722949	12/22/22	General Supplies & Services	\$7,000
Viridian Landscape Studio LTD / 3868 Terrace Street / / Philadelphia / PA / 19128-5214			\$43,000
P0687665	10/07/22	Property, Plant & Equipment	\$43,000
Vision Electrical Contractors / 59 West Linfield Road / / Royersford / PA / 19468			\$222,128
P0702970	10/05/22	Property, Plant & Equipment	\$78,500
P0715077	10/14/22	Property, Plant & Equipment	\$12,400
P0719139	11/16/22	Property, Plant & Equipment	\$17,600
P0719141	11/16/22	Property, Plant & Equipment	\$11,800
P0719142	11/16/22	Property, Plant & Equipment	\$6,500
P0722502	12/16/22	Property, Plant & Equipment	\$15,800
P0722503	01/17/23	Property, Plant & Equipment	\$20,600
P0723017	12/29/22	Property, Plant & Equipment	\$17,300
P0724510	01/13/23	Property, Plant & Equipment	\$5,626
P0729515	02/23/23	Property, Plant & Equipment	\$7,572
P0733107	03/28/23	Property, Plant & Equipment	\$10,438
P0740100	05/30/23	Property, Plant & Equipment	\$11,145
P0741351	06/12/23	Property, Plant & Equipment	\$6,848
VMock Inc / 332 South Michigan Avenue / Suite 1032 PMB V147 / Chicago / IL / 60604-4434			\$30,000
P0707910	08/18/22	General Supplies & Services	\$30,000
VoiceThread Inc / 2575 Peconic Lane Suite 199 / / Peconic / NY / 11958-1443			\$59,568

P0698741	07/01/22	General Supplies & Services	\$29,784
P0735265	04/14/23	General Supplies & Services	\$29,784
Volta Energy Products, Inc. / 1001 East Delavan Avenue / / Buffalo / NY / 14215-3148			\$22,000
P0713329	09/30/22	Property, Plant & Equipment	\$22,000
VR3 Engineering Ltd / 505 Wright Boulevard / / Stratford / ON / N4Z 1H3			\$8,960
P0718157	11/08/22	General Supplies & Services	\$8,960
VuHaus Corp / 4845 Pearl East Circle Suite 101 / / Boulder / CO / 80301-6113			\$5,000
P0706111	08/04/22	Professional Fees & Contracts	\$5,000
VWR International Incorporated / Post Office Box 123456 / / Bridgeport / NJ / 08014			\$334,872
P0702950	07/01/22	Property, Plant & Equipment	\$12,190
P0706007	08/03/22	General Supplies & Services	\$6,658
P0711184	09/14/22	General Supplies & Services	\$10,281
P0712520	09/26/22	General Supplies & Services	\$6,570
P0712982	09/28/22	Property, Plant & Equipment	\$11,331
P0715846	10/20/22	General Supplies & Services	\$5,253
P0719491	11/18/22	General Supplies & Services	\$8,796
P0721912	12/12/22	Property, Plant & Equipment	\$52,507
P0722772	12/20/22	General Supplies & Services	\$8,715
P0723021	01/02/23	Property, Plant & Equipment	\$9,154
P0723696	01/06/23	General Supplies & Services	\$9,750
P0723757	01/09/23	Property, Plant & Equipment	\$8,995
P0724624	01/16/23	General Supplies & Services	\$16,977
P0727425	02/07/23	General Supplies & Services	\$8,318
P0727576	02/08/23	General Supplies & Services	\$8,318
P0727693	02/09/23	General Supplies & Services	\$8,318
P0728787	02/17/23	General Supplies & Services	\$8,318
P0729236	02/22/23	General Supplies & Services	\$5,028
P0729238	02/22/23	General Supplies & Services	\$6,457
P0732401	03/21/23	Property, Plant & Equipment	\$9,555
P0733268	03/29/23	General Supplies & Services	\$8,155
P0733497	03/30/23	General Supplies & Services	\$7,767
P0735626	04/18/23	General Supplies & Services	\$9,520
P0736096	04/21/23	Property, Plant & Equipment	\$13,299
P0738517	05/12/23	Property, Plant & Equipment	\$12,312
P0739234	05/22/23	Property, Plant & Equipment	\$23,253
P0739235	05/22/23	Property, Plant & Equipment	\$12,659
P0740432	06/02/23	General Supplies & Services	\$10,429
P0740851	06/06/23	Property, Plant & Equipment	\$15,990
W Hotel Management Inc / 1441 Chestnut Street / / Philadelphia / PA / 19102-2570			\$56,900
P0728872	05/02/23	General Supplies & Services	\$56,900
Wade Ray & Associates Construction, Inc. / 3827 US Highway 1 / / Monmouth Junction / NJ / 08852-2404			\$16,462
P0699240	04/24/23	Property, Plant & Equipment	\$16,462
Wagner College / 1 Campus Road / / Staten Island / NY / 10301-4495			\$70,000
P0700069	07/01/22	General Supplies & Services	\$70,000
Walker Consulting Services, Inc. / 821 Westminster Drive North / / Southampton / NJ / 08088-1155			\$17,400
P0694142	06/29/23	Repairs & Maintenance	\$7,800
P0694146	06/29/23	Repairs & Maintenance	\$9,600
Walsworth Publishing Company / 306 North Kansas Avenue / / Marceline / MO / 64658-2105			\$13,000
P0724684	01/16/23	General Supplies & Services	\$13,000
Wampole-Miller Inc / 301 Alan Wood Road / / Conshohocken / PA / 19428-1138			\$374,857
P0699069	06/30/23	Property, Plant & Equipment	\$89,802
P0705357	07/28/22	Repairs & Maintenance	\$16,444

P0712419	09/23/22	Property, Plant & Equipment	\$9,390
P0741527	06/13/23	Property, Plant & Equipment	\$259,221
Washington Nationals Baseball Club / 1500 South Capitol Street Southeast / / Washington / DC / 20003-3599			\$5,980
P0732221	03/20/23	Travel	\$5,980
Washington University / 1 Brookings Drive Apartment 1054 / / Saint Louis / MO / 63130-4899			\$499,028
P0710639	09/09/22	Professional Fees & Contracts	\$499,028
Waste Management / 197 Swamp Creek Road / / Gilbertsville / PA / 19525-9276			\$381,986
P0732799	03/24/23	Professional Fees & Contracts	\$26,069
P0732872	06/30/23	Professional Fees & Contracts	\$205,917
P0736613	04/26/23	Repairs & Maintenance	\$150,000
Waters Corporation / DbA Ta Instruments / 159 Lukens Drive / New Castle / DE / 19720-2765			\$83,101
P0695294	06/08/23	Professional Fees & Contracts	\$17,504
P0701866	07/01/22	General Supplies & Services	\$22,862
P0716341	10/25/22	General Supplies & Services	\$5,283
P0722981	12/22/22	General Supplies & Services	\$8,478
P0728708	03/07/23	Professional Fees & Contracts	\$8,599
P0732888	03/24/23	Professional Fees & Contracts	\$20,375
Watsonbio LLC / 7505 Fannin Street Suite 313 / / Houston / TX / 77054-1945			\$5,325
P0739000	05/18/23	General Supplies & Services	\$5,325
WAVEFUNCTION, INC. / 18401 Von Karman Ave Ste 435 / / Irvine / CA / 92612-8548			\$11,400
P0732276	03/21/23	Professional Fees & Contracts	\$11,400
Wayne State University / 5057 Woodward Avenue Room 6 / / Detroit / MI / 48202-4000			\$5,131
P0718437	06/16/23	Professional Fees & Contracts	\$5,131
Waystar Inc / 888 West Market Street Floor 4 / / Louisville / KY / 40202-4042			\$14,012
P0726948	02/02/23	Health Service Programs	\$14,012
Wb Mason Co Inc / 59 Centre Street / / Brockton / MA / 02301-4014			\$203,259
P0708532	08/23/22	Property, Plant & Equipment	\$37,294
P0721778	12/09/22	Property, Plant & Equipment	\$14,197
P0724581	06/30/23	Property, Plant & Equipment	\$107,851
P0739078	05/18/23	Property, Plant & Equipment	\$43,917
we REIGN Inc / 2152 North 28th Street Floor 2 / / Philadelphia / PA / 19121-1204			\$10,000
P0738814	05/17/23	Professional Fees & Contracts	\$10,000
Webb Brothers inc / 1527 Cecil B Moore Ave / / Philadelphia / PA / 19121-3544			\$7,500
P0721295	12/19/22	General Supplies & Services	\$7,500
WEBCO Construction, LLC / 2512 South 76th Street / / Philadelphia / PA / 19153-1302			\$428,318
P0689403	03/29/23	Property, Plant & Equipment	\$20,397
P0719140	11/16/22	Property, Plant & Equipment	\$22,300
P0737711	05/05/23	Property, Plant & Equipment	\$385,621
Websedge Limited / The Hop Exchange / 24 Southwark St / London / / SE1 1TY			\$24,300
P0743062	06/23/23	General Supplies & Services	\$24,300
Weill Med College of Cornell Univ / Attn Grants & Contracts Accounting / 575 Lexington Avenue Floor 9 / New York / NY / 10022-6145			\$27,242
P0634778	06/07/23	Professional Fees & Contracts	\$27,242
Welcome America, Inc. / 1515 Arch Street Floor 12A / / Philadelphia / PA / 19102-1504			\$20,000
P0707641	08/17/22	Professional Fees & Contracts	\$20,000
Wellfleet Group Llc / Post Office Box 15369 / / Springfield / MA / 01115-5369			\$238,700
P0701516	07/01/22	Health Service Programs	\$238,700
Wellington Laboratories / 7208 West 80th Street Suite 206 / / Overland Park / KS / 66204-3720			\$8,190
P0707365	08/15/22	General Supplies & Services	\$8,190
West Chester Mechanical Contractors, Inc. / 20 McDonald Boulevard Suite 3 / / Aston / PA / 19014-3200			\$519,136
P0697815	03/28/23	Property, Plant & Equipment	\$13,529
P0702155	08/22/22	Repairs & Maintenance	\$30,940
P0708445	08/23/22	Repairs & Maintenance	\$7,360

P0715069	10/14/22	Repairs & Maintenance	\$14,476
P0715076	10/14/22	Property, Plant & Equipment	\$19,656
P0716611	10/26/22	Property, Plant & Equipment	\$6,421
P0717008	10/28/22	Repairs & Maintenance	\$16,344
P0717065	10/31/22	Property, Plant & Equipment	\$6,683
P0718867	11/14/22	Repairs & Maintenance	\$8,393
P0720049	11/27/22	Repairs & Maintenance	\$9,748
P0720684	12/01/22	Repairs & Maintenance	\$14,761
P0720866	01/19/23	Repairs & Maintenance	\$5,514
P0721788	12/09/22	Property, Plant & Equipment	\$238,450
P0722486	12/16/22	Repairs & Maintenance	\$8,980
P0729766	02/27/23	Repairs & Maintenance	\$6,047
P0729768	02/27/23	Repairs & Maintenance	\$10,699
P0734980	04/12/23	Property, Plant & Equipment	\$47,253
P0735475	04/18/23	Property, Plant & Equipment	\$12,840
P0735995	04/20/23	Repairs & Maintenance	\$8,147
P0736967	04/28/23	Repairs & Maintenance	\$6,315
P0738426	05/24/23	Repairs & Maintenance	\$5,603
P0740073	05/30/23	Repairs & Maintenance	\$6,188
P0741817	06/14/23	Repairs & Maintenance	\$14,790
West Goshen Twin Rinks Ltd / DbA Ice Line Quad Rinks / 700 Lawrence Drive / West Chester / PA / 19380-3423			\$6,500
P0719451	11/17/22	General Supplies & Services	\$6,500
West Virginia University / Mountain Mamma Tournament / 432 Clark Street / Morgantown / WV / 26501-6004			\$41,261
P0714899	10/13/22	Professional Fees & Contracts	\$41,261
Western Kentucky University / Research Foundation Inc / 1906 College Heights Blvd / Bowling Green / KY / 42101			\$19,125
P0707572	09/20/22	Professional Fees & Contracts	\$19,125
Westin (Westin Hotels) / 725 S Harbour Island Blvd / 813-2295000 / FL / USA / 336025707			\$22,217
3908365496001	12/29/22	General Supplies & Services	\$22,217
Westin Hotel Management LP / 1441 Chestnut Street / / Philadelphia / PA / 19102-2570			\$45,000
P0727581	02/08/23	General Supplies & Services	\$45,000
Westin Houston Medical Ce / / 713-7302404 / TX / USA / 770300000			\$52,391
3751730839001	09/03/22	General Supplies & Services	\$19,749
3864301405001	11/22/22	General Supplies & Services	\$32,642
Wheatstone Corporation / 600 Industrial Drive / / New Bern / NC / 28562-5440			\$8,920
P0738127	05/09/23	Property, Plant & Equipment	\$8,920
When I Work, Inc. / 420 North 5th Street Suite 500 / / Minneapolis / MN / 55401-1318			\$6,240
P0703644	07/15/22	General Supplies & Services	\$6,240
WHIP MIX CORPORATION / 361 Farmington Avenue / / Louisville / KY / 40209-1833			\$453,585
P0719855	11/22/22	Property, Plant & Equipment	\$13,485
P0736856	04/27/23	Property, Plant & Equipment	\$440,100
White Whale Web Services, Inc. / 4207 Southeast Woodstock Boulevard PMB 226 / / Portland / OR / 97206-6267			\$8,800
P0721275	12/06/22	General Supplies & Services	\$8,800
Whitemarsh Hotel Partners / 432 Pennsylvania Avenue / / Fort Washington / PA / 19034-3413			\$112,239
P0711342	09/15/22	Professional Fees & Contracts	\$104,125
P0738511	05/12/23	Professional Fees & Contracts	\$8,114
Wideorbit Inc / 1160 Battery Street Suite 300 / / San Francisco / CA / 94111-1212			\$19,583
P0732974	03/27/23	General Supplies & Services	\$19,583
William Burrell / DbA Burrell Consulting LLC / 37 Cliveden Court / Lawrence Township / NJ / 08648-1447			\$9,750
P0681176	11/30/22	Professional Fees & Contracts	\$9,750
William Cunliffe / 4170 Bakman Avenue / / Studio City / CA / 91602-3319			\$8,000
P0729553	02/24/23	Professional Fees & Contracts	\$8,000
William J Donovan Co / 3429 West Indiana Avenue / / Philadelphia / PA / 19132-1830			\$126,311

P0708636	11/11/22	Repairs & Maintenance	\$9,600
P0718673	11/11/22	Property, Plant & Equipment	\$78,890
P0722721	12/20/22	Repairs & Maintenance	\$24,421
P0733431	05/22/23	Property, Plant & Equipment	\$13,400
William S. Hein & Co. Inc / 2350 North Forest Road / / Getzville / NY / 14068-1296			\$33,065
P0714049	10/06/22	Library	\$33,065
Williams And Fudge Incorporated / Post Office Box 11590 / 300 Chatham Avenue / Rock Hill / SC / 29730-4986			\$5,809
P0739667	05/24/23	Professional Fees & Contracts	\$5,809
Winder Research and Dev Ltd / Winder AI / 34 Park Lane / Barlow N Yorkshire YO8 8EW / /			\$150,000
P0727263	02/06/23	Professional Fees & Contracts	\$150,000
Windfall Data, Inc. / 595 Pacific Avenue Floor 4 / / San Francisco / CA / 94133-4685			\$10,000
P0692848	02/09/23	Professional Fees & Contracts	\$10,000
Windward Engineers & Consultants, LLC / 100 South Independence Mall West / / Philadelphia / PA / 19106-2320			\$50,728
P0723055	06/08/23	Property, Plant & Equipment	\$50,728
Winthrop Intelligence LLC / 2 Trafalgar Place / / Durham / NC / 27707-5464			\$14,700
P0729670	02/27/23	General Supplies & Services	\$14,700
WIRELESS ELECTRONICS, INC. / 153 Cooper Road / / West Berlin / NJ / 08091-9244			\$150,000
P0482754	05/30/23	Telecommunications	\$150,000
Wirthmore Products And Service Company / 1330 Green Hill Avenue / / West Chester / PA / 19380-3960			\$9,480
P0704435	07/21/22	Property, Plant & Equipment	\$9,480
Wissahickon Charter School / 4700 Wissahickon Avenue Suite 108 / / Philadelphia / PA / 19144-4252			\$5,600
P0742074	06/19/23	General Supplies & Services	\$5,600
Wistar Institute / 3601 Spruce Street Room 172 / / Philadelphia / PA / 19104-4265			\$83,907
P0645592	10/26/22	Professional Fees & Contracts	\$68,047
P0708175	08/19/22	Professional Fees & Contracts	\$6,700
P0730321	03/02/23	General Supplies & Services	\$9,160
Witmer Public Safety Group Inc / 104 Independence Way / / Coatesville / PA / 19320-1653			\$73,998
P0703506	07/14/22	General Supplies & Services	\$18,800
P0705007	07/26/22	General Supplies & Services	\$9,499
P0708086	08/19/22	General Supplies & Services	\$9,499
P0714589	10/11/22	General Supplies & Services	\$9,499
P0719997	01/10/23	General Supplies & Services	\$10,251
P0732668	03/23/23	General Supplies & Services	\$16,450
Witt/Kieffer Inc / 2015 Spring Road Suite 510 / / Oak Brook / IL / 60523-3903			\$1,359,970
P0500831	02/13/23	Professional Fees & Contracts	\$280,000
P0710169	05/23/23	Professional Fees & Contracts	\$150,000
P0714724	01/10/23	Professional Fees & Contracts	\$132,600
P0725655	05/23/23	Professional Fees & Contracts	\$150,000
P0725656	03/31/23	Professional Fees & Contracts	\$100,000
P0732835	03/24/23	Professional Fees & Contracts	\$217,420
P0732894	03/24/23	Professional Fees & Contracts	\$329,950
WM AJ Shaeffers & Sons Inc / 420 Drew Court Suite B / / King of Prussia / PA / 19406-2681			\$1,422,800
P0734246	04/05/23	Property, Plant & Equipment	\$1,422,800
Wm Betz Jr Inc / 2826 Frankford Avenue / / Philadelphia / PA / 19134-4099			\$218,930
P0639628	07/21/22	Repairs & Maintenance	\$100,000
P0703868	07/18/22	Property, Plant & Equipment	\$12,953
P0707624	08/16/22	General Supplies & Services	\$8,635
P0723723	03/13/23	Property, Plant & Equipment	\$5,720
P0725199	01/19/23	Repairs & Maintenance	\$7,419
P0727231	02/06/23	Repairs & Maintenance	\$10,510
P0728088	02/13/23	General Supplies & Services	\$5,159
P0728826	02/19/23	Property, Plant & Equipment	\$5,162

P0732927	03/26/23	Property, Plant & Equipment	\$12,439
P0732939	03/27/23	Property, Plant & Equipment	\$8,870
P0736518	04/25/23	Property, Plant & Equipment	\$12,439
P0737174	05/25/23	Property, Plant & Equipment	\$17,635
P0739961	05/29/23	General Supplies & Services	\$5,994
P0740896	06/07/23	General Supplies & Services	\$5,994
WM Group Services Llc / 2 Penn Plaza Room 552 / / New York / NY / 10121-0101			\$14,400
P0730823	03/08/23	Repairs & Maintenance	\$14,400
Wolff Pack Services LLC / 44 Lafayette Avenue / / Beacon / NY / 12508-1422			\$10,000
P0702834	07/08/22	Professional Fees & Contracts	\$10,000
Wolfram Research Incorporated / 100 Trade Centre Drive Suite 501 / / Champaign / IL / 61820-7233			\$40,592
P0702045	07/01/22	General Supplies & Services	\$40,592
Wolters Kluwer / 351 West Camden Street Suite 6R / / Baltimore / MD / 21201-2495			\$12,302
P0740299	06/01/23	General Supplies & Services	\$6,028
P0740657	06/05/23	Professional Fees & Contracts	\$6,274
WordRake Holdings, LLC / 2500 Westlake Ave N / / Seattle / WA / 98109			\$10,000
P0710643	09/09/22	Library	\$10,000
WorkCEO / 2805 East Oakland Park Boulevard Apt 161 / / Fort Lauderdale / FL / 33306-1813			\$12,000
P0731264	03/13/23	General Supplies & Services	\$12,000
Workfront Inc / 3301 N Thanksgiving Way STE 100 / Su / Lehi / UT / 84043			\$32,025
P0712634	09/26/22	General Supplies & Services	\$32,025
Workiva Inc. / 2900 University Boulevard / / Ames / IA / 50010-8665			\$189,301
P0679841	12/19/22	General Supplies & Services	\$31,200
P0703152	07/12/22	General Supplies & Services	\$98,201
P0732871	03/24/23	General Supplies & Services	\$59,901
WORKSPACE, LLC / 309 Fulton Street / / Philadelphia / PA / 19147-3205			\$156,758
P0701654	07/01/22	Property, Plant & Equipment	\$15,818
P0702819	07/01/22	General Supplies & Services	\$43,742
P0704554	07/22/22	General Supplies & Services	\$23,701
P0708251	08/22/22	General Supplies & Services	\$5,927
P0708255	08/22/22	General Supplies & Services	\$20,436
P0708261	08/22/22	General Supplies & Services	\$5,134
P0709988	09/06/22	General Supplies & Services	\$17,772
P0718608	11/11/22	Property, Plant & Equipment	\$11,830
P0719473	11/17/22	Property, Plant & Equipment	\$5,578
P0728648	02/16/23	Professional Fees & Contracts	\$6,820
World Affairs Council of Philadelphia / / / /			\$10,000
P0721223	12/06/22	Professional Fees & Contracts	\$10,000
World BioHazTec Corp / 5105 Rae Court Northeast / / Rio Rancho / NM / 87144-8637			\$6,100
P0691905	08/31/22	Professional Fees & Contracts	\$6,100
World Courier Inc / 1313 4th Avenue / / New Hyde Park / NY / 11040-5541			\$75,000
P0469101	05/26/23	General Supplies & Services	\$75,000
World Trade Center Greater Philadelphia / One Penn Center / 1617 John F Kennedy Boulevard Suite 1690 / Philadelphia / PA / 19103-1846			\$10,000
P0704991	07/26/22	Professional Fees & Contracts	\$10,000
Worthington Direct Holdings, LLC / PO Box 140038 / 6301 Gaston Ave Ste 670 / Dallas / TX / 75214-0038			\$58,795
P0716679	10/27/22	General Supplies & Services	\$24,077
P0721945	12/12/22	General Supplies & Services	\$24,077
P0727398	02/07/23	General Supplies & Services	\$10,641
Wren International LC / 60 South 600 East Suite 200 / / Salt Lake City / UT / 84102-1066			\$6,000
P0712117	09/21/22	Professional Fees & Contracts	\$6,000
Wriply Bennet / 3211 West LeMoyn Street / Apt 3 / Chicago / IL / 60651			\$6,000
P0720900	12/02/22	Professional Fees & Contracts	\$6,000

Wurz Sign Systems LLC / 801 Burlington Avenue Suite C / / Riverside / NJ / 08075-4698			\$300,030
P0728060	02/13/23	Property, Plant & Equipment	\$25,990
P0728611	02/16/23	Property, Plant & Equipment	\$46,060
P0730887	03/08/23	Property, Plant & Equipment	\$70,335
P0736768	04/27/23	Property, Plant & Equipment	\$138,060
P0738772	05/16/23	Property, Plant & Equipment	\$19,585
WWGrainger Inc / 401 North 8th Street / / Philadelphia / PA / 19123-3999			\$490,602
P0702954	07/11/22	Repairs & Maintenance	\$10,560
P0703977	07/19/22	Repairs & Maintenance	\$5,337
P0704608	07/22/22	Property, Plant & Equipment	\$6,953
P0705017	07/26/22	General Supplies & Services	\$6,841
P0705775	08/02/22	General Supplies & Services	\$8,522
P0706391	08/08/22	Repairs & Maintenance	\$9,582
P0707024	08/11/22	Property, Plant & Equipment	\$9,745
P0707429	08/15/22	Repairs & Maintenance	\$5,764
P0707612	08/16/22	General Supplies & Services	\$8,075
P0707661	08/17/22	Repairs & Maintenance	\$7,794
P0707834	08/18/22	General Supplies & Services	\$5,396
P0710889	09/12/22	General Supplies & Services	\$7,175
P0711115	09/13/22	General Supplies & Services	\$6,225
P0711340	09/15/22	Repairs & Maintenance	\$9,519
P0712829	09/27/22	General Supplies & Services	\$6,225
P0714120	10/07/22	General Supplies & Services	\$9,687
P0715763	10/19/22	General Supplies & Services	\$6,225
P0718081	11/08/22	General Supplies & Services	\$6,432
P0719085	11/15/22	General Supplies & Services	\$5,709
P0720352	11/29/22	General Supplies & Services	\$6,225
P0720987	12/05/22	General Supplies & Services	\$5,754
P0723943	01/09/23	General Supplies & Services	\$6,225
P0725439	01/20/23	Repairs & Maintenance	\$9,702
P0727300	02/06/23	General Supplies & Services	\$6,225
P0728134	02/13/23	General Supplies & Services	\$8,909
P0729796	02/27/23	General Supplies & Services	\$6,623
P0731438	03/14/23	General Supplies & Services	\$6,756
P0732928	03/26/23	General Supplies & Services	\$8,251
P0733641	03/30/23	Repairs & Maintenance	\$5,737
P0734222	04/05/23	General Supplies & Services	\$8,546
P0735592	04/18/23	Repairs & Maintenance	\$5,566
P0735620	04/18/23	Repairs & Maintenance	\$5,870
P0736371	04/25/23	Professional Fees & Contracts	\$225,332
P0736513	04/25/23	Repairs & Maintenance	\$5,409
P0737422	05/03/23	Repairs & Maintenance	\$6,746
P0737470	05/03/23	General Supplies & Services	\$6,506
P0738831	05/17/23	General Supplies & Services	\$5,459
P0741985	06/16/23	Repairs & Maintenance	\$8,995
Www.Springer.Com / / 212-4601500 / NY / USA / 100040000			\$5,790
3951958947001	02/03/23	General Supplies & Services	\$5,790
Wyman Center Inc / 600 Kiwanis Drive / / Eureka / MO / 63025-2212			\$8,190
P0725849	01/25/23	Professional Fees & Contracts	\$8,190
Wyndetryst LLC / 3580 Indian Queen Lane Suite 305 / / Phila / PA / 19129-1540			\$9,175
P0718830	11/14/22	Professional Fees & Contracts	\$9,175
Xiamen CRTOP Machine Co Ltd / Bldg 1 No 39 Xinchang Road / Haicang District / Xiamen / / 361000			\$9,050

P0718773		11/14/22	Property, Plant & Equipment	\$9,050
Xtraordinary Events / 1516 North 5th Street Unit 320 / / Philadelphia / PA / 19122-3678				\$6,645
P0739772		05/25/23	Professional Fees & Contracts	\$6,645
Yale University / 2 Whitney Avenue Floor 6 / / New Haven / CT / 06510-1220				\$117,914
P0614420		02/22/23	Professional Fees & Contracts	\$41,068
P0621657		01/16/23	Professional Fees & Contracts	\$46,997
P0679984		07/28/22	Professional Fees & Contracts	\$29,849
Yards Brewing Company LLC / 901 North Delaware Avenue / / Philadelphia / PA / 19123-3262				\$9,713
P0719552		05/02/23	General Supplies & Services	\$9,713
Yellowbird Bus Company Incorporated / 7700 State Road / / Philadelphia / PA / 19136-3406				\$53,900
P0702858		06/16/23	Travel	\$13,525
P0711237		01/19/23	Travel	\$40,375
YouGov America Inc. / 999 Main Street Suite 101 / / Redwood City / CA / 94063-2169				\$6,500
P0736594		04/26/23	General Supplies & Services	\$6,500
Your Vision For Life / Psychological Services / 507 West Providence Road / Clifton Heights / PA / 19018-3729				\$144,000
P0701995		07/01/22	Professional Fees & Contracts	\$144,000
YSHRE LA Tenant LLC / Freehand La / 416 West 8th Street / Los Angeles / CA / 90014-3002				\$22,278
P0724588		06/30/23	Travel	\$22,278
Z&F Consulting Inc / 55 West Avenue / / Wayne / PA / 19087-3255				\$23,599
P0627300		06/29/23	Property, Plant & Equipment	\$23,599
Zamani Feelings / 5720 Wissahickon Avenue Apt D7 / / Philadelphia / PA / 19144				\$21,000
P0710808		05/03/23	Professional Fees & Contracts	\$21,000
Zavorski Masonry Restoration Inc / 717 Ford Avenue / / Langhorne / PA / 19047-5877				\$493,890
P0706995		08/11/22	Property, Plant & Equipment	\$454,270
P0717770		11/04/22	Repairs & Maintenance	\$39,620
ZENOSS, INC. / 11305 Four Points Drive Building 1-300 / / Austin / TX / 78726-2345				\$198,497
P0697737		07/01/22	Professional Fees & Contracts	\$40,431
P0717418		11/02/22	Professional Fees & Contracts	\$49,316
P0742509		06/21/23	Professional Fees & Contracts	\$108,750
Zephyr Aviation, LLC / 318 Lois Lane / / Mineral / VA / 23117-4497				\$424,032
P0714729		10/12/22	General Supplies & Services	\$369,082
P0727869		02/10/23	General Supplies & Services	\$54,950
Zeus Jointco Holdco Llc / 1 Pier Suite 1A / / San Francisco / CA / 94111-2003				\$7,864
P0632885		01/26/23	General Supplies & Services	\$7,864
ZHANGJIAGANG DAVIS TEXTILE CO Ltd / Room 1116 1118 / 11 Floor Guo Tai East Plaza No 9 Renmin Road / Jiangsu Sheng / / 215600				\$28,400
P0734390		04/06/23	Property, Plant & Equipment	\$28,400
Zimmerman Studio LLC / 1927 South Broad Street / Floor 1 / Philadelphia / PA / 19148-2216				\$121,750
P0675095		04/13/23	Property, Plant & Equipment	\$36,100
P0696327		11/04/22	Property, Plant & Equipment	\$49,750
P0714379		10/10/22	Property, Plant & Equipment	\$35,900
Zion Baptist Church / 3600 North Broad Street / / Philadelphia / PA / 19140-4188				\$32,000
P0702939		07/11/22	Professional Fees & Contracts	\$32,000
Zipf Associates Inc / Post Office Box 2431 / / Bala Cynwyd / PA / 19004-6431				\$65,830
P0709107		08/29/22	Property, Plant & Equipment	\$29,530
P0725505		01/23/23	Property, Plant & Equipment	\$36,300
Zivtech, LLC / 1 South Broad Street Suite 2250 / / Philadelphia / PA / 19107-3404				\$10,500
P0710142		09/07/22	Professional Fees & Contracts	\$10,500
Zoom Video Communications Inc / 55 Almaden Boulevard Suite 600 / / San Jose / CA / 95113-1612				\$199,698
P0706705		01/09/23	General Supplies & Services	\$199,698
Zoomph, Inc. / 11654 Plaza America Drive Apt 731 / / Reston / VA / 20190-4700				\$9,999
P0710207		09/07/22	General Supplies & Services	\$9,999
Zyris Inc / 6868 Cortona Drive Suite A / / Santabarbara / CA / 93117-1362				\$10,271

P0712263

09/22/22

General Supplies & Services

\$10,271

Grand Total

\$415,628,771