Date of	Amount of	Beginning Date	End Date of		
Execution	Contract	of Contract	Contract Vendor Name	Vendor Address	Subject Matter of Contract
		0. 00		PO BOX 1420	
5/23/2023	\$19,920	5/23/2023	5/23/2023 1080MOTION INC	BASTROP, TX 78602	FITNESS EQUIPMENT
5/ = 5/ = 5 = 5	7-0,0-0	5/ = 5/ = 5 = 5	0, 20, 2000 2000	PO BOX 744681	
9/8/2022	\$65,238	9/8/2022	9/8/2022 10X GENOMICS INC	LOS ANGELES, CA 90074-4681	LABORATORY AND SCIENTIFIC EQUIPMENT
5/5/2522	700,200	5/5/2522	0, 0, 2022 2000 2000	PO BOX 744681	
8/9/2022	\$44,817	8/9/2022	8/9/2022 10X GENOMICS INC	LOS ANGELES, CA 90074-4681	LABORATORY AND SCIENTIFIC EQUIPMENT
5/5/2522	7 : 1,0=1	5,5,252	-, -,	PO BOX 208659	
6/20/2023	\$68,400	6/20/2023	6/20/2023 12TWENTY INC	DALLAS, TX 75320-8659	PERSONNEL RECRUITMENT
			• •	725 ARIZONA AVE SUITE 103	
6/22/2023	\$32,400	5/12/2023	6/13/2027 12TWENTY INC	SANTA MONICA, CA 90401	PERSONNEL RECRUITMENT
-, , -	, , , , , , , , , , , , , , , , , , , ,		, ,	PO BOX 208659	
1/13/2023	\$16,150	1/13/2023	1/13/2023 12TWENTY INC	DALLAS, TX 75320-8659	SOFTWARE
, , , , ,	, ,, ,,	, , , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , , ,	PO BOX 208659	
8/19/2022	\$6,500	8/19/2022	8/19/2022 12TWENTY INC	DALLAS, TX 75320-8659	PERSONNEL RECRUITMENT
-, -, -	, -,	-, -, -	-, -, -	108 N MAIN ST 802	
7/5/2022	\$5,550	7/5/2022	7/5/2022 2108 LLC	SOUTH BEND, IN 46601	DATABASE ANALYSIS SERVICE
1707=0==	70,000	.,,,====	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	360 N PACIFIC COAST HWY	
2/1/2023	\$5,099	2/1/2023	2/1/2023 2XU NORTH AMERICA LLC	EL SEGUNDO, CA 90245	ATHLETIC WEAR
2/ 1/ 2020	ψο,σοσ	2/1/2020	2, 2, 2020 2.10 11011117111121101122	7 SUPERIOR DR SE	MEDICAL EQUIPMENT AND ACCESSORIES
3/14/2023	\$25,616	3/14/2023	3/14/2023 321 TEKNIK LLC	ROME, GA 30161	AND SUPPLIES
3/1:/2020	¥20,010	3/1:/2020	5, 1 1, 1010 011 1111111 110	1881 MAIN ST	
12/14/2022	\$25,750	3/1/2023	8/31/2023 321BLINK	SHARPSBURG, PA 15215-2712	VIDEO PRODUCTION SERVICES
==, = :, = = =	7=0,:00	5/ =/ = 5 = 5	-,,	1894 VERMACK CT	
10/4/2022	\$35,000	9/1/2022	10/16/2022 36BRICKHOUSE PERFORMANCE INC	DUNWOODY, GA 30338	CONCERTS
=======================================	700,000	57 =7 = 5 = 5	,,	5381 SOUTH ALKIRE CIRCLE	
9/15/2022	\$9,900	9/15/2022	9/15/2022 3D SYSTEMS INC	LITTLETON, CO 80127	THREE DIMENSIONAL PRINTING MACHINE
-, -, -	, -,		·, ·, ·	PO BOX 931353	
7/12/2022	\$745,500	7/12/2022	7/12/2022 3G SECURITY SOLUTIONS	CLEVELAND, OH 44193	SECURITY AND PERSONAL SAFETY
, , -	, -,	, , -	, ,	PO BOX 601095	
2/7/2023	\$6,599	2/7/2023	2/7/2023 3M UNITEK	CHARLOTTE, NC 28260-1095	DENTAL EQUIPMENT AND SUPPLIES
, ,	, -,	, ,	,,	PO BOX 601095	
2/7/2023	\$5,849	2/7/2023	2/7/2023 3M UNITEK	CHARLOTTE, NC 28260-1095	DENTAL EQUIPMENT AND SUPPLIES
				PO BOX 601095	
2/15/2023	\$5,819	2/15/2023	2/15/2023 3M UNITEK	CHARLOTTE, NC 28260-1095	DENTAL EQUIPMENT AND SUPPLIES
			• •	PO BOX 601095	
2/7/2023	\$5,680	2/7/2023	2/7/2023 3M UNITEK	CHARLOTTE, NC 28260-1095	DENTAL EQUIPMENT AND SUPPLIES
, ,	, -,	, ,	,,	4 SMITHFIELD ST FLOOR 6	
1/3/2023	\$59,250	1/3/2023	1/3/2023 40 80 ARCHITECTURE LLC	PITTSBURGH, PA 15222	ARCHITECTURAL ENGINEERING
, , , ,	, ,	, , , , , , , , , , , , , , , , , , , ,	,,,	4 SMITHFIELD ST FLOOR 6	
10/7/2022	\$50,000	10/7/2022	10/7/2022 40 80 ARCHITECTURE LLC	PITTSBURGH, PA 15222	ARCHITECTURAL ENGINEERING
-, , , , , , ,	,,	-, , ,==		4 SMITHFIELD ST FLOOR 6	
5/10/2023	\$12,340	5/10/2023	5/10/2023 40 80 ARCHITECTURE LLC	PITTSBURGH, PA 15222	ARCHITECTURAL ENGINEERING
2, 21, 220	Ţ==, 0 .0	-,, -320	-1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -	102 WEDGEWOOD DR	BUSINESS AND CORPORATE MANAGEMENT
8/4/2022	\$8,271	8/4/2022	8/4/2022 4C MEASURES INC	GIBSONIA, PA 15044	CONSULTATION SERVICES
5/ 1/2022	70,271	5/ 1/2022	-, ,,		

Date of	Amount of	Beginning Date	End Date of		
Execution	Contract	of Contract	Contract Vendor Name	Vendor Address	Subject Matter of Contract
				PO BOX 32383	
6/15/2023	\$42,484	6/15/2023	6/15/2023 4IMPRINT INC	HARTFORD, CT 06150-2383	PROMOTIONAL MERCHANDISE
				PO BOX 32383	
1/31/2023	\$9,000	1/31/2023	1/31/2023 4IMPRINT INC	HARTFORD, CT 06150-2383	PROMOTIONAL MERCHANDISE
40/6/2022	60.204	10/5/2022	40/C/2022 AIMADDINIT INC	PO BOX 32383	DDOMOTIONAL MEDCHANDICE
10/6/2022	\$8,281	10/6/2022	10/6/2022 4IMPRINT INC	HARTFORD, CT 06150-2383 PO BOX 32383	PROMOTIONAL MERCHANDISE
6/6/2023	\$8,000	6/6/2023	6/6/2023 4IMPRINT INC	HARTFORD, CT 06150-2383	PROMOTIONAL MERCHANDISE
5, 5, 2525	+ - /	2, 2, 2222	-, -,	213 SWEET GUM RD	
5/25/2023	\$12,000	4/27/2023	12/30/2023 A CONSCIOUS CHOICE LLC	PITTSBURGH, PA 15238	EMPLOYEE EDUCATION
				412 BRYANT DR	
3/30/2023	\$21,666	5/1/2023	8/31/2023 A SHANNON CONSULTING	PITTSBURGH, PA 15235	PROJECT MANAGEMENT
				850 WESTERN AVE FLOOR 2	
6/29/2023	\$6,000	6/29/2023	6/29/2023 A-1 CONCRETE LEVELING & FOUNDATION	-	ORGANIZATIONS AND CLUBS
12/13/2022	¢124 400	11/1/2022	10/21/2022 42/05/41/6	574 S WAGNER RD	NAANACENAENT ADVICODY CEDVICEC
12/13/2022	\$134,400	11/1/2022	10/31/2023 A2IDEA LLC	ANN ARBOR, MI 48103 574 S WAGNER RD	MANAGEMENT ADVISORY SERVICES
1/30/2023	\$35,000	8/1/2022	4/30/2023 A2IDEA LLC	ANN ARBOR, MI 48103	MANAGEMENT ADVISORY SERVICES
1,30,2023	733,000	0/1/2022	1,30,2023 NEIDEN EEC	1201 RADIO RD	
6/26/2023	\$17,199	6/26/2023	6/26/2023 AB SCIEX LLC	REDWOOD CITY, CA 94065-1217	SPECTROSCOPIC EQUIPMENT
				1201 RADIO RD	
1/20/2023	\$9,000	1/20/2023	1/20/2023 AB SCIEX LLC	REDWOOD CITY, CA 94065-1217	LABORATORY EQUIPMENT MAINTENANCE
				VASCULAR CUSTOMER SRV	
				PO BOX 9018	PATIENT CARE AND TREATMENT PRODUCTS
9/14/2022	\$20,000	9/14/2022	9/14/2022 ABBOTT LABS	TEMECULA, CA 92589	AND SUPPLIES
4/1/2016	\$81,286	4/1/2016	3/31/2023 ABCAM PLC	152 GROVE STREET WALTHAM, MA 2453	CHEMICALS INCLUDING BIO CHEMICALS AND GAS MATERIALS
4/1/2010	301,200	4/1/2010	5/51/2025 ABCAIVI PLC	718 THOMSON PARK DR	GAS IVIATERIALS
1/26/2023	\$14,045	1/26/2023	1/26/2023 ABD SALES & SERVICE	CRANBERRY TWP, PA 160660000	PLUMBING CONSTRUCTION SERVICES
_,,	7= 1,0 10	_,,	_,,	718 THOMSON PARK DR	
6/15/2023	\$7,590	6/15/2023	6/15/2023 ABD SALES & SERVICE	CRANBERRY TWP, PA 160660000	PLUMBING CONSTRUCTION SERVICES
				718 THOMSON PARK DR	
4/4/2023	\$7,185	4/4/2023	4/4/2023 ABD SALES & SERVICE	CRANBERRY TWP, PA 160660000	PLUMBING CONSTRUCTION SERVICES
				718 THOMSON PARK DR	
12/29/2022	\$6,290	12/29/2022	12/29/2022 ABD SALES & SERVICE	CRANBERRY TWP, PA 160660000	PLUMBING CONSTRUCTION SERVICES
E /22 /2022	\$6,100	E /22 /2022	E /22 /2022 ADD CALEC & CEDVICE	718 THOMSON PARK DR CRANBERRY TWP, PA 160660000	PLUMBING CONSTRUCTION SERVICES
5/22/2023	\$0,100	5/22/2023	5/22/2023 ABD SALES & SERVICE	PO BOX 419860	FEOMBLING CONSTRUCTION SERVICES
10/31/2022	\$25,025	10/31/2022	10/31/2025 ABM ELECTRICAL POWER SOLUTIONS	BOSTON, MA 02241-9860	ELECTRICAL SYSTEM SERVICES
-, -,	,,- 25	-,,	. ,	PO BOX 419860	
10/31/2022	\$25,025	10/31/2022	10/31/2025 ABM ELECTRICAL POWER SOLUTIONS	BOSTON, MA 02241-9860	ELECTRICAL SYSTEM SERVICES
				976 FOREST AVENUE	
2/10/2023	\$18,500	2/10/2023	2/28/2023 ABMECH ACQUISITIONS LLC	WEST HOMESTEAD, PA 15120	ENVIRONMENTAL ADVISORY SERVICES
	4			685 CENTRE ST S STE 2500	
7/13/2023	\$111,830	6/1/2023	4/30/2024 ABSORB SOFTWARE INC	CALGARY, AB T2G 1S5	SOFTWARE

Date of	Amount of	Beginning Date	End Date of		
Execution	Contract	of Contract	Contract Vendor Name	Vendor Address	Subject Matter of Contract
				15720 BRIXHAM HILL AVE	
				#300	
1/24/2023	\$1,523,943	1/24/2023	1/24/2023 ACADEMIC ANALYTICS LLC	CHARLOTTE, NC 28277	ANALYTICAL OR SCIENTIFIC SOFTWARE
				2012 WEST HIGHWAY 160	
				SUITE 1	
6/22/2023	\$34,108	6/22/2023	6/30/2024 ACADEMIC ANALYTICS LLC	FORT MILL, SC 29708	ANALYTICAL OR SCIENTIFIC SOFTWARE
				15720 BRIXHAM HILL AVE	
- 1 1	4	- 1 1		#300	
6/23/2023	\$34,108	6/23/2023	6/23/2023 ACADEMIC ANALYTICS LLC	CHARLOTTE, NC 28277	ANALYTICAL OR SCIENTIFIC SOFTWARE
				5299 DTC BLVD STE 1400	IN SERVICE TRAINING AND MANPOWER
2/15/2023	\$7,100	2/15/2023	2/15/2023 ACADEMIC IMPRESSIONS	GREENWOOD VILLAGE, CO 80111	DEVELOPMENT
				26 NORTHERN AVE	
7/31/2020	\$10,133	7/31/2020	7/31/2023 ACCELEVENTS INC	BOSTON, MA 2116	VIDEO CONFERENCING SOFTWARE
				4 FIRST AVE	
7/1/2019	\$422,598	7/1/2019	6/30/2024 ACCESS	PEABODY, MA 1960	DOCUMENT STORAGE SERVICES
				11500 ALTERRA PARKWAY, SUITE 110	
5/1/2023	\$16,234	5/1/2023	4/30/2024 ACCRUENT LLC	AUSTIN, TX 78758	PROJECT MANAGEMENT SOFTWARE
				PO BOX 61557	
				STE 1A	
8/30/2022	\$8,000	8/30/2022	8/30/2022 ACCUDATA INTEGRATED MARKETING INC	FORT MYERS, FL 33906	MARKET RESEARCH
				3711 KING ROAD	
9/29/2022	\$19,949	9/29/2022	9/29/2022 ACE INDOOR GOLF, LLC	TOLEDO, OH 43617	GOLF EQUIPMENT
				316 CHESTNUT ST	
3/31/2023	\$22,246	3/31/2023	6/30/2023 ACE'S	JOHNSTOWN, PA 15906	BANQUET AND CATERING SERVICES
				PO BOX 8801	
1/11/2023	\$16,191	1/11/2023	1/11/2023 ACQUIA INC	CAROL STREAM, IL 60197-8801	COMPUTER SERVICES
				3411 MOUNTAIN VISTA PARKWAY	
6/13/2023	\$8,574	6/13/2023	6/13/2023 ACTION TARGET	PROVO, UT 84606	ARMS AND AMMUNITION ACCESSORIES
				3031 STANFORD RANCH RD	
2/27/2023	\$15,000	2/27/2023	10/31/2023 ACTIVE CHOICES INC DBA DARE TO ENGAGE	ROCKLIN, CA 95765	EMPLOYEE EDUCATION
				PO BOX 744932	
3/29/2023	\$42,210	3/6/2023	6/30/2024 ACTIVE NETWORK LLC	ATLANTA, GA 30384-4932	BUSINESS FUNCTION SPECIFIC SOFTWARE
				1 MISTY WOOD CIR APT L	MEDICAL SCIENCE RESEARCH AND
7/13/2022	\$6,000	7/13/2022	7/13/2022 ACTIVISM GROWS UP	TIMONIUM, MD 21093	EXPERIMENTATION
				8 OXFORD ST	
1/10/2023	\$125,000	11/18/2022	5/27/2030 ADAM MATTHEW DIGITAL LTD	WILTSHIRE, SN8 1AP	INFORMATION RETRIEVAL SYSTEMS
				8 OXFORD ST	
6/23/2023	\$111,800	6/23/2023	6/30/2025 ADAM MATTHEW DIGITAL LTD	WILTSHIRE, SN8 1AP	INFORMATION RETRIEVAL SYSTEMS
				171 LAKE HOLIDAY RD	
4/6/2023	\$15,000	1/1/2023	6/6/2023 ADAMS, SOLOMON	CROSS JUNCTION, VA 22625	SOFTWARE OR HARDWARE ENGINEERING
				4360 ARROWSWEST DRIVE	MEASURING AND OBSERVING AND TESTING
4/11/2023	\$7,005	4/11/2023	4/11/2023 ADINSTRUMENTS INC	COLORADO SPRINGS, CO 80907	INSTRUMENTS
				4360 ARROWSWEST DRIVE	MEASURING AND OBSERVING AND TESTING
6/16/2023	\$6,870	6/16/2023	6/16/2023 ADINSTRUMENTS INC	COLORADO SPRINGS, CO 80907	INSTRUMENTS

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract Vendor Name	Vendor Address	Subject Matter of Contract
				42 WEST 18TH ST	·
10/28/2022	\$13,723	10/28/2022	10/28/2022 ADORAMA INC	NEW YORK, NY 10011	MOTION PICTURE CAMERA FILM
				42 WEST 18TH ST	
11/17/2022	\$6,838	11/17/2022	11/17/2022 ADORAMA INC	NEW YORK, NY 10011	MOTION PICTURE CAMERA FILM
				PO BOX 830272	
1/13/2023	\$680,000	1/13/2023	1/13/2023 ADP LLC	PHILADELPHIA, PA 19182-0272	HUMAN RESOURCES SOFTWARE
				3885 ST JOHNS PARKWAY	
5/9/2023	\$12,178	5/9/2023	5/9/2023 ADVANCE INSTRUMENTS INC	SANFORD, FL 32771	SAMPLING EQUIPMENT
				2121 ROBINSON BLVD	
8/24/2022	\$8,108	8/24/2022	8/24/2022 ADVANCE SIGN	PITTSBURGH, PA 15221	SIGNAGE AND ACCESSORIES
				2121 ROBINSON BLVD	SIGN INSTALLATION AND MAINTENANCE
7/20/2022	\$6,927	7/20/2022	8/26/2022 ADVANCE SIGN	PITTSBURGH, PA 15221	SERVICE
				2121 ROBINSON BLVD	SIGN INSTALLATION AND MAINTENANCE
9/7/2022	\$5,401	9/7/2022	10/1/2022 ADVANCE SIGN	PITTSBURGH, PA 15221	SERVICE
				2121 ROBINSON BLVD	
9/21/2022	\$5,115	9/21/2022	9/21/2022 ADVANCE SIGN	PITTSBURGH, PA 15221	SIGNAGE AND ACCESSORIES
				5001 BAUM BLVD	
10/5/2022	\$7,200	10/5/2022	10/5/2022 ADVANCED COMPUTER AND NETWORK COR	P(PITSBURGH, PA 15213	SOLID STATE DRIVE SSD
				8228 MERCURY COURT SUITE 100	
9/20/2022	\$47,822	9/20/2022	9/20/2022 ADVANCED HPC INC	SAN DIEGO, CA 92111-1232	COMPUTER SERVERS
				8228 MERCURY COURT SUITE 100	
3/24/2023	\$8,182	3/24/2023	3/24/2023 ADVANCED HPC INC	SAN DIEGO, CA 92111-1232	GRAPHICS OR VIDEO ACCELERATOR CARDS
				8228 MERCURY COURT SUITE 100	
8/11/2022	\$8,170	8/11/2022	8/11/2022 ADVANCED HPC INC	SAN DIEGO, CA 92111-1232	MEDIA STORAGE DEVICES
				801 S ILLINIOS AVE	MEASURING AND OBSERVING AND TESTING
10/12/2022	\$6,405	10/12/2022	10/12/2022 ADVANCED MEASUREMENT TECHNOLOGY IN	IC OAK RIDGE, TN 37830	INSTRUMENTS
				1901 NELSON MILLER PARKWAY	
7/12/2022	\$75,346	7/12/2022	7/12/2022 ADVANCED SOLUTIONS LIFE SCIENCES LLC	LOUISVILLE, KY 40223	LABORATORY AND SCIENTIFIC EQUIPMENT
				268 JOHNS ROAD	SPECIALIZED TRADE CONSTRUCTION AND
7/13/2022	\$18,389	7/13/2022	8/1/2022 ADVANCED SPECIALTY FLOORING	KITTANNING, PA 16201	MAINTENANCE SERVICES
				2255 N TRIPHAMMER RD	
7/11/2022	\$5,598	7/11/2022	7/11/2022 ADVANTAGE SPORT & FITNESS INC	ITHACA, NY 14850-1576	FITNESS EQUIPMENT
				2255 N TRIPHAMMER RD	
7/10/2022	\$5,205	7/10/2022	7/10/2022 ADVANTAGE SPORT & FITNESS INC	ITHACA, NY 14850-1576	FITNESS EQUIPMENT
				11 GEORGI BENKOVSKI STREET	
9/30/2022	\$15,851	9/30/2022	9/30/2022 ADVENT GROUP SOFIA EAD	SOFIA,	HUMAN RESOURCES SOFTWARE
				11 GEORGI BENKOVSKI STREET	
9/14/2022	\$8,444	9/14/2022	9/14/2022 ADVENT GROUP SOFIA EAD	SOFIA,	HUMAN RESOURCES SOFTWARE
·				300 WESTERN AVE STE 2	
10/5/2022	\$10,000	8/30/2022	3/3/2023 AEI SPEAKERS BUREAU	ALLSTON, MA 2134	EMPLOYEE EDUCATION
				PO BOX 5620	
11/16/2022	\$6,500	11/16/2022	11/16/2022 AFFILIATED ENGINEERS INC	MADISON, WI 53705	PROFESSIONAL ENGINEERING SERVICES
				6136 FRISCO SQ BLVD SUITE 400	
5/23/2023	\$200,934	5/23/2023	6/30/2024 AFFINAQUEST LLC	FRISCO, TX 75034	BUSINESS FUNCTION SPECIFIC SOFTWARE

Date of	Amount of	Beginning Date	End Date of		
Execution	Contract	of Contract	Contract Vendor Name	Vendor Address	Subject Matter of Contract
			- 4 4	PO BOX 670769	
5/23/2023	\$200,934	5/23/2023	5/23/2023 AFFINAQUEST LLC	DALLAS, TX 75267-0769	BUSINESS FUNCTION SPECIFIC SOFTWARE
				1940 BROADWAY AVE	
5/3/2023	\$100,000	4/1/2023	8/31/2023 AFFORDABLE LINENS OF PITTSBURGH	PITTSBURGH, PA 15144	PARTY TENT SERVICES
- / /	4	- / /	- / /	PO BOX 9305	COSTILIANS
5/25/2023	\$12,881	5/25/2023	5/25/2023 AFINIA	MINNEAPOLIS, MN 55440	SOFTWARE
0/45/0000	44.5.005	0/45/0000	0/45/0000 4.0 TRINARIE 00	505 MCNEILLY RD	SALES AND BUSINESS PROMOTION
8/15/2022	\$16,905	8/15/2022	8/15/2022 AG TRIMBLE CO	PITTSBURGH, PA 15226	ACTIVITIES
0/20/2022	ć43.000	0/20/2022	0/20/2022 AC TRINARIE CO	505 MCNEILLY RD	SALES AND BUSINESS PROMOTION
9/20/2022	\$12,000	9/20/2022	9/20/2022 AG TRIMBLE CO	PITTSBURGH, PA 15226	ACTIVITIES
40/7/2022	ć7.450	40/7/2022	40/7/2022 AC TRINARIE CO	505 MCNEILLY RD	SALES AND BUSINESS PROMOTION
10/7/2022	\$7,150	10/7/2022	10/7/2022 AG TRIMBLE CO	PITTSBURGH, PA 15226	ACTIVITIES
2/0/2022	¢C 125	2/0/2022	2/0/2022 AC TRINARI F CO	505 MCNEILLY RD	SALES AND BUSINESS PROMOTION
2/9/2023	\$6,125	2/9/2023	2/9/2023 AG TRIMBLE CO	PITTSBURGH, PA 15226 505 MCNEILLY RD	ACTIVITIES SALES AND BUSINESS PROMOTION
1/12/2022	¢E 77E	1/12/2022	1/12/2022 AC TRIMBLE CO		ACTIVITIES
1/13/2023	\$5,775	1/13/2023	1/13/2023 AG TRIMBLE CO	PITTSBURGH, PA 15226 505 MCNEILLY RD	SALES AND BUSINESS PROMOTION
0/22/2022	לר רכר	0/22/2022	9/22/2022 AC TRIMBLE CO	PITTSBURGH, PA 15226	ACTIVITIES
8/22/2022	\$5,565	8/22/2022	8/22/2022 AG TRIMBLE CO	1666 K ST. NW, STE 1200	ACTIVITIES
10/31/2022	\$35,000	11/1/2022	2/1/2023 AGB SEARCH LLC	WASHINGTON, DC 20006	PERMANENT PROFESSIONAL STAFF
10/31/2022	\$55,000	11/1/2022	Z/1/2023 AGB SEARCH LLC	RECRUIT	FERMANENT FROI ESSIONAL STAIT
				PO BOX 84610	
8/24/2022	\$652,950	8/24/2022	8/24/2022 AGILE SPORTS TECHNOLOGIES INC	LINCOLN, NE 84610	CONTENT MANAGEMENT SOFTWARE
8/24/2022	3032,930	8/24/2022	8/24/2022 AGILL SPORTS TECHNOLOGIES INC	PO BOX 84610	CONTENT MANAGEMENT SOFTWARE
				HUDL	
6/14/2023	\$6,571	6/5/2023	7/31/2024 AGILE SPORTS TECHNOLOGIES INC	LINCOLN, NE 68501-4610	SOFTWARE
0/14/2023	Ş0,371	0/3/2023	7/31/2024 Adite SI ONIS TECHNOLOGIES INC	RECRUIT	SOLIVARE
				PO BOX 84610	
6/22/2023	\$6,571	6/22/2023	6/22/2023 AGILE SPORTS TECHNOLOGIES INC	LINCOLN, NE 84610	CONTENT MANAGEMENT SOFTWARE
3, 22, 2323	Ψ 0,0 / 1	0,22,2020	9, 22, 2020 7 (0)22 01 0 (1)0 120 (1)0 20 0 (20 1)10	121 HARTWELL AVE	
10/9/2020	\$519,264	10/9/2020	10/8/2025 AGILENT TECHNOLOGIES INC	LEXINGTON, KY 2421	LABORATORY SUPPLIES AND FIXTURES
	, , , , ,	.,.,	7,7	2 HUNTINGTON QUADRANGLE	
				SUITE N01	
12/13/2022	\$69,683	1/1/2023	1/1/2026 AIP	MELVILLE, NY 11747	PUBLISHING
· ·	· , ,		• •	2500 E LAS OLAS BLVD #1409	
11/10/2022	\$902,117	10/21/2022	5/31/2023 AIR CHARTER SERVICES INC	FT LAUDERDALE, FL 33301	CHARTERED AIRPLANE TRAVEL
				2500 E LAS OLAS BLVD #1409	
10/19/2022	\$93,500	10/12/2022	3/31/2023 AIR CHARTER SERVICES INC	FT LAUDERDALE, FL 33301	CHARTERED AIRPLANE TRAVEL
	• •	• •		2 MAIN ST	
12/20/2022	\$1,037,000	12/20/2022	4/23/2023 AIR PLANNING LLC	SALEM, NH 3079	CHARTERED AIRPLANE TRAVEL
				1101 WALNUT ST STE 101	
10/10/2022	\$155,658	10/10/2022	10/10/2022 AKCIA INCORPORATED	KANSAS CITY, MO 64106	INDUSTRY SPECIFIC SOFTWARE
				68 ELM ST	CLINICAL AND DIAGNOSTIC ANALYZER
9/6/2022	\$15,000	9/6/2022	9/6/2022 AKOYA BIOSCIENCES INC	HOPKINTON, MA 1748	REAGENTS

Date of	Amount of	Beginning Date	End Date of		
Execution	Contract	of Contract	Contract Vendor Name	Vendor Address	Subject Matter of Contract
2/100011011		0. 00		381 MANSFIELD AVE	0,000
				SUITE 310	
6/28/2023	\$250,000	6/28/2023	6/28/2023 ALARMAX DISTRIBUTORS INC	PITTSBURGH, PA 15220	SURVEILLANCE AND DETECTION EQUIPMENT
0/20/2023	\$250,000	0/20/2023	of 2012 Alb William Colonia Inte	381 MANSFIELD AVE	SOUVELED WEEP WAS BETTE HOW EQUIT WIETH
				SUITE 310	
6/29/2023	\$250,000	6/29/2023	6/29/2023 ALARMAX DISTRIBUTORS INC	PITTSBURGH, PA 15220	SURVEILLANCE AND DETECTION EQUIPMENT
0/23/2023	\$250,000	0/23/2023	0, 23, 2023 TERRITOR DISTRIBUTORS INC	655 MONTGOMERY STREET, SUITE 1910	56.17.2.2.2.11.6.2.7.11.5.2.2.2.11.6.11.2.Q6.1.11.2.11.
7/29/2022	\$256,667	8/1/2022	6/30/2023 ALBOURNE AMERICA	SAN FRANCISCO, CA 94111	MANAGEMENT ADVISORY SERVICES
772372022	\$250,007	0/1/2022	of 30/2023 TEDOOTINE THIRETOET	501 MARTINDALE STREET	WWW.GEWENT NEW 156NT SERVICES
11/8/2022	\$1,500,000	7/1/2022	6/30/2024 ALCO PARKING CORP	PITTSBURGH, PA 15212	PARKING FEES
11/0/2022	71,300,000	7/1/2022	0/30/2024 ALCO I AIRRING COM	31 KOLETTI ST	1744441461225
1/10/2023	\$8,000	1/10/2023	1/10/2023 ALEXANDRIA PUBLICATIONS SA	ATHENS,	WRITING AND TRANSLATIONS
1/10/2023	70,000	1/10/2023	1, 10, 2023 ALLANDRIA I ODLICATIONS SA	PO BOX 986530	BUSINESS INTELLIGENCE CONSULTING
1/12/2023	\$42,000	12/7/2022	4/3/2023 ALKU TECHNOLOGIES LLC	BOSTON, MA 02298-6530	SERVICES
1/12/2023	Ş42,000	12///2022	4/3/2023 AERO TECHNOLOGIES ELC	860 BRIDLE PATH DR	SERVICES
5/30/2023	\$15,200	5/30/2023	5/30/2023 ALL AMERICAN ATHLETICS LLC	WEXFORD, PA 15090	FLOOR LAYING SERVICES
3/30/2023	713,200	3/30/2023	3/30/2023 ALL AMERICAN ATTILLTIES LLC	5790 FAYETTEVILLE RD STE 200	TEOOR EATING SERVICES
12/14/2022	\$17,000	12/17/2022	2/10/2023 ALL AMERICAN ENTERTAINMENT	DURHAM, NC 27713	PERFORMING ARTS PROFESSIONALS
12/14/2022	\$17,000	12/17/2022	2/10/2025 ALL AMERICAN ENTERTAINMENT	625 BAUR DRIVE	TEM ONWING ARTS THOTESSIONALS
4/17/2023	\$21,000	4/17/2023	6/15/2023 ALL AMERICAN INSULATION SERVIC	WEXFORD, PA 15090	ACOUSTICAL AND INSULATION SERVICES
4/17/2023	721,000	4/17/2023	0/13/2023 ALL AMERICAN INSOLATION SERVIC	625 BAUR DRIVE	ACCOSTICAL AND INSCLATION SERVICES
11/22/2022	\$10,000	11/22/2022	11/22/2022 ALL AMERICAN INSULATION SERVIC	WEXFORD, PA 15090	ACOUSTICAL AND INSULATION SERVICES
11/22/2022	710,000	11/22/2022	11/22/2022 ALL AMERICAN INSOLATION SERVIC	791 COMMONWEALTH DRIVE	ACCOSTICAL AND INSCLATION SERVICES
9/7/2022	\$50,000	9/28/2022	9/7/2023 ALL LINES TECHNOLOGY INC	WARRENDALE, PA 15086	COMPUTER SERVICES
3/1/2022	750,000	3/20/2022	STITZOZS ALL LINES TECHNOLOGI INC	791 COMMONWEALTH DRIVE	CONTROLL SERVICES
6/23/2023	\$35,000	6/14/2023	12/31/2023 ALL LINES TECHNOLOGY INC	WARRENDALE, PA 15086	COMPUTER SERVICES
0/23/2023	755,000	0/11/2023	12/31/2023 / 122 21/123 / 123/1/102001 1/10	1721 MAIN STREET	00 01202020
5/25/2023	\$19,091	5/25/2023	5/25/2023 ALL LINES TECHNOLOGY INC	PITTSBURGH, PA 15215	COMPUTER SERVICES
3, 23, 2323	¥13,031	5, 25, 2525	3, 23, 2023 7.22 2.1128 123.11162661 1116	3600 LIBERTY AVENUE	00 01202020
4/6/2021	\$313,911	4/6/2021	4/5/2024 ALL OCCASIONS PARTY RENTAL	PITTSBURGH, PA 15201	EVENTS MANAGEMENT
., 0, 2022	Ψ010,011	., 0, 2022	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1475 AIRBRAKE AVENUE	BUILDING MAINTENANCE AND REPAIR
4/5/2023	\$7,774	4/5/2023	3/31/2024 ALL WATER SYSTEMS	TURTLE CREEK, PA 15145	SERVICES
1,0,12020	7.7	., -,	-11	1475 AIRBRAKE AVENUE	
				KEYSTONE COMMONS	
8/4/2022	\$6,716	8/4/2022	8/4/2022 ALL WATER SYSTEMS	TURTLE CREEK, PA 15145	PLUMBING CONSTRUCTION SERVICES
5/ 1/2022	7-7:	5/ -/ ====	-, ,	1475 AIRBRAKE AVENUE	
				KEYSTONE COMMONS	
8/4/2022	\$6,056	8/4/2022	8/4/2022 ALL WATER SYSTEMS	TURTLE CREEK, PA 15145	PLUMBING CONSTRUCTION SERVICES
-, ,	1 - ,	-, ,		320 EAST 3RD AVE	LABORATORY AND MEASURING AND
5/25/2023	\$19,867	5/25/2023	5/25/2023 ALLEGHENY EDUCATIONAL SYSTEMS INC	TARENTUM, PA 15084	OBSERVING AND TESTING EQUIPMENT
	. ,			320 EAST 3RD AVE	LABORATORY AND MEASURING AND
5/17/2023	\$12,450	5/17/2023	5/17/2023 ALLEGHENY EDUCATIONAL SYSTEMS INC	TARENTUM, PA 15084	OBSERVING AND TESTING EQUIPMENT
	. ,			1039 NORTH CANAL STREET	
5/22/2023	\$42,000	5/22/2023	10/18/2023 ALLEGHENY INSTALLATIONS CO	PITTSBURGH, PA 15215	FLOOR LAYING SERVICES
	, ,	. ,		· · · · · · · · · · · · · · · · · · ·	

Date of	Amount of	Beginning Date	End Date of		
Execution	Contract	of Contract	Contract Vendor Name	Vendor Address	Subject Matter of Contract
				1039 NORTH CANAL STREET	•
5/22/2023	\$19,000	5/22/2023	7/18/2023 ALLEGHENY INSTALLATIONS CO	PITTSBURGH, PA 15215	FLOOR LAYING SERVICES
				1039 NORTH CANAL STREET	
7/25/2022	\$15,900	7/25/2022	10/1/2022 ALLEGHENY INSTALLATIONS CO	PITTSBURGH, PA 15215	FLOOR LAYING SERVICES
		· · ·		1039 NORTH CANAL STREET	
9/1/2022	\$9,100	9/1/2022	9/15/2022 ALLEGHENY INSTALLATIONS CO	PITTSBURGH, PA 15215	FLOOR LAYING SERVICES
				1039 NORTH CANAL ST	
6/6/2023	\$7,750	6/6/2023	6/6/2023 ALLEGHENY INSTALLATIONS CO INC	PITTSBURGH, PA 15215	FLOOR LAYING SERVICES
				338 GLADE MILL ROAD	IN SERVICE TRAINING AND MANPOWER
7/5/2022	\$10,000	7/5/2022	7/5/2022 ALLEGHENY PIPE ORGAN COMPANY	VALENCIA, PA 16059	DEVELOPMENT
				1228 BRIGHTON RD	
2/15/2023	\$5,610	2/15/2023	2/15/2023 ALLEGHENY REFRIGERATION SALES CO INC	PITTSBURGH, PA 152330000	ICE MAKERS
				1308 MAIN ST	
9/26/2023	\$69,000	5/1/2023	4/30/2024 ALLEGHENY STRATEGY PARTNERS LLC	BROCKWAY, PA 15824	PUBLIC RELATIONS PROGRAMS OR SERVICES
				1308 MAIN ST	
9/2/2022	\$48,438	9/2/2022	9/2/2022 ALLEGHENY STRATEGY PARTNERS LLC	BROCKWAY, PA 15824	PUBLIC RELATIONS PROGRAMS OR SERVICES
				2335 HIXTON ROAD	
10/4/2022	\$6,445	10/4/2022	10/4/2022 ALLEGHENY SUPPLY AND MAINTENANCE CO	, II DUNCANSVILLE, PA 16635	PAPER TOWELS
				2335 HIXTON ROAD	
10/24/2022	\$5,362	10/24/2022	10/24/2022 ALLEGHENY SUPPLY AND MAINTENANCE CO	, II DUNCANSVILLE, PA 16635	PAPER TOWELS
				2335 HIXTON ROAD	
8/8/2022	\$5,098	8/8/2022	8/8/2022 ALLEGHENY SUPPLY AND MAINTENANCE CO	, II DUNCANSVILLE, PA 16635	PAPER TOWELS
				2335 HIXTON ROAD	
7/26/2022	\$5,012	7/26/2022	7/26/2022 ALLEGHENY SUPPLY AND MAINTENANCE CO	, II DUNCANSVILLE, PA 16635	PAPER TOWELS
				165 ROUTE 526	
3/9/2023	\$201,745	3/9/2023	3/9/2023 ALLENTOWN LLC	ALLENTOWN, NJ 8501	ANIMAL CONTAINMENT AND HABITATS
				165 ROUTE 526	
9/21/2022	\$78,767	9/21/2022	9/21/2022 ALLENTOWN LLC	ALLENTOWN, NJ 8501	ANIMAL CONTAINMENT AND HABITATS
				165 ROUTE 526	
12/6/2022	\$49,350	12/6/2022	12/6/2022 ALLENTOWN LLC	ALLENTOWN, NJ 8501	ANIMAL CONTAINMENT AND HABITATS
				165 ROUTE 526	
8/9/2022	\$28,075	8/9/2022	8/9/2022 ALLENTOWN LLC	ALLENTOWN, NJ 8501	ANIMAL CONTAINMENT AND HABITATS
				165 ROUTE 526	
5/11/2023	\$25,500	5/11/2023	5/11/2023 ALLENTOWN LLC	ALLENTOWN, NJ 8501	ANIMAL CONTAINMENT AND HABITATS
				165 ROUTE 526	
11/21/2022	\$24,640	11/21/2022	11/21/2022 ALLENTOWN LLC	ALLENTOWN, NJ 8501	ANIMAL CONTAINMENT AND HABITATS
				165 ROUTE 526	
12/15/2022	\$17,960	12/15/2022	12/15/2022 ALLENTOWN LLC	ALLENTOWN, NJ 8501	ANIMAL CONTAINMENT AND HABITATS
				165 ROUTE 526	
10/10/2022	\$16,192	10/10/2022	10/10/2022 ALLENTOWN LLC	ALLENTOWN, NJ 8501	ANIMAL CONTAINMENT AND HABITATS
0 15 - 1		a Is = 1		165 ROUTE 526	
6/27/2023	\$14,396	6/27/2023	6/27/2023 ALLENTOWN LLC	ALLENTOWN, NJ 8501	ANIMAL CONTAINMENT AND HABITATS
	4.4			165 ROUTE 526	
10/25/2022	\$12,398	10/25/2022	10/25/2022 ALLENTOWN LLC	ALLENTOWN, NJ 8501	ANIMAL CONTAINMENT AND HABITATS

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Execution	Contract	of Contract	Contract Vendor Name	Vendor Address	Subject Matter of Contract
0 /0 /0000	444.400	0/0/0000	0/0/0000 11151/701/11110	165 ROUTE 526	
8/3/2022	\$11,130	8/3/2022	8/3/2022 ALLENTOWN LLC	ALLENTOWN, NJ 8501	ANIMAL CONTAINMENT AND HABITATS
0.40.40.00	47.400	0/0/2022	0/0/0000 11/51/501/11/10	165 ROUTE 526	ANUMANI CONITAINIMAENIT AND HABITATO
9/8/2022	\$7,100	9/8/2022	9/8/2022 ALLENTOWN LLC	ALLENTOWN, NJ 8501	ANIMAL CONTAINMENT AND HABITATS
42/7/2022	¢c 200	42/7/2022	42/7/2022 ALLENTONANILLO	165 ROUTE 526	ANUMANI CONTAININAENT AND HADITATC
12/7/2022	\$6,300	12/7/2022	12/7/2022 ALLENTOWN LLC	ALLENTOWN, NJ 8501 165 ROUTE 526	ANIMAL CONTAINMENT AND HABITATS
12/7/2022	\$5,190	12/7/2022	12/7/2022 ALLENTOWNLLC		ANUMAN CONTAINMACNIT AND HADITATE
12/7/2022	\$5,190	12/7/2022	12/7/2022 ALLENTOWN LLC	ALLENTOWN, NJ 8501 4126 3RD ST	ANIMAL CONTAINMENT AND HABITATS
11/16/2022	\$6,500	10/18/2022	1/21/2022 ALLIED MEDIA DROJECTS	DETROIT, MI 48201	EMPLOYEE EDUCATION
11/10/2022	\$0,500	10/18/2022	1/31/2023 ALLIED MEDIA PROJECTS	8 TWR BRG STE 600 161 WASHINGTON ST	EMPLOTEE EDUCATION
11/22/2022	\$35,000,000	11/22/2022	11/22/2022 ALLIED UNIVERSAL SECURITY SERVICES	CONSHOHOCKEN, PA 19428	SECURITY GUARD SERVICES
11/22/2022	\$33,000,000	11/22/2022	11/22/2022 ALLIED UNIVERSAL SECORITY SERVICES	300 ALLSUP PLACE	SECORITI GOARD SERVICES
				300 ALLSUP PLACE	
4/13/2023	\$55,000	4/13/2023	4/13/2023 ALLSUP	BELLEVILLE, IL 62223-8626	HEALTH ADMINISTRATION SERVICES
4/13/2023	\$55,000	4/13/2023	4/15/2025 ALLSUP	102 W MAIN	HEALTH ADMINISTRATION SERVICES
4/20/2023	¢16.246	2/10/2022	F/21/2022 ALOFT LOUISVILLE	LOUISVILLE, KY 40202	HOTELS
4/20/2023	\$16,346	3/19/2023	5/31/2023 ALOFT LOUISVILLE	6775 NW 15TH AVENUE	HOTELS
F /0/2022	¢20,000	F /20 /2022	2/20/2024 ALDUA CDADUICC IN THE CHITHDAL DISTRICT		MALLING SERVICES
5/9/2023	\$30,000	5/30/2023	3/30/2024 ALPHAGRAPHICS IN THE CULTURAL DISTRICT	FORT LAUDERDALE, FL 33309	MAILING SERVICES
6/40/2024	6602 742	6/40/2024	C/O/2024 ALDUA CDADUUCS INC	6775 NW 15TH AVENUE	DDINITIALS
6/10/2021	\$682,713	6/10/2021	6/9/2024 ALPHAGRAPHICS, INC.	FORT LAUDERDALE, FL 33309	PRINTING
				440 COLAR DRIVE	STRUCTURES AND BUILDING AND
-//	4	- / - /		140 SOLAR DRIVE	CONSTRUCTION AND MANUFACTURING
7/13/2022	\$9,015	7/13/2022	7/13/2022 ALRO STEEL CORPORATION	IMPERIAL, PA 15126	COMPONENTS AND SUPPLIES
. / . /	4	. / /	. 10. 10.000	4911 BIXBY PARK PL	IN SERVICE TRAINING AND MANPOWER
1/31/2023	\$10,000	1/31/2023	1/31/2023 ALSBROOKS, KAREN	GROVEPORT, OH 43125	DEVELOPMENT
- / /	400-00	- / /	_ /_ /_ /	PO BOX 6330	ANIMAL LABORATORY EQUIPMENT AND
7/20/2022	\$96,700	7/20/2022	7/20/2022 ALTERNATIVE DESIGN MFG	SILOAM SPRINGS, AR 727610000	ACCESSORIES
7/4/2022	447.070	7/4/2022	7/4/0000 4175011470/5 0551011450	PO BOX 6330	ANIMAL LABORATORY EQUIPMENT AND
7/1/2022	\$17,970	7/1/2022	7/1/2022 ALTERNATIVE DESIGN MFG	SILOAM SPRINGS, AR 727610000	ACCESSORIES
5/10/2022	440.550	5/40/2022	42/24/2222 41114112 112	7 RUSSET LN	CALEC AND MADKETING COETIMADE
5/19/2023	\$19,550	5/19/2023	12/31/2023 ALUMNIQ LLC	NEW MILFORD, CT 6776	SALES AND MARKETING SOFTWARE
0/44/0000	44 554 306	0/44/2022	0/44/0000 444470444450 65044056 444	410 TERRY AVE NORTH	DATA (FD) #0F6
8/11/2022	\$1,551,206	8/11/2022	8/11/2022 AMAZON WEB SERVICES INC	SEATTLE, WA 98109	DATA SERVICES
/= /	4	/= /		410 TERRY AVE NORTH	INFORMATION TECHNOLOGY SERVICE
10/7/2022	\$20,883	10/7/2022	10/7/2022 AMAZON WEB SERVICES INC	SEATTLE, WA 98109	DELIVERY
= /. /	4	- / . /		410 TERRY AVE NORTH	INFORMATION TECHNOLOGY SERVICE
7/1/2022	\$9,947	7/1/2022	7/1/2022 AMAZON WEB SERVICES INC	SEATTLE, WA 98109	DELIVERY
6/44/2022	445.000	C /4 4 /2 C C C	C /4 4 /0000 4 4 4 D E D LI CUT LI C	114 LINKSIDE CRT	
6/14/2023	\$15,000	6/14/2023	6/14/2023 AMBER LIGHT LLC	WOODSTOCK, GA 30189	COMPUTER EQUIPMENT AND ACCESSORIES
				3 HEATHER COURT	2201507.4444.05445::-
1/18/2023	\$37,000	12/7/2022	12/31/2023 AMEN EDITORIAL LLC	PITTSBURGH, PA 15239	PROJECT MANAGEMENT
		<u>.</u>	. (0.00)	1180 AVE OF THE AMERICAS	CARRYOUT AND TAKE
6/2/2021	\$68,986	6/2/2021	4/30/2024 AMERICA TO GO LLC	NEW YORK, NY 10036	CARRYOUT AND TAKEAWAY SERVICES

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Date of	Amount of	Beginning Date	End Date of		
Execution	Contract	of Contract	Contract Vendor Name	Vendor Address	Subject Matter of Contract
				1460 WEST CANAL ST #101	ANIMAL LABORATORY EQUIPMENT AND
2/27/2023	\$85,171	2/27/2023	2/27/2023 ANIMAL CARE SYSTEMS INC	LITTLETON, CO 80120	ACCESSORIES
				1460 WEST CANAL ST #101	ANIMAL LABORATORY EQUIPMENT AND
5/22/2023	\$74,507	5/22/2023	5/22/2023 ANIMAL CARE SYSTEMS INC	LITTLETON, CO 80120	ACCESSORIES
				1460 WEST CANAL ST #101	ANIMAL LABORATORY EQUIPMENT AND
8/11/2022	\$68,704	8/11/2022	8/11/2022 ANIMAL CARE SYSTEMS INC	LITTLETON, CO 80120	ACCESSORIES
				1460 WEST CANAL ST #101	ANIMAL LABORATORY EQUIPMENT AND
3/29/2023	\$9,245	3/29/2023	3/29/2023 ANIMAL CARE SYSTEMS INC	LITTLETON, CO 80120	ACCESSORIES
				1460 WEST CANAL ST #101	ANIMAL LABORATORY EQUIPMENT AND
4/21/2023	\$5,810	4/21/2023	4/21/2023 ANIMAL CARE SYSTEMS INC	LITTLETON, CO 80120	ACCESSORIES
				1460 WEST CANAL ST #101	ANIMAL LABORATORY EQUIPMENT AND
10/10/2022	\$5,335	10/10/2022	10/10/2022 ANIMAL CARE SYSTEMS INC	LITTLETON, CO 80120	ACCESSORIES
- /2 /2 22	4	- /2 /2 22	- /- /	1460 WEST CANAL ST #101	ANIMAL LABORATORY EQUIPMENT AND
5/2/2023	\$5,308	5/2/2023	5/2/2023 ANIMAL CARE SYSTEMS INC	LITTLETON, CO 80120	ACCESSORIES
				2204 DATRIOT BLVD	ELECTRICAL SYSTEMS AND LIGHTING AND
0/4/2000	4504.500	0/1/2000	40/04/0000 4400750 1075044710444 100	2301 PATRIOT BLVD	COMPONENTS AND ACCESSORIES AND
9/1/2009	\$681,699	9/1/2009	12/31/2029 ANIXTER INTERNATIONAL INC	GLENVIEW, IL 60026	SUPPLIES
4/5/2022	¢0.000	4/5/2022	A /F /2022 ANOMALY CROPTS CROUD II C	41 S HIGH ST STE 3100	IN SERVICE TRAINING AND MANPOWER
4/5/2023	\$9,000	4/5/2023	4/5/2023 ANOMALY SPORTS GROUP LLC	COLUMBUS, OH 43215 41 S HIGH ST STE 3100	DEVELOPMENT IN SERVICE TRAINING AND MANPOWER
6/20/2022	¢0.000	6/20/2022	6/20/2022 ANOMALY SPORTS CROUDLIC		DEVELOPMENT
6/29/2023	\$9,000	6/29/2023	6/29/2023 ANOMALY SPORTS GROUP LLC	COLUMBUS, OH 43215 PO BOX 645918	DEVELOPIVIENT
7/13/2022	\$42,003	7/13/2022	7/13/2022 ANSYS INC	PITTSBURGH, PA 15264-5257	SOFTWARE
7/13/2022	342,003	7/13/2022	7/13/2022 AN313 INC	PO BOX 645918	JOHNARE
8/25/2022	\$8,130	8/25/2022	8/25/2022 ANSYS INC	PITTSBURGH, PA 15264-5257	SOFTWARE
0/23/2022	78,130	0/23/2022	0/23/2022 ANSTS INC	8330 WARD PKY #500	JOHNWAILE
3/23/2023	\$68,100	1/1/2023	12/31/2023 ANTHOLOGY INC OF MISSOURI	KANSAS CITY, MO 64114	SOFTWARE
0, 20, 2020	400,100	1, 1, 1010	12/01/2020 /	PO BOX 850001	3011111111
				DEPT 9910	
11/17/2022	\$53,519	11/17/2022	11/17/2022 ANTHOLOGY INC OF NY	ORLANDO, FL 32885-9910	SOFTWARE
,,	700,000	,, ,		PO BOX 850001	
				DEPT 9910	
7/20/2022	\$13,856	7/20/2022	7/20/2022 ANTHOLOGY INC OF NY	ORLANDO, FL 32885-9910	SOFTWARE
		<u> </u>		7920 BELT LINE RD	
3/31/2023	\$1,302,260	3/31/2023	3/31/2023 ANTHONY TRAVEL LLC	DALLAS, TX 75254	TRAVEL AGENTS
				7920 BELT LINE RD	
3/1/2016	\$732,924	3/1/2016	6/30/2024 ANTHONY TRAVEL LLC	DALLAS, TX 75254	TRAVEL AGENTS
				7920 BELT LINE RD	
4/12/2023	\$420,000	4/7/2023	8/31/2023 ANTHONY TRAVEL LLC	DALLAS, TX 75254	TRAVEL AGENTS
				7920 BELT LINE RD	
7/1/2016	\$388,921	7/1/2016	6/30/2024 ANTHONY TRAVEL LLC	DALLAS, TX 75254	TRAVEL AGENTS
<u> </u>				7920 BELT LINE RD	
1/18/2023	\$369,989	1/18/2023	1/18/2023 ANTHONY TRAVEL LLC	DALLAS, TX 75254	TRAVEL AGENTS
				7920 BELT LINE RD	
11/11/2022	\$315,000	11/11/2022	11/11/2022 ANTHONY TRAVEL LLC	DALLAS, TX 75254	TRAVEL AGENTS

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Execution	Contract	of Contract	Contract Vendor Name	Vendor Address	Subject Matter of Contract
				204A SCHREIBER INDUSTRIAL PARK	
3/13/2023	\$14,474	3/22/2023	7/20/2023 APA EXPOSITION SERVICES	NEW KENSINGTON, PA 15068	EVENTS MANAGEMENT
				204A SCHREIBER INDUSTRIAL PARK	
6/1/2023	\$7,497	6/1/2023	6/1/2023 APA EXPOSITION SERVICES	NEW KENSINGTON, PA 15068	EVENTS MANAGEMENT
12/12/2022	422.500	2/15/2222	40/45/2022 4000404 00045	1348 WATERSIDE DR	COMMUNITY AND COCIAL CERVICES
12/12/2022	\$32,500	2/16/2023	10/15/2023 APODACA, ROSA E	DALLAS, TX 75218 1905 KRAMER LANE	COMMUNITY AND SOCIAL SERVICES
				SUITE A100	CVCTENA AND CVCTENA CONADONENT
9/21/2022	\$12,886,715	8/1/2022	7/31/2029 APOGEE TELECOM INC	AUSTIN, TX 78758	SYSTEM AND SYSTEM COMPONENT ADMINISTRATION SERVICES
3/21/2022	\$12,880,713	8/1/2022	7/31/2029 AFOGEL TELECONTING	PO BOX 735905	SYSTEM AND SYSTEM COMPONENT
8/22/2022	\$849,100	8/22/2022	8/21/2029 APOGEE TELECOM INC	DALLAS, TX 75373-5905	ADMINISTRATION SERVICES
0/22/2022	7043,100	0/22/2022	0/21/2025 AT OGEL TELECONTING	1776 MENTOR AVE	ABINING THE COLOR OF THE COLOR
1/11/2023	\$50,028	1/3/2023	9/30/2023 APPLIED DECISION SCIENCE LLC	CINCINNATI, OH 45212	MEDICAL SCIENCE AND RESEARCH
, ,	, ,	, , , , , , ,	.,.,	ONE APPLIED PLAZA	BEARINGS AND BUSHINGS AND WHEELS
1/25/2023	\$6,118	1/25/2023	1/25/2023 APPLIED INDUSTRIAL TECHNOLOGY	CLEVELAND, OH 44115	AND GEARS
				7040 VIA VALVERDE	
7/19/2022	\$11,474	7/19/2022	7/19/2022 APSONA.COM	SAN JOSE, CA 95135	SALES AND MARKETING SOFTWARE
				505 20TH ST N	
6/30/2023	\$75,000	6/30/2023	6/30/2023 AQ2 EMBRACE LLC	BIRMINHAM, AL 35203	SALES AND MARKETING SOFTWARE
				1 COMMERCE DRIVE	
5/25/2023	\$10,000	5/1/2023	6/30/2024 AQUA FILTER FRESH INC	PITTSBURGH, PA 15239	BEVERAGES
				1 COMMERCE DRIVE	
5/26/2023	\$8,000	5/26/2023	5/26/2023 AQUA FILTER FRESH INC	PITTSBURGH, PA 15239	BEVERAGES
- /- /	*	0 /0 /0.00	0.10.10.000	7960 STROMESA CT	
9/8/2022	\$14,763	9/8/2022	9/8/2022 AQUANEERING INC	SAN DIEGO, CA 921260000	ANIMAL CONTAINMENT AND HABITATS
7/27/2022	ĆE OCE	7/27/2022	7/27/2022 ACHANEEDING INC	7960 STROMESA CT	ANUMAN CONTAINIMAENT AND HADITATE
7/27/2022	\$5,865	7/27/2022	7/27/2022 AQUANEERING INC	SAN DIEGO, CA 921260000 7960 STROMESA CT	ANIMAL CONTAINMENT AND HABITATS
1/24/2023	\$5,408	1/24/2023	1/24/2023 AQUANEERING INC	SAN DIEGO, CA 921260000	ANIMAL CONTAINMENT AND HABITATS
1/24/2023	\$3,408	1/24/2023	1/24/2023 AQUANLLINING INC	21 LAFAYETTE ST STE 230	ANIMAL CONTAINMENT AND HABITATS
5/23/2023	\$50,875	5/23/2023	5/23/2023 AQUIFER INC	LEBANON, NH 3766	EDUCATIONAL OR REFERENCE SOFTWARE
3/ 23/ 2023	400,0.0	3/23/2020	5, 25, 2025 / 12011 211 1110	PO BOX 21971	
3/7/2023	\$7,900	3/7/2023	3/7/2023 ARAMARK REFRESHMENT SERVICES	NEW YORK, NY 10087-1971	RESTAURANTS AND CATERING
			• •	2901 N ASHTON BLVD STE 101	
7/13/2022	\$11,280	7/13/2022	7/13/2022 ARCHETYPE INNOVATIONS, LLC	LEHI, UT 84043	MEDICAL SOFTWARE
				2901 N ASHTON BLVD STE 101	
7/5/2022	\$6,881	7/5/2022	7/5/2022 ARCHETYPE INNOVATIONS, LLC	LEHI, UT 84043	MEDICAL SOFTWARE
				204 SECOND AVE	MEDICAL SCIENCE RESEARCH AND
9/28/2022	\$25,000	9/1/2022	11/30/2022 ARCHIMEDIC INC	WALTHAM, MA 2451	EXPERIMENTATION
				ATTN KE SERVICE & RECHARGE CTR	
12/14/2022	\$15,000	12/14/2022	12/14/2022 ARIZONA STATE UNIVERSITY	SCOTTSDALE, AZ 85257	SOFTWARE
- 4: 4		- 4: 4-:	-1.1	PO BOX 33062	
6/1/2023	\$11,828	6/1/2023	6/1/2023 ARLO SOFTWARE LTD	PETONE, WELLINGTON 5046	SOFTWARE
F /2 /2022	644 400	F /2 /2022	5 /2 /2022 ADIO COFTIMADE LTD	PO BOX 33062	COLLINABLE
5/2/2023	\$11,408	5/2/2023	5/2/2023 ARLO SOFTWARE LTD	PETONE, WELLINGTON 5046	SOFTWARE

Date of	Amount of	Beginning Date	End Date of		
Execution	Contract	of Contract	Contract Vendor Name	Vendor Address	Subject Matter of Contract
				3675 CRESTWOOD PKWY STE 350	
10/4/2022	\$100,000	10/4/2022	10/4/2022 ARMS (ANNUAL REGISTRATION MANAGEME	N⁻ DULUTH, GA 30096	MANAGEMENT SUPPORT SERVICES
				CREATIVE ARTISTS AGENCY	
				200 AVENUE OF THE STARS	
7/22/2022	\$25,000	7/19/2022	7/28/2022 ASANTEWAA GROUP	LOS ANGELES, CA 90067	LIVE PERFORMANCES
0/26/2022	¢425.000	0/0/2022	7/24/2025 ACCECCATALT TECHNIQUO CUEC INICTITUTE LLC	62277 COLLECTION CENTER DR	EDUCATION AND TRAINING CERVICES
9/26/2022	\$435,000	8/8/2022	7/31/2025 ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CHICAGO, IL 60693-0622 62277 COLLECTION CENTER DR	EDUCATION AND TRAINING SERVICES
11/7/2022	\$10,075	11/7/2022	11/7/2022 ASSESSMENT TECHNOLOGIES INSTITUTE LLC		EDUCATION AND TRAINING SERVICES
11/7/2022	710,075	11/7/2022	11/1/2022 ASSESSMENT TECHNOLOGIES INSTITUTE ELE	62277 COLLECTION CENTER DR	EDUCATION AND TRAINING SERVICES
5/31/2023	\$9,966	5/31/2023	5/31/2023 ASSESSMENT TECHNOLOGIES INSTITUTE LLC		EDUCATION AND TRAINING SERVICES
2,02,202	+=/===	5,52,252	-,,	500 N CENTRAL EXPRESSWAY	BUSINESS INTELLIGENCE CONSULTING
5/26/2023	\$7,000	5/22/2023	12/31/2023 ASSOCIATION REVENUE PARTNERS	PLANO, TX 75074	SERVICES
				2680 ABUTMENT ROAD	
2/16/2023	\$6,770	2/16/2023	2/16/2023 ASTROTURF CORPORATION	DALTON, GA 30721	ARTIFICIAL TURF INSTALLATION SERVICE
				PO BOX 6416	
4/1/2021	\$107,101	4/1/2021	8/11/2024 AT&T INC.	CAROL STREAM, IL 60197	MOBILE COMMUNICATIONS SERVICES
0 /5 /0000	47.040	0 /5 /0000	0/5/2020 47/4/57/0 D504/6/4/0	8800 BISSONNET ST STE N	DECALC
8/5/2022	\$7,010	8/5/2022	8/5/2022 ATHLETIC DECALS INC	HOUSTON, TX 77074 1178 BROADWAY 3RD FL	DECALS
11/15/2022	\$9,000	11/15/2022	11/15/2022 AUDIENCEVIEW TICKETING CORPORATION	NEW YORK, NY 10001	SOFTWARE
11/15/2022	73,000	11/13/2022	11/13/2022 ADDIENCEVIEW HERETING COM GRATION	PO BOX 354	JOHNANE
5/31/2022	\$18,805	7/1/2022	9/30/2025 AUSTRALIAN RED CROSS LIFEBLOOD	SOUTH MELBOURNE, VIC 3205	MEDICAL SCIENCE AND RESEARCH
				313 ARCHIE ST	SAFETY AND SECURITY SYSTEM
10/7/2022	\$25,526	10/7/2022	12/31/2022 AUTOMATED ENTRANCE SYSTEMS CO	OAKMONT, PA 15139-1906	INSTALLATION
				313 ARCHIE ST	
2/10/2023	\$25,900	2/10/2023	2/10/2023 AUTOMATED ENTRANCE SYSTEMS INC	OAKMONT, PA 15139	DOORS
. / /	4	2 /22 /222		313 ARCHIE ST	2000
9/22/2022	\$9,354	9/22/2022	9/22/2022 AUTOMATED ENTRANCE SYSTEMS INC	OAKMONT, PA 15139 313 ARCHIE ST	DOORS
3/9/2023	\$8,100	3/9/2023	3/9/2023 AUTOMATED ENTRANCE SYSTEMS INC	OAKMONT, PA 15139	DOORS
3/3/2023	70,100	3/3/2023	3/3/2023 AOTOMATED ENTRANCE STOTEMS INC	313 ARCHIE ST	2001.3
7/15/2022	\$5,628	7/15/2022	7/15/2022 AUTOMATED ENTRANCE SYSTEMS INC	OAKMONT, PA 15139	DOORS
	· ·			LOCKBOX 742630	ENERGY MANAGEMENT CONTROLS
11/10/2022	\$9,339	11/10/2022	11/10/2022 AUTOMATED LOGIC - PENNSYLVANIA	ATLANTA, GA 30374-2630	INSTALLATION SERVICE
				LOCKBOX 742630	ENERGY MANAGEMENT CONTROLS
2/15/2023	\$5,290	2/15/2023	2/15/2023 AUTOMATED LOGIC - PENNSYLVANIA	ATLANTA, GA 30374-2630	INSTALLATION SERVICE
12/5/2022	412.520	42/5/2022	42 /5 /2222 43 /12 /54 752 /14 24 25 /55 /14 2	43 BROAD ST	PIPETTES AND LIQUID HANDLING
12/5/2022	\$12,529	12/5/2022	12/5/2022 AVIDIEN TECHNOLOGIES INC	HUSDON, MA 1749 819 BAKKE AVE	EQUIPMENT AND SUPPLIES LABORATORY WATER PURIFICATION
6/14/2023	\$174,792	6/14/2023	6/14/2023 AVIDITY SCIENCE LLC	WATERFORD, WI 53185	EQUIPMENT AND SUPPLIES
0/ 1-/ 2023	7177,732	0/14/2023	OF ENTERED AND THE SCIENCE LLC	819 BAKKE AVE	EQUITATE AND SOLITEES
7/6/2022	\$148,644	7/6/2022	7/6/2022 AVIDITY SCIENCE LLC	WATERFORD, WI 53185	LABORATORY EQUIPMENT MAINTENANCE
	•			819 BAKKE AVE	LABORATORY WATER PURIFICATION
9/27/2022	\$17,730	9/27/2022	9/27/2022 AVIDITY SCIENCE LLC	WATERFORD, WI 53185	EQUIPMENT AND SUPPLIES

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract Vendor Name	Vendor Address	Subject Matter of Contract
Execution	Contract	Or contract	Contract Vendor Hume	819 BAKKE AVE	Subject Matter of Contract
11/28/2022	\$11,325	11/28/2022	11/28/2022 AVIDITY SCIENCE LLC	WATERFORD, WI 53185	LABORATORY EQUIPMENT MAINTENANCE
11, 20, 2022	¥11,010	11, 20, 2022	12, 20, 2022 7775777 00.27702 220	819 BAKKE AVE	LABORATORY WATER PURIFICATION
11/10/2022	\$7,550	11/10/2022	11/10/2022 AVIDITY SCIENCE LLC	WATERFORD, WI 53185	EQUIPMENT AND SUPPLIES
	7.,555	,,	,,	819 BAKKE AVE	LABORATORY WATER PURIFICATION
7/18/2022	\$5,815	7/18/2022	7/18/2022 AVIDITY SCIENCE LLC	WATERFORD, WI 53185	EQUIPMENT AND SUPPLIES
				2211 S 47TH ST	
1/12/2023	\$17,408	1/12/2023	1/12/2023 AVT TECHNOLOGY SOLUTIONS LLC	PHOENIX, AZ 85034	SOFTWARE
				7661 SENECA ST	
				PO BOX 69	
10/31/2022	\$20,642	10/31/2022	10/31/2022 AW MILLER TECHNICAL SALES INC	EAST AURORA, NY 14052	THREE DIMENSIONAL PRINTING MACHINE
				3426 BETHOVEN ST STE 2	
3/24/2023	\$230,000	3/24/2023	3/24/2023 AWESOME FILMS LLC	PITTSBURGH, PA 15219	VIDEO PRODUCTION SERVICES
				3426 BETHOVEN ST STE 2	
2/15/2023	\$22,575	2/20/2023	3/31/2023 AWESOME FILMS LLC	PITTSBURGH, PA 15219	VIDEO PRODUCTION SERVICES
				3426 BETHOVEN ST STE 2	
2/22/2023	\$11,492	10/25/2022	6/30/2023 AWESOME FILMS LLC	PITTSBURGH, PA 15219	VIDEO PRODUCTION SERVICES
				3426 BETHOVEN ST STE 2	
4/13/2023	\$9,532	4/13/2023	4/13/2023 AWESOME FILMS LLC	PITTSBURGH, PA 15219	VIDEO PRODUCTION SERVICES
				3426 BETHOVEN ST STE 2	
2/10/2023	\$8,180	2/10/2023	2/10/2023 AWESOME FILMS LLC	PITTSBURGH, PA 15219	VIDEO PRODUCTION SERVICES
				3426 BETHOVEN ST STE 2	
7/5/2022	\$7,500	7/5/2022	7/5/2022 AWESOME FILMS LLC	PITTSBURGH, PA 15219	VIDEO PRODUCTION SERVICES
				3426 BETHOVEN ST STE 2	
11/10/2022	\$7,000	11/10/2022	11/10/2022 AWESOME FILMS LLC	PITTSBURGH, PA 15219	VIDEO PRODUCTION SERVICES
- /- /		2/2/222	. / . /	3426 BETHOVEN ST STE 2	
6/9/2023	\$6,690	6/9/2023	6/9/2023 AWESOME FILMS LLC	PITTSBURGH, PA 15219	VIDEO PRODUCTION SERVICES
2 /2 /2 2 2		- /- /		3426 BETHOVEN ST STE 2	VIDEO DE ODUCTION CED VICEO
2/6/2023	\$5,670	2/6/2023	2/6/2023 AWESOME FILMS LLC	PITTSBURGH, PA 15219	VIDEO PRODUCTION SERVICES
2/20/2022	ćE 240	2/20/2022	2/20/2022 AM/FCOMF FUNAC I C	3426 BETHOVEN ST STE 2	VIDEO DRODUSTION CEDVICES
3/20/2023	\$5,310	3/20/2023	3/20/2023 AWESOME FILMS LLC	PITTSBURGH, PA 15219	VIDEO PRODUCTION SERVICES
4/21/2022	¢F 120	4/21/2022	A /24 /2022 ANNESONAE FILMS I.I.C	3426 BETHOVEN ST STE 2	VIDEO PRODUCTION SERVICES
4/21/2023	\$5,130	4/21/2023	4/21/2023 AWESOME FILMS LLC	PITTSBURGH, PA 15219 GIESEBRECHSTRABE 10	VIDEO PRODUCTION SERVICES
2/15/2022	¢E6 000	2/1/2022	9/21/2022 AVUSA INTDAY CNADU	BERLIN, 10629	STUDY ABROAD ADVISORY SERVICES
3/15/2023	\$56,880	3/1/2023	8/31/2023 AYUSA-INTRAX GMBH	115 CORPORATE BLVD	STODT ABROAD ADVISORT SERVICES
5/1/2013	\$42,653	5/1/2013	4/30/2023 AZENTA US INC	SOUTH PLAINFIELD, NJ 7080	LABORATORY EQUIPMENT MAINTENANCE
3/1/2013	342,033	3/1/2013	4/30/2023 AZENTA 03 INC	115 CORPORATE BLVD	EADORATORT EQUITMENT MAINTENANCE
12/12/2022	\$11,241	12/12/2022	12/12/2022 AZENTA US INC	SOUTH PLAINFIELD, NJ 7080	LABORATORY EQUIPMENT MAINTENANCE
12, 12, 2022	711,241	12, 12, 2022		115 CORPORATE BLVD	ENDOUGH EQUI MENT MAINTENANCE
10/11/2022	\$9,854	10/11/2022	10/11/2022 AZENTA US INC	SOUTH PLAINFIELD, NJ 7080	LABORATORY AND SCIENTIFIC EQUIPMENT
,,	72,00	,, -322	-, ,		
				420 NINTH AVE	PRINTING AND PHOTOGRAPHIC AND AUDIO
8/1/2013	\$947,961	8/1/2013	7/31/2023 B & H FOTO & ELECTRONICS CORP.	NEW YORK, NY 10001-2404	AND VISUAL EQUIPMENT AND SUPPLIES

Date of	Amount of	Beginning Date	End Date of		
Execution	Contract	of Contract	Contract Vendor Name	Vendor Address	Subject Matter of Contract
				1105 WASHINGTON BLVD 2ND FL	•
4/10/2023	\$9,690	4/10/2023	4/10/2023 B & R POOLS AND SWIM SHOP	PITTSBURGH, PA 15206	WATER TREATMENT SERVICES
				1105 WASHINGTON BLVD 2ND FL	
12/15/2022	\$5,604	12/15/2022	12/15/2022 B & R POOLS AND SWIM SHOP	PITTSBURGH, PA 15206	WATER TREATMENT SERVICES
				1105 WASHINGTON BLVD	
11/29/2022	\$5,400	11/29/2022	12/9/2022 B & R POOLS AND SWIM SHOP	PITTSBURGH, PA 15206	WATER TREATMENT SERVICES
				1105 WASHINGTON BLVD	
11/29/2022	\$5,400	11/29/2022	12/9/2022 B & R POOLS AND SWIM SHOP	PITTSBURGH, PA 15206	WATER TREATMENT SERVICES
				1105 WASHINGTON BOULEVARD	SWIMMING POOL AND SPA EQUIPMENT
7/21/2022	\$41,493	7/21/2022	7/21/2022 B&R POOLS & SWIM SHOP	PITTSBURGH, PA 15206	AND SUPPLIES
				1105 WASHINGTON BOULEVARD	SWIMMING POOL AND SPA EQUIPMENT
9/21/2022	\$13,595	9/21/2022	9/21/2022 B&R POOLS & SWIM SHOP	PITTSBURGH, PA 15206	AND SUPPLIES
				1105 WASHINGTON BOULEVARD	
1/26/2023	\$13,145	1/26/2023	1/26/2023 B&R POOLS & SWIM SHOP	PITTSBURGH, PA 15206	GOGGLES
				1105 WASHINGTON BOULEVARD	SWIMMING POOL AND SPA EQUIPMENT
8/1/2022	\$8,736	8/1/2022	8/1/2022 B&R POOLS & SWIM SHOP	PITTSBURGH, PA 15206	AND SUPPLIES
				25 EAST 1700 SOUTH	
3/5/2023	\$45,000	3/1/2023	2/29/2024 BACKSTAGE LIBRARY WORKS	PROVO, UT 84606	LIBRARY OR DOCUMENTATION SERVICES
				233 S WACKER DRIVE SUITE 3960	INFORMATION TECHNOLOGY SERVICE
12/1/2023	\$188,190	12/10/2022	12/9/2023 BACKSTOP SOLUTIONS GROUP	CHICAGO, IL 60606	DELIVERY
				UBS AG, 101-WA-778625-000	
				ATTN: YOLANDA ACOSTA	
12/13/2022	\$6,400	12/13/2022	12/13/2022 BACULA SYSTEMS CORP	WEEHAWKEN, NJ 7086	SOFTWARE
				300 EAST RANDOLPH DRIVE, SUITE 5000	
3/31/2011	\$29,429	3/31/2011	6/30/2023 BAKER & MCKENZIE LLP	CHICAGO, IL 60601	LEGAL SERVICES
				PO BOX 7398	
12/14/2022	\$15,200	12/14/2022	6/30/2023 BAKER TILLY US LLP	MADISON, WI 53707-7398	AUDIT SERVICES
				2063 CELESTIAL DR NE	
7/20/2022	\$7,319	7/20/2022	7/20/2022 BANDING TOGETHER LLC	WARREN, OH 44484	CLOTHING ACCESSORIES
	4	. /. /		2225 SHERIDAN	14501011 COURT AND DESCRIPTION
11/11/2022	\$27,000	9/1/2022	12/31/2024 BARANOWSKI, TOM	HOUSTON, TX 77030	MEDICAL SCIENCE AND RESEARCH
4/24/2022	¢25.000	4/20/2022	0/0/2022 BARGARIA	24 MARKET SQ	FATING AND DRINKING ESTABLISHMENTS
4/21/2023	\$25,000	4/28/2023	9/9/2023 BARCADIA	PITTSBURGH, PA 15222	EATING AND DRINKING ESTABLISHMENTS
2/24/2022	¢20.045	2/24/2022	2/24/2022 BARCLAV FLECTRIC	894 FRANKSTOWN RD	ELECTRICAL CYCTEM CERVICES
3/21/2023	\$20,945	3/21/2023	3/21/2023 BARCLAY ELECTRIC	SIDMAN, PA 15955 894 FRANKSTOWN RD	ELECTRICAL SYSTEM SERVICES
42/7/2022	Ć1F 240	12/7/2022	12/7/2022 BARCLAV ELECTRIC		ELECTRICAL SYSTEM SERVICES
12/7/2022	\$15,340	12/7/2022	12/7/2022 BARCLAY ELECTRIC	SIDMAN, PA 15955 894 FRANKSTOWN RD	ELECTRICAL SYSTEM SERVICES
4/13/2023	\$9,950	4/13/2023	4/12/2022 BARCLAVELECTRIC		ELECTRICAL SYSTEM SERVICES
4/13/2023	0.55,85	4/13/2023	4/13/2023 BARCLAY ELECTRIC	SIDMAN, PA 15955 894 FRANKSTOWN RD	LLLCTRICAL STSTEIVI SERVICES
5/17/2023	\$9,000	5/17/2023	5/17/2023 BARCLAY ELECTRIC	SIDMAN, PA 15955	ELECTRICAL SYSTEM SERVICES
3/11/2023	Ş9,000	3/11/2023	S/11/2023 DANCLAT LLLCTRIC	PO BOX 95637	ELECTRICAL STSTEIN SERVICES
9/8/2022	\$7,916	9/8/2022	9/8/2022 BARCODES INC	CHICAGO, IL 60694-5637	BAR CODE READER EQUIPMENT
3/0/2022	71,910	3/0/2022	JOJ 2022 DANCODES INC	420 STRATTON LN	BAIR CODE READER EQUITIVIER
3/3/2023	\$71,000	3/3/2023	3/3/2023 BAUMGARTNER URBAN SYSTEMS STRA		PROFESSIONAL ENGINEERING SERVICES
3/3/2023	7/1,000	3/3/2023	3/3/2023 DAUMUANTINEN UNDAN STSTEMS STA	71LG1 L11113D0NG11, 1 A 13200	I NOI ESSIONAL LINGUINELINING SERVICES

Date of	Amount of	Beginning Date	End Date of		
Execution	Contract	of Contract	Contract Vendor Name	Vendor Address	Subject Matter of Contract
				ONE BAYLOR PLAZA MS 600	MEDICAL SCIENCE RESEARCH AND
4/28/2022	\$391,500	7/1/2022	9/30/2025 BAYLOR COLLEGE OF MEDICINE	HOUSTON, TX 77030	EXPERIMENTATION
				1501 REEDSDALE ST STE 202	
5/9/2023	\$220,000	5/9/2023	5/9/2024 BEACON HILL STAFFING GROUP LLC	PITTSBURGH, PA 15233	PERSONNEL RECRUITMENT
				1501 REEDSDALE ST STE 202	
5/9/2023	\$200,000	5/9/2023	5/9/2024 BEACON HILL STAFFING GROUP LLC	PITTSBURGH, PA 15233	PERSONNEL RECRUITMENT
				1501 REEDSDALE ST STE 202	
8/31/2022	\$190,000	9/12/2022	9/12/2024 BEACON HILL STAFFING GROUP LLC	PITTSBURGH, PA 15233	PERSONNEL RECRUITMENT
				1501 REEDSDALE ST STE 202	
11/29/2022	\$170,000	11/28/2022	11/27/2023 BEACON HILL STAFFING GROUP LLC	PITTSBURGH, PA 15233	PERSONNEL RECRUITMENT
				152 BOWDOIN STREET	
2/13/2023	\$111,000	2/6/2023	11/6/2023 BEACON HILL STAFFING GROUP LLC	BOSTON, MA 2108	PERSONNEL RECRUITMENT
				152 BOWDOIN STREET	
2/13/2023	\$111,000	2/6/2023	11/6/2023 BEACON HILL STAFFING GROUP LLC	BOSTON, MA 2108	PERSONNEL RECRUITMENT
				4009 DISTRIBUTION DRIVE	INFORMATION TECHNOLOGY
3/29/2023	\$14,738	3/29/2023	3/29/2023 BEARCOM	GARLAND, TX 75041	CONSULTATION SERVICES
				4009 DISTRIBUTION DRIVE	INFORMATION TECHNOLOGY
10/4/2022	\$8,378	10/4/2022	10/4/2022 BEARCOM	GARLAND, TX 75041	CONSULTATION SERVICES
				4009 DISTRIBUTION DRIVE	INFORMATION TECHNOLOGY
10/4/2022	\$5,691	10/4/2022	10/4/2022 BEARCOM	GARLAND, TX 75041	CONSULTATION SERVICES
				PO BOX 72294	INDUSTRIAL PROCESS MACHINERY AND
6/29/2023	\$9,969	6/29/2023	6/29/2023 BECKER PUMPS CORP	CLEVELAND, OH 44192	EQUIPMENT AND SUPPLIES
				PO BOX 643065	
1/5/2023	\$27,704	1/5/2023	1/5/2023 BECKMAN COULTER INC	PITTSBURGH, PA 15264-3065	LABORATORY EQUIPMENT MAINTENANCE
				PO BOX 643065	
10/7/2022	\$18,309	10/7/2022	10/7/2022 BECKMAN COULTER INC	PITTSBURGH, PA 15264-3065	LABORATORY AND SCIENTIFIC EQUIPMENT
				PO BOX 643065	
11/1/2022	\$7,695	11/1/2022	11/1/2022 BECKMAN COULTER INC	PITTSBURGH, PA 15264-3065	LABORATORY EQUIPMENT MAINTENANCE
				6339 TEN OAKS RD STE 307	
3/20/2023	\$27,000	3/20/2023	3/20/2023 BECS	CLARKVILLE, MD 21029	PROFESSIONAL ENGINEERING SERVICES
				6339 TEN OAKS RD STE 307	
10/25/2022	\$7,700	10/25/2022	10/25/2022 BECS	CLARKVILLE, MD 21029	PROFESSIONAL ENGINEERING SERVICES
				1 BECTON DRIVE	
6/1/2006	\$20,626	6/1/2006	5/31/2023 BECTON, DICKINSON AND COMPANY	PASADENA, CA 91189-0921	LABORATORY SUPPLIES AND FIXTURES
				97 TERENCE DRIVE	
1/27/2021	\$53,894	1/27/2021	1/26/2024 BENACK SOUND PRODUCTIONS, INC.	PITTSBURGH, PA 15236	EVENTS MANAGEMENT
				505 MERRIMAN CT	BUSINESS INTELLIGENCE CONSULTING
4/13/2023	\$25,000	4/1/2023	5/30/2024 BENAM, CIGDEM HAJIPOURAN	MARS, PA 16046	SERVICES
				8901 SW 157TH AVE	
4/27/2023	\$50,000	6/28/2023	12/31/2023 BENDIXEN AND AMANDI INTERNATIONAL	INC MIAMI, FL 33196-1157	MARKET RESEARCH
				3345 BEE CAVES RD STE 201	BUSINESS AND CORPORATE MANAGEMENT
10/12/2022	\$200,000	10/11/2022	9/30/2024 BERRY CONSULTANTS LLC	AUSTIN, TX 78746	CONSULTATION SERVICES
				231 BROWN AVE	
3/7/2023	\$17,500	1/1/2023	6/30/2023 BERTERA, SUZANNE	TURTLE CREEK, PA 15145	MEDICAL SCIENCE AND RESEARCH

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract Vendor Name	Vendor Address	Subject Matter of Contract
				450 BROOKLINE AVE	,
5/12/2023	\$22,076	5/12/2023	5/12/2023 BETH ISRAEL DEACONESS MEDICAL CENTER	BOSTON, MA 2215	HEALTHCARE CENTERS
-, ,	, ,	-, ,	., ,	878 WEST END AVE	
3/28/2023	\$9,500	3/28/2023	3/28/2023 BETH SCHACHTER CONSULTING	NEW YORK, NY 10025	WRITING AND TRANSLATIONS
· ·				BOX 6811	
8/31/2022	\$10,500	9/1/2022	8/31/2023 BEYOND THE PROFESSORIATE INC	DENVER, CO 80206	EMPLOYEE EDUCATION
	· · · · ·	· ·		13835 WELCH RD	SPORTS AND RECREATIONAL EQUIPMENT
4/12/2023	\$22,775	4/12/2023	4/12/2023 BIG GAME SPORTS INC	DALLAS, TX 75244	AND SUPPLIES AND ACCESSORIES
				3328 PENN AVENUE	
8/22/2022	\$225,000	8/1/2022	7/31/2025 BIKE SHARE PITTSBURGH INC	PITTSBURGH, PA 15201	WORK RELATED ORGANIZATIONS
				101 BRIAR MEADOWS DR	MEDICAL SCIENCE RESEARCH AND
6/12/2023	\$6,500	6/12/2023	6/12/2023 BILLER MD, AIMEE B	PITTSBURGH, PA 15216-1111	EXPERIMENTATION
				11 NAPIER RD	MEDICAL SCIENCE RESEARCH AND
10/26/2022	\$125,000	1/1/2023	12/31/2026 BIO ANALYTICAL RESEARCH CORPORATION S	O JOHANNESBURG, GAUTENG 2096	EXPERIMENTATION
				614 MCKINLEY PL NE	MEASURING AND OBSERVING AND TESTING
6/23/2023	\$8,342	6/23/2023	6/23/2023 BIO TECHNE SALES CORPORATION	MINNEAPOLIS, MN 55413-2610	INSTRUMENTS
				614 MCKINLEY PL NE	MEASURING AND OBSERVING AND TESTING
10/25/2022	\$6,960	10/25/2022	10/25/2022 BIO TECHNE SALES CORPORATION	MINNEAPOLIS, MN 55413-2610	INSTRUMENTS
				614 MCKINLEY PL NE	
4/21/2023	\$6,225	4/21/2023	4/21/2023 BIO TECHNE SALES CORPORATION	MINNEAPOLIS, MN 55413-2610	COMPOUNDS AND MIXTURES
				614 MCKINLEY PL NE	MEASURING AND OBSERVING AND TESTING
6/27/2023	\$6,196	6/27/2023	6/27/2023 BIO TECHNE SALES CORPORATION	MINNEAPOLIS, MN 55413-2610	INSTRUMENTS
				39 LABOMBARD RD	CHEMICALS INCLUDING BIO CHEMICALS AND
2/24/2023	\$9,931	2/24/2023	2/24/2023 BIO X CELL	LEBANON, NH 3766	GAS MATERIALS
				PO BOX 817	
10/17/2022	\$56,000	10/26/2022	9/30/2023 BIONOMICS INC	KINGSTON, TN 37763	HAZARDOUS WASTE DISPOSAL
				PO BOX 817	
5/19/2023	\$10,499	5/19/2023	5/19/2023 BIONOMICS INC	KINGSTON, TN 37763	HAZARDOUS WASTE DISPOSAL
				DEPT 9750	CHEMICALS INCLUDING BIO CHEMICALS AND
7/30/2015	\$174,938	7/30/2015	12/31/2023 BIO-RAD LABORATORIES	LOS ANGELES, CA 90084-9750	GAS MATERIALS
				5750 WEST 80TH ST	
5/24/2023	\$16,000	5/24/2023	5/24/2023 BIOSAFE ENGINEERING LLC	INDIANAPOLIS, IN 46278	LABORATORY EQUIPMENT MAINTENANCE
				5750 WEST 80TH ST	
12/7/2022	\$14,400	12/7/2022	12/7/2022 BIOSAFE ENGINEERING LLC	INDIANAPOLIS, IN 46278	LABORATORY EQUIPMENT MAINTENANCE
				3 FOSTER LANE SUITE 201	
6/5/2023	\$207,900	6/5/2023	6/5/2023 BIO-SERV	FLEMINGTON, NJ 8822	LABORATORY AND SCIENTIFIC EQUIPMENT
				3 FOSTER LANE SUITE 201	
12/21/2022	\$198,000	12/21/2022	12/21/2022 BIO-SERV	FLEMINGTON, NJ 8822	LABORATORY AND SCIENTIFIC EQUIPMENT
				3 FOSTER LANE SUITE 201	
8/2/2022	\$156,720	8/2/2022	8/2/2022 BIO-SERV	FLEMINGTON, NJ 8822	LABORATORY AND SCIENTIFIC EQUIPMENT
				3 FOSTER LANE SUITE 201	
10/18/2022	\$20,316	10/18/2022	10/18/2022 BIO-SERV	FLEMINGTON, NJ 8822	LABORATORY AND SCIENTIFIC EQUIPMENT
				3 FOSTER LANE SUITE 201	
7/6/2022	\$13,600	7/6/2022	7/6/2022 BIO-SERV	FLEMINGTON, NJ 8822	LABORATORY AND SCIENTIFIC EQUIPMENT

Date of	Amount of	Beginning Date	End Date of		
Execution	Contract	of Contract	Contract Vendor Name	Vendor Address	Subject Matter of Contract
				3135 LAKEWOOD RANCH BLVD	MEDICAL SCIENCE RESEARCH AND
3/17/2023	\$7,241	3/17/2023	3/17/2023 BIOWEST USA INC	BRADENTON, FL 34211	EXPERIMENTATION
				115 MID COUNTY DR	BOILER AND FURNACE CONSTRUCTION AND
6/15/2023	\$7,328	6/15/2023	6/15/2023 BJ MUIRHEAD CO INC	ORCHARD PARK, NY 14127	MAINTENANCE SERVICES
				65 FAIRCHILD ST	
4/18/2023	\$104,427	4/18/2023	4/17/2027 BLACKBAUD INC	CHARLESTON, SC 29492	SOFTWARE
				PO BOX 830413	
4/27/2023	\$104,427	4/27/2023	4/27/2023 BLACKBAUD INC	PHILADELPHIA, PA 19182	SOFTWARE
				PO BOX 105090	
5/31/2023	\$20,476	6/28/2023	6/27/2026 BLACKBAUD INC	ATLANTA, GA 30348-5090	SOFTWARE
				PO BOX 830413	
6/6/2023	\$20,476	6/6/2023	6/6/2023 BLACKBAUD INC	PHILADELPHIA, PA 19182	SOFTWARE
				PO BOX 207561	
10/11/2022	\$167,685	10/11/2022	10/11/2022 BLACKTHORN.IO, INC	DALLAS, TX 75320-7561	SOFTWARE
				1835 FOREST DRIVE STE A	
1/10/2023	\$54,318	1/10/2023	1/10/2023 BLACKWOOD ASSOCIATES INC	ANNAPOLIS, MD 21401	PROFESSIONAL ENGINEERING SERVICES
				1 1/2 WILLOW FARMS LN	
10/7/2022	\$50,000	10/7/2022	10/7/2022 BLD:AC	PITTSBURGH, PA 15238	ARCHITECTURAL ENGINEERING
				PO BOX 1267	
1/9/2023	\$5,130	1/9/2023	1/9/2023 BLICK ART MATERIALS	GALESBURG, IL 61402-1267	SURGICAL PRODUCTS
				705 E 4TH ST	
6/7/2023	\$235,233	6/1/2023	5/31/2027 BLOOD ASSURANCE INC	CHATTANOOGA, TN 37403	BLOOD ANALYSIS LABORATORY SERVICES
				BUREAU OF NATIONAL AFFAIRS INC	
				PO BOX 419889	
9/14/2022	\$12,312	9/14/2022	9/14/2022 BLOOMBERG	BOSTON, MA 02241-9889	FINANCIAL ANALYSIS SOFTWARE
				BUREAU OF NATIONAL AFFAIRS INC	
				PO BOX 419889	
9/14/2022	\$6,060	9/14/2022	9/14/2022 BLOOMBERG	BOSTON, MA 02241-9889	FINANCIAL ANALYSIS SOFTWARE
				731 LEXINGTON AVENUE	INFORMATION TECHNOLOGY SERVICE
1/1/2023	\$49,532	1/1/2023	6/30/2023 BLOOMBERG L.P.	NEW YORK, NY 10022	DELIVERY
				2580 BEECHWOOD BLVD	PHOTOGRAPHERS AND
1/5/2023	\$5,500	1/5/2023	1/5/2023 BLOOMBERG, HARRY P	PITTSBURGH, PA 15217-0000	CINEMATOGRAPHERS
				3117A BABCOCK BOULEVARD	
				P O BOX 101646	BUILDING AND FACILITY MAINTENANCE AND
4/21/2023	\$11,664	4/21/2023	4/21/2023 BLT CONTRACTING INC	PITTSBURGH, PA 15237	REPAIR SERVICES
				3117A BABCOCK BOULEVARD	
				P O BOX 101646	BUILDING AND FACILITY MAINTENANCE AND
6/6/2023	\$5,337	6/6/2023	6/6/2023 BLT CONTRACTING INC	PITTSBURGH, PA 15237	REPAIR SERVICES
				1801 PENNSYLVANIA AVE NW	
				STE 850	BUSINESS INTELLIGENCE CONSULTING
6/23/2022	\$75,000	8/31/2022	3/15/2023 BLUE ICON ADVISORS LLC	WASHINGTON, DC 20006-3606	SERVICES
				1000 TEXAN TRAIL, SUITE 105	
10/13/2022	\$401,967	10/13/2022	10/13/2022 BLUECAT NETWORKS (USA) INC	GRAPEVINE, TX 76051	SYSTEM MANAGEMENT SOFTWARE
			. ,	SOUTH 20TH & SIDNEY STS	
3/1/2023	\$11,364	3/1/2023	3/1/2023 BM KRAMER & CO INC	PITTSBURGH, PA 15203	INDUSTRIAL PIPE AND PIPING

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Execution	Contract	of Contract	Contract Vendor Name	Vendor Address	Subject Matter of Contract
				SOUTH 20TH & SIDNEY STS	
7/20/2022	\$9,355	7/20/2022	7/20/2022 BM KRAMER & CO INC	PITTSBURGH, PA 15203	INDUSTRIAL PIPE AND PIPING
				SOUTH 20TH & SIDNEY STS	
10/27/2022	\$8,445	10/27/2022	10/27/2022 BM KRAMER & CO INC	PITTSBURGH, PA 15203	INDUSTRIAL PIPE AND PIPING
				SOUTH 20TH & SIDNEY STS	
7/27/2022	\$8,435	7/27/2022	7/27/2022 BM KRAMER & CO INC	PITTSBURGH, PA 15203	INDUSTRIAL PIPE AND PIPING
				SOUTH 20TH & SIDNEY STS	
1/24/2023	\$7,391	1/24/2023	1/24/2023 BM KRAMER & CO INC	PITTSBURGH, PA 15203	INDUSTRIAL PIPE AND PIPING
				SOUTH 20TH & SIDNEY STS	
4/17/2023	\$6,682	4/17/2023	4/17/2023 BM KRAMER & CO INC	PITTSBURGH, PA 15203	INDUSTRIAL PIPE AND PIPING
				SOUTH 20TH & SIDNEY STS	
2/6/2023	\$6,409	2/6/2023	2/6/2023 BM KRAMER & CO INC	PITTSBURGH, PA 15203	INDUSTRIAL PIPE AND PIPING
				571 QUEENSBURY AVE	
				28 LOGAN AVE	
4/21/2023	\$7,224	4/21/2023	4/21/2023 BMI SUPPLY	QUEENSBURY, NY 12804	STAGE AND STUDIO LIGHTING ACCESSORIES
				240 GREENWICH STREET	
10/29/2020	\$205,169	4/1/2021	3/31/2024 BNY MELLON ASSET SERVICING - GLOBAL RISK		RISK MANAGEMENT PROCESS AS A SERVICE
				ATTN RESEARCH SERVICES	MEDICAL SCIENCE RESEARCH AND
5/2/2022	\$391,500	7/1/2022	9/30/2025 BOARD OF REGENTS OF THE UNIVERSITY OF V	<u> </u>	EXPERIMENTATION
				C/O INSTITUTIONAL INVESTOR INC	
				HIPPOROME BLDG, 6TH FL, FINANCE DEPT	
1/9/2023	\$21,250	1/9/2023	1/9/2023 BOARDEX LLC	NEW YORK, NY 10036	BUSINESS FUNCTION SPECIFIC SOFTWARE
				81 CANAL STREET	
8/16/2022	\$6,750	8/16/2022	8/16/2022 BOBBY K ENTERTAINMENT INC	ELMIRA, NY 14814	ENTERTAINMENT SERVICES
				5691 LIBRARY RD	
7/5/2022	\$6,000	7/5/2022	7/5/2022 BOGDEN CLEANING SERVICES LLC	BETHEL PARK, PA 15102	CLEANING AND JANITORIAL SERVICES
- 4: - 4		- 4: - 4		5691 LIBRARY RD	
2/10/2023	\$6,000	2/10/2023	2/10/2023 BOGDEN CLEANING SERVICES LLC	BETHEL PARK, PA 15102	CLEANING AND JANITORIAL SERVICES
- / /	4	- / /		2500 RIVER PARK DR APT 259	***************************************
2/23/2023	\$5,627	2/23/2023	2/23/2023 BOHRNSEN, MICHAEL	FORT WORTH, TX 76116	MASSAGE SERVICES
. /2 /2 2	4	. /2 /2 22	. / . /	1445 GREENTREE ROAD	TEL 1000 A DV DEDGOANNEL GEDV 4050
1/9/2023	\$7,290	1/9/2023	1/9/2023 BOM ADVISERS, LLC	PITTSBURGH, PA 15220	TEMPORARY PERSONNEL SERVICES
44/45/2022	440.477	44 /45 /2022	44 /45 /2022 PORTEY NID USTRIES IN C	4713 OLD GETTYSBURG RD	51 000 015 111500
11/15/2022	\$18,477	11/15/2022	11/15/2022 BORTEK INDUSTRIES INC	MECHANICSBURG, PA 170550000	FLOOR CLEANERS
4 /04 /0000	440.405	4 /04 /0000	0/04/0000 POLITEVARR OLASS O AAFTAL OO ING	2111 PENN AVENUE	WINDOW AND DOOR INSTALLATION AND
1/31/2023	\$18,195	1/31/2023	3/31/2023 BOULEVARD GLASS & METAL CO INC	PITTSBURGH, PA 15222	ERECTION SERVICES
2/46/2022	¢6.240	2/46/2022	A/45/2022 POLITEVARR CLASS & METAL COUNC	2111 PENN AVENUE	WINDOW AND DOOR INSTALLATION AND
3/16/2023	\$6,348	3/16/2023	4/15/2023 BOULEVARD GLASS & METAL CO INC	PITTSBURGH, PA 15222 176 E 81ST ST APT 5A	ERECTION SERVICES
2/20/2022	¢20.000	2/24/2022	E /21/2022 POWEN MICHAEL I		LIDDADY OD DOCUMATNITATION CEDVICES
2/28/2023	\$28,000	2/21/2023	5/31/2023 BOWEN, MICHAEL J	NEW YORK, NY 10028	LIBRARY OR DOCUMENTATION SERVICES
2/5/2022	¢20.000	2/24/2022	E/24/2022 BOWEN MICHAEL	176 E 81ST ST APT 5A	LIDDADY OD DOCHMENTATION CEDVICES
3/6/2023	\$28,000	2/21/2023	5/31/2023 BOWEN, MICHAEL J	NEW YORK, NY 10028	LIBRARY OR DOCUMENTATION SERVICES
11/10/2022	¢14.000	10/4/2022	9/20/2024 BOVE & CIBLS CLUBS OF BROWARD COUNTY	877 NW 61ST ST	COMMUNITY AND SOCIAL SERVICES
11/10/2022	\$14,000	10/1/2022	8/30/2024 BOYS & GIRLS CLUBS OF BROWARD COUNTY	FUNT LAUDENDALE, FL 33309	COMMUNITY AND SOCIAL SERVICES

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Execution	Contract	of Contract	Contract Vendor Name	Vendor Address	Subject Matter of Contract
				1624 MARKET ST	
11/28/2022	\$22,110	11/28/2022	11/28/2022 BRACKET LABS INC	DENVER, CO 80202-1559	SOFTWARE
, -, -	, , -	, -, -		68 RIDGE RD	
5/2/2023	\$105,000	3/30/2023	3/30/2025 BRADDOCK FILMS INC	PITTSBURGH, PA 15221-4622	VIDEO PRODUCTION SERVICES
				1220 19TH ST	
5/17/2023	\$64,280	5/1/2023	12/31/2023 BRAILSFORD & DUNLAVEY INC	WASHINGTON, DC 20036	PROJECT MANAGEMENT
				THE CREATIVE QUARTER	
11/23/2022	\$139,133	11/23/2022	11/23/2022 BRAINBOX LTD	CARDIFF, CH15 7AS	LABORATORY AND SCIENTIFIC EQUIPMENT
				606 LIBERTY AVE 3RD FLR	
8/3/2022	\$10,920	7/1/2022	6/30/2023 BRAND IQ CREATIVE GROUP	PITTSBURGH, PA 15222	VIDEO PRODUCTION SERVICES
				606 LIBERTY AVE 3RD FLR	
2/28/2023	\$7,500	4/20/2023	7/15/2024 BRAND IQ CREATIVE GROUP	PITTSBURGH, PA 15222	VIDEO PRODUCTION SERVICES
				6 DARTMOUTH AVE	
6/30/2023	\$19,000	12/21/2022	11/30/2027 BRAND, HARRISON	WILMINGTON, MA 1887	MEDICAL SCIENCE AND RESEARCH
				99 WOOD AVE S STE 1002	
1/17/2023	\$18,585	1/17/2023	1/31/2024 BRANDCONNEX LLC	ISELIN, NJ 8830	POLITICS AND CIVIC AFFAIRS SERVICES
				99 WOOD AVE S STE 1002	
4/13/2023	\$17,640	4/13/2023	4/13/2024 BRANDCONNEX LLC	ISELIN, NJ 8830	POLITICS AND CIVIC AFFAIRS SERVICES
				8561 ATLAS DR	
9/8/2022	\$10,525	9/8/2022	9/8/2022 BRANDEL	GAITHERSBURG, MD 208770000	LABORATORY AND SCIENTIFIC EQUIPMENT
				330 SOUTH MAIN ST	ELECTRONIC CONTROLS INSTALLATION
1/25/2023	\$6,874	1/25/2023	1/25/2023 BREONS INC	PLEASANT GAP, PA 16823	SERVICE
				330 SOUTH MAIN ST	ELECTRONIC CONTROLS INSTALLATION
10/25/2022	\$5,718	10/25/2022	10/25/2022 BREONS INC	PLEASANT GAP, PA 16823	SERVICE
				11 MICHIGAN DR STE 2	
11/30/2022	\$45,000	11/30/2022	11/30/2022 BRIDGE 12 TECHNOLOGIES INC	NATICK, MA 1760	SPECTROMETERS
				2717 CARPENTERS PARK RD	PHOTOGRAPHERS AND
1/24/2023	\$25,000	1/24/2023	1/24/2023 BRIDGEPERSPECTIVE LLC	DAVIDSVILLE, PA 15928	CINEMATOGRAPHERS
				7647 MAIN ST FISHERS	
6/21/2023	\$26,604	6/21/2023	6/21/2023 BRITE	VICTOR, NY 14564	PROFESSIONAL ENGINEERING SERVICES
				4855 PEACHTREE INDUSTRIAL BLVD	
				SUITE 215	BUSINESS AND CORPORATE MANAGEMENT
10/31/2022	\$300,000	10/31/2022	10/31/2022 BRONIEC ASSOCIATES INC	BERKELEY LAKE, GA 30092-3014	CONSULTATION SERVICES
				600 SE 3RD AVE FLR 1	
12/6/2022	\$14,000	10/1/2022	8/30/2024 BROWARD EDUCATION FOUNDATION INC	FORT LAUDERDALE, FL 33301	COMMUNITY AND SOCIAL SERVICES
				16 GLENHILL DRIVE	
2/6/2023	\$12,000	7/1/2022	6/30/2023 BROWN, MATTHEW T	COCHRANE, ALBERTA T4C1G7	PSYCHOTHERAPISTS SERVICES
				128 N CRAIG ST	
1/20/2023	\$9,271	1/20/2023	1/20/2023 BRUCELLI ADVERTISING CO INC	PITTSBURGH, PA 15213	PROMOTIONAL MERCHANDISE
-4.4	4-	- 4: 4-		128 N CRAIG ST	
6/1/2023	\$8,500	6/1/2023	6/1/2023 BRUCELLI ADVERTISING CO INC	PITTSBURGH, PA 15213	PROMOTIONAL MERCHANDISE
				LOCKBOX 536502	MEASURING AND OBSERVING AND TESTING
1/3/2023	\$440,931	1/3/2023	1/3/2023 BRUKER AXS LLC	PITTSBURGH, PA 15253-5907	INSTRUMENTS
7/00/2007	4	7/00/005	7/05/0000 001/450 445115	LOCKBOX 536502	MEASURING AND OBSERVING AND TESTING
7/26/2022	\$6,238	7/26/2022	7/26/2022 BRUKER AXS LLC	PITTSBURGH, PA 15253-5907	INSTRUMENTS

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Execution	Contract	of Contract	Contract Vendor Name	Vendor Address	Subject Matter of Contract
Excountion	Contract	or contract	Contract Vendor Hame	PO BOX 536510	Subject Matter of Contract
				MANNING PARK	
11/8/2022	\$49,373	11/8/2022	11/8/2022 BRUKER BIOSPIN CORP	PITTSBURGH, PA 15253-5907	LABORATORY EQUIPMENT MAINTENANCE
	7 10,010			PO BOX 536510	
				MANNING PARK	
12/12/2022	\$30,450	12/12/2022	12/12/2022 BRUKER BIOSPIN CORP	PITTSBURGH, PA 15253-5907	LABORATORY EQUIPMENT MAINTENANCE
				PO BOX 846041	
4/7/2023	\$40,580	4/7/2023	4/7/2023 BRUKER SCIENTIFIC LLC	BOSTON, MA 02284-6041	LABORATORY EQUIPMENT MAINTENANCE
				PO BOX 846041	
12/19/2022	\$28,400	12/19/2022	12/19/2022 BRUKER SCIENTIFIC LLC	BOSTON, MA 02284-6041	LABORATORY EQUIPMENT MAINTENANCE
				PO BOX 846041	MEASURING AND OBSERVING AND TESTING
8/12/2022	\$19,400	8/12/2022	8/12/2022 BRUKER SCIENTIFIC LLC	BOSTON, MA 02284-6041	INSTRUMENTS
				PO BOX 846041	MEASURING AND OBSERVING AND TESTING
6/26/2023	\$12,100	6/26/2023	6/26/2023 BRUKER SCIENTIFIC LLC	BOSTON, MA 02284-6041	INSTRUMENTS
				PO BOX 846041	MEASURING AND OBSERVING AND TESTING
9/26/2022	\$8,450	9/26/2022	9/26/2022 BRUKER SCIENTIFIC LLC	BOSTON, MA 02284-6041	INSTRUMENTS
				PO BOX 49	
9/8/2022	\$8,315	9/8/2022	9/8/2022 BSN CORP	JENKINTOWN, PA 19046	ATHLETIC WEAR
				PO BOX 841393	
10/26/2022	\$12,406	10/26/2022	10/26/2022 BSN SPORTS INC	DALLAS, TX 75284-1393	CLOTHING
				PO BOX 841393	
7/18/2022	\$9,527	7/18/2022	7/18/2022 BSN SPORTS INC	DALLAS, TX 75284-1393	CLOTHING
				PO BOX 841393	
6/20/2023	\$9,112	6/20/2023	6/20/2023 BSN SPORTS INC	DALLAS, TX 75284-1393	CLOTHING
				PO BOX 841393	
10/26/2022	\$8,315	10/26/2022	10/26/2022 BSN SPORTS INC	DALLAS, TX 75284-1393	CLOTHING
				PO BOX 841393	
11/10/2022	\$8,315	11/10/2022	11/10/2022 BSN SPORTS INC	DALLAS, TX 75284-1393	CLOTHING
				PO BOX 841393	
9/28/2022	\$7,752	9/28/2022	9/28/2022 BSN SPORTS INC	DALLAS, TX 75284-1393	CLOTHING
				PO BOX 841393	
7/18/2022	\$6,635	7/18/2022	7/18/2022 BSN SPORTS INC	DALLAS, TX 75284-1393	CLOTHING
. / /				PO BOX 841393	
1/12/2023	\$6,416	1/12/2023	1/12/2023 BSN SPORTS INC	DALLAS, TX 75284-1393	CLOTHING
- / /		0/00/000		PO BOX 841393	CI OTIVILO
8/29/2022	\$6,207	8/29/2022	8/29/2022 BSN SPORTS INC	DALLAS, TX 75284-1393	CLOTHING
0 /00 /000	46.000	0/20/2022	a lan langa and spents this	PO BOX 841393	CLOTUBIC
8/29/2022	\$6,200	8/29/2022	8/29/2022 BSN SPORTS INC	DALLAS, TX 75284-1393	CLOTHING
6/20/2022	ćr coo	6/20/2022	C/20/2022 DCN CDODTC INC	PO BOX 841393	CLOTHING
6/30/2023	\$5,600	6/30/2023	6/30/2023 BSN SPORTS INC	DALLAS, TX 75284-1393	CLOTHING
7/0/2022	ĆE 450	7/0/2022	7/0/2022 DCN CDODTC INC	PO BOX 841393	CLOTHING
7/8/2022	\$5,458	7/8/2022	7/8/2022 BSN SPORTS INC	DALLAS, TX 75284-1393	CLOTHING
9/20/2022	ćE 277	0/20/2022	9/20/2022 RCN CDODTC INC	PO BOX 841393	CLOTHING
8/29/2022	\$5,377	8/29/2022	8/29/2022 BSN SPORTS INC	DALLAS, TX 75284-1393	CLOTHING

Date of	Amount of	Beginning Date	End Date of		
Execution	Contract	of Contract	Contract Vendor Name	Vendor Address	Subject Matter of Contract
				BUCHANON INGERSOLL ROONEY	
				UNION TRUST BUILDING	
				501 GRANT STREET, SUITE 200	
7/1/2022	\$63,203	7/1/2022	6/30/2023 BUCHANAN INGERSOLL	PITTSBURGH, PA 15219-4413	LEGAL SERVICES
				PO BOX 207640	
				STE 2220	
7/6/2022	\$1,900,000	7/6/2022	7/6/2022 BUCK GLOBAL LLC	DALLAS, TX 75320-7640	COMPENSATION OR BENEFITS PLANNING
			-44	90 STATE ST	
12/2/2022	\$43,100	7/1/2022	6/30/2023 BUILDCLINICAL LLC	ALBANY, NY 12207	SOFTWARE
2 /2 /2 22	422.522	2/11/2022	0/04/0004 DUNDOUNDOU	90 STATE ST	COSTIMANS
3/8/2023	\$30,690	3/14/2023	8/31/2024 BUILDCLINICAL LLC	ALBANY, NY 12207	SOFTWARE
C /21 /2022	¢31.004	2/1/2022	C/20/2025 BUILDOUNICAL LLC	90 STATE ST	COLLINABLE
6/21/2023	\$21,084	3/1/2023	6/30/2025 BUILDCLINICAL LLC	ALBANY, NY 12207 90 STATE ST	SOFTWARE
3/23/2023	\$17,450	1/1/2023	6/30/2023 BUILDCLINICAL LLC	ALBANY, NY 12207	SOFTWARE
3/23/2023	\$17,430	1/1/2023	0/30/2023 BOILDCLINICAL LLC	90 STATE ST	JOITWARE
5/12/2023	\$15,165	4/1/2023	12/31/2023 BUILDCLINICAL LLC	ALBANY, NY 12207	SOFTWARE
3/12/2023	713,103	+/ 1/ 2023	12/31/2023 BOILDCLIWCAL LLC	308 E 79TH ST SUITE 13EF	30117771112
11/17/2023	\$14,718	12/1/2022	12/31/2023 BUILDCLINICAL LLC	NEW YORK, NY 10075	SOFTWARE
11,11,1010	Ψ2 1,7 20	12/1/2022	11,01,1010 00.1001	90 STATE ST	
2/1/2023	\$13,688	10/1/2022	5/31/2023 BUILDCLINICAL LLC	ALBANY, NY 12207	SOFTWARE
,,,	, -,	-, ,	.,.,	90 STATE ST	
9/5/2023	\$13,688	6/1/2023	1/31/2024 BUILDCLINICAL LLC	ALBANY, NY 12207	SOFTWARE
				90 STATE ST	
10/17/2022	\$11,400	1/1/2023	8/31/2023 BUILDCLINICAL LLC	ALBANY, NY 12207	SOFTWARE
				308 E 79TH ST SUITE 13EF	
3/15/2023	\$10,000	3/15/2023	3/15/2023 BUILDCLINICAL LLC	NEW YORK, NY 10075	SOFTWARE
				2002 W 16 ST	LOCKS AND SECURITY HARDWARE AND
5/25/2023	\$210,000	5/25/2023	5/25/2023 BUILDERS HARDWARE AND SPECIALTY CO	ERIE, PA 16505	ACCESSORIES
				2002 W 16 ST	LOCKS AND SECURITY HARDWARE AND
6/9/2023	\$86,160	6/9/2023	6/9/2023 BUILDERS HARDWARE AND SPECIALTY CO	ERIE, PA 16505	ACCESSORIES
				2002 W 16 ST	LOCKS AND SECURITY HARDWARE AND
6/20/2023	\$43,350	6/20/2023	6/20/2023 BUILDERS HARDWARE AND SPECIALTY CO	ERIE, PA 16505	ACCESSORIES
- 1 1			-44	2002 W 16 ST	MANUFACTURING COMPONENTS AND
6/26/2023	\$22,180	6/26/2023	6/26/2023 BUILDERS HARDWARE AND SPECIALTY CO	ERIE, PA 16505	SUPPLIES
C /45 /2022	640.475	6/45/2022	C/AE/2022 DUILDERS HARRIMARE AND SPECIALTY CO.	2002 W 16 ST	LOCKS AND SECURITY HARDWARE AND
6/15/2023	\$18,175	6/15/2023	6/15/2023 BUILDERS HARDWARE AND SPECIALTY CO	ERIE, PA 16505	ACCESSORIES MANUFACTURING COMPONENTS AND
6/12/2022	\$16,000	6/12/2022	6/12/2022 DITH DEDC HARDWARE AND CRECIALTY CO.	2002 W 16 ST	MANUFACTURING COMPONENTS AND SUPPLIES
6/13/2023	\$10,000	6/13/2023	6/13/2023 BUILDERS HARDWARE AND SPECIALTY CO	ERIE, PA 16505 2002 W 16 ST	MANUFACTURING COMPONENTS AND
4/17/2023	\$9,500	4/17/2023	4/17/2023 BUILDERS HARDWARE AND SPECIALTY CO	2002 W 16 S1 ERIE, PA 16505	SUPPLIES
7/1//2023	,300 ,300	7/1//2023	TI TI ZOZO DOILDENO HANDWANE AND SELCIALIT CO	2002 W 16 ST	LOCKS AND SECURITY HARDWARE AND
5/30/2023	\$8,632	5/30/2023	5/30/2023 BUILDERS HARDWARE AND SPECIALTY CO	ERIE, PA 16505	ACCESSORIES
3/30/2023	70,032	3/30/2023	5/50/2023 BOILDENS HANDWARE AND SELCIALITICO	2002 W 16 ST	MANUFACTURING COMPONENTS AND

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract Vendor Name	Vendor Address	Subject Matter of Contract
				2002 W 16 ST	LOCKS AND SECURITY HARDWARE AND
6/8/2023	\$5,872	6/8/2023	6/8/2023 BUILDERS HARDWARE AND SPECIALTY CO	ERIE, PA 16505	ACCESSORIES
				2002 W 16 ST	MANUFACTURING COMPONENTS AND
1/17/2023	\$5,650	1/17/2023	1/17/2023 BUILDERS HARDWARE AND SPECIALTY CO	ERIE, PA 16505	SUPPLIES
				2002 W 16 ST	MANUFACTURING COMPONENTS AND
2/2/2023	\$5,273	2/2/2023	2/2/2023 BUILDERS HARDWARE AND SPECIALTY CO	ERIE, PA 16505	SUPPLIES
				2002 W 16 ST	MANUFACTURING COMPONENTS AND
5/12/2023	\$5,040	5/12/2023	5/12/2023 BUILDERS HARDWARE AND SPECIALTY CO	ERIE, PA 16505	SUPPLIES
				PO BOX 0675	SPECIALIZED TRADE CONSTRUCTION AND
9/12/2022	\$12,065	9/12/2022	9/12/2023 BUILDING CONTROL INTEGRATORS L	LEWIS CENTER, OH 43035	MAINTENANCE SERVICES
				145 RICHMOND RD	
10/25/2022	\$40,000	10/25/2022	10/25/2022 BUMP WORLDWIDE	OTTAWA, ON K1Z 1A1	SOFTWARE
				7 WORLD TRADE CTR	
10/3/2022	\$33,075	10/3/2022	10/3/2022 BUREAU VAN DIJK ELECTRONIC PUBLISHING	G IN NEW YORK, NY 10007	PUBLISHED PRODUCTS
				833 BEECH AVE	
4/1/2018	\$248,415	4/1/2018	2/28/2025 BURKE & MICHAEL, INC.	PITTSBURGH, PA 15233	COMMERCIAL AND INDUSTRIAL FURNITURE
				ECONOMIC MODELING LLC	
2/3/2023	\$22,000	3/7/2023	3/6/2024 BURNING GLASS TECHNOLOGIES	MOSCOW, ID 83843	INFORMATION RETRIEVAL SYSTEMS
				22 RUTGERS RD	
				SUITE 200	
1/12/2023	\$118,644	1/12/2023	1/12/2023 BURNS & SCALO ROOFING CO	PITTSBURGH, PA 15205	ROOFING SERVICE
				22 RUTGERS RD	
				SUITE 200	
2/9/2023	\$19,110	2/9/2023	3/10/2023 BURNS & SCALO ROOFING CO	PITTSBURGH, PA 15205	ROOFING SERVICE
				210 THORN HILL RD	MATERIAL HANDLING MACHINERY AND
2/13/2023	\$14,950	2/13/2023	2/13/2023 BURNS INDUSTRIAL EQUIPMENT INC	WARRENDALE, PA 15086	EQUIPMENT
				2934 ROUTE 16 N	ALL TERRAIN VEHICLES TRACKED OR
5/25/2023	\$21,995	5/25/2023	5/25/2023 BURT YOUNG SALES INC	OLEAN, NY 14760	WHEELED
				125 S WACKER DR STE 3950	INFORMATION TECHNOLOGY
10/5/2022	\$100,000	10/31/2022	9/14/2023 BURWOOD GROUP INC	CHICAGO, IL 60606	CONSULTATION SERVICES
				125 S WACKER DR STE 3950	INFORMATION TECHNOLOGY
8/18/2022	\$75,000	8/9/2022	10/4/2022 BURWOOD GROUP INC	CHICAGO, IL 60606	CONSULTATION SERVICES
				125 S WACKER DR STE 3950	INFORMATION TECHNOLOGY
5/12/2023	\$31,200	5/1/2023	5/1/2028 BURWOOD GROUP INC	CHICAGO, IL 60606	CONSULTATION SERVICES
				125 S WACKER DR STE 3950	INFORMATION TECHNOLOGY
2/9/2023	\$11,660	1/12/2023	3/31/2023 BURWOOD GROUP INC	CHICAGO, IL 60606	CONSULTATION SERVICES
				BUSHYS NUISANCE WILDLIFE REMOVAL	
8/24/2022	\$7,000	8/24/2022	8/24/2022 BUSHYS NUISANCE WILDLIFE REMOVAL	JOHNSTOWN, PA 15906	ANIMAL TRAPPING
_, .				110 NICHOL AVE	
7/6/2022	\$8,000	7/6/2022	7/6/2022 BUTLER GAS PRODUCTS CO	PITTSBURGH, PA 15136	INDUSTRIAL USE GASES
				301 GRANT ST STE 270	
2/8/2023	\$11,250	2/8/2023	12/31/2023 BYNUMS MARKETING & COMMUNICATION		PUBLIC RELATIONS PROGRAMS OR SERVICES
				631 ST	
10/23/2022	\$8,745	9/1/2022	9/1/2023 C CHANGE MEDIA INC	PETALUMA, CA 94952	ADVERTISING

Date of	Amount of	Beginning Date	End Date of		
Execution	Contract	of Contract	Contract Vendor Name	Vendor Address	Subject Matter of Contract
				166 WABASH ST	,
4/18/2023	\$13,712	4/18/2023	4/18/2023 CALDWELL'S WINDOWARE INC	PITTSBURGH, PA 152200000	WINDOW TREATMENTS
	, -,	, -, -	, ,, , , , , , , , , , , , , , , , , , ,	166 WABASH AVENUE	WINDOW TREATMENT INSTALLATION
6/28/2023	\$8,154	6/28/2023	9/30/2023 CALDWELL'S WINDOWARE INC	PITTSBURGH, PA 15220	SERVICE
	, -, -			166 WABASH AVENUE	WINDOW TREATMENT INSTALLATION
1/19/2023	\$6,497	1/19/2023	3/17/2023 CALDWELL'S WINDOWARE INC	PITTSBURGH, PA 15220	SERVICE
				CAROL CASEY	
5/22/2023	\$50,000	6/30/2023	3/31/2024 CALIFORNIA INSTITUTE OF TECHNOLOGY	PASADENA, CA 91125	MEDICAL SCIENCE AND RESEARCH
	· · · ·			18111 NORDHOFF STREET	
8/29/2023	\$14,000	10/1/2022	8/30/2024 CALIFORNIA STATE UNIVERSITY	NORTHRIDGE, CA 91330-8214	COMMUNITY AND SOCIAL SERVICES
				1000 EAST VICTORIA ST WH 425	
9/20/2023	\$14,000	10/1/2022	8/30/2024 CALIFORNIA STATE UNIVERSITY DOMINGUE	Z H CARSON, CA 90747	COMMUNITY AND SOCIAL SERVICES
				125 HIGH STREET	
6/10/2022	\$55,000	7/1/2022	6/30/2023 CAMBRIDGE ASSOCIATES LLC	BOSTON, MASSACHUSETTS 02110-2112	MANAGEMENT ADVISORY SERVICES
	· · · ·			200 S CRAIG ST	
12/1/2022	\$5,236	12/1/2022	12/1/2022 CAMBRIDGE CRYSTALLOGRAPHIC DATA CEN	NTR PITTSBURGH, PA 15213	ANALYTICAL OR SCIENTIFIC SOFTWARE
				139 CAMBRIDGE RD TECHNICAL CENTRE	MEASURING AND OBSERVING AND TESTING
8/11/2022	\$20,160	8/11/2022	8/11/2022 CAMBRIDGE ELECTRONIC DESIGN LTD	MILTON, CAMBRIDGE CB24 6AZ	INSTRUMENTS
				245 MAIN ST 2ND FL	
2/6/2023	\$9,000	2/13/2023	12/31/2023 CAMBRIDGE INSTITUTE FOR FAMILY ENTER	PRI: CAMBRIDGE, MA 2142	PERFORMING ARTS PROFESSIONALS
				200 COLLEGE DR	
1/13/2023	\$14,000	10/1/2022	8/30/2024 CAMDEN COUNTY COLLEGE	BLACKWOOD, NJ 8012	COMMUNITY AND SOCIAL SERVICES
	· · · ·			9 LEA AVE	
6/20/2023	\$50,891	6/20/2023	6/20/2023 CAMPAIGN MONITOR PTY LTD	NASHVILLE, TN 37210	SOFTWARE
				19 TOP HILL RD	MEDICAL SCIENCE RESEARCH AND
9/6/2022	\$10,000	8/1/2022	7/31/2027 CAMPBELL, JAY ANNE 1	MASON HALL,	EXPERIMENTATION
				19 TOP HILL RD	MEDICAL SCIENCE RESEARCH AND
9/19/2022	\$10,000	8/1/2022	7/31/2027 CAMPBELL, JAY ANNE 1	MASON HALL,	EXPERIMENTATION
				19 TOP HILL RD	MEDICAL SCIENCE RESEARCH AND
10/6/2022	\$10,000	8/1/2022	7/31/2027 CAMPBELL, JAY ANNE 1	MASON HALL,	EXPERIMENTATION
				TOBAGO HEALTH STUDIES	MEDICAL SCIENCE RESEARCH AND
7/25/2022	\$10,000	8/1/2022	7/31/2027 CAMPBELL, SANDRA D	UPPER SCARBOROUGH,	EXPERIMENTATION
				TOBAGO HEALTH STUDIES	MEDICAL SCIENCE RESEARCH AND
9/20/2022	\$10,000	8/1/2022	7/31/2027 CAMPBELL, SANDRA D	UPPER SCARBOROUGH,	EXPERIMENTATION
				TOBAGO HEALTH STUDIES	MEDICAL SCIENCE RESEARCH AND
10/6/2022	\$10,000	8/1/2022	7/31/2027 CAMPBELL, SANDRA D	UPPER SCARBOROUGH,	EXPERIMENTATION
				60 PENN AVENUE	
11/8/2022	\$154,350	12/1/2022	5/31/2023 CAMPOS INC	PITTSBURGH, PA 15224	MARKET RESEARCH
				60 PENN AVENUE	
4/18/2023	\$154,350	12/1/2022	5/31/2023 CAMPOS INC	PITTSBURGH, PA 15224	MARKET RESEARCH
				60 PENN AVENUE	
10/12/2022	\$50,000	9/30/2022	5/31/2023 CAMPOS INC	PITTSBURGH, PA 15224	MARKET RESEARCH
				60 PENN AVENUE	
1/25/2023	\$34,150	2/1/2023	3/13/2023 CAMPOS INC	PITTSBURGH, PA 15224	MARKET RESEARCH

Date of	Amount of	Beginning Date	End Date of		
Execution	Contract	of Contract	Contract Vendor Name	Vendor Address	Subject Matter of Contract
				216 BLVD OF THE ALLIES	
				5TH FLOOR	
11/8/2022	\$15,900	10/15/2022	6/30/2025 CAMPOS INC	PITTSBURGH, PA 15222	MARKET RESEARCH
				PO BOX 22799	
5/19/2023	\$7,929	5/19/2023	5/19/2023 CANDID	NEW YORK, NY 10087-2799	FINANCIAL ANALYSIS SOFTWARE
				DEPT. CHICAGO 19824	
5/24/2023	\$191,000	5/24/2023	5/24/2023 CANNON DESIGN PENNSYLVANIA INC	PALATINE, IL 60055-9824	ARCHITECTURAL ENGINEERING
7/25/2022	ć0.400	7/25/2022	7/25/2022 CANODY BIOSCIENCES II C	4340 DUNCAN AVE STE 220	MEDICAL IMAGING PROCESSING
7/25/2022	\$9,400	7/25/2022	7/25/2022 CANOPY BIOSCIENCES LLC	ST LOUIS, MO 63110 625 MARKET ST STE 600	EQUIPMENT AND SUPPLIES
5/11/2023	\$40,950	5/11/2023	5/11/2023 CANTO INC	SAN FRANCISCO, CA 94105	BUSINESS FUNCTION SPECIFIC SOFTWARE
3/11/2023	\$40,950	3/11/2023	3/11/2023 CANTO INC	ATTN: ACCOUNTS RECEIVABLE	BOSINESS I ONCTION SPECIFIC SOFTWARE
12/19/2022	\$25,000	12/19/2022	12/19/2022 CANUSIA INC	MANLIUS, NY 13104	SOFTWARE
12/13/2022	723,000	12/13/2022	12/13/2022 CANOSIA INC	ATTN: ACCOUNTS RECEIVABLE	30111111111
11/2/2022	\$10,000	11/2/2022	11/2/2022 CANUSIA INC	MANLIUS, NY 13104	SOFTWARE
, -,	7-0,000			LOCKBOX 737450	
7/21/2022	\$7,170	7/21/2022	7/21/2022 CANVA US INC	DALLAS, TX 75373-7450	GRAPHICS OR PHOTO IMAGING SOFTWARE
				45 FRANKLIN ST 4TH FL	
7/21/2022	\$3,000,000	7/1/2022	8/31/2023 CAPA INTERNATIONAL EDUCATION LP	BOSTON, MA 2110	STUDY ABROAD ADVISORY SERVICES
				45 FRANKLIN ST 4TH FL	
3/24/2023	\$2,400,000	3/1/2023	12/31/2023 CAPA INTERNATIONAL EDUCATION LP	BOSTON, MA 2110	STUDY ABROAD ADVISORY SERVICES
				7 VREELAND ROAD	
3/15/2023	\$33,713	3/15/2023	3/15/2023 CAPINTEC INC	FLORHAM PARK, NJ 7932	MEDICAL OR SURGICAL EQUIPMENT REPAIR
				7 VREELAND ROAD	
5/24/2023	\$9,616	5/24/2023	5/24/2023 CAPINTEC INC	FLORHAM PARK, NJ 7932	MEDICAL OR SURGICAL EQUIPMENT REPAIR
7/10/2022	4224.000	0/45/0000	0/44/0000 040/70/ 004/0/50 05 14/0	8840 STANFORD BLVD STE 1000	001101505 550 4055
7/13/2022	\$224,800	8/15/2022	8/14/2023 CAPITOL CONCIERGE INC	COLUMBIA, MD 21045	CONCIERGE SERVICES
7/22/2022	¢720.000	7/22/2022	7/22/2022 CARALICOFT TECHNIQUOCY CORRORATION	11493 SUNSET HILLS ROAD SUITE 100	SOFTWARE
7/23/2022	\$720,000	7/23/2022	7/23/2022 CARAHSOFT TECHNOLOGY CORPORATION	RESTON, VA 20190 11493 SUNSET HILLS ROAD SUITE 100	SOFTWARE
7/6/2022	\$15,000	7/6/2022	7/6/2022 CARAHSOFT TECHNOLOGY CORPORATION	RESTON, VA 20190	SOFTWARE
77072022	\$15,000	77072022	77072022 CANALISOT I TECHNOLOGI CON ONATION	PO BOX 641501	ELECTRICAL EQUIPMENT AND COMPONENTS
5/22/2023	\$14,467	5/22/2023	5/22/2023 CARDELLO ELECTRIC SUPPLY	PITTSBURGH, PA 15264-1501	AND SUPPLIES
-,,	7-1,101	5, ==, ===	0,,	850 SAINT PAUL STREET	EMERGENCY MEDICAL SERVICES
3/13/2023	\$28,990	3/13/2023	3/13/2023 CARDIAC LIFE PRODUCTS INC	ROCHESTER, NY 14605	RESUSCITATION PRODUCTS
				850 SAINT PAUL STREET	EMERGENCY MEDICAL SERVICES
4/6/2023	\$9,742	4/6/2023	4/6/2023 CARDIAC LIFE PRODUCTS INC	ROCHESTER, NY 14605	RESUSCITATION PRODUCTS
				850 SAINT PAUL STREET	EMERGENCY MEDICAL SERVICES
8/4/2022	\$7,045	8/4/2022	8/4/2022 CARDIAC LIFE PRODUCTS INC	ROCHESTER, NY 14605	RESUSCITATION PRODUCTS
				850 SAINT PAUL STREET	
8/30/2022	\$5,210	8/30/2022	8/30/2022 CARDIAC LIFE PRODUCTS INC	ROCHESTER, NY 14605	SOFTWARE
				PO BOX 87854	
6/6/2023	\$9,500	6/6/2023	6/6/2023 CARDINAL HEADACHE CENTER	FAYETTEVILLE, NC 28304	EDUCATION AND TRAINING SERVICES
0/4/00:5	4460 511	0 /4 /05:5	7/24/2024 (455)	MEDICAL PRODUCTS & SERVICES	AAAU AND CARCO TRANSPORT
8/1/2019	\$160,314	8/1/2019	7/31/2024 CARDINAL HEALTH INC	CHICAGO, IL 60673-0539	MAIL AND CARGO TRANSPORT

Date of	Amount of	Beginning Date	End Date of		
Execution	Contract	of Contract	Contract Vendor Name	Vendor Address ONE NORTH BROADWAY	Subject Matter of Contract
				STE 1501	
7/1/2022	\$9,236	7/1/2022	7/1/2022 CARL ZEISS MICROSCOPY LLC	WHITE PLAINS, NY 10601	LABORATORY EQUIPMENT MAINTENANCE
7/1/2022	39,230	7/1/2022	1/1/2022 CARL ZEISS WIICHOSCOPT LLC	ONE NORTH BROADWAY	LABORATORT EQUIPMENT MAINTENANCE
				STE 1501	
9/29/2022	\$5,500	9/29/2022	9/29/2022 CARL ZEISS MICROSCOPY LLC	WHITE PLAINS, NY 10601	LABORATORY EQUIPMENT MAINTENANCE
3/23/2022	73,300	3/23/2022	STESTEDEE CHILE ELISS INTERCOSCOTT ELEC	285 PINECROFT AVE	2.30.0.110.11.220.1.112.11.11.11.11.11.11.11.11.11.11.11.
4/28/2023	\$9,528	4/28/2023	4/28/2023 CARLSON, KRYSTEN ASHLEE	ALTOONA, PA 16601	MANAGEMENT SUPPORT SERVICES
· · · · · · · · · · · · · · · · · · ·				285 PINECROFT AVE	
6/16/2023	\$9,000	6/16/2023	6/16/2023 CARLSON, KRYSTEN ASHLEE	ALTOONA, PA 16601	MANAGEMENT SUPPORT SERVICES
				285 PINECROFT AVE	
12/1/2022	\$5,150	12/1/2022	12/1/2022 CARLSON, KRYSTEN ASHLEE	ALTOONA, PA 16601	MANAGEMENT SUPPORT SERVICES
				2 LAN DR	
				STE 100	
9/15/2022	\$22,000	9/28/2022	8/31/2023 CARNEGIE COMMUNICATIONS	WESTFORD, MA 1886	SOFTWARE MAINTENANCE AND SUPPORT
				210 LITTLETON ROAD	
1/23/2023	\$39,279	1/1/2023	12/31/2023 CARNEGIE DARTLET LLC	WESTFORD, MA 1886	MARKET RESEARCH
- /- /	4	- / /		210 LITTLETON ROAD	AAARWET REGEARCH
2/7/2023	\$22,000	9/28/2022	8/31/2024 CARNEGIE DARTLET LLC	WESTFORD, MA 1886	MARKET RESEARCH
0/16/2022	¢275.000	0/22/2022	F /24 /2025 CARNECIE INSTITUTE	CMOA EDUCATION	LININ/EDCITY AND COLLECTS
8/16/2022	\$275,000	8/22/2022	5/31/2025 CARNEGIE INSTITUTE	PITTSBURGH, PA 15213 CMOA EDUCATION	UNIVERSITY AND COLLEGES
11/18/2022	\$6,170	11/18/2022	11/18/2022 CARNEGIE INSTITUTE	PITTSBURGH, PA 15213	UNIVERSITY AND COLLEGES
11/10/2022	30,170	11/10/2022	11/10/2022 CARNEGIE INSTITUTE	2607 INTERPLEX DRIVE	ONIVERSITI AND COLLEGES
2/1/2023	\$62,077	2/1/2023	2/1/2023 CAROUSEL INDUSTRIES OF NORTH AMERIC		SOFTWARE
_, _, _,	70-7011	_, _, _,	-, -, -, -, -, -, -, -, -, -, -, -, -, -	901 KILLARNEY DRIVE	
1/20/2023	\$30,000	1/20/2023	1/20/2023 CARPENTER CONNECTION	PITTSBURGH, PA 15106	TRADE SHOWS AND EXHIBITS
				2242 CALIFORNIA AVE	
6/1/2023	\$8,624	6/1/2023	6/9/2023 CARPET CONCEPTS INC	PITTSBURGH, PA 15212	CARPET LAYING SERVICE
				2242 CALIFORNIA AVE	
6/28/2023	\$8,558	6/28/2023	6/28/2023 CARPET CONCEPTS INC	PITTSBURGH, PA 15212	CARPET LAYING SERVICE
				2242 CALIFORNIA AVE	
6/29/2023	\$7,730	6/29/2023	7/30/2023 CARPET CONCEPTS INC	PITTSBURGH, PA 15212	CARPET LAYING SERVICE
				PO BOX 916068	
5/31/2023	\$150,000	5/1/2023	4/30/2027 CARTER BLOODCARE	FORT WORTH, TX 76191	HEALTHCARE SERVICES
. /22 /222	4	. /22 /222	. / /	2638 AZTEC DR	PROSTHETIC DEVICES OR ACCESSORIES AND
1/23/2023	\$5,384	1/23/2023	1/23/2023 CASCADE ORTHOPEDIC SUPPLY LP	CHICO, CA 95928	SUPPLIES
				248 WEST MAIN STREET	ELECTRONIC COETIA/ARE REFERENCE
5/12/2023	\$11,963	5/15/2023	5/14/2024 CASSIDY CATALOGUING SERVICES INC	SUITE 2	ELECTRONIC SOFTWARE REFERENCE MATERIAL
3/12/2023	\$11,503	3/13/2023	3/ 14/2024 CHOOLD CATALOGUING SERVICES INC	ROCKAWAY, NJ 7866 111 FRANK E RODGERS BLVD SOUTH	IVIATENIAL
				SUITE 302	ELECTRONIC SOFTWARE REFERENCE
7/7/2023	\$11,963	4/13/2023	4/12/2024 CASSIDY CATALOGUING SERVICES INC	HARRISON, NJ 7029	MATERIAL
11112023	711,303	7/ 13/ 2023	IJ 12/2027 CASSIDT CATALOGOTING SERVICES INC	6006 WHISPERWOOD DR	
9/14/2022	\$50,000	10/5/2022	9/30/2025 CATALYST CONSULTING	DURHAM, NC 27713	HEALTH ADMINISTRATION SERVICES
-,,	750,000	=-/0/2022	-,,	, - ==	- ::::=::===

Date of	Amount of	Beginning Date	End Date of		
Execution	Contract	of Contract	Contract Vendor Name	Vendor Address	Subject Matter of Contract
				6006 WHISPERWOOD DR	
12/19/2022	\$7,500	1/3/2023	2/17/2023 CATALYST CONSULTING CO	DURHAM, NC 27713	EMPLOYEE EDUCATION
			• •	10 POST OFFICE SQ	
9/8/2022	\$806,165	9/8/2022	9/8/2022 CATAPULT SPORTS LLC	BOSTON, MA 2109	FIELD SPORTS EQUIPMENT
				10 POST OFFICE SQ	
				STE 900	
6/22/2023	\$60,040	6/15/2023	6/30/2025 CATAPULT SPORTS LLC	BOSTON, MA 2109	SOFTWARE
				10 POST OFFICE SQ	
6/23/2023	\$60,040	6/23/2023	6/23/2023 CATAPULT SPORTS LLC	BOSTON, MA 2109	FIELD SPORTS EQUIPMENT
				10 POST OFFICE SQ	
8/24/2022	\$28,990	8/24/2022	8/24/2022 CATAPULT SPORTS LLC	BOSTON, MA 2109	FIELD SPORTS EQUIPMENT
				121 SW SALMON ST STE 900	
				BLDG 1 9TH FL	
12/6/2022	\$94,687	12/6/2022	12/6/2022 CAYUSE LLC	PORTLAND, OR 97204	INFORMATION RETRIEVAL SYSTEMS
				121 SW SALMON ST STE 900	
				BLDG 1 9TH FL	
10/27/2022	\$37,180	10/27/2022	10/27/2022 CAYUSE LLC	PORTLAND, OR 97204	INFORMATION RETRIEVAL SYSTEMS
				121 SW SALMON ST STE 900	
				BLDG 1 9TH FL	
1/17/2023	\$16,666	1/17/2023	1/17/2023 CAYUSE LLC	PORTLAND, OR 97204	INFORMATION RETRIEVAL SYSTEMS
				121 SW SALMON ST STE 900	
				BLDG 1 9TH FL	
12/7/2022	\$14,605	12/7/2022	12/7/2022 CAYUSE LLC	PORTLAND, OR 97204	SOFTWARE
				121 SW SALMON ST STE 900	
				BLDG 1 9TH FL	
7/7/2022	\$14,072	7/7/2022	7/7/2022 CAYUSE LLC	PORTLAND, OR 97204	SOFTWARE
				121 SW SALMON ST STE 900	
				BLDG 1 9TH FL	
7/26/2022	\$9,620	7/26/2022	7/26/2022 CAYUSE LLC	PORTLAND, OR 97204	INFORMATION RETRIEVAL SYSTEMS
				121 SW SALMON ST STE 900	
				BLDG 1 9TH FL	
12/7/2022	\$9,469	12/7/2022	12/7/2022 CAYUSE LLC	PORTLAND, OR 97204	INFORMATION RETRIEVAL SYSTEMS
				121 SW SALMON ST STE 900	
				BLDG 1 9TH FL	
12/2/2022	\$8,703	12/2/2022	12/2/2022 CAYUSE LLC	PORTLAND, OR 97204	INFORMATION RETRIEVAL SYSTEMS
				121 SW SALMON ST STE 900	
				BLDG 1 9TH FL	
6/15/2023	\$8,082	6/15/2023	6/15/2023 CAYUSE LLC	PORTLAND, OR 97204	INFORMATION RETRIEVAL SYSTEMS
				121 SW SALMON ST STE 900	
				BLDG 1 9TH FL	
5/24/2023	\$7,640	5/24/2023	5/24/2023 CAYUSE LLC	PORTLAND, OR 97204	SOFTWARE
				121 SW SALMON ST STE 900	
				BLDG 1 9TH FL	
6/12/2023	\$7,582	6/12/2023	6/12/2023 CAYUSE LLC	PORTLAND, OR 97204	INFORMATION RETRIEVAL SYSTEMS
		<u>.</u>			

Date of	Amount of	Beginning Date	End Date of		
Execution	Contract	of Contract	Contract Vendor Name	Vendor Address	Subject Matter of Contract
				121 SW SALMON ST STE 900	·
				BLDG 1 9TH FL	
10/19/2022	\$7,151	10/19/2022	10/19/2022 CAYUSE LLC	PORTLAND, OR 97204	INFORMATION RETRIEVAL SYSTEMS
				498 7TH AVE 12TH FL	
1/20/2023	\$22,750	1/31/2023	1/2/2026 CB INSIGHTS	NEW YORK, NY 10018-6798	INFORMATION RETRIEVAL SYSTEMS
				61 BROWN ROAD	
7/13/2022	\$19,549	7/13/2022	7/13/2022 CBORD GROUP INC	ITHACA, NY 14850	SALES AND MARKETING SOFTWARE
				2700 LAKE COOK RD	
11/21/2022	\$9,230	11/21/2022	11/21/2022 CCH INC	RIVERWOODS, IL 60015	ACCOUNTING SOFTWARE
				509 11ST ST	BUSINESS AND CORPORATE MANAGEMENT
8/23/2022	\$33,000	8/3/2022	6/30/2023 CCK CONSULTING LLC	OAKMONT, PA 15139	CONSULTATION SERVICES
				PO BOX 689	
6/1/2021	\$51,973	6/1/2021	5/31/2024 CDI PRINTING SERVICES	GIBSONIA, PA 15044	PRINTING
				CDW-G CORPORATE OFFICE	
				230 NORTH MILWAUKEE AVENUE	
12/1/2021	\$1,660,264	12/1/2021	11/30/2024 CDW HOLDINGS LLC	VERNON HILLS, IL 60061-0000	COMPUTER EQUIPMENT AND ACCESSORIES
					ELECTRICAL SYSTEMS AND LIGHTING AND
				133 INDUSTRY DR	COMPONENTS AND ACCESSORIES AND
8/18/2022	\$7,289	8/18/2022	8/18/2022 CED MOSEBACH ELECTRIC & SUPPLY CO.	PITTSBURGH, PA 15275	SUPPLIES
					ELECTRICAL SYSTEMS AND LIGHTING AND
				133 INDUSTRY DR	COMPONENTS AND ACCESSORIES AND
4/11/2023	\$6,388	4/11/2023	4/11/2023 CED MOSEBACH ELECTRIC & SUPPLY CO.	PITTSBURGH, PA 15275	SUPPLIES
				3959 CONSTITUTION BLVD	
7/1/2022	\$7,500	7/1/2022	7/1/2022 CEE VEE VENDING INC	DARLINGTON, PA 16115	VENDING MACHINES
				643 FIRST AVE STE 300	
6/12/2023	\$8,460	6/12/2023	6/12/2023 CEEVA INC	PITTSBURGH, PA 15219	COMPOUNDS AND MIXTURES
				1106 SECOND ST 806	
4/28/2023	\$14,250	4/28/2023	4/28/2023 CELL CULTURE COLLECTIVE INC	ENCINITAS, CA 92024	COMPOUNDS AND MIXTURES
				1106 SECOND ST 806	
4/7/2023	\$7,500	4/7/2023	4/7/2023 CELL CULTURE COLLECTIVE INC	ENCINITAS, CA 92024	COMPOUNDS AND MIXTURES
				PO BOX 3843	CHEMICALS INCLUDING BIO CHEMICALS AND
5/3/2018	\$82,930	5/3/2018	5/2/2024 CELL SIGNALING TECHNOLOGY	BOSTON, MA 02241-3843	GAS MATERIALS
_,,,,,	4	-1.1	-11	200 PIER 4 BLVD	
7/14/2022	\$34,631	7/1/2022	6/30/2023 CENGAGE LEARNING	BOSTON, MA 2210	EDUCATIONAL FACILITIES
				1400 LEBANON CHURCH RD	
6/12/2023	\$564,200	6/12/2023	6/12/2023 CENTER FOR EMERGENCY MEDICINE OF WEST		MEDICAL VOCATIONAL TRAINING SERVICES
- 4 4		- 1: 1		1400 LEBANON CHURCH RD	
9/19/2022	\$29,750	9/1/2022	12/31/2022 CENTER FOR EMERGENCY MEDICINE OF WES		MEDICAL VOCATIONAL TRAINING SERVICES
0/65/2025	4222.25	0/45/2025	0/46/2022 CENTED FOR USANING & DEAG CENTURES	1945 FIFTH AVE	COCIAL DEVELOPMENT AND SERVICES
9/16/2022	\$200,000	9/16/2022	9/16/2022 CENTER FOR HEARING & DEAF SERVICES INC	PITTSBURGH, PA 15219	SOCIAL DEVELOPMENT AND SERVICES
- 10-1		= t ₂ = t= ==		1945 FIFTH AVE	MEDICAL SCIENCE RESEARCH AND
5/23/2023	\$75,000	5/15/2023	10/14/2023 CENTER FOR HEARING & DEAF SERVICES INC	PITTSBURGH, PA 15219	EXPERIMENTATION
4 /0 2 /2 2 2 -	A	4 10 + 10 00 -	4/04/0000 OFNITED FOR HELLING CO. T.	1945 FIFTH AVE	MEDICAL SCIENCE RESEARCH AND
1/26/2023	\$15,000	1/31/2023	4/21/2023 CENTER FOR HEARING & DEAF SERVICES INC	PH ISBURGH, PA 15219	EXPERIMENTATION

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Execution	Contract	of Contract	Contract Vendor Name	Vendor Address	Subject Matter of Contract
6/20/2022	ć== 000	7/4/2022	C/20/2022 CENTER FOR THE CTURY OF COCIAL POLICY	1575 EYE ST NW STE 500	COCIAL DEVELOPMENT AND CERVICES
6/28/2022	\$55,000	7/1/2022	6/30/2023 CENTER FOR THE STUDY OF SOCIAL POLICY	WASHINGTON, DC 20005	SOCIAL DEVELOPMENT AND SERVICES
1/17/2024	¢10 500	C /F /2022	2/25/2024 CENTED FOR VICTORY INC	852 SOAP RUN RD	EMADLOVEE EDUCATION
1/17/2024	\$10,500	6/5/2023	2/25/2024 CENTER FOR VICTORY INC	FOMBELL, PA 16123	EMPLOYEE EDUCATION MEDICAL SCIENCE RESEARCH AND
1/12/2022	¢20.000	0/1/2022	0/24/2024 CENTED OF LIFE	161 HAZELWOOD AVENUE PITTSBURGH, PA 15207	EXPERIMENTATION
1/13/2023	\$20,000	9/1/2022	8/31/2024 CENTER OF LIFE	1 INDEPENDENCE POINTE	EXPERIMENTATION
4/11/2023	\$20,000	4/18/2023	6/30/2023 CENTERPLATE	GREENVILLE, SC 29615	CATERING SERVICES
4/11/2023	\$20,000	4/10/2023	0/30/2023 CENTERPLATE	7601 WEST 191ST ST	TRANSPORTATION COMPONENTS AND
12/13/2022	\$8,930	12/13/2022	12/13/2022 CENTRAL PARTS WAREHOUSE	TINLEY PARK, IL 60487	SYSTEMS
12/13/2022	\$6,950	12/13/2022	12/13/2022 CENTRAL PARTS WAREHOUSE	29-P GULBERG II	MEDICAL SCIENCE RESEARCH AND
1/18/2023	\$5,003	1/18/2023	1/18/2023 CENTRE FOR ECONOMIC RESEARCH IN PAKI		EXPERIMENTATION
1/18/2023	\$3,003	1/10/2023	1/18/2023 CENTRETOR ECONOMIC RESEARCH IN PARI	115 E MCMURRAY ROAD	SPORTS AND RECREATIONAL EQUIPMENT
9/6/2022	\$63,030	9/6/2022	9/6/2022 CENTURY SPORTS INC	MCMURRAY, PA 153170000	AND SUPPLIES AND ACCESSORIES
3/0/2022	203,030	3/0/2022	STOTE SECTION STONES INC	BURGWEG 24	AND 3011 LIES AND ACCESSORIES
4/24/2023	\$65,000	4/1/2023	7/31/2023 CEPA CUSTOMIZED EDUCATIONAL PROGRA		STUDY ABROAD ADVISORY SERVICES
172 172025	703,000	17 17 2023	7/31/2023 6217/ 603161/11228 28/64/11010/1217/10010/	BURGWEG 24	STOPT ABROAD ABVISORY SERVICES
12/16/2022	\$35,000	12/1/2022	6/30/2023 CEPA CUSTOMIZED EDUCATIONAL PROGRA		STUDY ABROAD ADVISORY SERVICES
12/10/2022	733,000	12/1/2022	0/30/2023 CELA COSTOMIZED EDUCATIONAL I NOCINA	880 MARIETTA HIGHWAY	STORT ARROAD ARVISORT SERVICES
				STE 630-303	MANAGEMENT SECTOR MANPOWER
12/20/2022	\$93,720	1/1/2023	8/31/2023 CERTIFI NOW LLC	ROSWELL, GA 30075	DEVELOPMENT
12/20/2022	<i>\$30,720</i>	1, 1, 1010	0,01,1010 01	880 MARIETTA HIGHWAY	2212201112111
				STE 630-303	MANAGEMENT SECTOR MANPOWER
3/23/2023	\$19,500	3/23/2023	3/23/2023 CERTIFI NOW LLC	ROSWELL, GA 30075	DEVELOPMENT
3/ 23/ 2323	¥23,333	3/23/2020	5, 25, 2020 02	880 MARIETTA HIGHWAY	
				STE 630-303	MANAGEMENT SECTOR MANPOWER
3/23/2023	\$17,730	3/23/2023	3/23/2023 CERTIFI NOW LLC	ROSWELL, GA 30075	DEVELOPMENT
-, -, -	, ,	-, -, -	-, -, -	1155 CONNECTICUT AVE, NW SUITE 300	-
3/24/2023	\$72,900	3/1/2023	8/31/2023 CET ACADEMIC PROGRAMS	WASHINGTON, DC 20036	STUDY ABROAD ADVISORY SERVICES
	, , , , , , , , , , , , , , , , , , , ,	-, ,	7.7	PO BOX 2447	
6/28/2023	\$22,387	6/28/2023	6/30/2024 CHALMERS & KUBECK INC	ASTON, PA 19014	EQUIPMENT INSPECTION SERVICE
				PO BOX 2447	
6/28/2023	\$8,536	6/28/2023	6/30/2025 CHALMERS & KUBECK INC	ASTON, PA 19014	EQUIPMENT INSPECTION SERVICE
				PO BOX 2447	
6/28/2023	\$8,536	6/28/2023	6/30/2026 CHALMERS & KUBECK INC	ASTON, PA 19014	EQUIPMENT INSPECTION SERVICE
				PO BOX 2447	
				150 COMMERCE DR	
2/9/2023	\$7,658	2/9/2023	2/9/2023 CHALMERS & KUBECK INC	ASTON, PA 19014	VALVES
				6444 E 26TH ST	
3/28/2023	\$8,739	5/18/2023	5/18/2023 CHAMELEON BEVERAGE COMPANY INC	COMMERCE, CA 90040	BOTTLES
				12850 SW ASH AVE APT 116	INFORMATION TECHNOLOGY
1/30/2023	\$12,780	1/28/2023	4/30/2023 CHANOWITZ, AMIEL	TIGARD, OR 97223	CONSULTATION SERVICES
				8500 BALBOA BLVD	
10/2/2019	\$2,126,841	10/2/2019	9/30/2024 CHARLES RIVER LABORATORIES, INC.	NORTHRIDGE, CA 91325	EXPERIMENTAL MEDICINE SERVICES

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Execution	Contract	of Contract	Contract Vendor Name	Vendor Address	Subject Matter of Contract
				1226 MURRAY HILL AVENUE	•
5/1/2023	\$20,400	4/26/2023	11/4/2023 CHARLSON, JUDITH S	PITTSBURGH, PA 15217-0000	TROPHIES
		· · ·		CHARTER HOUSE 64 HATHERLEY ROAD	
11/14/2022	\$125,000	10/24/2022	6/30/2023 CHARTER TRAVEL (FOR GROUPS) LTD	CHELTENHAM, GL51 6EQ	TRAVEL AGENTS
				PO BOX 8152	
1/11/2023	\$63,309	11/15/2022	4/30/2023 CHARTERSEARCH	HAVERHILL, MA 1835	CHARTERED AIRPLANE TRAVEL
				220 W KINZIE ST 5TH FL	
10/27/2023	\$1,125,000	6/1/2023	5/31/2024 CHARTIS GROUP LLC	CHICAGO, IL 60654	MANAGEMENT ADVISORY SERVICES
				THE CHARTIS GROUP LLC	
12/13/2022	\$546,000	12/15/2022	6/13/2023 CHARTIS GROUP LLC	CAROL STREAM, IL 60122-5925	MANAGEMENT ADVISORY SERVICES
				220 W KINZIE ST 5TH FL	
7/26/2022	\$192,000	7/1/2022	12/31/2022 CHARTIS GROUP LLC	CHICAGO, IL 60654	MANAGEMENT ADVISORY SERVICES
				THE CHARTIS GROUP LLC	
1/3/2023	\$141,000	1/1/2023	6/30/2023 CHARTIS GROUP LLC	CAROL STREAM, IL 60122-5925	MANAGEMENT ADVISORY SERVICES
				220 W KINZIE ST 5TH FL	
7/15/2022	\$105,000	7/1/2022	12/31/2022 CHARTIS GROUP LLC	CHICAGO, IL 60654	MANAGEMENT ADVISORY SERVICES
				THE CHARTIS GROUP LLC	
1/11/2023	\$42,000	12/1/2022	5/31/2023 CHARTIS GROUP LLC	CAROL STREAM, IL 60122-5925	MANAGEMENT ADVISORY SERVICES
				365 WILLARD AVENUE, SUITE 2C	
4/7/2009	\$33,322	4/7/2009	6/30/2023 CHECK FUND MANAGER	NEWINGTON, CT 06111	RISK MANAGEMENT PROCESS AS A SERVICE
				902 BRACKENRIDGE AVE	
4/7/2023	\$12,000	4/10/2023	7/29/2023 CHEF AND I CATERING	BRACKENRIDGE, PA 15014	CATERING SERVICES
				3800 NORTH MILL ROAD	
8/3/2022	\$9,000	8/3/2022	8/3/2022 CHEMGLASS LIFE SCIENCES LLC	VINELAND, NJ 83600000	LABORATORY SUPPLIES AND FIXTURES
				3800 NORTH MILL ROAD	
11/1/2022	\$9,000	11/1/2022	11/1/2022 CHEMGLASS LIFE SCIENCES LLC	VINELAND, NJ 83600000	LABORATORY SUPPLIES AND FIXTURES
				PO BOX 704	
1/19/2023	\$5,980	1/19/2023	1/19/2023 CHEMTECH SCIENTIFIC INCORPORATED	RICHBORO, PA 18954	LABORATORY EQUIPMENT MAINTENANCE
				PO BOX 17460	
8/24/2022	\$33,360	8/24/2022	8/24/2022 CHERIBUNDI INC	BOULDER, CO 80308	SOFTWARE
				PO BOX 17460	
5/17/2023	\$12,150	5/17/2023	5/17/2023 CHERIBUNDI INC	BOULDER, CO 80308	SPORT OR ENERGY DRINK
				1710 TRINITY ST	BUSINESS INTELLIGENCE CONSULTING
5/2/2023	\$9,900	2/28/2023	2/28/2024 CHIANELLI, BARBARA L	PITTSBURGH, PA 15206	SERVICES
				103 BRADFORD RD STE 200	
				STONEWOOD COMMONS II	
8/3/2023	\$200,000	2/1/2023	2/1/2025 CHILDREN'S COMMUNITY PEDIATRICS	WEXFORD, PA 15090	COMPREHENSIVE HEALTH SERVICES
				103 BRADFORD RD STE 200	
3/3/2023	\$50,000	2/1/2023	2/1/2025 CHILDREN'S COMMUNITY PEDIATRICS	WEXFORD, PA 15090	COMPREHENSIVE HEALTH SERVICES
				103 BRADFORD RD STE 200	
3/12/2023	\$50,000	2/1/2023	2/1/2025 CHILDREN'S COMMUNITY PEDIATRICS	WEXFORD, PA 15090	COMPREHENSIVE HEALTH SERVICES
				103 BRADFORD RD STE 200	
3/12/2023	\$50,000	2/1/2023	2/1/2025 CHILDREN'S COMMUNITY PEDIATRICS	WEXFORD, PA 15090	COMPREHENSIVE HEALTH SERVICES
				LOCKBOX 1457	MEDICAL SCIENCE RESEARCH AND
11/15/2022	\$29,500	11/2/2022	3/31/2023 CHILDREN'S HOSPITAL OF PHILADELPHIA	PHILADELPHIA, PA 19178-1457	EXPERIMENTATION

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				4401 PENN AVE 7TH FL	MEDICAL SCIENCE RESEARCH AND
1/31/2024	\$100,000	3/1/2023	10/1/2025 CHILDREN'S HOSPITAL OF PITTSBURGH OF	UPN PITTSBURGH, PA 15224	EXPERIMENTATION
· ·	. ,	· · · · · · · · · · · · · · · · · · ·	• •	4401 PENN AVE 7TH FL	MEDICAL SCIENCE RESEARCH AND
2/13/2024	\$100,000	3/1/2023	10/1/2025 CHILDREN'S HOSPITAL OF PITTSBURGH OF	UPN PITTSBURGH, PA 15224	EXPERIMENTATION
			• •	345 HEMLOCK LANE	
2/16/2023	\$10,500	2/16/2023	2/16/2023 CHILLER INSPECTION SERVICES	ELYSBURG, PA 17824	EQUIPMENT INSPECTION SERVICE
				1050 CONNECTICUT AVE NW STE 500	
1/20/2023	\$14,000	10/1/2022	3/31/2023 CHP MINTZ LLC	WASHINGTON, DC 20036	COMMUNITY AND SOCIAL SERVICES
				600 SOUTHBOROUGH DR, STE 104	
5/12/2023	\$55,200	5/1/2023	8/31/2023 CIEE	SOUTH PORTLAND, ME 4106	STUDY ABROAD ADVISORY SERVICES
				LIFE INSURANCE CO OF NORTH AMERICA	
10/17/2022	\$10,991	10/17/2022	10/17/2022 CIGNA	PHILADELPHIA, PA 19178-5045	INSURANCE AND RETIREMENT SERVICES
				3434 RT 22 W STE 130	
9/20/2022	\$7,810	9/20/2022	9/20/2022 CIMQUEST INC	BRANCHBURG, NJ 8876	ANALYTICAL OR SCIENTIFIC SOFTWARE
				3333 BURNET AVENUE	MEDICAL SCIENCE RESEARCH AND
4/27/2022	\$391,500	7/1/2022	9/30/2025 CINCINNATI CHILDRENS HOSPITAL MEDICA	AL CE CINCINNATI, OH 45229-3039	EXPERIMENTATION
				560 ALPHA DRIVE	
7/1/2020	\$52,798	7/1/2020	6/30/2025 CINTAS CORP	PITTSBURGH, PA 15238	CLEANING AND JANITORIAL SERVICES
				7223 LEE HIGHWAY SUITE 200	
4/17/2023	\$6,500	4/20/2023	8/3/2023 CIRCA	FALLS CHURCH, VA 22046	MEETING OR BANQUET ROOMS
				PO BOX 735838	POWER MONITORING OR CONTROL
5/15/2023	\$5,750	5/15/2023	5/15/2023 CIRCUIT BREAKER SALES NE LLC	DALLAS, TX 75373	SYSTEMS
				PO BOX 735838	POWER MONITORING OR CONTROL
5/15/2023	\$5,750	5/15/2023	5/15/2023 CIRCUIT BREAKER SALES NE LLC	DALLAS, TX 75373	SYSTEMS
				POINT STADIUM AWARD FUND	
				116 MARKET STREET, SUITE 4	
2/13/2023	\$6,850	2/13/2023	2/13/2023 CITY OF JOHNSTOWN	JOHNSTOWN, PA 15901	POLITICS AND CIVIC AFFAIRS SERVICES
				PO BOX 644246	
1/3/2023	\$11,950	1/3/2023	1/3/2023 CIVIL & ENVIRONMENTAL CONSULTA	PITTSBURGH, PA 15264-4246	PROFESSIONAL ENGINEERING SERVICES
				PO BOX 644246	
1/9/2023	\$7,600	1/9/2023	1/9/2023 CIVIL & ENVIRONMENTAL CONSULTA	PITTSBURGH, PA 15264-4246	PROFESSIONAL ENGINEERING SERVICES
				1550 CORAOPOLIS HEIGHTS ROAD	
				STE 340	
8/16/2022	\$26,500	8/16/2022	8/16/2022 CJL ENGINEERING	MOON TOWNSHIP, PA 15108-2973	CIVIL ENGINEERING
				1550 CORAOPOLIS HEIGHTS ROAD	
				STE 340	
5/1/2023	\$16,000	5/1/2023	5/1/2024 CJL ENGINEERING	MOON TOWNSHIP, PA 15108-2973	CIVIL ENGINEERING
				1550 CORAOPOLIS HEIGHTS ROAD	
				STE 340	
5/15/2023	\$12,000	5/15/2023	5/15/2023 CJL ENGINEERING	MOON TOWNSHIP, PA 15108-2973	CIVIL ENGINEERING
				1550 CORAOPOLIS HEIGHTS ROAD	
				STE 340	
11/30/2022	\$7,500	11/30/2022	11/30/2022 CJL ENGINEERING	MOON TOWNSHIP, PA 15108-2973	CIVIL ENGINEERING

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				1550 CORAOPOLIS HEIGHTS ROAD	,
				STE 340	
11/30/2022	\$6,000	11/30/2022	11/30/2022 CJL ENGINEERING	MOON TOWNSHIP, PA 15108-2973	CIVIL ENGINEERING
· · ·		· · · · · · · · · · · · · · · · · · ·		·	INFORMATION TECHNOLOGY
				PO BOX 53588	BROADCASTING AND
6/12/2023	\$6,336	6/12/2023	6/12/2023 CLARIS INTERNATIONAL INC	LOS ANGELES, CA 90074-3588	TELECOMMUNICATIONS
				3133 W FRYE RD, STE 400	
4/12/2023	\$6,300	4/12/2023	4/11/2024 CLARIVATE ANALYTICS (US) LLC	CHANDLER, AZ 85226	SOFTWARE
				219 STATE ST	
6/8/2023	\$180,000	4/1/2023	2/29/2024 CLEAR POINT COMMUNICATIONS	HARRISBURG, PA 17101	PUBLIC RELATIONS PROGRAMS OR SERVICES
				219 STATE ST	
11/10/2022	\$90,000	9/21/2022	8/31/2023 CLEAR POINT COMMUNICATIONS	HARRISBURG, PA 17101	PUBLIC RELATIONS PROGRAMS OR SERVICES
				85 BRADLEY DRIVE	ANIMAL LABORATORY EQUIPMENT AND
8/1/2022	\$8,365	8/1/2022	8/1/2022 CLEARH2O INC	WESTBROOK, ME 4092	ACCESSORIES
				3202 MONACA DR	
6/29/2023	\$9,975	6/29/2023	6/29/2023 CLEARY, DEIDRE L	LIBERTY BORO, PA 15133	SOFTWARE
				PO BOX 417094	BUILDING AND FACILITY MAINTENANCE AND
6/29/2023	\$14,903	6/29/2023	12/31/2023 CLEVELAND BROTHERS EQUIPMENT C	BOSTON, MA 02241-7094	REPAIR SERVICES
				PO BOX 417094	BUILDING AND FACILITY MAINTENANCE AND
12/7/2022	\$13,293	12/7/2022	12/31/2023 CLEVELAND BROTHERS EQUIPMENT C	BOSTON, MA 02241-7094	REPAIR SERVICES
				PO BOX 417094	BUILDING AND FACILITY MAINTENANCE AND
6/29/2023	\$10,460	6/29/2023	12/31/2025 CLEVELAND BROTHERS EQUIPMENT C	BOSTON, MA 02241-7094	REPAIR SERVICES
				PO BOX 417094	BUILDING AND FACILITY MAINTENANCE AND
6/29/2023	\$9,876	6/29/2023	12/31/2024 CLEVELAND BROTHERS EQUIPMENT C	BOSTON, MA 02241-7094	REPAIR SERVICES
				ATTN: ACCOUNTS PAYABLE	BUILDING AND FACILITY MAINTENANCE AND
3/9/2023	\$12,876	3/9/2023	3/9/2023 CLEVELAND BROTHERS EQUIPMENT CO INC	PITTSBURGH, PA 15221-0000	REPAIR SERVICES
				ATTN: ACCOUNTS PAYABLE	BUILDING AND FACILITY MAINTENANCE AND
2/21/2023	\$8,602	2/21/2023	2/21/2023 CLEVELAND BROTHERS EQUIPMENT CO INC	PITTSBURGH, PA 15221-0000	REPAIR SERVICES
				PO BOX 713171	
2/24/2023	\$6,300	2/24/2023	2/24/2023 CLICKUP	CHICAGO, IL 60677-0371	PROJECT MANAGEMENT SOFTWARE
				2724 N OVERLAND TRL STE 340	
6/14/2023	\$192,943	3/1/2023	2/28/2024 CLOCKWORKS ANALYTICS	LAPORTE, CO 80535-9997	INDUSTRY SPECIFIC SOFTWARE
				2724 N OVERLAND TRL STE 340	
6/16/2023	\$192,943	6/16/2023	6/16/2023 CLOCKWORKS ANALYTICS	LAPORTE, CO 80535-9997	INDUSTRY SPECIFIC SOFTWARE
				4004 BELTLINE RD	
5/10/2023	\$20,485	5/10/2023	5/10/2023 CLOUDINGO	ADDISON, TX 75001	SOFTWARE
				1000 NEVILLEWOOD DR	
6/2/2023	\$15,000	6/7/2023	9/16/2023 CLUB AT NEVILLEWOOD	NEVILLEWOOD, PA 15142	MEETING OR BANQUET ROOMS
				PO BOX 8790	GRANDSTAND BLEACHER AND STAIR
11/29/2022	\$9,475	11/29/2022	12/21/2022 CM EICHENLAUB CO	PITTSBURGH, PA 15221	STRUCTURAL COMPONENTS
				206 FOREST HILLS PLAZA	
2/23/2023	\$7,875	2/23/2023	2/23/2023 CM EICHENLAUB CO	PITTSBURGH, PA 15221	COMMERCIAL AND INDUSTRIAL FURNITURE
				925 S SEMORAN BLVD STE 114	WORLD WIDE WEB WWW SITE DESIGN
1/11/2023	\$15,050	2/1/2023	6/30/2023 CNTV LLC	WINTER PARK, FL 32792	SERVICES

Date of	Amount of	Beginning Date	End Date of		
Execution	Contract	of Contract	Contract Vendor Name	Vendor Address	Subject Matter of Contract
				205 TECHNOLOGY PARKWAY	
8/10/2022	\$20,960	8/10/2022	8/10/2022 COACHCOMM LLC	AUBURN, AL 368300000	HEADPHONES
				3863 MOUNT VERNON AVE	WORLD WIDE WEB WWW SITE DESIGN
8/3/2022	\$26,000	7/15/2022	2/15/2023 COCHRAN, JESSICA	CINCINNATI, OH 45209	SERVICES
				11-13 CAVENDISH SQUARE	
12/20/2022	\$13,493	1/1/2023	4/30/2023 COCHRANE COLLABORATION	LONDON, W1G 0AN	EMPLOYEE EDUCATION
				7645 E RAY RD	
1/6/2023	\$12,000	1/6/2023	1/6/2023 COLLABTECH GLOBAL LLC	MESA, AZ 85212	AUDIO VISUAL SERVICES
				PO BOX 6200	
10/3/2022	\$300,000	10/3/2022	10/3/2022 COLLEGE BOARD	PRINCETON, NJ 8541	HUMAN RESOURCES SERVICES
				PO BOX 6200	
9/8/2022	\$100,000	9/8/2022	9/8/2022 COLLEGE BOARD	PRINCETON, NJ 8541	HUMAN RESOURCES SERVICES
				PO BOX 6200	
6/27/2023	\$25,875	6/27/2023	6/27/2023 COLLEGE BOARD	PRINCETON, NJ 8541	HUMAN RESOURCES SERVICES
				PO BOX 6200	
6/22/2023	\$5,713	6/22/2023	6/22/2023 COLLEGE BOARD	PRINCETON, NJ 8541	HUMAN RESOURCES SERVICES
				PO BOX 61557	
				500 BI COUNTY BLVD STE 460	PROMOTIONAL PROGRAM MANAGEMENT
12/13/2022	\$14,945	12/13/2022	12/13/2022 COLLEGE BOUND SELECTION SERVICE	FORT MYERS, FL 33906	SERVICE
				PO BOX 61557	
				500 BI COUNTY BLVD STE 460	PROMOTIONAL PROGRAM MANAGEMENT
8/8/2022	\$5,435	8/8/2022	8/8/2022 COLLEGE BOUND SELECTION SERVICE	FORT MYERS, FL 33906	SERVICE
				805 SW BROADWAY	
- 1 1	4	- 1 1		SUITE 1600	
9/30/2022	\$9,189	9/30/2022	9/30/2022 COLLEGENET INC	PORTLAND, OR 97205	SOFTWARE
	4	- / . /		THREE CENTENNIAL DR	BUSINESS AND CORPORATE MANAGEMENT
6/14/2022	\$32,500	7/1/2022	9/30/2022 COLLEGIATE ENTERPRISE SOLUTIONS LLC	PEABODY, MA 1960	CONSULTATION SERVICES
/ . /	40			THREE CENTENNIAL DR	BUSINESS AND CORPORATE MANAGEMENT
10/2/2022	\$21,667	10/1/2022	11/18/2022 COLLEGIATE ENTERPRISE SOLUTIONS LLC	PEABODY, MA 1960	CONSULTATION SERVICES
44/47/2022	40.405	44/40/2022	42/2/2022 2014 5014 75 54 75 75 75 75 75 75 75 75 75 75 75 75 75	THREE CENTENNIAL DR	BUSINESS AND CORPORATE MANAGEMENT
11/17/2022	\$8,125	11/19/2022	12/8/2022 COLLEGIATE ENTERPRISE SOLUTIONS LLC	PEABODY, MA 1960	CONSULTATION SERVICES
0/26/2022	¢42.600	0/4/2022	42/45/2022 COLUED WELLY	222 OPHELIA STREET	NEW BUSINESS START UP CONSULTATION
8/26/2022	\$12,600	8/1/2022	12/15/2022 COLLIER, KELLY	PITTSBURGH, PA 15213	SERVICE SERVICE
4/47/2022	¢44.000	4 /4 /2022	4/20/2022 COLUED WELLY	222 OPHELIA STREET	NEW BUSINESS START UP CONSULTATION
1/17/2023	\$11,900	1/1/2023	4/30/2023 COLLIER, KELLY	PITTSBURGH, PA 15213 370 PARAMOUNT DR	SERVICE SERVICE PATIENT CARE AND TREATMENT PRODUCTS
4/47/2022	¢c 572	4/17/2022	A /4.7 /2022 COLLING COORTS MEDICINE		AND SUPPLIES
4/17/2023	\$6,573	4/17/2023	4/17/2023 COLLINS SPORTS MEDICINE	PO BOX 735377	MEDICAL SCIENCE RESEARCH AND
4/12/2023	\$14,000	1/1/2023	9/21/2024 COLORADO SCUCOL OF MINES		EXPERIMENTATION
4/12/2023	\$14,000	1/1/2023	8/31/2024 COLORADO SCHOOL OF MINES	DALLAS, TX 75373-5374 SPONSORED PROJECTS ADMIN	EXPENIIVIENTATION
				525 W 120TH ST, BOX 21	
1/31/2023	\$6,212	1/31/2023	1/31/2023 COLUMBIA UNIVERSITY	NEW YORK, NY 10032	EDUCATION AND TRAINING SERVICES
1/31/2023	30,212	1/31/2023	T/3T/2023 COLUMBIA UMIVERSITI	SPONSORED PROJECTS ADMIN	EDUCATION AND TRAINING SERVICES
				525 W 120TH ST, BOX 21	
9/22/2022	\$5,967	9/22/2022	9/22/2022 COLUMBIA UNIVERSITY	NEW YORK, NY 10032	EDUCATION AND TRAINING SERVICES
3/22/2022	75,567	3/22/2022	3/22/2022 COLUIVIDIA UNIVERSITI	INLAN LOUN, INT TOOR	EDUCATION AND TRAINING SERVICES

Date of	Amount of	Beginning Date	End Date of		
Execution	Contract	of Contract	Contract Vendor Name	Vendor Address	Subject Matter of Contract
2/20/2022	422.000	2/4/2022	0/00/0000 0000/00	107 BARRE STREET #3	AASDIGAL COISNOS AND DECEADOU
2/28/2023	\$20,000	3/1/2023	9/30/2023 COLVIN, SHARON	MONTPELIER, VT 5602	MEDICAL SCIENCE AND RESEARCH
44 /22 /2022	642 222	44 /20 /2022	44 /20 /2025 CONACACT	PO BOX 70219	NAACC CONANALINICATIONI CEDVICES
11/23/2022	\$12,333	11/30/2022	11/30/2025 COMCAST	PHILADELPHIA, PA 19176-0219 4393 KEVIN WALKER DR	MASS COMMUNICATION SERVICES
				STE 201	
0/12/2022	¢350,000	2/1/2022	2/20/2025 COMMAND STRATECIES II C		MANAGEMENT ADVISORY SERVICES
9/12/2023	\$350,000	3/1/2023	2/28/2025 COMMAND STRATEGIES LLC	DUMFRIES, VA 22025 3700 LIBERTY AVE	IVIANAGEIVIENT ADVISORT SERVICES
4/13/2023	\$90,000	4/17/2023	9/9/2023 COMMON PLEA CATERING INC	PITTSBURGH, PA 15201	CATERING SERVICES
4/13/2023	\$90,000	4/17/2023	9/9/2023 COMMON PLEA CATERING INC	3700 LIBERTY AVE	CATERING SERVICES
4/17/2023	\$9,500	4/18/2023	7/14/2023 COMMON PLEA CATERING INC	PITTSBURGH, PA 15201	CATERING SERVICES
4/17/2023	\$9,500	4/10/2023	7/14/2025 COMMON PLEA CATERING INC	20 COURTHOUSE SQ STE 215	CATERING SERVICES
5/24/2023	\$100,000	6/1/2023	10/31/2023 COMMUNICATEHEALTH INC	ROCKVILLE, MD 20850	HEALTHCARE SERVICES
3/24/2023	\$100,000	0/1/2023	10/31/2023 COMMONICATERIEAETT INC	20 COURTHOUSE SQ STE 215	HEALITICANE SERVICES
3/9/2023	\$29,000	3/13/2023	4/30/2023 COMMUNICATEHEALTH INC	ROCKVILLE, MD 20850	HEALTHCARE SERVICES
3/3/2023	723,000	3/13/2023	47 307 2023 COMMONICATERIZATION	20 COURTHOUSE SQ STE 215	TEACTICARE SERVICES
10/23/2022	\$25,019	10/31/2022	4/30/2023 COMMUNICATEHEALTH INC	ROCKVILLE, MD 20850	HEALTHCARE SERVICES
10/25/2022	723,013	10/31/2022	47 307 2023 CONNINGNICATE ITEACTITING	336 SIXTH AVE STE 1300	TEXETTO ME SERVICES
2/24/2023	\$12,000	7/1/2022	6/30/2023 COMMUNITY CARE BEHAVIORAL HEALTH O		COMMUNITY AND SOCIAL SERVICES
2/24/2023	712,000	7/1/2022	0/30/2023 COMMONT F CARE BEHAVIORAL HEALTH OF	2400 YORKMONT ROAD	COMMONT FIND SOCIAL SERVICES
7/1/2020	\$84,397	7/1/2020	6/30/2030 COMPASS GROUP USA INC	CHARLOTTE, NC 28217-4511	CAFETERIA SERVICES
., 2, 2020	ψο 1,007	,,1,2020	5/55/2555 55111 155 5115 51 551 551 115	PO BOX 101117	STRATEGIC PLANNING CONSULTATION
9/12/2023	\$74,200	5/31/2023	9/10/2026 COMPLETEU	PITTSBURGH, PA 15237	SERVICES
37 127 2020	ψ. 1,200	3,31,2323	3/10/1010 00::::: 12::10	PO BOX 101117	STRATEGIC PLANNING CONSULTATION
5/31/2023	\$13,600	5/31/2023	5/30/2024 COMPLETEU	PITTSBURGH, PA 15237	SERVICES
	· · · · ·		· ·	PO BOX 101117	STRATEGIC PLANNING CONSULTATION
6/7/2023	\$10,560	6/1/2023	5/31/2024 COMPLETEU	PITTSBURGH, PA 15237	SERVICES
		· · ·		7171 FOREST LANE	
6/8/2023	\$16,170	6/8/2023	6/8/2023 COMPUCOM INC	DALLAS, TX 75230	PRINTING
				165 N ARLINGTON HEIGHTS RD	
7/13/2022	\$27,155	7/13/2022	7/13/2022 COMPUTER AIDED TECHNOLOGY	BUFFALO GROVE, IL 60089	INDUSTRY SPECIFIC SOFTWARE
				696 US HIGHWAY 46	
8/5/2022	\$6,469	8/5/2022	8/5/2022 COMPUTER DESIGN & INTEGRATION LLC	TETERBORO, NJ 7608	PRINTING
				100 DISTRICT AVE	
				100 DISTRICT AVE	
10/3/2022	\$89,146	10/3/2022	10/3/2022 COMSOL INC	BURLINGTON, MA 1803	ANALYTICAL OR SCIENTIFIC SOFTWARE
				548 MARKET ST., PMB 66493	
11/30/2022	\$9,577	11/30/2022	11/30/2022 CONCEPT3D	SAN FRANCISCO, CA 94104	FACILITIES MANAGEMENT SOFTWARE
				4515 DALY DR	
7/1/2022	\$1,800,000	7/1/2022	7/1/2022 CONDORTECH SERVICES INC	CHANTILLY, VA 20151	SECURITY SYSTEMS SERVICES
				4515 DALY DR	
6/29/2023	\$1,000,000	6/29/2023	6/29/2023 CONDORTECH SERVICES INC	CHANTILLY, VA 20151	SECURITY SYSTEMS SERVICES
				4515 DALY DR	
7/6/2022	\$850,000	7/6/2022	7/6/2022 CONDORTECH SERVICES INC	CHANTILLY, VA 20151	SECURITY SYSTEMS SERVICES

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Execution	Contract	of Contract	Contract Vendor Name	Vendor Address	Subject Matter of Contract
				4515 DALY DR	•
7/19/2022	\$32,620	7/19/2022	7/19/2022 CONDORTECH SERVICES INC	CHANTILLY, VA 20151	SECURITY SYSTEMS SERVICES
				13699 VIA VARRA ROAD	
8/10/2022	\$110,060	9/29/2022	9/28/2025 CONGA	BROOMFIELD, CO 80020	SOFTWARE
				AV CIRCUNVALACION II	
4/12/2023	\$29,816	4/1/2023	8/31/2023 CONNECT2BOLIVIA	СОСНАВАМВА,	CHARITY ORGANIZATIONS
				480 NEW HOLLAND AVE, SUITE 6202	
2/15/2023	\$54,750	2/15/2023	2/15/2023 CONNECTEDSIGN LLC	LANCASTER, PA 17602	SOFTWARE MAINTENANCE AND SUPPORT
				4110 GEORGE ROAD	
12/8/2022	\$13,584	12/8/2022	12/8/2022 CONNECTWISE INC	TAMPA, FL 33634	SOFTWARE
				P O BOX 7	
				200 CROSSKEYS	
7/12/2022	\$100,000	7/1/2022	6/30/2027 CONSERVE	FAIRPORT, NY 14450	DEBT COLLECTION SERVICES
				PO BOX 415278	
				PO BOX 380	SPECIALIZED PUBLIC BUILDING
8/18/2022	\$7,992	8/18/2022	8/18/2022 CONSTRUCTION SPECIALTIES	BOSTON, MA 02241-5278	CONSTRUCTION SERVICES
				634 ALPHA DR, RIDC PARK	
4/4/2023	\$70,000	2/3/2023	8/20/2023 CONSULTUSA INC	PITTSBURGH, PA 15238	TEMPORARY PERSONNEL SERVICES
				1210 COIT COURT	
10/27/2022	\$6,200	10/27/2022	10/27/2022 CONTEMPORARY ISSUES AGENCY INC	WAUNAKEE, WI 53527-1504	EDUCATION AND TRAINING SERVICES
				5050 20TH STREET EAST	
10/6/2022	\$218,038	9/1/2022	12/31/2023 CONTINUANT INC	FIFE, WA 98424	TELECOMMUNICATION SERVICES
				6 BLACKSTONE VALLEY PLACE	
6/8/2023	\$241,824	6/8/2023	6/8/2023 CONVERGE TECHNOLOGY SOLUTIONS US LLC		SOFTWARE
				130 TECHNOLOGY PKWY	
2/17/2023	\$160,000	3/1/2023	10/11/2024 CONVERGE TECHNOLOGY SOLUTIONS US LLC		SOFTWARE
				130 TECHNOLOGY PKWY	
1/9/2023	\$25,200	12/1/2022	12/1/2023 CONVERGE TECHNOLOGY SOLUTIONS US LLC	<u> </u>	SOFTWARE
2/2//222	4	0 /0 . /0000		NW 5806	CANTON OR ROLLTER COSTANARS
3/24/2023	\$15,597	3/24/2023	3/24/2023 CONVERGEONE INC	MINNEAPOLIS, MN 55485-5806	SWITCH OR ROUTER SOFTWARE
44/24/2022	ć= 020	44/24/2022	44 /24 /2022 CONVERCEONE INC	NW 5806	CANITCH OR BOLITER COETANARE
11/21/2022	\$5,820	11/21/2022	11/21/2022 CONVERGEONE INC	MINNEAPOLIS, MN 55485-5806	SWITCH OR ROUTER SOFTWARE
F /47 /2022	¢0.000	F /47 /2022	E /47/2022 COOPER ARRADEL & RECOMOTIONS LLC	926 1/2 S AIKEN AVE	DDOMOTIONAL MEDCHANDICE
5/17/2023	\$9,998	5/17/2023	5/17/2023 COOPER APPAREL & PROMOTIONS LLC	PITTSBURGH, PA 15232	PROMOTIONAL MERCHANDISE
0/2/2022	ć7.070	0/2/2022	0/2/2022 COOPER ARRADEL & RROMACTIONS LLC	926 1/2 S AIKEN AVE	DDOMOTIONIAL MEDCHANDISE
9/2/2022	\$7,970	9/2/2022	9/2/2022 COOPER APPAREL & PROMOTIONS LLC	PITTSBURGH, PA 15232	PROMOTIONAL MERCHANDISE
E/24/2022	će oca	E /24/2022	E/24/2022 COORED ADDAREL & RECMOTIONS LLC	926 1/2 S AIKEN AVE PITTSBURGH, PA 15232	PROMOTIONAL MERCHANDISE
5/24/2023	\$6,063	5/24/2023	5/24/2023 COOPER APPAREL & PROMOTIONS LLC	2401 MONTGOMERY ST	F NOIVIO I IOIVAL IVIENCHANDISE
4/14/2023	\$7,439	4/18/2023	4/30/2024 CORCORAN CATERERS, INC	SILVER SPRING, MD 20910	CATERING SERVICES
4/14/2023	ş/, 4 39	4/10/2023	4/30/2024 CONCORAIN CATERERS, INC	2401 MONTGOMERY ST	CATENING SERVICES
4/14/2023	\$6,669	4/18/2023	4/30/2024 CORCORAN CATERERS, INC	SILVER SPRING, MD 20910	CATERING SERVICES
4/14/2023	90,009	4/ 10/ 2023	7/ 30/ 2024 CONCORAIN CATERERS, TINC	231 JUNIOR AVE	CATEMINO SERVICES
10/10/2022	\$14,000	7/1/2022	12/31/2022 CORE CONTENT NETWORK LLC	GRAYSLAKE, IL 60030	TECHNICAL WRITING
10/10/2022	714,000	1/1/2022	TAI STI ADAZ CONL CONTLINT INET WORK LLC	GIATULARE, IL 00000	TECHNICAL WINTHING

Date of Execution Contract Find Date of Execution Contract Vendor Name Vendor Name Vendor Address Subject Matter of Contract Vendor Name Vendor Address Vendor Name Vendor Address Vendor Address Vendor Address Vendor Name Vendor Address Vend	
12/20/2022 \$29,920 1/1/2023 4/30/2023 CORNERSTONES OF SCIENCE BRUNSWICK, ME 4011 EDUCATIONAL FACILITIES 8/12/2022 \$73,914 8/12/2022 8/12/2022 CORTECH SOLUTIONS INC WILMINGTON, NC 28403 NEUROLOGICAL EXAM PRODUCT 1409 AUDUBON BLVD UNIT B1 8/5/2022 \$12,402 8/5/2022 8/5/2022 8/5/2022 CORTECH SOLUTIONS INC WILMINGTON, NC 28403 NEUROLOGICAL EXAM PRODUCT 10/5/2022 \$6,517 10/5/2022 10/5/2022 CORTECH SOLUTIONS INC WILMINGTON, NC 28403 NEUROLOGICAL EXAM PRODUCT 10/5/2022 \$6,517 10/5/2022 10/5/2022 CORTECH SOLUTIONS INC WILMINGTON, NC 28403 NEUROLOGICAL EXAM PRODUCT 10/5/2022 \$6,500 9/23/2022 10/5/2022 CORTECH SOLUTIONS INC WILMINGTON, NC 28403 NEUROLOGICAL EXAM PRODUCT 120 CHRARLES STREET 9/23/2022 \$6,600 9/23/2022 9/23/2022 COUNCIL OF THREE RIVERS AMERICAN INDIAN PITTSBURGH, PA 15238 LIVE PERFORMANCES 2/28/2023 \$5,500 2/28/2023 2/28/2023 COUNTER INDUCTION LTD RIVERDALE, NY 10471 LIVE PERFORMANCES 11/2/2022 \$9,360 11/2/2022 11/2/2022 COURSETUNE INC DALLAS, TX 75201 EDUCATIONAL OR REFERENCE SC 3820 WASHBURN AVE S ORGANIZATIONAL STRUCTURE 7/5/2023 \$84,000 6/15/2023 3/31/2024 COURTNEY CONSULTING GROUP MINNEAPOLIS, MN 55410 CONSULTATION 3/3/2023 \$337,500 3/1/2023 9/30/2025 COVERNIS INC WAYNESVILLE, NC 28786 HUMAN RESOURCE DEVELOPME 3/3/2023 \$6,343 3/3/2023 3/3/2023 COVERMASTER, INC REXDALE, ON MBY SC3 FIELD SPORTS EQUIPMENT 400 METRO PLACE NORTH 8/30/2019 \$88,743 8/30/2019 6/30/2024 COVETRUS NORTH AMERICA DUBLIN, OH 43017 LABORATORY AND SCIENTIFIC ECC. 7/11/2022 \$36,845 7/11/2022 7/11/2022 COY LABORATORIES PRODUCTS INC GRASS LAKE, MI 49240 ANAEROBIC CHAMBER 8/24/2022 \$28,666 8/24/2022 8/24/2022 COY LABORATORIES PRODUCTS INC GRASS LAKE, MI 49240 ANAEROBIC CHAMBER	
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1/18/2023 \$8,985 1/18/2023 1/18/2023 CPI CREATIVE ASPINWALL, PA 15215 MERCHANDISING SERVICE	
336 1ST STREET	
1/13/2023 \$6,990 1/13/2023 1/13/2023 CPI CREATIVE ASPINWALL, PA 15215 MERCHANDISING SERVICE	
336 1ST STREET	
1/13/2023 \$6,435 1/13/2023 1/13/2023 CPI CREATIVE ASPINWALL, PA 15215 MERCHANDISING SERVICE	
PO BOX 18224 DATA MANAGEMENT AND QUER	
11/29/2022 \$49,200 11/29/2022 11/29/2022 CRASHPLAN PALATINE, IL 60055-8224 SOFTWARE	
1627 WYLIE AVE	
9/13/2022 \$10,000 9/13/2022 9/13/2022 CRAVENER, GARY ADDISON PITTSBURGH, PA 15219 UTILITIES	

Date of	Amount of	Beginning Date	End Date of		
Execution	Contract	of Contract	Contract Vendor Name	Vendor Address	Subject Matter of Contract
Execution	Contract	OI COILLIACE	Contract Vendor Name	1627 WYLIE AVE	Subject Matter of Contract
4/25/2023	\$10,000	4/25/2023	4/25/2023 CRAVENER, GARY ADDISON	PITTSBURGH, PA 15219	MANAGEMENT SUPPORT SERVICES
4/23/2023	\$10,000	4/23/2023	4/23/2023 CRAVENER, GART ADDISON	88 CHRISTMAN AVE	IVIAINAGEIVIENT SUPPORT SERVICES
0/12/2022	ć1F 7F0	7/1/2022	C/20/202C CDAWFORD CURISTORUED D		EDUCATIONAL OR REFERENCE SOFTWARE
9/13/2022	\$15,750	7/1/2022	6/30/2026 CRAWFORD, CHRISTOPHER D	WASHINGTON, PA 15301	EDUCATIONAL OR REFERENCE SOFTWARE
7/24/2022	422.222	4 /4 /2022	10 /01 /0000 ODIDS FOR WIDS	5450 SECOND AVENUE	CHARITY OR CANIZATIONS
7/31/2023	\$30,023	1/1/2023	12/31/2023 CRIBS FOR KIDS	PITTSBURGH, PA 15207	CHARITY ORGANIZATIONS
. / /	4	- / /	. / . /	C/O WM MORRIS ENDEAVOR ENTMT LLC	
3/28/2023	\$100,000	2/10/2023	4/3/2023 CRJ TOURING INC	BEVERLY HILLS, CA 90210	CONCERTS
				PO BOX 203106	SALES AND BUSINESS PROMOTION
8/9/2022	\$304,200	8/9/2022	8/9/2022 CROWN CASTLE USA INC	HOUSTON, TX 77216-3106	ACTIVITIES
				6707 PARK LN APT 5	
1/5/2023	\$96,000	1/3/2023	1/2/2024 CRUZ, AARON	WESTMONT, IL 60559	MEDICAL SCIENCE AND RESEARCH
				PO BOX 23090	
				LOCKBOX	INDUSTRIAL LAUNDRY AND DRY CLEANING
3/24/2022	\$177,408	7/1/2022	6/30/2029 CSC SERVICEWORKS INC	NEW YORK, NY 10087-3090	EQUIPMENT
				6300 STATE UNIVERSITY DR	
				STE 332	
1/10/2023	\$14,000	10/1/2022	8/30/2024 CSU LONG BEACH RESEARCH FOUNDATION	LONG BEACH, CA 90815	COMMUNITY AND SOCIAL SERVICES
				22 RUTGERS RD	
				SUITE 102	
4/14/2023	\$214,683	4/14/2023	8/7/2023 CUDDY ROOFING INC	PITTSBURGH, PA 15205	ROOFING SERVICE
				22 RUTGERS RD	
				SUITE 102	
4/14/2023	\$93,147	4/14/2023	8/7/2023 CUDDY ROOFING INC	PITTSBURGH, PA 15205	ROOFING SERVICE
			• •	211 OVERLOOK DR	WATER TREATMENT AND SUPPLY
7/25/2022	\$8,998	7/25/2022	7/25/2022 CULLIGAN WATER -	SEWICKLEY, PA 15143	EQUIPMENT
		· ·	···	1301 BEAVER AVE	
5/2/2023	\$7,969	5/2/2023	5/2/2023 CULLY GLASS CORP	PITTSBURGH, PA 15233	SOFTWARE
5, =, = 5 = 5	7.75.55	5/ =/ = 5 = 5	01-1-0-0 00-00 00-00	409 THURMAN AVE	
				SUITE 102	
2/22/2023	\$7,350	1/1/2023	12/31/2025 CUMBERLAND TRAIL CONFERENCE	CROSSVILLE, TN 385550000	STUDY ABROAD ADVISORY SERVICES
2/22/2023	77,550	1/1/2023	12/31/2023 COMBERE WE HAVE COM ENEMEE	#774494 4494 SOLUTIONS CENTER	0.00.7.0.00.07.07.000.000.000.000.000
5/2/2023	\$80,519	5/2/2023	4/30/2026 CUMMINS BRIDGEWAY LLC	CHICAGO, IL 60677-4004	EQUIPMENT INSPECTION SERVICE
3/2/2023	700,313	3/2/2023	47 307 2020 CONNINI S BRIDGEWAY LLC	3 ALPHA DRIVE	TRANSPORTATION COMPONENTS AND
5/8/2023	\$8,144	5/8/2023	5/8/2023 CUMMINS SALES AND SERVICE	PITTSBURGH, PA 15238	SYSTEMS
3/6/2023	30,144	3/0/2023	5/6/2025 COMMINING SALES AND SERVICE	A 735 INDUSTRIAL RD #109	3131 EIVI3
				STE 4350	LABORATORY WASHING AND CLEANING
F /2 /2022	¢0.000	F /2 /2022	E /2/2022 CUDIOV BIOCYCTEMS INC		
5/2/2023	\$8,880	5/2/2023	5/2/2023 CURIOX BIOSYSTEMS INC	SAN CARLOS, CA 94070	EQUIPMENT
				A 735 INDUSTRIAL RD #109	
0/10/2555	47	0/40/0555	0/40/2020 GUDIOV DIOCUSTENAS INIC	STE 4350	LABORATORY WASHING AND CLEANING
8/10/2022	\$7,500	8/10/2022	8/10/2022 CURIOX BIOSYSTEMS INC	SAN CARLOS, CA 94070	EQUIPMENT
				A 735 INDUSTRIAL RD #109	
	_			STE 4350	LABORATORY WASHING AND CLEANING
8/24/2022	\$7,490	8/24/2022	8/24/2022 CURIOX BIOSYSTEMS INC	SAN CARLOS, CA 94070	EQUIPMENT

Price	Date of	Amount of	Beginning Date	End Date of		
POBOX 3500					Vendor Address	Subject Matter of Contract
PO BOX 3500 INSTITUTIONAL FOOD SERVICES EQUIPM PITSBURGH, PA 15230-3000 INSTITUTIONAL FOOD SERVICES EQUIPM PITSBURGH, PA 15230-3000 INSTITUTIONAL FOOD SERVICES EQUIPM PITSBURGH, PA 15230-3000 INSTITUTIONAL FOOD SERVICES EQUIPM PO BOX 3500 PITSBURGH, PA 15230-3000 INSTITUTIONAL FOOD SERVICES EQUIPM PO BOX 3500 PITSBURGH, PA 15230-3000 INSTITUTIONAL FOOD SERVICES EQUIPM PO BOX 3500 PITSBURGH, PA 15230-3000 INSTITUTIONAL FOOD SERVICES EQUIPM PO BOX 3500 PITSBURGH, PA 15230-3000 INSTITUTIONAL FOOD SERVICES EQUIPM PO BOX 3500 PITSBURGH, PA 15230-3000 INSTITUTIONAL FOOD SERVICES EQUIPM PO BOX 3500 PITSBURGH, PA 15230-3000 INSTITUTIONAL FOOD SERVICES EQUIPM PO BOX 3500 PITSBURGH, PA 15230-3000 INSTITUTIONAL FOOD SERVICES EQUIPM PO BOX 3500 PITSBURGH, PA 15230-3000 INSTITUTIONAL FOOD SERVICES EQUIPM PO BOX 3500 PITSBURGH, PA 15230-3000 INSTITUTIONAL FOOD SERVICES EQUIPM PO BOX 3500 PITSBURGH, PA 15230-3000 INSTITUTIONAL FOOD SERVICES EQUIPM PO BOX 3500 PITSBURGH, PA 15230-3000 INSTITUTIONAL FOOD SERVICES EQUIPM PO BOX 3500 PITSBURGH, PA 15230-3000 INSTITUTIONAL FOOD SERVICES EQUIPM PO BOX 3500 PITSBURGH, PA 15230-3000 INSTITUTIONAL FOOD SERVICES EQUIPM PO BOX 3500 PITSBURGH, PA 15230-3000 INSTITUTIONAL FOOD SERVICES EQUIPM PO BOX 3500 PITSBURGH, PA 15230-3000 INSTITUTIONAL FOOD SERVICES EQUIPM PO BOX 3500 PITSBURGH, PA 15230-3000 INSTITUTIONAL FOOD SERVICES EQUIPM PO BOX 3500 PITSBURGH, PA 15230-3000 INSTITUTIONAL FOOD SERVICES EQUIPM PO BOX 3500 PITSBURGH, PA 15230-3000 INSTITUTIONAL FOOD SERVICES EQUIPM PITSBURGH, PA 15200 P					PO BOX 3500	
6/23/2023 \$27,890 6/23/2023 6/23/2023 CURRAN TAYLOR INC PITTSBURGH, PA 15230-3000 INSTITUTIONAL FOOD SERVICES EQUIPM PO BOX 3500 INSTITUTIONAL FOOD SERVICES SOFTWARE PORTS FOOD SERVICES SOFTWARE POR	7/8/2022	\$135,185	7/8/2022	7/8/2022 CURRAN TAYLOR INC	PITTSBURGH, PA 15230-3000	INSTITUTIONAL FOOD SERVICES EQUIPMENT
6/23/2023 \$27,890 6/23/2023 6/23/2023 CURRAN TAYLOR INC PITTSBURGH, PA 15230-3000 INSTITUTIONAL FOOD SERVICES EQUIPM PO BOX 3500 INSTITUTIONAL FOOD SERVICES SOFTWARE PORTS FOOD SERVICES SOFTWARE POR	, -, -	,,	, -, -	, , , , , , , , , , , , , , , , , , , ,	•	
12/12/2022 \$6,620 12/12/2022 12/12/2023 12/12/2022 12/12/2022 12/12/2022 12/12/2023 12/12/2022 12/12/2023 12/12/2	6/23/2023	\$27.890	6/23/2023	6/23/2023 CURRAN TAYLOR INC	PITTSBURGH, PA 15230-3000	INSTITUTIONAL FOOD SERVICES EQUIPMENT
6/23/2023	-, -, -	, ,	., .,	· · · · · · · · · · · · · · · · · · ·	•	
POR BOX 3500	12/12/2022	\$6,620	12/12/2022	12/12/2022 CURRAN TAYLOR INC	PITTSBURGH, PA 15230-3000	INSTITUTIONAL FOOD SERVICES EQUIPMENT
5/15/2023					PO BOX 3500	
S/15/2023 S5,810 S/15/2023 S/15/2023 S/15/2023 CURRAN TAYLOR INC PITTSBURGH, PA 1523O-3000 INSTITUTIONAL FOOD SERVICES EQUIPM	6/23/2023	\$6,250	6/23/2023	6/23/2023 CURRAN TAYLOR INC	PITTSBURGH, PA 15230-3000	INSTITUTIONAL FOOD SERVICES EQUIPMENT
3/31/2023 \$37,000 3/31/2023 3/31/2023 CUSTOMER EXPRESSIONS CORP OTTAWA, ONTARIO KZB 7Z5 SOFTWARE 3/31/2023 \$37,000 4/1/2023 3/31/2024 CUSTOMER EXPRESSIONS CORP OTTAWA, RUS 7Z5 SOFTWARE 7/25/2022 \$11,460 7/25/2022 7/25/2022 CUSTOMER EXPRESSIONS CORP OTTAWA, RUS 7Z5 SOFTWARE 7/25/2022 \$11,460 7/25/2022 7/25/2022 CUSTOMER EXPRESSIONS CORP OTTAWA, ONTARIO KZB 7Z5 HUMAN RESOURCES SOFTWARE 11/17/2022 \$9,306 11/17/2022 11/17/2022 CUSTOMER EXPRESSIONS CORP OTTAWA, ONTARIO KZB 7Z5 SOFTWARE 11/17/2022 \$9,306 11/17/2022 11/17/2022 CUSTOMER EXPRESSIONS CORP OTTAWA, ONTARIO KZB 7Z5 SOFTWARE 2255 CARLING AVE SUITE 500 7/25/2022 \$9,306 11/17/2022 7/25/2022 CUSTOMER EXPRESSIONS CORP OTTAWA, ONTARIO KZB 7Z5 SOFTWARE 11/17/2022 \$9,306 11/17/2022 11/17/2022 CUSTOMER EXPRESSIONS CORP OTTAWA, ONTARIO KZB 7Z5 SOFTWARE 2/6/2023 \$8,610 2/6/2023 2/6/2023 CUTTER & BUCK BOILING SPRINGS, PA 17015 CLOTHING 3/8/2023 \$6,563 3/8/2023 3/8/2023 CUTTER & BUCK BOILING SPRINGS, PA 17015 CLOTHING 3/3/3/2023 \$3,825 3/13/2023 3/13/2023 CURTER & BUCK BOILING SPRINGS, PA 17015 CLOTHING 3/3/3/2023 \$28,325 3/13/2023 3/13/2023 CURTER & BUCK BOILING SPRINGS, PA 17015 CLOTHING 3/3/3/2023 \$28,325 3/13/2023 3/13/2023 CURTER & BUCK BOILING SPRINGS, PA 17015 CLOTHING 4/3/2022 \$21,000 8/25/2022 8/25/2022 CVENT INC TYSONS CORNER, VA 22102 BUSINESS FUNCTION SPECIFIC SOFTWAR TYSONS CORNER, VA 22102 BUSINESS FUNCTION SPECIFIC SOFTWAR TYSONS CORNER, VA 22102 BUSINESS FUNCTION SPECIFIC SOFTWAR TYSONS CORNER, VA 22102 SOFTWARE 1/3/2023 \$40,8,674 \$1/3/2023 1/3/2023 CVENT INC TYSONS CORNER, VA 22102 SOFTWARE 1/3/2023 \$9,408,674 \$1/3/2023 1/3/2023 CVENT INC TYSONS CORNER, VA 22102 SOFTWARE 1/3/2023 \$9,408,674 \$1/3/2023 1/3/2023 CVENT INC TYSONS CORNER, VA 22102 SOFTWARE 1/3/2023 \$9,408,674 \$1/3/2023 5/17/2023 CVENT INC TYSONS CORNER, VA 22102 SOFTWARE 1/3/2023 \$9,408,674 \$1/3/2023 5/17/2023 CVENT INC TYSONS CORNER, VA 22102 SOFTWARE 1/3/2023 \$9,408,674 \$1/3/2023 5/17/2023 CVENT INC TYSONS CORNER, VA 22102 SOFTWARE 1/3/2023 \$9,408,674 \$1/3/2023 5/17/20	· · ·					
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3/31/2023 \$37,000 4/1/2023 3/31/2024 CUSTOMER EXPRESSIONS CORP OTTAWA, K2B 725 SOFTWARE 7/25/2022 \$11,460 7/25/2022 7/25/2022 CUSTOMER EXPRESSIONS CORP OTTAWA, CR2B 725 HUMAN RESOURCES SOFTWARE 11/17/2022 \$9,306 11/17/2022 11/17/2022 CUSTOMER EXPRESSIONS CORP OTTAWA, ONTARIO K2B 725 HUMAN RESOURCES SOFTWARE 11/17/2022 \$9,306 11/17/2022 11/17/2022 CUSTOMER EXPRESSIONS CORP OTTAWA, ONTARIO K2B 725 SOFTWARE 2/6/2023 \$8,610 2/6/2023 2/6/2023 CUTTER & BUCK BOILING SPRINGS, PA 17015 CLOTHING 3/8/2023 \$6,563 3/8/2023 3/8/2023 CUTTER & BUCK BOILING SPRINGS, PA 17015 CLOTHING 3/8/2023 \$58,825 3/13/2023 3/8/2023 CUTTER & BUCK BOILING SPRINGS, PA 17015 CLOTHING 3/13/2023 \$28,825 3/13/2023 3/13/2023 CVENT INC TYSONS CORNER, VA 22102 BUSINESS FUNCTION SPECIFIC SOFTWAR 1765 GREENSBORO STATION PL 8/25/2022 \$21,000 8/25/2022 8/25/2022 CVENT INC TYSONS CORNER, VA 22102 BUSINESS FUNCTION SPECIFIC SOFTWAR 1765 GREENSBORO STATION PL 8/10/2022 \$14,625 8/10/2022 8/10/2022 CVENT INC TYSONS CORNER, VA 22102 BUSINESS FUNCTION SPECIFIC SOFTWAR 1765 GREENSBORO STATION PL 1/3/2023 \$6,425 1/3/2023 1/3/2023 CVENT INC TYSONS CORNER, VA 22102 SOFTWARE 1/3/2023 \$9,438 1/3/2023 1/3/2023 CVENT INC TYSONS CORNER, VA 22102 SOFTWARE 1/3/2023 \$9,438 1/3/2023 1/3/2023 CVENT INC TYSONS CORNER, VA 22102 SOFTWARE 1/3/2023 \$9,438 1/3/2023 1/3/2023 CVENT INC TYSONS CORNER, VA 22102 SOFTWARE 1/3/2023 \$9,438 1/3/2023 1/3/2023 CYPROTEX US LLC PRINCETON, NI 8540 MEDICAL SCIENCE AND RESEARCH PO BOOK 849038 LABORATORY AND MEASURING AND 5/17/2023 SOFTWARE 11/18/2023 \$9,000 8/1/2022 7/31/2024 DAESCHNER, CHRISTINE PITTSBURGH, PA 15207 AUDIO VISUAL SERVICES GOD MIFFLIN ROAD 2/6/2023 \$30,555 2/6/2023 2/6/2023 DAGOSTINO ELECTRONICS SERVICES INC EXPRESSION FOR AUDIO VISUAL SERVICES GOD MIFFLIN ROAD FITTSBURGH, PA 15207 AUDIO VISUAL SERVICES GOD MIFFLIN ROAD FITTSBURGH, PA 15207 AUDIO VISUAL SERVICES GOD MIFFLIN ROAD FITTSBURGH, PA 15207 AUDIO VISUAL SERVICES COD MIFFLIN ROAD FITTSBURGH, PA 15207 AUDIO VISUAL SERVICES COD MIFFLIN ROAD FITTSBURGH, PA 1520					2255 CARLING AVE SUITE 500	
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7/25/2022 \$11,460 7/25/2022 7/25/2022 CUSTOMER EXPRESSIONS CORP OTTAWA, ONTARIO K2B 725 HUMAN RESOURCES SOFTWARE 11/17/2022 \$9,306 11/17/2022 11/17/2022 CUSTOMER EXPRESSIONS CORP OTTAWA, ONTARIO K2B 725 SOFTWARE 275 CARLING AVE SUITE 500 11/17/2022 \$9,306 11/17/2022 11/17/2022 CUSTOMER EXPRESSIONS CORP OTTAWA, ONTARIO K2B 725 SOFTWARE 2/6/2023 \$8,610 2/6/2023 2/6/2023 CUTTER & BUCK BOILING SPRINGS, PA 17015 CLOTHING 3/8/2023 \$6,563 3/8/2023 3/8/2023 CUTTER & BUCK BOILING SPRINGS, PA 17015 CLOTHING 3/8/2023 \$6,563 3/8/2023 3/8/2023 CUSTOMER EXPRESSIONS CORP OTTAWA, ONTARIO K2B 725 CLOTHING 3/13/2023 \$6,563 3/8/2023 3/8/2023 CUSTOMER EXPRESSIONS CORP OTTAWA, ONTARIO K2B 725 CLOTHING 3/13/2023 \$28,325 3/13/2023 3/8/2023 CUSTOMER EXPRESSIONS CORP OTTAWA, ONTARIO K2B 725 CLOTHING 1/65 GREENSBORD STATION PL 8/25/2022 \$21,000 8/25/2022 8/25/2022 CVENT INC TYSONS CORNER, VA 22102 BUSINESS FUNCTION SPECIFIC SOFTWARE 8/10/2022 \$14,625 8/10/2022 8/10/2022 CVENT INC TYSONS CORNER, VA 22102 BUSINESS FUNCTION SPECIFIC SOFTWARE 1/3/2023 \$6,425 1/3/2023 1/3/2023 CVENT INC TYSONS CORNER, VA 22102 SOFTWARE 1/3/2023 \$6,425 1/3/2023 1/3/2023 CVENT INC TYSONS CORNER, VA 22102 SOFTWARE 1/2/15/2022 \$9,438 1/3/2023 1/3/2023 CVENT INC TYSONS CORNER, VA 22102 SOFTWARE 1/2/15/2022 \$9,438 1/3/2023 1/3/2023 CVENT INC TYSONS CORNER, VA 22102 SOFTWARE 1/2/15/2022 \$9,438 1/3/2023 1/3/2023 CVENT INC TYSONS CORNER, VA 22102 SOFTWARE 1/2/15/2022 \$9,438 1/3/2023 5/17/2023 CVENT INC TYSONS CORNER, VA 22102 SOFTWARE 1/2/15/2022 \$9,438 1/3/2023 5/17/2023 CVENT INC TYSONS CORNER, VA 22102 SOFTWARE 1/2/15/2022 \$9,438 1/3/2023 5/17/2023 CVENT INC TYSONS CORNER, VA 22102 SOFTWARE 1/2/15/2022 \$9,438 1/3/2023 5/17/2023 CVENT INC TYSONS CORNER, VA 22102 SOFTWARE 1/2/15/2022 \$9,438 1/3/2023 5/17/2023 CVENT INC TYSONS CORNER, VA 22102 SOFTWARE 1/2/15/2022 \$9,438 1/3/2023 5/17/2023 CVENT INC TYSONS CORNER, VA 22102 SOFTWARE 1/2/15/2022 \$9,438 1/3/2023 5/17/2023 CVENT INC TYSONS CORNER, VA 22102 SOFTWARE 1/2/15/2022 \$9,438 1/3/2023 5/17					2255 CARLING AVE SUITE 500	
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PO BOX 849038 LABORATORY AND MEASURING AND 5/17/2023 \$408,674 5/17/2023 CYTEK BIOSCIENCES INC LOS ANGELES, CA 90084-9038 OBSERVING AND TESTING EQUIPMENT 18 CHALFONTE AVE MEDICAL SCIENCE RESEARCH AND FITTSBURGH, PA 15229 EXPERIMENTATION 600 MIFFLIN ROAD 2/6/2023 \$30,555 2/6/2023 2/6/2023 DAGOSTINO ELECTRONICS SERVICES INC PITTSBURGH, PA 15207 AUDIO VISUAL SERVICES 600 MIFFLIN ROAD 12/19/2022 \$21,625 12/19/2022 DAGOSTINO ELECTRONICS SERVICES INC PITTSBURGH, PA 15207 AUDIO VISUAL SERVICES 600 MIFFLIN ROAD					303B COLLEGE RD E	
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18 CHALFONTE AVE MEDICAL SCIENCE RESEARCH AND 4/18/2023 \$9,000 8/1/2022 7/31/2024 DAESCHNER, CHRISTINE PITTSBURGH, PA 15229 EXPERIMENTATION 2/6/2023 \$30,555 2/6/2023 2/6/2023 DAGOSTINO ELECTRONICS SERVICES INC PITTSBURGH, PA 15207 AUDIO VISUAL SERVICES 600 MIFFLIN ROAD 12/19/2022 \$21,625 12/19/2022 12/19/2022 DAGOSTINO ELECTRONICS SERVICES INC PITTSBURGH, PA 15207 AUDIO VISUAL SERVICES 600 MIFFLIN ROAD 12/19/2022 \$21,625 12/19/2022 12/19/2022 DAGOSTINO ELECTRONICS SERVICES INC PITTSBURGH, PA 15207 AUDIO VISUAL SERVICES 600 MIFFLIN ROAD					PO BOX 849038	LABORATORY AND MEASURING AND
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600 MIFFLIN ROAD 2/6/2023 \$30,555 2/6/2023 2/6/2023 DAGOSTINO ELECTRONICS SERVICES INC PITTSBURGH, PA 15207 AUDIO VISUAL SERVICES 600 MIFFLIN ROAD 12/19/2022 \$21,625 12/19/2022 DAGOSTINO ELECTRONICS SERVICES INC PITTSBURGH, PA 15207 AUDIO VISUAL SERVICES 600 MIFFLIN ROAD 600 MIFFLIN ROAD					18 CHALFONTE AVE	MEDICAL SCIENCE RESEARCH AND
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600 MIFFLIN ROAD 12/19/2022 \$21,625 12/19/2022 DAGOSTINO ELECTRONICS SERVICES INC PITTSBURGH, PA 15207 AUDIO VISUAL SERVICES 600 MIFFLIN ROAD					600 MIFFLIN ROAD	
12/19/2022 \$21,625 12/19/2022 12/19/2022 DAGOSTINO ELECTRONICS SERVICES INC PITTSBURGH, PA 15207 AUDIO VISUAL SERVICES 600 MIFFLIN ROAD	2/6/2023	\$30,555	2/6/2023	2/6/2023 DAGOSTINO ELECTRONICS SERVICES INC	PITTSBURGH, PA 15207	AUDIO VISUAL SERVICES
600 MIFFLIN ROAD			<u> </u>		600 MIFFLIN ROAD	
	12/19/2022	\$21,625	12/19/2022	12/19/2022 DAGOSTINO ELECTRONICS SERVICES INC	PITTSBURGH, PA 15207	AUDIO VISUAL SERVICES
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3/29/2023 \$16,998 3/29/2023 3/29/2023 DAGOSTINO ELECTRONICS SERVICES INC PITTSBURGH, PA 15207 AUDIO VISUAL SERVICES	3/29/2023	\$16,998	3/29/2023	3/29/2023 DAGOSTINO ELECTRONICS SERVICES INC	PITTSBURGH, PA 15207	AUDIO VISUAL SERVICES
600 MIFFLIN ROAD			<u> </u>		600 MIFFLIN ROAD	
12/5/2022 \$14,760 12/5/2022 12/5/2022 DAGOSTINO ELECTRONICS SERVICES INC PITTSBURGH, PA 15207 AUDIO VISUAL SERVICES	12/5/2022	\$14,760	12/5/2022	12/5/2022 DAGOSTINO ELECTRONICS SERVICES INC	PITTSBURGH, PA 15207	AUDIO VISUAL SERVICES

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract Vendor Name	Vendor Address	Subject Matter of Contract
				600 MIFFLIN ROAD	
12/2/2022	\$12,970	12/2/2022	12/2/2022 DAGOSTINO ELECTRONICS SERVICES INC	PITTSBURGH, PA 15207	AUDIO VISUAL SERVICES
				KRISHNA APT FLAT 3A & 3B	
6/2/2023	\$5,800	6/2/2023	6/2/2023 DAI RESEARCH & ADVISORY SERVICES PRIV	ATE KOLKATA, WB 700075	MANAGEMENT ADVISORY SERVICES
				PO BOX 737640	
				PO BOX 86	SIGN INSTALLATION AND MAINTENANCE
10/24/2022	\$6,330	10/24/2022	10/24/2022 DAKTRONICS, INC	DALLAS, TX 75373-7640	SERVICE
				295 WATER ST STE 300	
9/26/2022	\$6,520	9/26/2022	9/26/2022 DAVEY RESOURCE GROUP INC	KENT, OH 44240	LANDSCAPING SERVICES
				2143 BEECHWOOD BLVD	
12/22/2022	\$8,000	12/7/2022	12/31/2023 DAVID STANGER STUDIO	PITTSBURGH, PA 15217	VISUAL ART SERVICES
				PO BOX 1640	
11/21/2022	\$450,000	12/22/2022	6/30/2023 DAVINCI DIRECT INC	PLYMOUTH, MA 02362-1640	MAILING SERVICES
				970 JOHNSTON AVE	
1/26/2023	\$40,000	9/1/2022	8/31/2024 DAVIS CONSULTING SOLUTIONS LLC	PITTSBURGH, PA 15206	COMMUNITY AND SOCIAL SERVICES
				83 CALEDONIA RD	EDITORIAL AND DESIGN AND GRAPHIC AND
5/5/2023	\$7,535	5/5/2023	5/5/2023 DAWN CAMNER LLC	ASHEVILLE, NC 28803	FINE ART SERVICES
				7732 29TH AVE NW	
7/7/2023	\$10,200	6/26/2023	8/31/2023 DBT IN SCHOOLS LLC	SEATTLE, WA 98117	EDUCATIONAL FACILITIES
				KLARABERGSHUSET	
0/0/0000		0/00/000		CASTRA JARNVASGATAN 3	
9/6/2022	\$25,000	8/22/2022	12/30/2022 DCIPHER ANALYTICS AB	STOCKHOLM,	ANALYTICAL OR SCIENTIFIC SOFTWARE
0/00/0000	*	-/-/		435 TAYLOR ST	EDUCATION AND TRANSING SERVICES
8/30/2022	\$10,300	7/1/2022	12/31/2022 DEAN BOG LLC	PITTSBURGH, PA 15224	EDUCATION AND TRAINING SERVICES
10/15/0000	440.000	10/15/0000	42/45/2022 254200 2044225552 2 20442 20	3974 SIMON ROAD	INDUSTRIAL DUNARS AND COMPRESSORS
12/15/2022	\$12,888	12/15/2022	12/15/2022 DEARING COMPRESSOR & PUMP CO	YOUNGSTOWN, OH 44512	INDUSTRIAL PUMPS AND COMPRESSORS
42/4/2022	¢44.040	42/4/2022	43/4/2022 DEADING COMPRESSOR & DUMAR CO	3974 SIMON ROAD	INIDUCTRIAL DUNANC AND COMADDECCORC
12/1/2022	\$11,918	12/1/2022	12/1/2022 DEARING COMPRESSOR & PUMP CO	YOUNGSTOWN, OH 44512	INDUSTRIAL PUMPS AND COMPRESSORS
4/27/2022	¢10.000	4/27/2022	A /27 /2022 DEADING COMADDESCOD & DUMAD CO	3974 SIMON ROAD	INIDIICTRIAL DUNARC AND COMARRECCORC
4/27/2023	\$10,606	4/27/2023	4/27/2023 DEARING COMPRESSOR & PUMP CO	YOUNGSTOWN, OH 44512 3974 SIMON ROAD	INDUSTRIAL PUMPS AND COMPRESSORS
7/18/2022	¢0 227	7/10/2022	7/10/2022 DEADING COMMERCEOR & DUMAR CO	YOUNGSTOWN, OH 44512	INDUSTRIAL PUMPS AND COMPRESSORS
7/18/2022	\$8,327	7/18/2022	7/18/2022 DEARING COMPRESSOR & PUMP CO	3974 SIMON ROAD	INDUSTRIAL POWIPS AND COWIFRESSORS
1/11/2023	\$7,790	1/11/2023	1/11/2023 DEARING COMPRESSOR & PUMP CO	YOUNGSTOWN, OH 44512	INDUSTRIAL PUMPS AND COMPRESSORS
1/11/2023	\$7,790	1/11/2023	1/11/2023 DEARING COMPRESSOR & POMP CO	3974 SIMON ROAD	INDUSTRIAL POWIPS AND COWIFRESSORS
8/25/2022	\$6,500	8/25/2022	8/25/2022 DEARING COMPRESSOR & PUMP CO	YOUNGSTOWN, OH 44512	INDUSTRIAL PUMPS AND COMPRESSORS
0/23/2022	\$6,500	6/23/2022	8/25/2022 DEANING CONFRESSON & POWIF CO	3974 SIMON ROAD	INDUSTRIAL FOWERS AND COWERESSORS
2/3/2023	\$5,308	2/3/2023	2/3/2023 DEARING COMPRESSOR & PUMP CO	YOUNGSTOWN, OH 44512	INDUSTRIAL PUMPS AND COMPRESSORS
2/3/2023	00دردډ	2/3/2023	2/3/2023 DEMINING CONTENESSON & FORTE CO	17 LUCIENNE AVE	INDUSTRIAL FORM S AND COMIT RESSURS
7/11/2022	\$7,849	7/11/2022	7/11/2022 DEARY'S GYMNASTICS SUPPLY	DANIELSON, CT 62390000	GYMNASTICS EQUIPMENT
//11/2022	77,043	//11/2022	771172022 DEANT 3 OTHINASTICS SOLLET	5888 HOBART ST	GTIVINASTICS EQUITIVIENT
2/9/2024	\$7,200	2/2/2023	3/31/2024 DEBORAH GILBOA MD LLC	PITTSBURGH, PA 15217	EMPLOYEE EDUCATION
2/3/2024	77,200	2/2/2023	3/31/2024 DEDOUGHT GILBON IND ELC	650 CASTRO ST	LIVII LOTEL EDOCATION
8/10/2022	\$18,018	8/10/2022	8/10/2022 DECISIONS ON DEMAND INC	MOUNTAIN VIEW, CA 94041	SALES AND MARKETING SOFTWARE
0/ 10/ 2022	\$10,018	0/ 10/ 2022	OF TOLEGOE DECISIONS ON DEIVINID INC	WIOONIAIN VILVV, CA 34041	SULES VIAN INVINITING SOLLANDIN

Date of	Amount of	Beginning Date	End Date of		
Execution	Contract	of Contract	Contract Vendor Name	Vendor Address	Subject Matter of Contract
				PO BOX 360998	•
				21748 NETWORK PL	
9/14/2022	\$70,421	9/14/2022	9/14/2022 DEERE & COMPANY	PITTSBURGH, PA 15251-6998	MOWER PARTS OR ACCESSORIES
				PO BOX 360998	
				21748 NETWORK PL	
5/15/2023	\$61,781	5/15/2023	5/15/2023 DEERE & COMPANY	PITTSBURGH, PA 15251-6998	MOWER PARTS OR ACCESSORIES
				PO BOX 360998	
				21748 NETWORK PL	
4/17/2023	\$24,193	4/17/2023	4/17/2023 DEERE & COMPANY	PITTSBURGH, PA 15251-6998	MOWER PARTS OR ACCESSORIES
				ONE DELL WAY	
10/10/2012	\$4,861,736	10/10/2012	10/31/2023 DELL, INC.	ROUND ROCK, TX 78682-0325	COMPUTERS
			- / /	30 ROCKEFELLER PLAZA	BUSINESS AND CORPORATE MANAGEMENT
12/21/2022	\$624,000	12/21/2022	5/22/2023 DELOITTE CONSULTING LLP	NEW YORK, NY 10112	CONSULTATION SERVICES
c /o /2022	¢530,000	C /12 /2022	0/25/2022 DELOITTE CONCLUTING LLD	30 ROCKEFELLER PLAZA	BUSINESS AND CORPORATE MANAGEMENT
6/9/2023	\$520,000	6/12/2023	9/25/2023 DELOITTE CONSULTING LLP	NEW YORK, NY 10112 1030 DELTA BOULEVARD	CONSULTATION SERVICES
8/15/2022	\$885,110	7/14/2022	C/20/2022 DELTA ALBUMECING	ATLANTA, GA 30320	PASSENGER AIR TRANSPORTATION
6/13/2022	3003,110	7/14/2022	6/30/2023 DELTA AIR LINES INC	604 GENERAL WASHINGTON AVENUE	MACHINERY AND TRANSPORT EQUIPMENT
6/1/2023	\$6,850	6/1/2023	6/10/2023 DELVAL EQUIPMENT CORP	WEST NORRITON, PA 19403	MANUFACTURE
0/1/2023	70,030	0/1/2023	0/ 10/ 2023 BELVAL EQUIT WEIVT COM	604 GENERAL WASHINGTON AVENUE	MACHINERY AND TRANSPORT EQUIPMENT
6/22/2023	\$5,800	6/22/2023	7/15/2023 DELVAL EQUIPMENT CORP	WEST NORRITON, PA 19403	MANUFACTURE
0, 22, 2020	<i>\$5,555</i>	0, 22, 2020	7/25/2525 5227 12 2 2 6 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	555 BRIARWOOD CIR STE 115	IN SERVICE TRAINING AND MANPOWER
2/3/2023	\$6,280	2/3/2023	2/3/2023 DENISON CONSULTING LLC	ANN ARBOR, MI 48108	DEVELOPMENT
, , , , , ,	, , , , , ,	, , , , , ,		DENTONS COHEN & GRIGSBY P.C.	
				625 LIBERTY AVENUE	
7/1/2022	\$89,563	7/1/2022	6/30/2023 DENTONS COHEN & GRIGSBY	PITTSBURGH, PA 15222	LEGAL SERVICES
				100 MEAD AVE	
10/3/2022	\$67,130	10/3/2022	10/3/2022 DESANTIS SOLUTIONS	MEADVILLE, PA 16335	SNOW OR ICE MELTER
				1 LIBERTY BLVD	
3/28/2023	\$6,416	3/29/2023	10/13/2023 DESMOND HOTEL MALVERN A DOUBLETR	EE B' MALVERN, PA 19355	HOTELS AND MOTELS AND INNS
				237 MANOR DR	
6/21/2023	\$6,000	6/21/2023	6/21/2023 DESSA MARIE ARTISTRY	PITTSBURGH, PA 15236	SURGICAL PRODUCTS
				PO BOX 780470	
				ATTN: LYNN FRIEND	BUSINESS AND CORPORATE MANAGEMENT
10/26/2022	\$99,999	10/26/2022	10/26/2022 DEVELOPMENT DIMENSIONS INTERNATIO		CONSULTATION SERVICES
				PO BOX 780470	DUCKUESS AND CORDORATE AAAAA CEASENT
7/10/2022	422.222	7/10/2022	7/40/2020 25/5/ 02/45/17 20/45/16/16/16/16/16/16	ATTN: LYNN FRIEND	BUSINESS AND CORPORATE MANAGEMENT
7/19/2022	\$20,000	7/19/2022	7/19/2022 DEVELOPMENT DIMENSIONS INTERNATIO		CONSULTATION SERVICES
11/15/2022	ć0.000	11/15/2022	11/15/2022 DEVILLEDES ELAGED	PUROK BANGUS TUNGA	MANIACEMENT CURRORT CERVICEC
11/15/2022	\$9,999	11/15/2022	11/15/2022 DEVILLERES, ELMER	MOALBOAL, CEBU 6032 805 REBECCA AVE	MANAGEMENT SUPPORT SERVICES BUSINESS AND CORPORATE MANAGEMENT
2/10/2023	\$160,800	1/1/2023	9/30/2024 DEZUDIO LLC	PITTSBURGH, PA 15221	CONSULTATION SERVICES
2/ 10/ 2023	3100,000	1/1/2023	J/JU/2024 DLZODIO LLC	7013 ORCHARD LAKE RD	CONSOLIATION SERVICES
				SUITE # 110	PATIENT CARE AND TREATMENT PRODUCTS
4/27/2023	\$6,100	4/27/2023	4/27/2023 DIAMEDICAL USA EQUIPMENT LLC	WEST BLOOMFIELD, MI 48322	AND SUPPLIES
7/2//2023	70,100	7/2//2023	TIZIIZOZO DINIVILDICAL OOM LQUIFIVILIVI LLC	***E31 DEGG[#11 121D, 1911 40322	7.110 JOH I LILD

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract Vendor Name	Vendor Address	Subject Matter of Contract
		0.00		PO BOX 250	
7/14/2022	\$5,328	7/14/2022	7/14/2022 DIGI-KEY CORP 1332	THIEF RIVER FALLS, MN 56701	ELECTRONIC COMPONENTS AND SUPPLIES
, , -	1-7-	, , -	, , , , , , , , , , , , , , , , , , , ,	PO BOX 674728	BUSINESS AND CORPORATE MANAGEMENT
9/16/2022	\$28,019	9/16/2022	9/16/2022 DIGITAL ARCHITECTURE LLC	DALLAS, TX 75267-4704	CONSULTATION SERVICES
	. ,	, ,		P O BOX 411536	
11/14/2022	\$137,524	11/14/2022	11/14/2027 DIGITAL SCIENCE & RESEARCH SOLUTIONS	INC BOSTON, MA 02242-1536	SOFTWARE
				P O BOX 411536	
7/27/2022	\$102,502	7/27/2022	7/27/2022 DIGITAL SCIENCE & RESEARCH SOLUTIONS	INC BOSTON, MA 02242-1536	SOFTWARE
				P O BOX 411536	
3/19/2024	\$8,050	3/7/2023	3/6/2024 DIGITAL SCIENCE & RESEARCH SOLUTIONS	INC BOSTON, MA 02242-1536	SOFTWARE
				ONE EAST BROWARD BLVD STE 700	MEASURING AND OBSERVING AND TESTING
9/14/2022	\$6,570	9/14/2022	9/14/2022 DIGITIMER NORTH AMERICA LLC	FT LAUDERDALE, FL 33301	INSTRUMENTS
				4727 JACOB ST	WORLD WIDE WEB WWW SITE DESIGN
5/10/2023	\$18,000	5/1/2023	7/31/2023 DIRECT ONLINE MARKETING LLC	WHEELING, WV 26003	SERVICES
				155 GILBERT HOLLOW RD	SAFETY AND SECURITY SYSTEM
7/21/2022	\$14,039	7/21/2022	7/21/2022 DIRECTEC LLC	HOLLOSOPPLE, PA 15935	INSTALLATION SERVICES
				7 BABINEAU AVE BOX 214	
3/23/2023	\$15,712	3/24/2023	3/23/2024 DISCOVERY GARDENS INC	CHARLOTTETOWN, C1A 0C9	DATA STORAGE SERVICE
				215 CELEBRATION PLACE, 4TH FLOOR	
3/4/2022	\$60,000	9/14/2022	9/14/2022 DISNEY INSTITUTE (DI)	CELEBRATION, FL 34747	EMPLOYEE EDUCATION
				505 MARCH ROAD	EDITORIAL AND DESIGN AND GRAPHIC AND
4/25/2023	\$100,000	5/11/2023	5/10/2025 DISTILLERSR INC	OTTAWA, ONTARIO K2K 3A4	FINE ART SERVICES
				56 BUTTONWOOD STREET	
12/8/2022	\$9,054	12/8/2022	12/8/2022 DIVERSIFIED STORAGE SOLUTIONS INC	NORRISTOWN, PA 19401	STORAGE CABINETS
				PO BOX 10979	
10/25/2022	\$42,509	10/25/2022	10/25/2022 DME DELIVERS LLC	DAYTONA BEACH, FL 32120-0979	PRINTING
				1661 EAST SUTTER ROAD	
12/8/2022	\$70,600	12/8/2022	12/8/2022 DOBIL LABS INC	GLENSHAW, PA 15116	AUDIO VISUAL SERVICES
				1661 EAST SUTTER ROAD	
6/2/2023	\$44,000	5/4/2023	12/31/2023 DOBIL LABS INC	GLENSHAW, PA 15116	AUDIO VISUAL SERVICES
				1661 EAST SUTTER ROAD	
7/8/2022	\$29,055	7/8/2022	7/8/2022 DOBIL LABS INC	GLENSHAW, PA 15116	AUDIO VISUAL SERVICES
				700 LAUREL DR	PRINTER AND FACSIMILE AND PHOTOCOPIER
7/12/2022	\$18,317	7/12/2022	7/12/2022 DOCUMENT SOLUTIONS INC	CONNELLSVILLE, PA 15425	SUPPLIES
				11245 DOVEDALE CT	
8/8/2022	\$66,000	7/12/2022	7/13/2025 DONORSEARCH	MARRIOTTSVILLE, MD 21104	SALES AND MARKETING SOFTWARE
	a		- //	1759 N HIGHLAND RD	DOLLECTIC ADDITIONS
4/1/2014	\$57,678	4/1/2014	7/31/2022 DON'S APPLIANCE INC	PITTSBURGH, PA 15241	DOMESTIC APPLIANCES
4 /- /	A	. /- /	4/7/2022 PONNAN CO	925 VISTA PARK DRIVE	PNEUMATIC AND HYDRAULIC AND ELECTRIC
4/7/2023	\$21,936	4/7/2023	4/7/2023 DONWIL CO	PITTSBURGH, PA 15205	CONTROL SYSTEMS
. / /	4	. 100 105	. / /	357 RUE FRANQUET	MIDLIGTELM OPTICS
4/28/2023	\$8,500	4/28/2023	4/28/2023 DORIC LENSES INC	QUEBEC, QC G1P 4N7	INDUSTRIAL OPTICS
40/4/2025	4=0.000	40/4/2025	6/20/2022 DODOGU DOGUN 55/17/2015	76 RIVER BRANCH CT	VIDEO PRODUCTION SERVICES
10/4/2022	\$50,000	10/1/2022	6/30/2023 DOROSH DOCUMENTARIES	ST. AUGUSTINE, FL 32092	VIDEO PRODUCTION SERVICES

Date of	Amount of	Beginning Date	End Date of		
Execution	Contract	of Contract	Contract Vendor Name	Vendor Address	Subject Matter of Contract
				1 BIGELOW SQUARE	
11/7/2022	\$60,419	11/7/2022	11/7/2022 DOUBLETREE HOTEL & SUITES PITTSBURGH	DC PITTSBURGH, PA 15219	HOTELS AND MOTELS AND INNS
	· ,	· · · · · · · · · · · · · · · · · · ·	• •	PO BOX 691187	
7/19/2022	\$13,447	7/19/2022	7/19/2022 DOUGLAS PADS & SPORTS	HOUSTON, TX 77269	FLAG FOOTBALL GEAR
				PO BOX 691187	
6/26/2023	\$10,557	6/26/2023	6/26/2023 DOUGLAS PADS & SPORTS	HOUSTON, TX 77269	FLAG FOOTBALL GEAR
				834 BEECH AVE	
2/3/2023	\$12,000	7/1/2022	6/30/2023 DPL COACHING & CONSULTING	PITTSBURGH, PA 15233	EMPLOYEE EDUCATION
				2601 STANLEY GAULT PKWY	MEDICAL EQUIPMENT AND ACCESSORIES
8/12/2022	\$8,176	8/12/2022	8/12/2022 DRE MEDICAL INC	LOUISVILLE, KY 40223	AND SUPPLIES
				2601 STANLEY GAULT PKWY	MEDICAL EQUIPMENT AND ACCESSORIES
8/3/2022	\$6,749	8/3/2022	8/3/2022 DRE MEDICAL INC	LOUISVILLE, KY 40223	AND SUPPLIES
				2601 STANLEY GAULT PKWY	MEDICAL EQUIPMENT AND ACCESSORIES
7/27/2022	\$6,693	7/27/2022	7/27/2022 DRE MEDICAL INC	LOUISVILLE, KY 40223	AND SUPPLIES
				2601 STANLEY GAULT PKWY	MEDICAL EQUIPMENT AND ACCESSORIES
7/18/2022	\$5,878	7/18/2022	7/18/2022 DRE MEDICAL INC	LOUISVILLE, KY 40223	AND SUPPLIES
				1505 RACE ST	MEDICAL SCIENCE RESEARCH AND
5/2/2023	\$14,000	10/1/2022	8/30/2024 DREXEL UNIVERSITY	PHILADELPHIA, PA 19104-1119	EXPERIMENTATION
_ 4 4		- 1 - 1		5813 FORBES AVENUE	
5/15/2023	\$6,500	5/15/2023	5/15/2023 DUNN & ASSOCIATES INC	PITTSBURGH, PA 15217	ARCHITECTURAL ENGINEERING
2/22/2022	ć54 350	2/22/2022	2/22/2022 DUO SESURITY INC	DEPT LA 24804	COSTIMADS
2/23/2023	\$51,250	2/23/2023	2/23/2023 DUO SECURITY INC	PASADENA, CA 91185-4804 149 SOUTH BROAD ST	SOFTWARE
12/16/2022	ĆEE 400	42/20/2022	E /24 /2022 DURAFDOF PRODUCTS INC	GROVE CITY, PA 16127	FIELD AND COURT SPORTS EQUIPMENT
12/16/2022	\$55,199	12/20/2022	5/31/2023 DURAEDGE PRODUCTS INC	6720 AMSTERDAM WAY	FIELD AND COURT SPORTS EQUIPMENT
5/24/2023	\$13,000	5/24/2023	5/24/2023 DUSTCONTROL INC	WILMINGTON, NC 28405	PLUMBING CONSTRUCTION SERVICES
3/24/2023	\$13,000	3/24/2023	3/24/2023 D031CONTROL INC	6720 AMSTERDAM WAY	TEOMBING CONSTRUCTION SERVICES
7/19/2022	\$10,191	7/19/2022	7/19/2022 DUSTCONTROL INC	WILMINGTON, NC 28405	PLUMBING CONSTRUCTION SERVICES
771372022	710,131	7/15/2022	7/13/2022 DOSTCONTROL INC	1920 EAST PARHAM RD	BUSINESS AND CORPORATE MANAGEMENT
6/5/2023	\$70,854	6/5/2023	6/5/2023 EAB	RICHMOND, VA 23228	CONSULTATION SERVICES
0/3/2023	7,0,031	0/3/2023	0/3/2023 2/10	2445 M STREET NW	BUSINESS AND CORPORATE MANAGEMENT
6/5/2023	\$70,854	6/30/2023	6/29/2025 EAB	WASHINGTON, DC 20037	CONSULTATION SERVICES
-,-,	,		7 7 7	1920 EAST PARHAM RD	PHOTOGRAPHERS AND
2/10/2023	\$8,197	2/10/2023	2/10/2023 EAB	RICHMOND, VA 23228	CINEMATOGRAPHERS
· · ·				11233 ST JOHNS INDUSTRIAL PKWY S	
				SUITE 1	RESPIRATORY AND ANESTHESIA AND
8/29/2022	\$6,480	8/29/2022	8/29/2022 EAGLE EYE ANESTHESIA	JACKSONVILLE, FL 32246	RESUSCITATION PRODUCTS
				706 LAWRENCE ST REAR	
9/12/2022	\$16,200	9/12/2022	9/12/2022 EAGLES RIDGE INDUSTRIES	JOHNSTOWN, PA 15904	INTERNET SERVICES
				500 HORNER ST	
11/30/2022	\$9,941	11/30/2022	11/30/2022 EAST HILLS POWER WASH & SUPPLY LLC	JOHNSTOWN, PA 15902	EXTERIOR GROUNDS MAINTENANCE
				4888 LOOP CENTRAL DR STE 200	
8/1/2023	\$25,000	6/13/2023	9/30/2023 EASTER SEALS OF GREATER HOUSTON INC	HOUSTON, TX 77081	MARKET RESEARCH

Date of	Amount of	Beginning Date	End Date of		
Execution	Contract	of Contract	Contract Vendor Name	Vendor Address	Subject Matter of Contract
				518 VERLA DRIVE	
				PO BOX 158	
7/8/2022	\$28,818	7/8/2022	7/8/2022 EASTERN ELEVATOR SERVICE AND SALES CO	WINDBER, PA 15963-0158	ELEVATOR MAINTENANCE SERVICES.
				285 E WATERFRONT DRIVE STE 200	
4/13/2023	\$6,557	4/14/2023	7/19/2023 EAT N PARK HOSPITALITY GROUP	HOMESTEAD, PA 15120	EATING AND DRINKING ESTABLISHMENTS
12/14/2022	¢0.704	12/14/2022	12/14/2022 FATON CORD	PO BOX 730455 DALLAS, TX 75373-0455	ELECTRICAL SYSTEM SERVICES
12/14/2022	\$9,794	12/14/2022	12/14/2022 EATON CORP	PO BOX 730455	ELECTRICAL STSTEIVI SERVICES
12/7/2022	\$7,807	12/7/2022	12/7/2022 EATON CORP	DALLAS, TX 75373-0455	SOFTWARE
	ψ.,σσ.	12/// 2022	11,772011 17.11011 00111	PO BOX 730455	50.111.112
3/9/2023	\$5,283	3/9/2023	3/9/2023 EATON CORP	DALLAS, TX 75373-0455	ELECTRICAL SYSTEM SERVICES
				PO BOX 730455	
3/13/2023	\$41,759	3/13/2023	3/13/2023 EATON CORPORATION	DALLAS, TX 75373-0455	PROFESSIONAL ENGINEERING SERVICES
				PO BOX 730455	
11/29/2022	\$26,843	11/29/2022	11/29/2022 EATON CORPORATION	DALLAS, TX 75373-0455	PROFESSIONAL ENGINEERING SERVICES
				PO BOX 730455	
4/18/2023	\$9,949	4/18/2023	4/18/2023 EATON CORPORATION	DALLAS, TX 75373-0455	PROFESSIONAL ENGINEERING SERVICES
44/2/2022	ć7.027	44/2/2022	44/2/2022 FATON CORPORATION	PO BOX 730455	DDOCECCIONAL ENCINEEDING CEDVICES
11/2/2022	\$7,837	11/2/2022	11/2/2022 EATON CORPORATION	DALLAS, TX 75373-0455 PO BOX 730455	PROFESSIONAL ENGINEERING SERVICES
2/20/2023	\$6,831	2/20/2023	2/20/2023 EATON CORPORATION	DALLAS, TX 75373-0455	PROFESSIONAL ENGINEERING SERVICES
2/20/2023	70,031	2/20/2023	272072023 ENTON CONFORMATION	PO BOX 730455	THOTESSIONAL ENGINEERING SERVICES
1/18/2023	\$6,394	1/18/2023	1/18/2023 EATON CORPORATION	DALLAS, TX 75373-0455	PROFESSIONAL ENGINEERING SERVICES
	. ,	• •		ATTN PYMNT PROCESSING CTR	
6/22/2022	\$280,633	7/1/2022	6/30/2023 EBSCO	DALLAS, TX 75320-4661	EDUCATIONAL OR REFERENCE SOFTWARE
				ATTN PYMNT PROCESSING CTR	
5/26/2023	\$294,643	5/26/2023	9/30/2024 EBSCO PUBLISHING	DALLAS, TX 75320-4661	EDUCATIONAL OR REFERENCE SOFTWARE
- 1 1				ATTN PYMNT PROCESSING CTR	
3/24/2023	\$17,345	1/1/2023	12/31/2023 EBSCO PUBLISHING	DALLAS, TX 75320-4661	EDUCATIONAL OR REFERENCE SOFTWARE
6/21/2022	¢11 E12	E /1 /2022	4/20/2024 EBSCO DUBLISHING	ATTN PYMNT PROCESSING CTR DALLAS, TX 75320-4661	EDUCATIONAL OR REFERENCE SOFTWARE
6/21/2023	\$11,512	5/1/2023	4/30/2024 EBSCO PUBLISHING	PO BOX 160	LOCATIONAL ON REI ERENCE SOFT WARE
7/26/2022	\$10,950	7/26/2022	7/26/2022 ECHO 1612 INC	HARRAH, OK 73045-0160	EXTERIOR GROUNDS MAINTENANCE
.,, -322	7 = 2,000	-,,-522	, ,, , = ==========	1240 HURON RD E	
7/18/2022	\$21,000	7/1/2022	8/31/2024 ECONOMIC GROWTH FOUNDATION	CLEVELAND, OH 44115	HEALTH ADMINISTRATION SERVICES
				955 COUNTRY CLUB DR	
10/20/2022	\$40,000	11/1/2022	5/31/2023 EDGE LEADERSHIP INC	PITTSBURGH, PA 15228	HUMAN RESOURCES SERVICES
				301 W 118TH ST	
5/30/2023	\$95,000	2/15/2023	5/26/2024 EDSOLUTIONS LLC	NEW YORK, NY 10026	MARKET RESEARCH
7/25/2022	60.500	7/25/2000	7/25/2022 EDUCATIONAL TESTING SERVICE	PO BOX 6785	EDUCATIONAL FACILITIES
7/25/2022	\$9,500	7/25/2022	7/25/2022 EDUCATIONAL TESTING SERVICE	PRINCETON, NJ 8541	EDUCATIONAL FACILITIES
1/10/2023	\$70,000	1/1/2023	8/31/2023 EDUTOURS AFRICA (PTY) LTD	96 BEACH RD WESTERN CAPE, 7979	STUDY ABROAD ADVISORY SERVICES
1/10/2023	\$70,000	1/1/2023	0/31/2023 EDUTOUNS AFNICA (FTT) LTD	2250 PALMER ST	STODI ADNOAD ADVISONT SERVICES
6/23/2023	\$7,290	6/23/2023	6/23/2023 EH GRIFFITH INC	PITTSBURGH, PA 15218	LANDSCAPING SERVICES
0, 20, 2020	Ţ.,E30	0, 20, 2020	-,,		

Date of	Amount of	Beginning Date	End Date of		
Execution	Contract	of Contract	Contract Vendor Name	Vendor Address	Subject Matter of Contract
				3543 BETHOVEN ST	
9/6/2022	\$7,500	9/6/2022	9/6/2022 ELAN MIZRAHI PHOTOGRAPHY	PITTSBURGH, PA 15213	SOFTWARE
				3543 BETHOVEN ST	PHOTOGRAPHERS AND
2/20/2023	\$5,780	2/20/2023	2/20/2023 ELAN MIZRAHI PHOTOGRAPHY	PITTSBURGH, PA 15213	CINEMATOGRAPHERS
				119 COMAC ST	
8/12/2022	\$21,796	8/12/2022	8/12/2022 ELEMENTAR AMERICAS INC	RONKONKOMA, NY 11779	LABORATORY EQUIPMENT MAINTENANCE
				PO BOX 90336	
7/14/2023	\$50,000	5/17/2023	12/31/2023 ELEVYST LLC	PITTSBURGH, PA 15224	MANAGEMENT ADVISORY SERVICES
				PO BOX 74008846	MEASURING AND OBSERVING AND TESTING
12/7/2022	\$6,100	12/7/2022	12/7/2022 ELGA	CHICAGO, IL 60674-8846	INSTRUMENTS
				PO BOX 72178	MEASURING AND OBSERVING AND TESTING
5/30/2023	\$9,227	5/30/2023	5/30/2023 ELIVATE	CLEVELAND, OH 44192-0002	INSTRUMENTS
- 1- 1				9800 A MCKNIGHT RD	
8/5/2022	\$65,000	8/5/2022	8/5/2022 ELIZUR CORPORATION	PITTSBURGH, PA 15237	ORTHOPEDIC EQUIPMENT AND SUPPLIES
6/7/2022	¢664 552	6 /7 /2022	C /7 /2022 FILLICIAN CANADUCI OCICING	62578 COLLECTIONS CTR DR	COSTIVARE
6/7/2023	\$661,552	6/7/2023	6/7/2023 ELLUCIAN CAMPUSLOGIC INC	CHICAGO, IL 60693-0625	SOFTWARE
6/7/2022	ć 422 7 40	6 /7 /2022	C /7 /2022 FILLICIAN CANADUCI OCICING	62578 COLLECTIONS CTR DR	SOFTWARE
6/7/2023	\$422,710	6/7/2023	6/7/2023 ELLUCIAN CAMPUSLOGIC INC	CHICAGO, IL 60693-0625 62578 COLLECTIONS CTR DR	SOFTWARE
6/6/2022	¢30,000	6/6/2022	C/C/2022 FILLICIAN CAMPUSI OCICING	CHICAGO, IL 60693-0625	SOFTWARE
6/6/2023	\$29,900	6/6/2023	6/6/2023 ELLUCIAN CAMPUSLOGIC INC	4375 FAIR LAKES COURT	INFORMATION TECHNOLOGY
10/25/2022	\$145,794	10/25/2022	10/25/2022 ELLUCIAN COMPANY LP	FAIRFAX, VA 22033	CONSULTATION SERVICES
10/23/2022	\$143,734	10/23/2022	10/23/2022 ELLOCIAN CONFANT LF	PO BOX 2759	CONSOLIATION SERVICES
				1000 CT	
11/3/2023	\$323,520	3/20/2023	11/30/2023 ELSEVIER BV	AMSTERDAM,	PUBLISHING
11/3/2023	7323,320	3/20/2023	11/30/2023 EESEVIEN BV	1600 JOHN F KENNEDY BLVD	1 Oblishing
				STE 1800	
11/28/2022	\$21,350	11/28/2022	11/28/2022 ELSEVIER INC	PHILADELPHIA, PA 19103	INFORMATION RETRIEVAL SYSTEMS
, -, -	, ,	, -, -	7 - 7 - 2 2	1600 JOHN F KENNEDY BLVD	
				STE 1800	
8/23/2022	\$9,800	8/23/2022	8/23/2022 ELSEVIER INC	PHILADELPHIA, PA 19103	SOFTWARE
				1600 JOHN F KENNEDY BLVD	
				STE 1800	
6/21/2023	\$8,900	6/21/2023	6/21/2023 ELSEVIER INC	PHILADELPHIA, PA 19103	PUBLISHING
				1600 JOHN F KENNEDY BLVD	
				STE 1800	
3/1/2023	\$5,200	3/1/2023	3/1/2023 ELSEVIER INC	PHILADELPHIA, PA 19103	PUBLISHING
				166 S MAIN ST	
11/1/2021	\$83,733	11/1/2021	3/31/2025 ELYNXX SOLUTIONS	CHAMBERSBURG, PA 17201	BUSINESS FUNCTION SPECIFIC SOFTWARE
				PO BOX 735210	
7/21/2022	\$9,118	7/21/2022	7/21/2022 EMBARCADERO TECHNOLOGIES INC	DALLAS, TX 75373-4753	DEVELOPMENT SOFTWARE
				34 PETERMANS LANE	CLOTHING AND TEXTILE DESIGN
11/2/2022	\$10,000	11/2/2022	11/2/2022 EMBASSY DESIGN	PITTSBURGH, PA 15235	INSTRUCTIONAL MATERIALS

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract Vendor Name	Vendor Address	Subject Matter of Contract
Excountion	Contract	or contract	Contract Vendor Hame	4525 MAIN ST	Subject Matter of Contract
				STE 1500	INFORMATION TECHNOLOGY
3/13/2023	\$276,491	4/2/2023	4/1/2024 EMERGENT LLC	VIRGINIA BEACH, VA 23462	CONSULTATION SERVICES
-, -,	, -, -	, ,		4525 MAIN ST	INFORMATION TECHNOLOGY
4/6/2023	\$276,491	4/6/2023	4/6/2023 EMERGENT LLC	VIRGINIA BEACH, VA 23462	CONSULTATION SERVICES
				4406 WEST SIXTH AVENUE	
9/28/2022	\$31,675	10/15/2022	4/30/2023 EMERGING LEADERS INSTITUTE LLC	BEAVER FALLS, PA 15010	WORK RELATED ORGANIZATIONS
				PO 737521	
3/6/2023	\$19,200	3/6/2023	3/6/2023 EMMA INC	DALLAS, TX 75373-7521	MAILING SERVICES
				401 N WASHINGTON ST STE 700	
8/23/2022	\$25,023	8/1/2022	7/31/2023 EMMES COMPANY LLC	ROCKVILLE, MD 20850	PROJECT MANAGEMENT
				1615 CLIFTON RD NE	
5/11/2023	\$16,230	5/12/2023	10/23/2023 EMORY CONFERENCE CENTER HOTEL	ATLANTA, GA 30329	CONFERENCE CENTERS
				PO BOX 35626	REFERENCE OR BACKGROUND CHECK
4/7/2023	\$250,000	1/1/2023	6/30/2024 EMPLOYMENT BACKGROUND INVESTIGATION	TION! NEWARK, NJ 07193-5626	SERVICES
				20302 PARK ROW DR STE 1200	
6/28/2023	\$13,500	6/28/2023	6/28/2023 ENCINO ENVIRONMENTAL SERVICES	KATY, TX 77449	EQUIPMENT INSPECTION SERVICE
				1108 LAVACA ST STE 110-390	
7/8/2022	\$17,500	7/8/2022	7/8/2022 ENCOURA LLC	AUSTIN, TX 78701	SALES AND MARKETING SOFTWARE
				1108 LAVACA ST STE 110-390	
3/17/2023	\$12,500	3/17/2023	3/17/2023 ENCOURA LLC	AUSTIN, TX 78701	SALES AND MARKETING SOFTWARE
				1108 LAVACA ST STE 110-390	
7/5/2022	\$7,500	7/5/2022	7/5/2022 ENCOURA LLC	AUSTIN, TX 78701	SALES AND MARKETING SOFTWARE
				18555 E SMOKY HILL ROAD	
9/27/2022	\$45,510	9/27/2022	9/27/2022 ENERGY HIPPO INC	AURORA, CO 80046-2381	SOFTWARE
				3025 E EXPOSITION AVE	
9/23/2022	\$12,500	7/28/2022	10/25/2022 ENGAGE LLC	DENVER, CO 80209	PERFORMING ARTS PROFESSIONALS
				800 REGIS AVE STE 200	
2/9/2024	\$328,600	5/15/2023	2/2/2026 ENGINE LLC	PITTSBURGH, PA 15236	HUMAN RESOURCES SERVICES
				800 REGIS AVE STE 200	
5/17/2023	\$85,000	5/15/2023	2/9/2024 ENGINE LLC	PITTSBURGH, PA 15236	HUMAN RESOURCES SERVICES
				800 REGIS AVE STE 200	
8/29/2022	\$62,429	8/29/2022	8/29/2022 ENGINE LLC	PITTSBURGH, PA 15236	HUMAN RESOURCES SERVICES
				117 NEW FREDERICK STREET	TANKS AND CYLINDERS AND THEIR
2/24/2023	\$8,643	2/24/2023	2/24/2023 ENGINEERED BUILDING SYSTEMS	WILKES-BARRE, PA 18702	ACCESSORIES
				1407 ELDINDEAN TER	
3/24/2023	\$15,000	4/1/2023	6/30/2024 ENGLAND, SHARON SLINGERLAND	MECHANICSBURG, PA 17050	EMPLOYEE EDUCATION
				PO BOX 8176	
9/2/2022	\$20,000	8/15/2022	10/15/2022 ENOVANT	NEWPORT BEACH, CA 92658	COMMUNITY AND SOCIAL SERVICES
				PO BOX 86116	
4/4/2023	\$64,728	4/4/2023	4/4/2023 ENRICH PRODUCTS	PITTSBURGH, PA 15221	WATER POLLUTION
				CAR SALES	
				PO BOX 843004	
1/1/2020	\$218,757	1/1/2020	12/31/2026 ENTERPRISE HOLDINGS, INC.	KANSAS CITY, MO 64184-3004	VEHICLE RENTAL

Date of	Amount of	Beginning Date	End Date of		
Execution	Contract	of Contract	Contract Vendor Name	Vendor Address	Subject Matter of Contract
2/10000000		0. 00		PO BOX 70836	
2/17/2023	\$6,857	2/17/2023	2/17/2023 ENVIRONMENTAL GROWTH CHAMBERS	CLEVELAND, OH 44190	LABORATORY EQUIPMENT MAINTENANCE
, ,	, -,	, ,	, , , , , , , , , , , , , , , , , , , ,	PO BOX 70836	•
11/10/2022	\$6,755	11/10/2022	11/10/2022 ENVIRONMENTAL GROWTH CHAMBERS	CLEVELAND, OH 44190	LABORATORY EQUIPMENT MAINTENANCE
				PO BOX 70836	
7/18/2022	\$6,570	7/18/2022	7/18/2022 ENVIRONMENTAL GROWTH CHAMBERS	CLEVELAND, OH 44190	LABORATORY EQUIPMENT MAINTENANCE
				300 NORTH MAIN AVE	SALES AND BUSINESS PROMOTION
11/28/2022	\$119,870	7/1/2022	6/30/2023 EPICOSITY LLC	SIOUX FALLS, SD 57104	ACTIVITIES
				300 NORTH MAIN AVE	SALES AND BUSINESS PROMOTION
4/4/2023	\$69,276	4/4/2023	4/4/2023 EPICOSITY LLC	SIOUX FALLS, SD 57104	ACTIVITIES
				300 NORTH MAIN AVE	SALES AND BUSINESS PROMOTION
10/20/2022	\$22,000	10/20/2022	10/20/2022 EPICOSITY LLC	SIOUX FALLS, SD 57104	ACTIVITIES
				18519 DETROIT AVE	
4/27/2023	\$16,000	4/1/2023	3/31/2024 EQUIDOX SOFTWARE COMPANY LLC	LAKEWOOD, OH 44107	SOFTWARE
				18519 DETROIT AVE	
5/2/2023	\$16,000	5/2/2023	5/2/2023 EQUIDOX SOFTWARE COMPANY LLC	LAKEWOOD, OH 44107	SOFTWARE
				135 LA SALLE DEPT 3065	REFERENCE OR BACKGROUND CHECK
5/2/2023	\$290,000	6/1/2023	5/31/2024 EQUIFAX WORKFORCE SOLUTIONS LLC	CHICAGO, IL 60674-3065	SERVICES
				9700 TORREY PINES RD	
5/9/2023	\$7,727	5/10/2023	11/20/2023 ESTANCIA LA JOLLA HOTEL AND SPA	LA JOLLA, CA 92037	HOTELS
				536 SEWICKLEY STREET	
3/9/2023	\$100,000	11/1/2022	6/30/2023 ETMV LLC	GREENSBURG, PA 15601	CLEANING AND JANITORIAL SERVICES
				12701 PLANTSIDE DR	
11/1/2022	\$8,845	11/1/2022	11/1/2022 EUROFINS GENOMICS LLC	LOUISVILLE, KY 40299	COMPOUNDS AND MIXTURES
				888 COMMONWEALTH AVE	
3/16/2023	\$150,000	3/1/2023	8/31/2023 EUSA LLP	BOSTON, MA 2115	EDUCATIONAL GUIDANCE SERVICES
				PO BOX 3544	ANESTHESIA APPARATUS AND ACCESSORIES
12/12/2022	\$6,795	12/12/2022	12/12/2022 EUTHANEX CORP	PALMER, PA 18043-3544	AND SUPPLIES
10/01/0000	410.000	0/10/2022	40/05/0000 51/4 0401 4410 004011 71410 110	4242 SIX FORKS RD STE 900	BUSINESS AND CORPORATE MANAGEMENT
10/31/2022	\$10,000	8/18/2022	10/25/2022 EVA GARLAND CONSULTING LLC	RALEIGH, NC 27609	CONSULTATION SERVICES
2/22/2022	¢0.042	2/22/2022	2/22/2022 FVF TECHNOLOGIES CORPORATION	3415A-3 AVE NW	CURCICAL PROPUCTO
3/23/2023	\$9,943	3/23/2023	3/23/2023 EVE TECHNOLOGIES CORPORATION	CALGARY, AB T2N 0M4	SURGICAL PRODUCTS
6/22/2022	¢0.500	c /2c /2022	C/2E/2024 EVENT CURLI COETWARE	33621 UNION CIR	COSTIMARE
6/23/2023	\$9,500	6/26/2023	6/25/2024 EVENT GURU SOFTWARE	DEPT 7400	SOFTWARE
				PO BOX 4110	
3/29/2021	\$54,087	3/29/2021	3/28/2024 EVENT SOURCE	WOBURN, MA 01888-4110	EVENTS MANAGEMENT
3/29/2021	\$54,087	3/29/2021	3/28/2024 EVENT SOURCE	33 ARCH ST	EVENTS IVIANAGEIVIENT
				17TH FL	
8/3/2023	\$11,783	6/19/2023	6/18/2024 EVERTRUE INC	BOSTON, MA 2110	SALES AND MARKETING SOFTWARE
0/3/2023	711,763	0/15/2023	OJ 10J 2024 EVENTROL INC	DEPT 3595	SALES AND WARRETING SOLIWARE
11/3/2022	\$45,620	11/3/2022	11/3/2022 EVIDENT SCIENTIFIC	DALLAS, TX 75312-3595	LABORATORY EQUIPMENT MAINTENANCE
11/3/2022	7 -1 3,020	11/3/2022	III OJ ZOZZ EVIDERT GOIZIVIII IC	DEPT 3595	DISTRICT EQUI MENT MAINTENANCE
2/8/2023	\$38,188	2/8/2023	2/8/2023 EVIDENT SCIENTIFIC	DALLAS, TX 75312-3595	LABORATORY EQUIPMENT MAINTENANCE
2,0,2023	750,100	2,0,2023	LI OI LOLD EVIDERT SCIENTIFIC	2. LL S, 17. 73312 3333	2.25 WHORE EQUITIFIED TO MINITED AND CE

Date of	Amount of	Beginning Date	End Date of		
Execution	Contract	of Contract	Contract Vendor Name	Vendor Address	Subject Matter of Contract
				28563 NETWORK PLACE	
9/20/2022	\$56,640	9/20/2022	9/30/2027 EVOQUA WATER TECHNOLOGIES LLC	CHICAGO, IL 60673-1285	EQUIPMENT INSPECTION SERVICE
				28563 NETWORK PLACE	
7/27/2022	\$22,681	7/27/2022	8/31/2023 EVOQUA WATER TECHNOLOGIES LLC	CHICAGO, IL 60673-1285	EQUIPMENT INSPECTION SERVICE
				28563 NETWORK PLACE	
10/20/2022	\$13,177	10/20/2022	12/31/2023 EVOQUA WATER TECHNOLOGIES LLC	CHICAGO, IL 60673-1285	EQUIPMENT INSPECTION SERVICE
				28563 NETWORK PLACE	
12/22/2022	\$9,506	12/22/2022	12/22/2022 EVOQUA WATER TECHNOLOGIES LLC	CHICAGO, IL 60673-1285	LABORATORY AND SCIENTIFIC EQUIPMENT
				28563 NETWORK PLACE	
6/29/2023	\$9,445	6/29/2023	6/29/2023 EVOQUA WATER TECHNOLOGIES LLC	CHICAGO, IL 60673-1285	LABORATORY AND SCIENTIFIC EQUIPMENT
				28563 NETWORK PLACE	
11/7/2022	\$9,408	11/7/2022	11/7/2022 EVOQUA WATER TECHNOLOGIES LLC	CHICAGO, IL 60673-1285	LABORATORY AND SCIENTIFIC EQUIPMENT
				28563 NETWORK PLACE	
12/6/2022	\$9,203	12/6/2022	12/6/2022 EVOQUA WATER TECHNOLOGIES LLC	CHICAGO, IL 60673-1285	LABORATORY EQUIPMENT MAINTENANCE
				28563 NETWORK PLACE	
6/29/2023	\$6,766	6/29/2023	6/29/2023 EVOQUA WATER TECHNOLOGIES LLC	CHICAGO, IL 60673-1285	LABORATORY AND SCIENTIFIC EQUIPMENT
				28563 NETWORK PLACE	
6/14/2023	\$6,500	6/14/2023	6/14/2023 EVOQUA WATER TECHNOLOGIES LLC	CHICAGO, IL 60673-1285	LABORATORY EQUIPMENT MAINTENANCE
				28563 NETWORK PLACE	
6/29/2023	\$6,240	6/29/2023	6/29/2023 EVOQUA WATER TECHNOLOGIES LLC	CHICAGO, IL 60673-1285	LABORATORY EQUIPMENT MAINTENANCE
				28563 NETWORK PLACE	
10/4/2022	\$5,500	10/4/2022	10/4/2022 EVOQUA WATER TECHNOLOGIES LLC	CHICAGO, IL 60673-1285	LABORATORY AND SCIENTIFIC EQUIPMENT
				PO BOX 201392	
5/15/2023	\$205,000	5/1/2023	4/30/2028 EXAMONE WORLDWIDE INC	DALLAS, TX 75320-1392	MEDICAL PRACTICE
				PO BOX 201392	
6/27/2023	\$205,000	5/1/2023	4/30/2028 EXAMONE WORLDWIDE INC	DALLAS, TX 75320-1392	MEDICAL PRACTICE
				PO BOX 201392	
7/20/2023	\$200,000	6/1/2023	4/30/2028 EXAMONE WORLDWIDE INC	DALLAS, TX 75320-1392	MEDICAL PRACTICE
				PO BOX 201392	
7/13/2023	\$50,000	5/1/2023	10/31/2025 EXAMONE WORLDWIDE INC	DALLAS, TX 75320-1392	BLOOD ANALYSIS LABORATORY SERVICES
				PO BOX 894460	
				STE 700	
6/22/2023	\$75,435	6/22/2023	6/22/2023 EXAMSOFT WORLDWIDE INC	LOS ANGLES, CA 90189-4460	EDUCATIONAL OR REFERENCE SOFTWARE
				6400 CONGRESS AVENUE	
				SUITE 1050	
5/23/2023	\$29,162	5/25/2023	6/30/2024 EXAMSOFT WORLDWIDE INC	BOCA RATON, FL 33487	EDUCATIONAL OR REFERENCE SOFTWARE
				PO BOX 894460	
				STE 700	
7/18/2022	\$19,902	7/18/2022	7/18/2022 EXAMSOFT WORLDWIDE INC	LOS ANGLES, CA 90189-4460	EDUCATIONAL OR REFERENCE SOFTWARE
				PO BOX 894460	
				STE 700	
11/17/2022	\$5,620	11/17/2022	11/17/2022 EXAMSOFT WORLDWIDE INC	LOS ANGLES, CA 90189-4460	EDUCATIONAL OR REFERENCE SOFTWARE
				125 S CLARK STREET 17TH FLOOR	
1/31/2023	\$91,400	1/31/2023	1/31/2023 EXPLORANCE CORP	CHICAGO, IL 60603	SOFTWARE

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract Vendor Name	Vendor Address	Subject Matter of Contract
LACCULION	Contract	or contract	Contract Vendor Name	venuel nauress	FUELS AND FUEL ADDITIVES AND
				1050 MECHLING ROAD	LUBRICANTS AND ANTI CORROSIVE
12/1/2022	\$18,887	12/1/2022	12/1/2022 EXPORT FUEL CO INC	GREENSBURG, PA 15601	MATERIALS
, , -	, -,	, , -	, , .		FUELS AND FUEL ADDITIVES AND
				1050 MECHLING ROAD	LUBRICANTS AND ANTI CORROSIVE
12/1/2022	\$18,887	12/1/2022	12/1/2022 EXPORT FUEL CO INC	GREENSBURG, PA 15601	MATERIALS
				·	FUELS AND FUEL ADDITIVES AND
				1050 MECHLING ROAD	LUBRICANTS AND ANTI CORROSIVE
9/28/2022	\$17,015	9/28/2022	9/28/2022 EXPORT FUEL CO INC	GREENSBURG, PA 15601	MATERIALS
					FUELS AND FUEL ADDITIVES AND
				1050 MECHLING ROAD	LUBRICANTS AND ANTI CORROSIVE
8/29/2022	\$6,428	8/29/2022	8/29/2022 EXPORT FUEL CO INC	GREENSBURG, PA 15601	MATERIALS
				5437 AYLESBORO AVE	
1/25/2023	\$56,750	1/15/2023	5/30/2023 EXPRESSIVE PAINIMATION CO	PITTSBURGH, PA 15217	SOFTWARE OR HARDWARE ENGINEERING
				PO BOX 4206	
6/29/2023	\$8,000	6/29/2023	6/29/2023 EXXAT LLC	WARREN, NJ 7059	SOFTWARE
				199 CENTRAL AVE	
1/18/2023	\$12,482	1/18/2023	1/18/2023 F & G PAINTING CO	PITTSBURGH, PA 15238	PAINTING AND PAPER HANGING SERVICES
				4025 ALPHA DR	FACILITY MAINTENANCE AND REPAIR
6/22/2023	\$28,810	6/22/2023	7/15/2023 FACILITY SUPPORT SERVICES LLC	ALLISON PARK, PA 15101	SERVICES
		· · ·		101 PROGRESS LN	
9/28/2022	\$17,500	9/28/2022	10/2/2022 FAIRFIELD LANDSCAPING	CANONSBURG, PA 15317	LANDSCAPING SERVICES
				101 PROGRESS LN	
9/28/2022	\$15,200	9/28/2022	10/2/2022 FAIRFIELD LANDSCAPING	CANONSBURG, PA 15317	LANDSCAPING SERVICES
				101 PROGRESS LN	
9/27/2022	\$12,400	9/27/2022	11/27/2022 FAIRFIELD LANDSCAPING	CANONSBURG, PA 15317	LANDSCAPING SERVICES
				101 PROGRESS LN	
2/20/2023	\$10,300	2/20/2023	3/11/2023 FAIRFIELD LANDSCAPING	CANONSBURG, PA 15317	LANDSCAPING SERVICES
				101 PROGRESS LN	
6/1/2023	\$9,400	6/1/2023	8/15/2023 FAIRFIELD LANDSCAPING	CANONSBURG, PA 15317	LANDSCAPING SERVICES
				101 PROGRESS LN	
12/19/2022	\$7,695	12/19/2022	1/8/2023 FAIRFIELD LANDSCAPING	CANONSBURG, PA 15317	LANDSCAPING SERVICES
				101 PROGRESS LN	
12/19/2022	\$7,695	12/19/2022	1/8/2023 FAIRFIELD LANDSCAPING	CANONSBURG, PA 15317	LANDSCAPING SERVICES
				101 PROGRESS LN	
8/8/2022	\$7,500	8/8/2022	8/19/2022 FAIRFIELD LANDSCAPING	CANONSBURG, PA 15317	LANDSCAPING SERVICES
				101 PROGRESS LN	
12/19/2022	\$5,130	12/19/2022	1/8/2023 FAIRFIELD LANDSCAPING	CANONSBURG, PA 15317	LANDSCAPING SERVICES
				4616 S ELLIS	
5/17/2023	\$23,490	5/18/2023	6/2/2023 FAITH COLLECTIVE LLC	CHICAGO, IL 60653	CONCERTS
				2223 5TH ST UNIT 10933	
3/1/2023	\$10,500	9/1/2022	8/31/2024 FAMILY VOICES OF MINNESOTA	ST PAUL, MN 55110	COMMUNITY AND SOCIAL SERVICES
				434 MELWOOD AVENUE	
5/25/2023	\$6,675	5/25/2023	5/25/2023 FAMOUS SUPPLY CO	PITTSBURGH, PA 15213	PLUMBING FIXTURES

Date of	Amount of	Beginning Date	End Date of		
Execution	Contract	of Contract	Contract Vendor Name	Vendor Address	Subject Matter of Contract
				DEKAAN ST UFS	
12/5/2022	\$19,875	1/1/2023	12/31/2027 FARMOVS PTY LTD	BLOEMFONTEIN, 9301	MEDICAL SCIENCE AND RESEARCH
				444 N MICHIGAN AVE STE 760	
7/1/2022	\$60,000	7/1/2022	7/1/2022 FAST MODEL SPORTS	CHICAGO, IL 60611	INDUSTRY SPECIFIC SOFTWARE
				110 W MCMURRAY RD	
6/30/2023	\$7,383	6/30/2023	6/30/2023 FASTSIGNS (PITTSBURGH)	MCMURRAY, PA 15317	SIGNAGE
				102 BROADWAY	
				STE 302	
10/6/2022	\$80,000	9/1/2022	12/31/2023 FCP RESEARCH SERVICES LLC	CARNEGIE, PA 15106	MARKET RESEARCH
				DOUBLETREE SUITES BY HILTON AUSTIN	
6/12/2023	\$19,796	6/12/2023	2/29/2024 FELCOR TRS HOLDINGS LLC	AUSTIN, TX 78701	HOTELS AND MOTELS AND INNS
				DOUBLETREE SUITES BY HILTON AUSTIN	
4/3/2023	\$11,560	4/4/2023	12/30/2023 FELCOR TRS HOLDINGS LLC	AUSTIN, TX 78701	HOTELS AND MOTELS AND INNS
				DOUBLETREE SUITES BY HILTON AUSTIN	
5/30/2023	\$9,566	5/31/2023	10/12/2023 FELCOR TRS HOLDINGS LLC	AUSTIN, TX 78701	HOTELS AND MOTELS AND INNS
				DOUBLETREE SUITES BY HILTON AUSTIN	
5/2/2023	\$7,500	5/2/2023	5/2/2023 FELCOR TRS HOLDINGS LLC	AUSTIN, TX 78701	HOTELS AND MOTELS AND INNS
				DOUBLETREE SUITES BY HILTON AUSTIN	
5/11/2023	\$6,977	5/11/2023	1/12/2024 FELCOR TRS HOLDINGS LLC	AUSTIN, TX 78701	HOTELS AND MOTELS AND INNS
				DOUBLETREE SUITES BY HILTON AUSTIN	
5/30/2023	\$6,510	5/31/2023	12/11/2023 FELCOR TRS HOLDINGS LLC	AUSTIN, TX 78701	HOTELS AND MOTELS AND INNS
				26762 NETWORK PL	
2/2/2023	\$11,200	2/2/2023	2/2/2023 FENWAL INC	CHICAGO, IL 60673-1267	UTILITIES
				PO BOX 417592	
8/10/2022	\$7,123	8/10/2022	8/10/2022 FERGUSON ENTERPRISES LLC	BOSTON, MA 2241	VALVES
				PO BOX 417592	
6/30/2023	\$5,417	6/30/2023	6/30/2023 FERGUSON ENTERPRISES LLC	BOSTON, MA 2241	UTILITIES
				306 FOURTH AVE STE 603	
5/26/2023	\$190,000	5/1/2023	11/30/2023 FERRA EXECUTIVE SEARCH	PITTSBURGH, PA 15222	PERMANENT PROFESSIONAL STAFF
				306 FOURTH AVE STE 603	
7/6/2022	\$33,333	8/15/2022	11/15/2022 FERRA EXECUTIVE SEARCH	PITTSBURGH, PA 15222	PERMANENT PROFESSIONAL STAFF
				AVENIDA LUISA TODI 241-1B	BUSINESS AND CORPORATE MANAGEMENT
11/9/2023	\$40,500	6/1/2023	5/31/2024 FERREIRA, NUNO ALEXANDRE RAMUSGA		CONSULTATION SERVICES
				AVENIDA LUISA TODI 241-1B	BUSINESS AND CORPORATE MANAGEMENT
11/21/2022	\$27,000	10/1/2022	5/31/2023 FERREIRA, NUNO ALEXANDRE RAMUSGA		CONSULTATION SERVICES
				1025 F STREET NW	STRATEGIC PLANNING CONSULTATION
8/1/2022	\$145,450	7/22/2022	2/28/2023 FGS GLOBAL US LLC	WASHINGTON, DC 20004	SERVICES
				1025 F STREET NW	
- 4- •				9TH FL	STRATEGIC PLANNING CONSULTATION
3/21/2023	\$55,000	1/1/2023	12/31/2023 FGS GLOBAL US LLC	WASHINGTON, DC 20004	SERVICES
				221 WEST 8TH AVE	
7/1/2018	\$686,047	7/1/2018	12/31/2023 FILTECH INC	HOMESTEAD, PA 15120	LABORATORY AND SCIENTIFIC EQUIPMENT
		- 1- 1-		PO BOX 645353	FIRE ALARM MAINTENANCE OR
5/5/2023	\$22,660	5/5/2023	6/3/2023 FIRE FIGHTER SALES AND SERVICE	PITTSBURGH, PA 15264-5353	MONITORING

Date of	Amount of	Beginning Date	End Date of		
Execution	Contract	of Contract	Contract Vendor Name	Vendor Address	Subject Matter of Contract
				2853 OXFORD BLVD	·
5/22/2023	\$18,485	5/22/2023	6/24/2023 FIRESIDE EVENTS LLC	ALLISON PARK, PA 15101	EVENTS MANAGEMENT
				2853 OXFORD BLVD	
				UNIT 107	
4/7/2023	\$9,000	4/7/2023	4/7/2023 FIRESIDE EVENTS LLC	ALLISON PARK, PA 15101	EVENTS MANAGEMENT
				2853 OXFORD BLVD	
				UNIT 107	
12/8/2022	\$7,674	12/8/2022	12/8/2022 FIRESIDE EVENTS LLC	ALLISON PARK, PA 15101	EVENTS MANAGEMENT
				4500 TURNBURY DRIVE	CHEMICALS INCLUDING BIO CHEMICALS AND
1/1/2023	\$5,335,055	1/1/2023	12/31/2029 FISHER SCIENTIFIC COMPANY LLC	HANOVER PARK, IL 60133-5491	GAS MATERIALS
					HEATING AND COOLING AND AIR
	4			FIT OPTIMIZED	CONDITIONING HVAC CONSTRUCTION
6/12/2023	\$18,863	6/12/2023	6/12/2023 FIT SERVICES OF PA LLC	WINDBER, PA 15963	SERVICES
2/20/2022	¢c 000	2/20/2022	2/20/2022 FITRIT INC	PO BOX 74007246	MEADARIE COMPUTING DEVICES
3/30/2023	\$6,000	3/30/2023	3/30/2023 FITBIT INC	CHICAGO, IL 60674-7246 FLAHERTY & O'HARA	WEARABLE COMPUTING DEVICES
				317 EAST CARSON STREET	
				SUITE 333	
7/1/2022	\$10,271	7/1/2022	6/30/2023 FLAHERTY & O'HARA	PITTSBURGH, PA 15219	LEGAL SERVICES
7/1/2022	710,271	7/1/2022	0/30/2023 FEATIENT & OTTAIN	2 SCIENCE RD, BLDG 4	LEGAL SERVICES
5/12/2023	\$16,500	5/12/2023	5/12/2023 FLUKE ELECTRONICS CORP	GLENWOOD, IL 60425	MEDICAL DIAGNOSTIC X RAY PRODUCTS
3,12,2023	Ψ10,300	3/12/2023	3, 12, 2023 FEORE ELECTROPHICS COM	2 SCIENCE RD, BLDG 4	WEDIGHE BUILDING HOSTIC X TO WITH HODGETS
5/18/2023	\$16,500	5/18/2023	5/18/2023 FLUKE ELECTRONICS CORP	GLENWOOD, IL 60425	MEDICAL DIAGNOSTIC X RAY PRODUCTS
	, -,		·, ·, · · · · · · · · · · · · · · · · ·	2 SCIENCE RD, BLDG 4	
10/7/2022	\$15,428	10/7/2022	10/7/2022 FLUKE ELECTRONICS CORP	GLENWOOD, IL 60425	CLEANING AND DISINFECTING SOLUTIONS
				91826 COLLECTION CENTER DRIVE	
8/8/2022	\$5,992	8/8/2022	8/8/2022 FOLLETT CORP	CHICAGO, IL 60693-0918	ICE MAKERS
				91826 COLLECTION CENTER DRIVE	
10/4/2022	\$5,992	10/4/2022	10/4/2022 FOLLETT CORP	CHICAGO, IL 60693-0918	CLEANING AND DISINFECTING SOLUTIONS
				P O BOX 100	PATIENT CARE AND TREATMENT PRODUCTS
7/20/2022	\$9,000	7/20/2022	7/20/2022 FOOT MANAGEMENT INC	PITTSVILLE, MD 21850	AND SUPPLIES
				PO BOX 106	SALES AND BUSINESS PROMOTION
10/17/2022	\$5,426	10/17/2022	10/17/2022 FORBES MARKETING GROUP LLC	GREENLAND, NH 3840	ACTIVITIES
				2204 N BROADWAY	DOMESTIC KITCHENWARE AND KITCHEN
4/20/2023	\$9,965	4/20/2023	4/20/2023 FORD EQUIPMENT COMPANY	ST LOUIS, MO 63102	SUPPLIES
				8 IDLEWILD RD	
6/13/2023	\$25,000	6/26/2023	7/31/2024 FORD, ASIAH	SCARBOROUGH,	MEDICAL SCIENCE AND RESEARCH
6/40/2022	405.000	5/25/2222	7/04/0004 5000 45/44	8 IDLEWILD RD	14501041 00151105 4110 DECEADOU
6/13/2023	\$25,000	6/26/2023	7/31/2024 FORD, ASIAH	SCARBOROUGH,	MEDICAL SCIENCE AND RESEARCH
6/12/2022	¢3E 000	6/4/2022	7/21/2024 EORD ASIALL	8 IDLEWILD RD	MEDICAL SCIENCE AND DESCARCIL
6/13/2023	\$25,000	6/1/2023	7/31/2024 FORD, ASIAH	SCARBOROUGH, 8 IDLEWILD RD	MEDICAL SCIENCE AND RESEARCH
6/13/2023	¢25 000	6/26/2023	7/21/2024 EOPD ASIAH	SCARBOROUGH,	MEDICAL SCIENCE AND RESEARCH
0/13/2023	\$25,000	0/20/2023	7/31/2024 FORD, ASIAH	150-M EXECUTIVE DR	IVILDICAL SCIENCE AND RESEARCH
6/22/2023	\$42,127	6/26/2023	6/30/2024 FORERUNNER TECHNOLOGIES INC	EDGEWOOD, NY 11717	TELECOMMUNICATION SERVICES
0/22/2023	744,147	0/20/2023	Of 201 2024 TONEROWNER TECHNOLOGIES INC	EDGLWOOD, INT 11/1/	TELECOIVIIVIOIVICATION SERVICES

Date of	Amount of	Beginning Date	End Date of		
Execution	Contract	of Contract	Contract Vendor Name	Vendor Address	Subject Matter of Contract
				34 HAYDEN ROWE ST STE 156	
12/1/2022	\$6,500	12/1/2022	12/1/2022 FORESIGHT SCIENCES & TECHNOLOGY INC	HOPKINTON, MA 1748	PRINTING AND WRITING PAPER
				205 W RANKING ST PO BOX 8122	
				PO BOX 8397	MEASURING AND OBSERVING AND TESTING
9/1/2022	\$5,645	9/1/2022	9/1/2022 FORESTRY SUPPLIERS INC	JACKSON, MS 39284-8397	INSTRUMENTS
				885 S COLLEGE MALL ROAD SUITE 399	
4/27/2023	\$32,400	5/31/2023	5/30/2024 FORMASSEMBLY INC	BLOOMINGTON, IN 47401	SOFTWARE
- 1 - 1	4	- 1 - 1		2050 JACKSON'S POINTE COURT	
6/6/2023	\$12,176	6/6/2023	6/6/2023 FORNEY LP	ZELIENOPLE, PA 16063	QUALITY CONTROL
				113 CORTLAND RD	BUSINESS AND CORPORATE MANAGEMENT
7/20/2022	\$125,000	7/20/2022	7/20/2022 FORRESTER, NICOLE	:DAVIS, WV 26260	CONSULTATION SERVICES
				45 E PITTSBURGH ST	
4/24/2023	\$9,148	4/24/2023	4/24/2023 FOTORECORD PRINT CENTER	GREENSBURG, PA 15601	PRINTING
/ . /	4	/ . /		45 E PITTSBURGH ST	
11/1/2022	\$8,602	11/1/2022	11/1/2022 FOTORECORD PRINT CENTER	GREENSBURG, PA 15601	PRINTING
				6901 DODGE ST STE 201	
4/20/2023	\$9,330	4/20/2023	4/20/2023 FOUNDATION FOR THE ACCREDITATION OF 0		MEDICAL HEALTH ASSOCIATIONS
- 4 4	4	- 1 1		ONE LOGAN SQUARE	
2/22/2023	\$13,000	2/24/2023	7/26/2023 FOUR SEASONS HOTEL PHILADELPHIA	PHILADELPHIA, PA 19103	MEETING OR BANQUET ROOMS
/ /	4	/ /		1121 DEXTER ST	
10/24/2022	\$6,725	10/24/2022	10/24/2022 FOURTH RIVER COMPANY	PITTSBURGH, PA 15220	EQUIPMENT INSPECTION SERVICE
4/40/0000	46.450	5/40/2022	0/40/0000 50V 01/405/ 00/5 01/10	426 FOX CHAPEL RD	NACETINIC EACHITICS
4/13/2023	\$6,453	5/12/2023	8/19/2023 FOX CHAPEL GOLF CLUB	PITTSBURGH, PA 15238	MEETING FACILITIES
F /0 /2022	¢40,400	4/24/2022	C/20/2022 FRANCIC RUNINGCOTT	2826 FRANKLIN BLVD	LIDDADY OD DOCUMENTATION CEDVICES
5/9/2023	\$49,400	4/21/2023	6/30/2023 FRANCIS, PHILIP SCOTT	CLEVELAND, OH 44113 750 BERKSHIRE AVE	LIBRARY OR DOCUMENTATION SERVICES
11/10/2022	¢0.500	11/10/2022	44/40/2022 FDANK LEIGH ANN		COETIMARE
11/18/2022	\$9,500	11/18/2022	11/18/2022 FRANK, LEIGH ANN	PITTSBURGH, PA 15226 4 JULIA CT	SOFTWARE NEW BUSINESS START UP CONSULTATION
0/20/2022	¢12.000	0 /1 /2022	42/45/2022 FRANKERT HISTIN	BOONTON, NJ 7005	SERVICE SERVICE
8/29/2022	\$12,600	8/1/2022	12/15/2022 FRANKERT, JUSTIN	4 JULIA CT	NEW BUSINESS START UP CONSULTATION
1/12/2023	\$11,900	1/1/2023	4/20/2022 EDANIVERT HISTIN	BOONTON, NJ 7005	SERVICE SERVICE
1/12/2023	\$11,900	1/1/2023	4/30/2023 FRANKERT, JUSTIN	2740 SMALLMAN ST	SERVICE SERVICE
				STE 600	
4/1/2018	\$5,288,076	4/1/2018	2/28/2025 FRANKLIN INTERIORS (STEELCASE DEALER)	PITTSBURGH, PA 15222-4720	COMMERCIAL AND INDUSTRIAL FURNITURE
4/1/2018	\$3,288,070	4/1/2018	2/26/2023 TRAINKLIN INTERIORS (STEELCASE DEALER)	103 CRESTLINE DR	PHOTOGRAPHERS AND
12/6/2022	\$9,900	12/6/2022	12/6/2022 FREED, MATTHEW W	PITTSBURGH, PA 15237	CINEMATOGRAPHERS
12/0/2022	\$9,900	12/0/2022	12/0/2022 FREED, WATTHEW W	CEA-PARIS-SACLAY-DRF/IRAMIS	CINEMATOGRAFTIERS
10/7/2022	\$30,000	7/1/2022	6/30/2023 FRENCH ATOMIC ENERGY COMMISSION	GIF SUR YVETTE, 91191	INDUSTRIAL REFRIGERATORS
10/1/2022	730,000	7/1/2022	0/30/2023 TRENCH ATOMIC ENERGY COMMISSION	413 S MAIN ST	NADOSTAINE NETTAIGENATIONS
5/22/2023	\$5,500	5/22/2023	5/22/2023 FRIDAY MARKETING GROUP	PITTSBURGH, PA 15215	PROMOTIONAL MERCHANDISE
5, 22, 2025	75,500	5, 22, 2025	5, 22, 2023 TRIDITI MARKETING GROOT	1333 NORTH KINGSBURY ST	. HOMOTOWAE MERCHANDIDE
9/7/2022	\$15,000	9/7/2022	9/7/2022 FRONT RUSH LLC	CHICAGO, IL 60642	INDUSTRY SPECIFIC SOFTWARE
5,7,2022	713,000	5///2022	-, -,	RAMIRO BARCELOS ST 2350	22 2. 22230
				RM 177	
1/19/2023	\$19,624	12/12/2022	12/11/2023 FUNDACAO MEDICA DO RIO GRANDE DO SU		MEDICAL SCIENCE AND RESEARCH
-, -5, 2025	713,024	,,	,,,,,,,,,,		

Date of	Amount of	Beginning Date	End Date of		
Execution	Contract	of Contract	Contract Vendor Name	Vendor Address	Subject Matter of Contract
				155 BAMBOO LANE	
11/22/2022	\$14,900	11/22/2022	11/22/2022 G & R IMPORTS LLC	JACKSON, MD 63755	LIGHT TRUCKS OR SPORT UTILITY VEHICLES
				2006 LONGSHORE AVE	
3/28/2023	\$14,500	3/30/2023	9/1/2023 GALAN, EDEN	PHILADELPHIA, PA 19149	MEDICAL SCIENCE AND RESEARCH
				GALLUP LOCKBOX	BUSINESS AND CORPORATE MANAGEMENT
3/24/2023	\$26,000	3/27/2023	3/27/2024 GALLUP INC	CHICAGO, IL 60674-7064	CONSULTATION SERVICES
				100 GAPVAX LANE	
8/16/2022	\$8,537	8/16/2022	8/16/2022 GAP POLLUTION & ENVIRONMENTAL (CONTRO JOHNSTOWN, PA 15904	WRITING INSTRUMENTS
				815 JONATHAN DR	
3/9/2023	\$189,000	3/1/2023	9/30/2024 GARNER, JON C	BETHEL PARK, PA 15102	MEDICAL SCIENCE AND RESEARCH
				9 STATION SQUARE DOCK	
4/25/2023	\$9,253	4/26/2023	7/29/2023 GATEWAY CLIPPER FLEET	PITTSBURGH, PA 15219	MEETING OR BANQUET ROOMS
				100 MCMORRIS ROAD	SPECIALIZED TRADE CONSTRUCTION AND
7/25/2022	\$11,950	7/25/2022	7/25/2022 GATEWAY ENGINEERS INC	PITTSBURGH, PA 15205	MAINTENANCE SERVICES
				100 MCMORRIS ROAD	SPECIALIZED TRADE CONSTRUCTION AND
4/14/2023	\$8,000	4/14/2023	4/14/2023 GATEWAY ENGINEERS INC	PITTSBURGH, PA 15205	MAINTENANCE SERVICES
				100 MCMORRIS ROAD	SPECIALIZED TRADE CONSTRUCTION AND
5/9/2023	\$7,800	5/9/2023	5/9/2023 GATEWAY ENGINEERS INC	PITTSBURGH, PA 15205	MAINTENANCE SERVICES
				100 MCMORRIS ROAD	SPECIALIZED TRADE CONSTRUCTION AND
10/31/2022	\$7,750	10/31/2022	10/31/2022 GATEWAY ENGINEERS INC	PITTSBURGH, PA 15205	MAINTENANCE SERVICES
				785 ELM SPRING RD	
3/15/2023	\$7,000	3/15/2023	3/15/2023 GATTO ASSOCIATES LLC	PITTSBURGH, PA 15243	PRINTING
				7282 WILLIAM BARRY BLVD	
6/12/2023	\$10,477	6/12/2023	6/12/2023 GAYLORD BROS. INC	NORTH SYRACUSE, NY 13212	LIBRARY OR DOCUMENTATION SERVICES
				780 FIFTH AVE STE 115	
12/7/2022	\$10,284	9/1/2022	8/31/2023 GDI SERVICES INC	KING OF PRUSSIA, PA 19406	HAZARDOUS WASTE DISPOSAL
				3000 N GRANDVIEW BLVD	
8/31/2022	\$6,881	8/31/2022	8/31/2022 GE PRECISION HEALTHCARE LLC	WAUKESHA, WI 53188-1615	ELECTROCARDIOGRAPHY EKG UNITS
				920 STILLWATER RD	CHEMICALS INCLUDING BIO CHEMICALS AND
2/1/2008	\$9,904	2/1/2008	12/31/2029 GEMINI BIO PRODUCTS	WEST SACRAMENTO, CA 95605	GAS MATERIALS
- 1 1				920 STILLWATER RD	
3/23/2023	\$7,580	3/23/2023	3/23/2023 GEMINI BIOPRODUCTS, LLC	WEST SACRAMENTO, CA 95605	COMPOUNDS AND MIXTURES
				8 WESTCHESTER PLAZA STE 130	
10/4/2022	\$7,050	10/4/2022	10/4/2022 GENE LINK INC	ELMSFORD, NY 10523	PROTEINS
7/27/2022	46.000	7/27/2022	7/07/0000 05450000544 440	9620 MEDICAL CENTER DRIVE SUITE 101	DIOCHEMICALC
7/27/2022	\$6,390	7/27/2022	7/27/2022 GENECOPOEIA INC	ROCKVILLE, MD 20850	BIOCHEMICALS
2/20/2022	¢52.250	4/20/2022	0/4/2022 CENEOLOGIE LLG	2253 CAREY ST	CLOTHING
2/20/2023	\$52,250	4/20/2023	9/1/2023 GENEOLOGIE LLC	SLIDELL, LA 70458	CLOTHING
0/10/2022	Ć44 000	0/40/2022	9/10/2022 CENEOLOGIE I C	2253 CAREY ST	CLOTHING
8/10/2022	\$41,880	8/10/2022	8/10/2022 GENEOLOGIE LLC	SLIDELL, LA 70458	CLOTHING MANAGEMENT AND BUSINESS
				2253 CAREY ST	MANAGEMENT AND BUSINESS PROFESSIONALS AND ADMINISTRATIVE
2/27/2022	ć0.03 <i>c</i>	2/27/2022	2/27/2022 GENEOLOGIE LLC		
3/27/2023	\$9,936	3/27/2023	3/27/2023 GENEOLOGIE LLC	SLIDELL, LA 70458	SERVICES

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract Vendor Name	Vendor Address	Subject Matter of Contract
		0. 00		3 011401 7 1441 000	MANAGEMENT AND BUSINESS
				2253 CAREY ST	PROFESSIONALS AND ADMINISTRATIVE
4/13/2023	\$9,936	4/13/2023	4/13/2023 GENEOLOGIE LLC	SLIDELL, LA 70458	SERVICES
, -, -	, -,	, -, -	, , , , , , , , , , , , , , , , , , , ,	2253 CAREY ST	
9/19/2022	\$8,777	9/19/2022	9/19/2022 GENEOLOGIE LLC	SLIDELL, LA 70458	CLOTHING
			• •	2253 CAREY ST	
1/18/2023	\$8,518	1/18/2023	1/18/2023 GENEOLOGIE LLC	SLIDELL, LA 70458	CLOTHING
· ·		· · · · · · · · · · · · · · · · · · ·			MANAGEMENT AND BUSINESS
				2253 CAREY ST	PROFESSIONALS AND ADMINISTRATIVE
5/23/2023	\$6,165	5/23/2023	5/23/2023 GENEOLOGIE LLC	SLIDELL, LA 70458	SERVICES
· ·		· · · · · · · · · · · · · · · · · · ·		200 HIDDEN VALLEY RD	
6/6/2023	\$11,250	6/6/2023	6/6/2023 GENERAL ANESTHETIC SERVICE INC	MCMURRAY, PA 15317	LABORATORY EQUIPMENT MAINTENANCE
				200 HIDDEN VALLEY RD	
10/18/2022	\$10,530	10/18/2022	10/18/2022 GENERAL ANESTHETIC SERVICE INC	MCMURRAY, PA 15317	LABORATORY EQUIPMENT MAINTENANCE
				2559A BRANDT SCHOOL RD STE 101	
11/29/2022	\$38,675	11/29/2022	11/29/2022 GEN-MARK	WEXFORD, PA 15090	ELECTRICAL SYSTEM SERVICES
		<u> </u>		PO BOX 725	BUILDING MAINTENANCE AND REPAIR
11/22/2022	\$10,265	11/22/2022	12/30/2022 GEORGE V HAMILTON INC	INDIANA, PA 15701	SERVICES
		· · · · · ·		PO BOX 725	BUILDING MAINTENANCE AND REPAIR
4/19/2023	\$9,761	4/19/2023	7/18/2023 GEORGE V HAMILTON INC	INDIANA, PA 15701	SERVICES
		· · · · · ·		1 GEOFFREY WAY	AUTOCLAVE AND STERILIZER EQUIPMENT
3/9/2023	\$101,301	3/9/2023	3/9/2023 GETINGE USA SALES LLC	WAYNE, NJ 7470	AND ACCESSORIES
		<u> </u>		•	MEDICAL SURGICAL EQUIPMENT
				1 GEOFFREY WAY	MAINTENANCE REFURBISHMENT AND
12/14/2022	\$43,299	12/14/2022	12/14/2022 GETINGE USA SALES LLC	WAYNE, NJ 7470	REPAIR SERVICES
				1 GEOFFREY WAY	AUTOCLAVE AND STERILIZER EQUIPMENT
8/23/2022	\$14,189	8/23/2022	8/23/2022 GETINGE USA SALES LLC	WAYNE, NJ 7470	AND ACCESSORIES
				100 FIRST AVE STE 200	SALES AND BUSINESS PROMOTION
5/17/2023	\$42,578	6/2/2023	8/31/2023 GH ADVERTISING INC	PITTSBURGH, PA 15222	ACTIVITIES
				3719 FORBES AVE	
10/27/2022	\$8,290	10/27/2022	10/27/2022 GIDAS FLOWERS	PITTSBURGH, PA 15213	CUT FLOWERS
				SMITH PROPANE & OIL CO	
				138 PANDORA ROAD	
5/18/2023	\$18,869	5/18/2023	5/18/2023 GLASSMERE FUEL SERVICE INC	LOYALHANNA, PA 15661	PETROLEUM AND DISTILLATES
				22 DENNIS LANE	SPECIALIZED PUBLIC BUILDING
11/7/2022	\$51,166	11/7/2022	12/31/2023 GLEASON MASONRY & CONSTRUCTION	BRADFORD, PA 16701	CONSTRUCTION SERVICES
				602 VICTORIA LN	
1/20/2023	\$6,000	1/20/2023	1/20/2023 GLEESON, WILLIAM	WEXFORD, PA 15090	VIDEO PRODUCTION SERVICES
		- 		1144 KENNEBEC DRIVE	INFORMATION TECHNOLOGY
5/22/2023	\$81,000	6/1/2023	5/31/2024 GLOBAL DATA CONSULTANTS, LLC	CHAMBERSBURG, PA 17201-2809	CONSULTATION SERVICES
				DEPT 781621	
3/16/2023	\$55,200	3/1/2023	7/31/2023 GLOBAL LEARNING SEMESTERS INC	DETROIT, MI 48278-1621	STUDY ABROAD ADVISORY SERVICES
				100 RESULTS WAY	
10/6/2022	\$9,086	10/6/2022	10/6/2022 GLOBAL LIFE SCIENCES SOLUTIONS USA LLC	MARLBOROUGH, MA 17520	LABORATORY AND SCIENTIFIC EQUIPMENT

Date of	Amount of	Beginning Date	End Date of		
Execution	Contract	of Contract	Contract Vendor Name	Vendor Address	Subject Matter of Contract
				100 RESULTS WAY	
3/23/2023	\$8,755	3/23/2023	3/23/2023 GLOBAL LIFE SCIENCES SOLUTIONS USA LLC	MARLBOROUGH, MA 17520	LABORATORY AND SCIENTIFIC EQUIPMENT
				100 RESULTS WAY	
8/10/2022	\$7,237	8/10/2022	8/10/2022 GLOBAL LIFE SCIENCES SOLUTIONS USA LLC	MARLBOROUGH, MA 17520	LABORATORY AND SCIENTIFIC EQUIPMENT
				100 RESULTS WAY	
6/6/2023	\$6,462	6/6/2023	6/6/2023 GLOBAL LIFE SCIENCES SOLUTIONS USA LLC	MARLBOROUGH, MA 17520	LABORATORY AND SCIENTIFIC EQUIPMENT
				100 RESULTS WAY	
7/22/2022	\$5,876	7/22/2022	7/22/2022 GLOBAL LIFE SCIENCES SOLUTIONS USA LLC	MARLBOROUGH, MA 17520	LABORATORY AND SCIENTIFIC EQUIPMENT
- 4: 4	4			215 PARK AVE S 15TH FL	
9/1/2022	\$100,000	8/26/2022	9/17/2022 GLOBAL STRATEGY GROUP LLC	NEW YORK, NY 10003	PUBLIC RELATIONS PROGRAMS OR SERVICES
0 / 1 / 2 2 2 2		- /- /		30 IRVING PLACE	CULTURE
9/1/2023	\$26,000	5/1/2023	10/31/2023 GOETHE INSTITUT	NEW YORK, NY 10003	CULTURE
11/0/2022	440.000	10/1/2022	s loo loogo sou by the constitution of	5630 WISCONSIN AVE UNIT 807	AAFRICAL COURNER AND DECEAROU
11/8/2022	\$10,000	10/1/2022	6/30/2023 GOLDKIND CONSULTING LLC	CHEVY CHASE, MD 20815-4456	MEDICAL SCIENCE AND RESEARCH
				1776 LEGACY CIR	
10/0/0000	425.000	10/2/2022	0/05/0000 000050 050050 110	STE 100	DEDIAMANENT DE OFFICIONAL CTAFF
10/3/2022	\$35,000	10/3/2022	9/25/2023 GONSER GERBER LLP	NAPERVILLE, IL 60563 1030 GREENFIELD DRIVE	PERMANENT PROFESSIONAL STAFF
40/44/2022	\$5.600	40/44/2022	40/44/2022 COOR PROMOTIONAL PROPUCTS		DDOMOTIONAL MEDCHANDICE
10/11/2022	\$5,680	10/11/2022	10/11/2022 GOOD PROMOTIONAL PRODUCTS	CANONSBURG, PA 15317 DEPT 106040	PROMOTIONAL MERCHANDISE
10/27/2022	¢c 022	10/27/2022	10/27/2022 COODWAY TECHNOLOGIES CORRORATION		COOLING
10/27/2022	\$6,022	10/27/2022	10/27/2022 GOODWAY TECHNOLOGIES CORPORATION	HARTFORD, CT 06115-0413 DEPT 106040	COOLING
2/20/2022	¢E (02	2/20/2022	2/20/2022 COODWAY TECHNOLOGIES CORRORATION		COOLING
3/29/2023	\$5,602	3/29/2023	3/29/2023 GOODWAY TECHNOLOGIES CORPORATION	HARTFORD, CT 06115-0413 GOODWIN PROCTER LLP	COOLING
				COUNSELORS AT LAW	
				THE NEW YORK TIMES BUILDING	
				620 EIGHTH AVENUE	
7/1/2022	\$1,602,595	7/1/2022	6/30/2023 GOODWIN PROCTER	NEW YORK, NY 10018-1405	LEGAL SERVICES
7/1/2022	\$1,002,393	7/1/2022	0/30/2023 GOODWIN FROCIER	112 OLD ANCASTER ROAD	MEDICAL SCIENCE RESEARCH AND
8/10/2022	\$15,000	10/1/2022	9/30/2023 GORDON, CHRISTOPHER L	DUNDAS, ONTARIO L9H 3R2	EXPERIMENTATION
0/10/2022	713,000	10/1/2022	3/30/2023 GONDON, CHRISTOTTEN E	112 OLD ANCASTER ROAD	MEDICAL SCIENCE RESEARCH AND
10/27/2022	\$15,000	8/1/2022	7/31/2023 GORDON, CHRISTOPHER L	DUNDAS, ONTARIO L9H 3R2	EXPERIMENTATION
10/11/1011	¥10,000	0/1/2022	770272020 00110011, 011110101112112	112 OLD ANCASTER ROAD	MEDICAL SCIENCE RESEARCH AND
10/27/2022	\$15,000	8/1/2022	7/31/2023 GORDON, CHRISTOPHER L	DUNDAS, ONTARIO L9H 3R2	EXPERIMENTATION
-, , -	, -,	-, , -	, , , , , , , , , , , , , , , , , , , ,	TOBAGO HEALTH STUDIES	-
				UPPER SCARBOROUGH, TRINIDA/TOBAGO	MEDICAL SCIENCE RESEARCH AND
7/25/2022	\$10,000	9/6/2022	7/31/2027 GORDON-SAMMY, ETHNEY	WEST INDIES	EXPERIMENTATION
,	, ,,,,,	, -,	,	TOBAGO HEALTH STUDIES	
				UPPER SCARBOROUGH, TRINIDA/TOBAGO	MEDICAL SCIENCE RESEARCH AND
9/20/2022	\$10,000	8/1/2022	7/31/2027 GORDON-SAMMY, ETHNEY	WEST INDIES	EXPERIMENTATION
			·	TOBAGO HEALTH STUDIES	
				UPPER SCARBOROUGH, TRINIDA/TOBAGO	MEDICAL SCIENCE RESEARCH AND
10/6/2022	\$10,000	8/1/2022	7/31/2027 GORDON-SAMMY, ETHNEY	WEST INDIES	EXPERIMENTATION
·	•	· •	•	316 SHEA CRT	
11/10/2022	\$20,000	9/1/2022	8/31/2026 GOSHEN EDUCATION CONSULTING INCORPO	R, EDWARDSVILLE, IL 62025	SOFTWARE OR HARDWARE ENGINEERING

Date of	Amount of	Beginning Date	End Date of		
Execution	Contract	of Contract	Contract Vendor Name	Vendor Address	Subject Matter of Contract
				166 COLLEGE RD	
11/28/2022	\$6,483	11/28/2022	11/28/2022 GOTRANSCRIPT LTD	HARROW, HA11BH	WRITING AND TRANSLATIONS
				615 WASHINGTON AVE SE	
6/23/2023	\$55,930	6/23/2023	1/22/2024 GRADUATE MINNEAPOLIS LESSEE LLC DBA GI		HOTELS
				11 DUPONT CIRCLE NW, SUITE 600	
3/21/2024	\$8,670	3/28/2023	3/27/2024 GRAHAM HOLDINGS COMPANY DBA FOREIG	*	ELECTRONIC REFERENCE MATERIAL
				419 MOUNT NEBO ROAD	
1/11/2023	\$25,000	1/24/2023	4/29/2023 GRAHAM PROFESSIONAL SOUND & VIDEO	PITTSBURGH, PA 15237	AUDIO VISUAL SERVICES
7/27/2022	45.500	7/27/2022	7/07/2020 CDALLAN DDG5555(QALLA CQUAND & NUDSQ	419 MOUNT NEBO ROAD	ALIDIO MICHAL CEDMICEC
7/27/2022	\$5,638	7/27/2022	7/27/2022 GRAHAM PROFESSIONAL SOUND & VIDEO	PITTSBURGH, PA 15237	AUDIO VISUAL SERVICES
7/20/2022	¢E 000	7/20/2022	7/20/2022 CRAHAM PROFFSSIONAL SOUND & VIDEO	419 MOUNT NEBO ROAD	AUDIO VISUAL SERVICES
7/29/2022	\$5,090	7/29/2022	7/29/2022 GRAHAM PROFESSIONAL SOUND & VIDEO	PITTSBURGH, PA 15237 5212 LYTLE ST	AUDIO VISUAL SERVICES
10/11/2022	\$6,353	10/11/2022	10/11/2022 GRAPHICS 22 SIGNS INC	PITTSBURGH, PA 15207	SIGNAGE
10/11/2022	\$0,333	10/11/2022	10/11/2022 GRAFTIICS 22 31GN3 INC	C/O FBMM	TRAVEL AND FOOD AND LODGING AND
10/4/2022	\$50,000	7/28/2022	10/16/2022 GRAVY TRAIN WORLDWIDE INC	NEW YORK, NY 10018	ENTERTAINMENT SERVICES
20, 1, 2022	433,000	,,20,2022	10, 10, 101	900 RIDGE AVE	POWER MONITORING OR CONTROL
1/11/2023	\$12,394	1/11/2023	1/11/2023 GRAYBAR ELECTRIC COMPANY	PITTSBURGH, PA 15212	SYSTEMS
_,,	+,	_,,	- <i>ii</i>	900 RIDGE AVE	POWER MONITORING OR CONTROL
7/13/2022	\$5,010	7/13/2022	7/13/2022 GRAYBAR ELECTRIC COMPANY	PITTSBURGH, PA 15212	SYSTEMS
					MEDICAL EXAM OR PROCEDURE TABLE
				14791 CARMENITA RD	ACCESSORIES FOR GENERAL USE EXCLUDING
5/22/2023	\$6,810	5/22/2023	5/22/2023 GRAYLINE MEDICAL	NORWALK, CA 90650	COVER SHEETS
				5006 2ND AVE CARNEIGIE LIBRARY	STRATEGIC PLANNING CONSULTATION
1/13/2023	\$20,000	9/1/2022	8/31/2024 GREATER HAZELWOOD FAMILY SUPPORT CEI		SERVICES
				1200 DONALDSON ROAD	
8/22/2022	\$7,670	8/22/2022	8/22/2022 GREEN GRIDIRON INC	GREENVILLE, SC 29605	PAINTERS SERVICES
				ONE MARRIOTT DR	
3/24/2023	\$89,051	3/16/2023	5/31/2023 GREENSBORO HIGH POINT MARRIOTT AIRPO		HOTELS AND MOTELS AND INNS
2/0/2022	¢50.000	F /40 /2022	2/20/2024 CREENISPORO LUCU POINT MARRIOTT AIRPO	ONE MARRIOTT DR	LIOTELS AND MOTELS AND INNS
3/9/2023	\$50,000	5/10/2023	2/28/2024 GREENSBORO HIGH POINT MARRIOTT AIRPO	42 BUSINESS CENTRE DR	HOTELS AND MOTELS AND INNS
10/28/2022	\$75,000	10/3/2022	10/3/2023 GREENWOOD ASHER AND ASSOCIATES LLC	MIRAMAR BEACH, FL 32550	PERSONNEL RECRUITMENT
10/28/2022	\$73,000	10/3/2022	10/3/2023 GREENWOOD ASHER AND ASSOCIATES EEC	29538 NETWORK PL	FERSONNEL RECROTTIVENT
3/7/2023	\$16,689	3/7/2023	3/7/2023 GRIMCO INC	CHICAGO, IL 60673-1295	COMPUTER PRINTERS
3/1/2023	710,085	3/1/2023	3/1/2023 GRINICO INC	5410 S HAVANA CT	WORLD WIDE WEB WWW SITE DESIGN
3/20/2023	\$84,000	1/1/2023	12/31/2025 GROSSNER, KARL E	ENGLEWOOD, CO 80111	SERVICES
-, -0, 2020	70.,000	_, _, _, _	, - ,	700 MILLERS RUN ROAD PO BOX 461	
8/17/2022	\$24,975	8/17/2022	8/17/2022 GROWING SEASONS	CUDDY, PA 15031	LANDSCAPING SERVICES
· ·	. , -	· ·	·	700 MILLERS RUN ROAD PO BOX 461	
8/17/2022	\$12,945	8/17/2022	8/18/2022 GROWING SEASONS	CUDDY, PA 15031	LANDSCAPING SERVICES
				419 STATION ST	
3/21/2023	\$8,000	3/21/2023	3/21/2023 H MARKETING SERVICES INC	BRIDGEVILLE, PA 15017	PRINTING
				419 STATION ST	
11/17/2022	\$7,825	11/17/2022	11/17/2022 H MARKETING SERVICES INC	BRIDGEVILLE, PA 15017	PRINTING

Date of	Amount of	Beginning Date	End Date of	Mandar Addissa	6 12 - 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
Execution	Contract	of Contract	Contract Vendor Name	Vendor Address PO BOX 11258	Subject Matter of Contract
5/15/2023	¢34.000	E /1E /2022	E /1E /2022 1120 PROS 11 C	PITTSBURGH, PA 15238	SOFTWARE
5/15/2023	\$34,000	5/15/2023	5/15/2023 H2O PROS LLC	108 MCDONOUGH ST	SOFTWARE
4/25/2022	¢0.046	4/25/2022	4/25/2022 HAAS FACTORY OUTLET H.C	DAYTON, OH 45402	MANUFACTURE OF MACHINERY
4/25/2023	\$9,946	4/25/2023	4/25/2023 HAAS FACTORY OUTLET LLC	2954 NEVILLE ROAD	MANUFACTURE OF MACHINERY
2/0/2022	¢11 702	2/0/2022	2/0/2022 1141004 0000	PITTSBURGH, PA 15225	DILIMPING FIVILIPES
3/8/2023	\$11,782	3/8/2023	3/8/2023 HAJOCA CORP	1313 OVERLOOK CIR	PLUMBING FIXTURES PHOTOGRAPHERS AND
2/2/2022	¢0.000	2/2/2022	2/2/2022 HANNITON TOUN 2		
3/2/2023	\$9,999	3/2/2023	3/2/2023 HAMILTON, JOHN 2	CEDAR HILL, TX 75104	CINEMATOGRAPHERS
6/20/2022	ć0.450	6/20/2022	4 /4 2 /2024 LIANARTON ININ LININ FROITY CENTER	3315 HAMLET ST	HOTELS
6/20/2023	\$8,450	6/20/2023	1/12/2024 HAMPTON INN UNIVERSITY CENTER	PITTSBURGH, PA 15213 PO BOX 40770	HOTELS
0/20/2022	642.075	0/20/2022	0/20/2022 HANDSHAVE		LILINAANI RECOLIRCES COETIMARE
9/28/2022	\$12,875	9/28/2022	9/28/2022 HANDSHAKE	SAN FRANCISCO, CA 94140	HUMAN RESOURCES SOFTWARE
0/45/2022	¢20.050	0/45/2022	O/A C/2022 HANDON COLUBTURES STUDIO H.C.	10 ALLEN ST SUITE 2B	COLUMNTORS SERVICES
9/16/2022	\$38,850	9/16/2022	9/16/2022 HANLON SCULPTURES STUDIO LLC	TOMS RIVER, NJ 8753	SCULPTORS SERVICES
1/11/2022	424.042	4/44/2022	4/44/2022 HANNA ANALYTICAL INSTRUMENT DEDAIL	890 CONSTITUTION BLVD STE 101	
4/11/2023	\$24,913	4/11/2023	4/11/2023 HANNA ANALYTICAL INSTRUMENT REPAIR	NEW KENSINGTON, PA 15068	LABORATORY EQUIPMENT MAINTENANCE
- / /				805 N FRONT ST	TEMPORARY RESEARCH AND DEVELOPMENT
3/23/2023	\$65,921	10/1/2022	2/28/2027 HARRISBURG AREA YMCA	HARRISBURG, PA 17102	SERVICES
- / /		- / /	_ /_ /_ /	PO BOX 845566	LABORATORY AND MEASURING AND
7/28/2022	\$6,528	7/28/2022	7/28/2022 HARVARD APPARATUS CO INC	BOSTON, MA 02284-5566	OBSERVING AND TESTING EQUIPMENT
				65 NORTH HARVARD ST	
- / /	4	- / /	- /- / /	HARVARD MEDICAL SCHOOL BLDG	LINE COLLEGE
5/24/2023	\$10,000	5/24/2023	5/24/2023 HARVARD UNIVERSITY	BOSTON, MA 2163	UNIVERSITY AND COLLEGES
- / /	***	- / /		758 KAPA HULU AVE 1054	CTURY 4 PRO 4 P. 4 P. 4 CORV CERVAGES
2/27/2023	\$11,736	2/22/2023	4/30/2023 HAWAII TOURS	HONOLULU, HI 96816	STUDY ABROAD ADVISORY SERVICES
. / /	4	- /- /		4901 SECOND AVE 2ND FL	MEDICAL SCIENCE RESEARCH AND
1/26/2023	\$40,000	9/1/2022	8/31/2024 HAZELWOOD INITIATIVE INC	PITTSBURGH, PA 15207	EXPERIMENTATION
- 1- 1	4		-44	338 S PACIFIC AVE	
8/9/2022	\$25,000	7/19/2022	6/30/2023 HBT DIGITAL CONSULTING LLC	PITTSBURGH, PA 15224	MARKETING AND DISTRIBUTION
				3642 SAVANNAH HWY STE 116	
12/19/2022	\$36,400	1/1/2023	4/30/2023 HEALTH EQUITY & LITERACY PARTNERSHIP		MEDICAL SCIENCE AND RESEARCH
				3642 SAVANNAH HWY STE 116	
12/19/2022	\$36,400	1/1/2023	4/30/2023 HEALTH EQUITY & LITERACY PARTNERSHIP		MEDICAL SCIENCE AND RESEARCH
				259 VETERANS LN STE 201	
9/20/2022	\$13,996	9/15/2022	11/30/2022 HEALTHCOM MEDIA	DOYLESTOWN, PA 18901	PRINT ADVERTISING
				259 VETERANS LN STE 201	
5/23/2023	\$6,495	5/19/2023	7/30/2023 HEALTHCOM MEDIA	DOYLESTOWN, PA 18901	PRINT ADVERTISING
				4250 DRINKWATER BLVD	
11/2/2022	\$120,000	1/9/2023	10/1/2023 HEARTHOOK LLC	SCOTTSDALE, AZ 85251	ADVERTISING
				PO BOX 12538	
6/1/2021	\$43,659	6/1/2021	5/31/2024 HEETER PRINTING COMPANY, INC.	PITTSBURGH, PA 15241	PRINTING
				111 BROADWAY	
10/3/2022	\$25,000	8/8/2022	6/30/2023 HEISMAN TROPHY TRUST	NEW YORK, NY 10006	ADVERTISING

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Execution	Contract	of Contract	Contract Vendor Name	Vendor Address	Subject Matter of Contract
				8000 BROOKTREE ROAD	
				STE 100	
9/23/2022	\$113,100	9/12/2022	6/8/2023 HELBLING & ASSOCIATES INC	WEXFORD, PA 15090	PERSONNEL RECRUITMENT
		· · ·	• •	8000 BROOKTREE ROAD	
				STE 100	
8/11/2022	\$70,898	8/9/2022	2/7/2023 HELBLING & ASSOCIATES INC	WEXFORD, PA 15090	PERSONNEL RECRUITMENT
				10920 W LINCOLN AVE	MEDICAL EQUIPMENT AND ACCESSORIES
2/16/2023	\$14,999	2/16/2023	2/16/2023 HENRY SCHEIN INC	WEST ALLIS, WI 53227	AND SUPPLIES
				PO BOX 371952	
12/20/2022	\$134,686	12/20/2022	12/20/2022 HENRY SCHEIN ONE	PITTSBURGH, PA 15250-7952	DENTAL EQUIPMENT AND SUPPLIES
				PO BOX 650280	BUILDING AND FACILITY CONSTRUCTION
5/3/2023	\$20,285	5/3/2023	5/3/2023 HERC RENTALS INC	DALLAS, TX 75265-0280	AND MAINTENANCE SERVICES
				1709 DOUGLASS DR	
6/1/2021	\$58,321	6/1/2021	5/31/2024 HERRMANN PRINTING & LITHO, INC.	PITTSBURGH, PA 15221	PRINTING
				LOCKBAX 771742	
11/11/2022	\$54,057	11/11/2022	11/11/2022 HEXAGON MANUFACTURING INTELLIGENCE	E IN CHICAGO, IL 60677-1007	SOFTWARE
				6 ELDERWOOD TRAIL	STRATEGIC PLANNING CONSULTATION
11/10/2022	\$35,000	11/1/2022	8/31/2023 HIGH IMPACT FACILITATIONS INC	OTTAWA, ON K2S 1C9	SERVICES
				PO BOX 270071	
11/28/2022	\$9,950	11/28/2022	11/28/2022 HIGH SCHOOL COUNSELOR MARKETING	WEST HARTFORD, CT 6127	ORGANIZATIONS AND CLUBS
				PO BOX 781	IN SERVICE TRAINING AND MANPOWER
4/24/2023	\$10,807	4/24/2023	4/24/2023 HIGHER EDUCATION DATA SHARING CONSC	ORT CRAWFORDSVILLE, IN 47933	DEVELOPMENT
				60 HIGHLAND DR	
4/3/2023	\$9,000	4/3/2023	4/3/2023 HIGHLAND EXCAVATION	BRADFORD, PA 16701	LANDSCAPING SERVICES
				60 HIGHLAND DR	
8/10/2022	\$7,475	8/10/2022	8/10/2022 HIGHLAND EXCAVATION	BRADFORD, PA 16701	LANDSCAPING SERVICES
	4			60 HIGHLAND DR	
7/29/2022	\$7,425	7/29/2022	7/29/2022 HIGHLAND EXCAVATION	BRADFORD, PA 16701	LANDSCAPING SERVICES
2 /2 2 /2 2 2		0/00/000		60 HIGHLAND DR	1.4.1.D.C.G.4.D.1.1.G.C.F.D.11.G.F.G.
8/30/2022	\$5,825	8/30/2022	8/30/2022 HIGHLAND EXCAVATION	BRADFORD, PA 16701	LANDSCAPING SERVICES
5/2/2022	ć= 275	F /2 /2022	E /2 /2022 LUCUL AND EVCAVATION	60 HIGHLAND DR	LANDSCADING CEDVICES
5/2/2023	\$5,375	5/2/2023	5/2/2023 HIGHLAND EXCAVATION	BRADFORD, PA 16701	LANDSCAPING SERVICES
F /22 /2022	¢150,000	4/21/2022	7/20/2022 LUCUTOWED FDANK F	8 ALLAGHENY CENTER APT 124	PHOTOGRAPHS
5/22/2023	\$150,000	4/21/2023	7/29/2023 HIGHTOWER, FRANK F	PITTSBURGH, PA 15212 8 ALLAGHENY CENTER APT 124	PHOTOGRAPHS
F /22 /2022	¢150,000	4/21/2022	7/22/2022 LUCUTOWED FDANKE	PITTSBURGH, PA 15212	PHOTOGRAPHS
5/22/2023	\$150,000	4/21/2023	7/22/2023 HIGHTOWER, FRANK F	141 HILDENBRAND LANE	FHUTUGRAPHS
10/2/2022	¢00 1E0	10/2/2022	10/2/2022 HILDENBRAND CLIDDLY LLC	RUFFS DALE, PA 15679	SNOW OR ICE MELTER
10/3/2022	\$80,458	10/3/2022	10/3/2022 HILDENBRAND SUPPLY LLC	141 HILDENBRAND LANE	SINOW ON ICE WILLIEN
10/3/2022	\$29,240	10/3/2022	10/3/2022 HILDENBRAND SUPPLY LLC	RUFFS DALE, PA 15679	EXTERIOR GROUNDS MAINTENANCE
10/3/2022	723,240	10/3/2022	10/3/2022 HILDENDIAND 3011 ET LEC	141 HILDENBRAND LANE	EXTENIOR GROOMDS WARRIETANCE
10/3/2022	\$21,086	10/3/2022	10/3/2022 HILDENBRAND SUPPLY LLC	RUFFS DALE, PA 15679	EXTERIOR GROUNDS MAINTENANCE
10/3/2022	721,080	10/3/2022	10/3/2022 HILDENDIAND 3011 ET LEC	1 TRIMONT LANE	EXTERIOR GROOMES WARRIETENANCE
9/15/2022	\$15,000	8/24/2022	4/30/2023 HILL, ROBERT G	PITTSBURGH, PA 15211	PUBLISHING
3/ 13/ 2022	710,000	0, 24, 2022	17 307 2023 THEE, NOBERT O	100011, 1 / 10211	. ODEIOTING

Date of	Amount of	Beginning Date	End Date of		
Execution	Contract	of Contract	Contract Vendor Name	Vendor Address	Subject Matter of Contract
Exceution	Contract	or contract	contract vendor name	PO BOX 404	Subject Matter of Contract
9/28/2022	\$9,000	7/22/2022	7/22/2023 HILLTOP OFFICE SUPPLY INC	WINDBER, PA 15963	INK CARTRIDGES
3/20/2022	75,000	772272022	1/22/2023 THEETOT OFFICE SOFF ET INC	3454 FORBES AVENUE	IN CANTIDGES
2/2/2023	\$22,730	2/3/2023	7/29/2023 HILTON GARDEN INN PITTSBURGH - UNIVERS		HOTELS AND MOTELS AND INNS
2/2/2023	722,730	2/3/2023	1723/2023 THETON GARDEN INN THI ISBORGH - ONIVERS	3454 FORBES AVENUE	HOTELS AND MOTELS AND INVO
6/22/2023	\$15,480	6/23/2023	3/11/2024 HILTON GARDEN INN PITTSBURGH - UNIVERS		HOTELS AND MOTELS AND INNS
0/22/2023	713,400	0/23/2023	3/ 11/ 2024 THEFON GARDEN HANT THIS BORGH ON VERS	3454 FORBES AVENUE	TIOTEES AND INIOTEES AND INIO
4/5/2023	\$14,862	4/23/2023	7/25/2023 HILTON GARDEN INN PITTSBURGH - UNIVERS		HOTELS AND MOTELS AND INNS
4/3/2023	714,002	+/ 25/ 2025	772372023 THEFOR GARDEN HANT THIS BORGH ON VERS	650 TERRACE AVE	HOTELS AND MOTELS AND INVS
4/6/2023	\$50,000	5/10/2023	12/31/2023 HILTON HASBROUCK HEIGHTS	HASBROUCK HEIGHTS, NJ 7604	HOTELS AND MOTELS AND INNS
4/0/2023	\$30,000	3/10/2023	12/31/2023 METON HASBROOCK HEIGHTS	PO BOX 500	HOTELS AND MOTELS AND INVO
7/22/2016	\$10,765	7/22/2016	6/30/2023 HIRSCHLER FLEISCHER	RICHMOND, VA 23218	LEGAL SERVICES
7/22/2010	\$10,703	7/22/2010	0/30/2023 TIMSCHEER TEEISCHER	3002 48TH AVE	LEGAL SERVICES
12/5/2023	\$9,954	5/11/2023	12/31/2023 HISTOWIZ INC	LONG ISLAND CITY, NY 11101	ANTIBODIES
12/3/2023	\$5,554	3/11/2023	12/31/2023 111310WIZ INC	PO BOX 888408	ANTIBODIES
				STE 400	BUSINESS AND CORPORATE MANAGEMENT
8/3/2022	\$19,705	8/3/2022	8/3/2022 HOBSONS INC	LOS ANGELES, CA 90088-8408	CONSULTATION SERVICES
0/3/2022	\$19,705	0/3/2022	8/3/2022 FIOBSONS INC	RIVERS CASINO	CONSOLIATION SERVICES
4/3/2023	\$29,900	4/11/2023	8/12/2023 HOLDINGS ACQUISTION CO LP	PITTSBURGH, PA 15212	BANQUET AND CATERING SERVICES
4/3/2023	\$29,900	4/11/2023	8/12/2023 HOLDINGS ACQUISTION CO LP	HOLLAND & HART	BANQUET AND CATERING SERVICES
				555 17TH STREET	
				SUITE 3200	
7/1/2022	\$7,688	7/1/2022	6/30/2023 HOLLAND & HART	DENVER, CO 80202-3921	LEGAL SERVICES
7/1/2022	\$7,088	7/1/2022	0/30/2023 HOLLAND & HAKT	800 17TH STREET NW	LEGAL SERVICES
				STE 1100	
12/6/2022	\$180,000	10/1/2022	12/21/2022 HOLLAND AND KNICHT LLD	WASHINGTON, DC 20006	LEGAL SERVICES
12/0/2022	\$160,000	10/1/2022	12/31/2023 HOLLAND AND KNIGHT LLP	4608 4TH AVE E	LEGAL SERVICES
3/1/2023	\$5,874	3/1/2023	3/1/2023 HOLLIDAY, BERNARD WALTER	BRADENTON, FL 34208	EDUCATION AND TRAINING SERVICES
3/1/2023	\$3,674	3/1/2023	3/1/2023 HOLLIDAT, BERNARD WALTER	9401 NORTHEAST DRIVE	EDUCATION AND TRAINING SERVICES
5/4/2023	\$8,930	5/4/2023	5/4/2023 HOLLINGER METAL EDGE INC	FREDERICKSBURG, VA 22408	SOFTWARE
3/4/2023	\$6,950	3/4/2023	3/4/2023 HOLLINGER WETAL EDGE INC	BUILDING SOLUTIONS, ACS SERVICE	SOLIWARE
				12490 COLLECTIONS CENTER DR	SAFETY AND SECURITY SYSTEM
9/16/2022	\$29,470	9/16/2022	8/31/2025 HONEYWELL INC	CHICAGO, IL 60693	INSTALLATION
9/10/2022	\$29,470	9/10/2022	8/31/2023 HOINET WELL INC	28301 NETWORK PLACE	INSTALLATION
0/16/2022	¢20.470	0/16/2022	0/21/2024 HONEVALEH INTERNATIONALING	CHICAGO, IL 60673-1293	EQUIPMENT INSPECTION SERVICE
9/16/2022	\$29,470	9/16/2022	8/31/2024 HONEYWELL INTERNATIONAL INC	28301 NETWORK PLACE	EQUIPIVIENT INSPECTION SERVICE
9/16/2022	\$29,470	9/16/2022	9/21/2022 HONEVALEH INTERNATIONALING	CHICAGO, IL 60673-1293	EQUIPMENT INSPECTION SERVICE
9/16/2022	\$29,470	9/10/2022	8/31/2023 HONEYWELL INTERNATIONAL INC		EQUIPIVIENT INSPECTION SERVICE
12/6/2022	\$17,000	12/1/2022	11/30/2023 HOOP	910 BRADDOCK AVE BRADDOCK, PA 15104	EMPLOYEE EDUCATION
12/0/2022	\$17,000	12/1/2022	11/30/2023 11004	8100 CAMBRIDGE RESEARCH PARK	LIVIF LOTEE EDUCATION
				WATERBEACH	
8/18/2022	\$6,274	8/18/2022	9/19/2022 HODIZON DISCOVEDY BIOSCIENCES LIMITED	CAMBRIDGE, CB25 9TL	LABORATORY AND SCIENTIFIC EQUIPMENT
0/10/2022	30,274	0/10/2022	8/18/2022 HORIZON DISCOVERY BIOSCIENCES LIMITED	1659 EAST SUTTER ROAD	LABORATORT AIND SCIENTIFIC EQUIPIVIENT
2/17/2022	¢0.070	2/17/2022	2/17/2022 HODIZON INFORMATION SERVICES INC	GLENSHAW, PA 15116	AUDIO VISUAL TECHNOLOGY
2/17/2023	\$9,970	2/17/2023	2/17/2023 HORIZON INFORMATION SERVICES, INC	GLLIVSHAW, PA 13110	AUDIO VISUAL TECHNOLOGI

Date of	Amount of	Beginning Date	End Date of		
Execution	Contract	of Contract	Contract Vendor Name	Vendor Address	Subject Matter of Contract
				5705 SOLWAY ST	
2/22/2023	\$40,000	9/1/2022	8/31/2024 HORN, ABIGAIL	PITTSBURGH, PA 15217	COMMUNITY AND SOCIAL SERVICES
				329 TECHNOLOGY DRIVE	
6/22/2023	\$35,700	6/23/2023	3/11/2024 HOTEL INDIGO (PTC LODGING LLC)	PITTSBURGH, PA 15219	HOTELS AND MOTELS AND INNS
				2204 DEFOORS MILL DR NW	GOVERNMENT AFFAIRS AND COMMUNITY
10/10/2023	\$40,176	4/1/2023	3/30/2024 HOUSLEY, STEPHEN N	ATLANTA, GA 30318	RELATIONS CONSULTATION SERVICE
				30 WEST HUBBARD ST STE 200	
4/28/2023	\$8,932	5/31/2023	7/28/2023 HOWL2GO BY HOWL AT THE MOON	CHICAGO, IL 60654	RESTAURANTS
				26 39TH STREET	
3/1/2020	\$267,564	3/1/2020	2/29/2024 HUGHIES EVENT PRODUCTION SERVICES	PITTSBURGH, PA 15201	EVENTS MANAGEMENT
				PO BOX 542	LAMPS AND LIGHTBULBS AND LAMP
8/11/2022	\$9,283	8/11/2022	8/11/2022 HULL ELECTRIC INC	BRADFORD, PA 16701	COMPONENTS
				PO BOX 542	LAMPS AND LIGHTBULBS AND LAMP
10/3/2022	\$6,329	10/3/2022	10/3/2022 HULL ELECTRIC INC	BRADFORD, PA 16701	COMPONENTS
				490 LOWRIES RUN RD	MEASURING AND OBSERVING AND TESTING
10/1/2022	\$217,135	10/1/2022	9/30/2025 HUNT OPTICS & IMAGING INC	PITTSBURGH, PA 15237	INSTRUMENTS
				4795 PAYSPHERE CIRCLE	BUSINESS AND CORPORATE MANAGEMENT
10/20/2021	\$1,009,302	10/20/2021	5/14/2024 HURON CONSULTING GROUP	CHICAGO, IL 60674	CONSULTATION SERVICES
				5335 BAUM BLVD	
2/27/2023	\$27,736	2/27/2023	12/27/2023 HYATT HOUSE PITTSBURGH BLOOMFIELD SHA	A[PITTSBURGH, PA 15224	HOTELS AND MOTELS AND INNS
				215 WEST DAY ROAD	
6/30/2023	\$6,000	6/30/2023	12/22/2023 HYATT PLACE MISHAWAKA	MISHAWAKA, IN 46545	HOTELS AND MOTELS AND INNS
				1621 N KENT ST STE 1115	
6/15/2023	\$6,461	6/15/2023	6/15/2023 HYATT PLACE WASHINGTON DC US CAPITOL	ARLINGTON, VA 22209	HOTELS
				1621 N KENT ST STE 1115	
6/16/2023	\$5,572	6/22/2023	1/8/2024 HYATT PLACE WASHINGTON DC US CAPITOL	ARLINGTON, VA 22209	HOTELS
				1420 STONERIDGE DR STE C	
2/17/2023	\$117,163	2/17/2023	2/17/2023 HYDROWORX INTERNATIONAL INC	MIDDLETOWN, PA 17057	SWIMMING POOL CONSTRUCTION SERVICE
				28105 CLEMENS RD	
10/13/2022	\$165,033	10/13/2022	10/13/2022 HYLAND LLC	WESTLAKE, OH 44145	SOFTWARE
				325 BUSTLETON PIKE	MEASURING AND OBSERVING AND TESTING
4/13/2023	\$7,713	4/13/2023	4/13/2023 I MILLER PRECISION OPTICAL INSTRUMENTS	N FEASTERVILLE TREVOSE, PA 19053	INSTRUMENTS
				DBA PROCUREMENTIQ	
5/27/2022	\$19,760	8/24/2022	8/23/2023 IBISWORLD INC	VENICE, CA 90291	INFORMATION RETRIEVAL SYSTEMS
				IBM INTL FOUNDATION	
				ATTN ANN MARIE KAPLAN	
3/13/2023	\$260,424	6/2/2023	6/30/2024 IBM CORP	ARMONK, NY 10504	SOFTWARE
. , -			•	1 NORTH CASTLE DR	COMPUTER HARDWARE MAINTENANCE AND
3/24/2023	\$41,000	3/24/2023	3/24/2023 IBM CORP	ARMONK, NY 10504	SUPPORT
			• •	1 NORTH CASTLE DR	COMPUTER HARDWARE MAINTENANCE AND
9/21/2022	\$15,147	9/21/2022	9/21/2022 IBM CORP	ARMONK, NY 10504	SUPPORT
· · ·		· · ·	•	12 CAMPUS BOULEVARD	
6/27/2023	\$7,250	6/27/2023	6/27/2023 ICDD	NEWTON SQUARE, PA 19073	ANALYTICAL OR SCIENTIFIC SOFTWARE
. ,	. ,	, ,	• •	916 PLEASANT ST	
8/1/2023	\$25,000	6/14/2023	9/30/2023 ICET INC	NORWOOD, MA 2062	MARKET RESEARCH
	7=2,000	-,,	-,,	- ,	

Date of	Amount of	Beginning Date	End Date of		
Execution	Contract	of Contract	Contract Vendor Name	Vendor Address	Subject Matter of Contract
				1908 MOUNT VERNON AVE 2ND FLOOR	
9/16/2022	\$10,100	9/16/2022	9/16/2022 IDATA INCORPORATED	ALEXANDRIA, VA 22301	SOFTWARE
				800 REGIS AVENUE	
2/6/2023	\$599,000	2/6/2023	2/6/2023 IDEAL INTEGRATIONS INC	PITTSBURGH, PA 15236	SOFTWARE
				800 REGIS AVENUE	
9/19/2022	\$13,200	9/22/2022	2/28/2023 IDEAL INTEGRATIONS INC	PITTSBURGH, PA 15236	SOFTWARE
				IDEXX BIOANALYTICS	LABORATORY AND MEASURING AND
5/30/2023	\$175,000	5/30/2023	5/30/2023 IDEXX DISTRIBUTION, INC	WESTBROOK, ME 4092	OBSERVING AND TESTING EQUIPMENT
				IDEXX BIOANALYTICS	LABORATORY AND MEASURING AND
5/30/2023	\$150,000	5/30/2023	5/30/2023 IDEXX DISTRIBUTION, INC	WESTBROOK, ME 4092	OBSERVING AND TESTING EQUIPMENT
				IDEXX BIOANALYTICS	LABORATORY AND MEASURING AND
10/21/2022	\$107,501	10/21/2022	10/21/2022 IDEXX DISTRIBUTION, INC	WESTBROOK, ME 4092	OBSERVING AND TESTING EQUIPMENT
				IDEXX BIOANALYTICS	LABORATORY AND MEASURING AND
12/14/2022	\$50,000	12/14/2022	12/14/2022 IDEXX DISTRIBUTION, INC	WESTBROOK, ME 4092	OBSERVING AND TESTING EQUIPMENT
				IDEXX BIOANALYTICS	LABORATORY AND MEASURING AND
1/24/2023	\$50,000	1/24/2023	1/24/2023 IDEXX DISTRIBUTION, INC	WESTBROOK, ME 4092	OBSERVING AND TESTING EQUIPMENT
		· · · · · · · · · · · · · · · · · · ·		IDEXX BIOANALYTICS	LABORATORY AND MEASURING AND
9/28/2022	\$45,000	9/28/2022	9/28/2022 IDEXX DISTRIBUTION, INC	WESTBROOK, ME 4092	OBSERVING AND TESTING EQUIPMENT
	· · · · ·	· · ·	, ,	IDEXX BIOANALYTICS	LABORATORY AND MEASURING AND
5/24/2023	\$15,000	5/24/2023	5/24/2023 IDEXX DISTRIBUTION, INC	WESTBROOK, ME 4092	OBSERVING AND TESTING EQUIPMENT
· · ·	· · · · ·	· · ·	, ,	ONE IDEXX DRIVE	
				P O BOX 101327	LABORATORY AND MEASURING AND
8/11/2022	\$120,000	8/11/2022	8/11/2022 IDEXX REFERENCE LABORATORIES INC	WESTBROOK, ME 4092	OBSERVING AND TESTING EQUIPMENT
-,,	+===,	5, ==, ===	-,,	ONE IDEXX DRIVE	
				P O BOX 101327	LABORATORY AND MEASURING AND
8/11/2022	\$110,000	8/11/2022	8/11/2022 IDEXX REFERENCE LABORATORIES INC	WESTBROOK, ME 4092	OBSERVING AND TESTING EQUIPMENT
	, ,,,,,,	-, , -	, ,	ONE IDEXX DRIVE	
				P O BOX 101327	LABORATORY AND MEASURING AND
7/18/2022	\$50,000	7/18/2022	7/18/2022 IDEXX REFERENCE LABORATORIES INC	WESTBROOK, ME 4092	OBSERVING AND TESTING EQUIPMENT
., ==, ====	700,000	., ==, ===	.,,	ONE IDEXX DRIVE	
				P O BOX 101327	LABORATORY AND MEASURING AND
8/12/2022	\$15,000	8/12/2022	8/12/2022 IDEXX REFERENCE LABORATORIES INC	WESTBROOK, ME 4092	OBSERVING AND TESTING EQUIPMENT
5, ==, ====	7-0,000	5, ==, ===	-,,	ONE IDEXX DRIVE	
				P O BOX 101327	LABORATORY AND MEASURING AND
7/5/2022	\$9,000	7/5/2022	7/5/2022 IDEXX REFERENCE LABORATORIES INC	WESTBROOK, ME 4092	OBSERVING AND TESTING EQUIPMENT
.,,,,====	+=,===	.,,,	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	35950 INDUSTRIAL RD	MANUFACTURING COMPONENTS AND
6/13/2023	\$20,500	6/13/2023	6/13/2023 IDN HARDWARE SALES INC	LIVONIA, MI 48150	SUPPLIES
0, 10, 1010	\$20,000	0, 10, 1010	0, 10, 2020 1011 111110 1171112 011220 1110	35950 INDUSTRIAL RD	LOCKS AND SECURITY HARDWARE AND
2/3/2023	\$18,900	2/3/2023	2/3/2023 IDN HARDWARE SALES INC	LIVONIA, MI 48150	ACCESSORIES
2, 0, 2020	720,000	2, 3, 2323	_, _,	35950 INDUSTRIAL RD	MANUFACTURING COMPONENTS AND
6/1/2023	\$9,724	6/1/2023	6/1/2023 IDN HARDWARE SALES INC	LIVONIA, MI 48150	SUPPLIES
0, 1, 2025	Ψ3,72 -1	0, 1, 2023	0, 1, 1010 IDIT II III WANTE STILLS III C	35950 INDUSTRIAL RD	MANUFACTURING COMPONENTS AND
9/23/2022	\$5,565	9/23/2022	9/23/2022 IDN HARDWARE SALES INC	LIVONIA, MI 48150	SUPPLIES
3, 23, 2022	75,505	3,23,2022	5, 15, 1511 IN THE WAIL SALES INC	33 N LASALLE ST 15TH FL	
				33 2 .0/ (222 31 1311112	

Date of	Amount of	Beginning Date	End Date of		
Execution	Contract	of Contract	Contract Vendor Name	Vendor Address	Subject Matter of Contract
				20880 STONE OAK PKWY	•
6/12/2023	\$50,000	6/12/2023	4/14/2024 IHEARTMEDIA, INC	SAN ANTONIO, TX 78258	BROADCAST ADVERTISING
				20880 STONE OAK PKWY	
10/14/2022	\$35,011	10/1/2022	4/1/2024 IHEARTMEDIA, INC	SAN ANTONIO, TX 78258	BROADCAST ADVERTISING
				3620 NORTH JOSEY LANE	
				SUITE 103	
2/24/2023	\$140,400	2/24/2023	2/24/2023 IIMAGE RETRIEVAL INC	CARROLLTON, TX 75007	SCANNERS
				NEXTBIO - ENTERPRISE INFO DIV	
4/12/2023	\$37,370	4/12/2023	4/12/2023 ILLUMINA INC	SANTA CLARA, CA 95050	LABORATORY EQUIPMENT MAINTENANCE
				NEXTBIO - ENTERPRISE INFO DIV	
12/6/2022	\$18,767	12/6/2022	12/6/2022 ILLUMINA INC	SANTA CLARA, CA 95050	LABORATORY AND SCIENTIFIC EQUIPMENT
				NEXTBIO - ENTERPRISE INFO DIV	
1/4/2023	\$13,701	1/4/2023	1/4/2023 ILLUMINA INC	SANTA CLARA, CA 95050	LABORATORY EQUIPMENT MAINTENANCE
				NEXTBIO - ENTERPRISE INFO DIV	
9/13/2022	\$6,725	9/13/2022	9/13/2022 ILLUMINA INC	SANTA CLARA, CA 95050	LABORATORY AND SCIENTIFIC EQUIPMENT
				NEXTBIO - ENTERPRISE INFO DIV	
6/12/2023	\$6,476	6/12/2023	6/12/2023 ILLUMINA INC	SANTA CLARA, CA 95050	LABORATORY AND SCIENTIFIC EQUIPMENT
				NEXTBIO - ENTERPRISE INFO DIV	
4/14/2023	\$6,296	4/14/2023	4/14/2023 ILLUMINA INC	SANTA CLARA, CA 95050	LABORATORY AND SCIENTIFIC EQUIPMENT
				NEXTBIO - ENTERPRISE INFO DIV	
4/17/2023	\$6,296	4/17/2023	4/17/2023 ILLUMINA INC	SANTA CLARA, CA 95050	LABORATORY AND SCIENTIFIC EQUIPMENT
		_ ,_ ,_ ,_ ,	-1-1	NEXTBIO - ENTERPRISE INFO DIV	
5/22/2023	\$6,296	5/22/2023	5/22/2023 ILLUMINA INC	SANTA CLARA, CA 95050	LABORATORY AND SCIENTIFIC EQUIPMENT
6 /5 /2022	45.005	6/5/2022	6/5/2022 **********************************	NEXTBIO - ENTERPRISE INFO DIV	LADODATORY AND CCIENTIFIC FOLLIDATAIT
6/5/2023	\$6,296	6/5/2023	6/5/2023 ILLUMINA INC	SANTA CLARA, CA 95050	LABORATORY AND SCIENTIFIC EQUIPMENT
2/0/2022	¢0.500	2/0/2022	2/0/2022 PAA FINIE LL C	252 GIBSON ST	IN SERVICE TRAINING AND MANPOWER
2/8/2023	\$9,500	2/8/2023	2/8/2023 I'M FINE LLC	CARLISLE, PA 17013 860 CHADDICK DRIVE UNIT E	DEVELOPMENT
0/12/2022	¢10.635	0/12/2022	0/12/2022 INAACE ADDADEL COLLITIONS	WHEELING, IL 60090	UNIFORMS
9/12/2022	\$10,635	9/12/2022	9/12/2022 IMAGE APPAREL SOLUTIONS	4933 PENN AVENUE	UNIFORINIS
11/9/2022	\$10,000	11/9/2022	11/9/2022 IMAGEBOX PRODUCTIONS INC	PITTSBURGH, PA 152240000	COMPUTER SERVICES
11/9/2022	\$10,000	11/9/2022	11/9/2022 IIVIAGEBOX PRODUCTIONS INC	KAPELDREEF 75	CONTROTER SERVICES
4/14/2023	\$28,628	4/14/2023	4/14/2023 IMEC VZW	LEUVEN, B-3001	NEUROLOGICAL EXAM PRODUCTS
4/14/2023	328,028	4/14/2023	4/14/2023 HVILC VZVV	C/O LEARFIELD AMPLIFY TICKETING LLC	NEOROLOGICAL EXAMI PRODUCTS
7/17/2022	\$4,300,000	7/17/2022	7/17/2022 IMG LEARFIELD TICKET SOLUTIONS LLC	JEFFERSON CITY, MO 65109	SPORTS GAMES
1/11/2022	Ş 4 ,300,000	//1//2022	1/11/2022 IIVIO LLANTILLO TICNET SOLOTIONS LEC	C/O LEARFIELD AMPLIFY TICKETING LLC	SI ONIO GAIVILO
12/15/2022	\$200,000	12/15/2022	12/15/2022 IMG LEARFIELD TICKET SOLUTIONS LLC	JEFFERSON CITY, MO 65109	SPORTS GAMES
12/13/2022	7200,000	12/13/2022	12/13/2022 ING LEARNIELD HORET SOLUTIONS LLC	C/O LEARFIELD AMPLIFY TICKETING LLC	S. S. II S G. III E S
7/21/2022	\$9,100	7/21/2022	7/21/2022 IMG LEARFIELD TICKET SOLUTIONS LLC	JEFFERSON CITY, MO 65109	SPORTS GAMES
,,21,2022	73,100	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,	1667 E 40TH ST	BUSINESS AND CORPORATE MANAGEMENT
1/4/2023	\$75,000	1/4/2023	1/4/2023 IMPROVE CONSULTING AND TRAINING GRO		CONSULTATION SERVICES
2, ., 2020	Ţ, 3,000	2, ., 2323	-, ,,	2731 W LEXINGTON AVE	BUSINESS INTELLIGENCE CONSULTING
9/7/2022	\$13,750	7/1/2022	6/30/2023 INCOME PROTECTION CONSULTANTS INC	HIGH POINT, NC 27262	SERVICES
3,.,2322	413,730	, , _, _, _	7, 23, 2223	1411 8TH AVE WEST	
1/17/2023	\$13,700	1/19/2023	3/31/2023 INCREDIBLE YEARS INC	SEATTLE, WA 98119	MEDICAL SCIENCE AND RESEARCH
_, _,, _ 0_0	7-0,.00	_, _0, _0_0	-, - ,	,	

Date of	Amount of	Beginning Date	End Date of		
Execution	Contract	of Contract	Contract Vendor Name	Vendor Address	Subject Matter of Contract
				OSM DEPARTMENT OF SURGERY	,
				PO BOX 78000	
1/27/2023	\$7,869	1/27/2023	1/27/2023 INDIANA UNIVERSITY	INDIANAPOLIS, IN 46202	UNIVERSITY AND COLLEGES
		· ·	• •	PO BOX 95605	
				SUITE 204A	PNEUMATIC AND HYDRAULIC AND ELECTRIC
5/25/2023	\$22,827	5/25/2023	5/25/2023 INDUSTRIAL CONTROLS DISTRIBUTORS LLC	GRAPEVINE, TX 76099-9730	CONTROL SYSTEMS
				PO BOX 95605	
				SUITE 204A	PNEUMATIC AND HYDRAULIC AND ELECTRIC
2/28/2023	\$18,000	2/28/2023	2/28/2023 INDUSTRIAL CONTROLS DISTRIBUTORS LLC	GRAPEVINE, TX 76099-9730	CONTROL SYSTEMS
				PO BOX 95605	
				SUITE 204A	PNEUMATIC AND HYDRAULIC AND ELECTRIC
5/9/2023	\$13,473	5/9/2023	5/9/2023 INDUSTRIAL CONTROLS DISTRIBUTORS LLC	GRAPEVINE, TX 76099-9730	CONTROL SYSTEMS
				PO BOX 95605	
				SUITE 204A	PNEUMATIC AND HYDRAULIC AND ELECTRIC
1/19/2023	\$9,674	1/19/2023	1/19/2023 INDUSTRIAL CONTROLS DISTRIBUTORS LLC	GRAPEVINE, TX 76099-9730	CONTROL SYSTEMS
				PO BOX 95605	
				SUITE 204A	PNEUMATIC AND HYDRAULIC AND ELECTRIC
1/19/2023	\$8,665	1/19/2023	1/19/2023 INDUSTRIAL CONTROLS DISTRIBUTORS LLC	GRAPEVINE, TX 76099-9730	CONTROL SYSTEMS
				PO BOX 95605	
				SUITE 204A	PNEUMATIC AND HYDRAULIC AND ELECTRIC
1/20/2023	\$6,847	1/20/2023	1/20/2023 INDUSTRIAL CONTROLS DISTRIBUTORS LLC	GRAPEVINE, TX 76099-9730	CONTROL SYSTEMS
				PO BOX 95605	
				SUITE 204A	PNEUMATIC AND HYDRAULIC AND ELECTRIC
1/20/2023	\$6,461	1/20/2023	1/20/2023 INDUSTRIAL CONTROLS DISTRIBUTORS LLC	GRAPEVINE, TX 76099-9730	CONTROL SYSTEMS
				PO BOX 95605	
				SUITE 204A	PNEUMATIC AND HYDRAULIC AND ELECTRIC
6/12/2023	\$5,677	6/12/2023	6/12/2023 INDUSTRIAL CONTROLS DISTRIBUTORS LLC	GRAPEVINE, TX 76099-9730	CONTROL SYSTEMS
				PO BOX 95605	PNEUMATIC AND HYDRAULIC AND ELECTRIC
1/25/2023	\$30,742	1/25/2023	1/25/2023 INDUSTRIAL CONTROLS INC	GRAPEVINE, TX 76099	CONTROL SYSTEMS
				PO BOX 255	
				PO BOX 255	
12/20/2022	\$11,029	12/20/2022	12/20/2022 INDUSTRIAL PUMP AND MOTOR REPAIR	GLENSHAW, PA 15116	PUMPS
				210 W 19TH TERRACE	
9/22/2022	\$20,000	9/22/2022	9/22/2022 INFEGY INC	KANSAS CITY, MO 64108	SALES AND MARKETING SOFTWARE
				12151 62ND ST NORTH	EMERGENCY AND FIELD MEDICAL SERVICES
6/16/2023	\$12,179	6/16/2023	6/16/2023 INFINIUM MEDICAL INC	LARGO, FL 33773	PRODUCTS
				12151 62ND ST NORTH	EMERGENCY AND FIELD MEDICAL SERVICES
6/16/2023	\$7,505	6/16/2023	6/16/2023 INFINIUM MEDICAL INC	LARGO, FL 33773	PRODUCTS
6/46/2655	40	6 (4.6 (2.6.5.	C / 4 C / 2000 C 19 C 19 19 19 19 19 19 19 19 19 19 19 19 19	12151 62ND ST NORTH	EMERGENCY AND FIELD MEDICAL SERVICES
6/16/2023	\$6,732	6/16/2023	6/16/2023 INFINIUM MEDICAL INC	LARGO, FL 33773	PRODUCTS
6/10/2025	+	C / c - 12.22	C/4 C/2000 INTERNAL DA A 457 10 11 11 11	12151 62ND ST NORTH	EMERGENCY AND FIELD MEDICAL SERVICES
6/16/2023	\$6,625	6/16/2023	6/16/2023 INFINIUM MEDICAL INC	LARGO, FL 33773	PRODUCTS
6/: 5/555	4	C / c - 12.22	C (4.5. (2000) 10. F10. 11. 14. 14. F2. 15. 11. 11.	12151 62ND ST NORTH	EMERGENCY AND FIELD MEDICAL SERVICES
6/16/2023	\$6,150	6/16/2023	6/16/2023 INFINIUM MEDICAL INC	LARGO, FL 33773	PRODUCTS

Date of	Amount of	Beginning Date	End Date of		
Execution	Contract	of Contract	Contract Vendor Name	Vendor Address	Subject Matter of Contract
				12151 62ND ST NORTH	EMERGENCY AND FIELD MEDICAL SERVICES
6/16/2023	\$5,422	6/16/2023	6/16/2023 INFINIUM MEDICAL INC	LARGO, FL 33773	PRODUCTS
		<u> </u>		12151 62ND ST NORTH	EMERGENCY AND FIELD MEDICAL SERVICES
6/16/2023	\$5,422	6/16/2023	6/16/2023 INFINIUM MEDICAL INC	LARGO, FL 33773	PRODUCTS
				12151 62ND ST NORTH	EMERGENCY AND FIELD MEDICAL SERVICES
6/16/2023	\$5,284	6/16/2023	6/16/2023 INFINIUM MEDICAL INC	LARGO, FL 33773	PRODUCTS
				GF-12A 94 MEGHDOOT BLDG	
2/27/2023	\$11,820	12/5/2022	12/5/2023 INFO EDGE INDIA LTD	NEW DELHI, 110019	ADVERTISING
				1193 W JOHN CARPENTER FWY	
				STE 102	
11/21/2023	\$43,200	1/31/2023	1/30/2024 INFOLOB GLOBAL INC	IRVING, TX 75039	SOFTWARE MAINTENANCE AND SUPPORT
				1193 W JOHN CARPENTER FWY	
11/3/2023	\$13,000	10/11/2022	10/10/2024 INFOLOB GLOBAL INC	IRVING, TX 75039	SOFTWARE MAINTENANCE AND SUPPORT
				1193 W. JOHN CARPENTER FWY	
				STE 102	
11/22/2022	\$13,000	10/11/2022	1/1/2025 INFOLOB SOLUTIONS INC	IRVING, TX 75039	SOFTWARE MAINTENANCE AND SUPPORT
				455 E EISENHOWER PKWY	
8/17/2022	\$44,500	8/17/2022	8/17/2022 INFOREADY CORPORATION	ANN ARBOR, MI 48108-3324	SOFTWARE
				PO BOX 60515	REFERENCE OR BACKGROUND CHECK
4/12/2022	\$24,000	7/1/2022	3/31/2024 INFORMATION NETWORK ASSOCIATES INC	HARRISBURG, PA 17106-0515	SERVICES
				PO BOX 730	
				STE 306	
10/6/2022	\$9,431	10/6/2022	10/6/2022 INITIUM SOFTWARE LLC	WESTFORD, MA 1886	SOFTWARE
				8133 WARDEN AVE STE 400	
5/1/2023	\$36,940	6/5/2023	7/31/2028 INNOSOFT CANADA INC	MARKHAM, L6G 1B3	HUMAN RESOURCES SOFTWARE
				504 CARVER RD	
12/21/2022	\$307,998	12/21/2022	12/21/2022 INNVISION HOSPITALITY INC	GRIFIFN, GA 30224	INTERIOR DESIGN OR DECORATING
				504 CARVER RD	
1/10/2023	\$173,590	1/10/2023	1/10/2023 INNVISION HOSPITALITY INC	GRIFIFN, GA 30224	INTERIOR DESIGN OR DECORATING
				504 CARVER RD	
6/16/2023	\$106,273	6/16/2023	6/16/2023 INNVISION HOSPITALITY INC	GRIFIFN, GA 30224	FURNITURE AND FURNISHINGS
				504 CARVER RD	
2/2/2023	\$23,015	2/2/2023	2/2/2023 INNVISION HOSPITALITY INC	GRIFIFN, GA 30224	INTERIOR DESIGN OR DECORATING
				4170 ASHFORD DUNWOODY ROAD	
- 1 1	4			SUITE 250	
2/23/2023	\$80,000	10/10/2022	10/10/2023 INSIGHT GLOBAL LLC	ATLANTA, GA 30319	PERSONNEL RECRUITMENT
- 1. 1	4	-1.1		1301 CONNECTICUT AVE NW	
2/1/2023	\$35,629	7/1/2022	6/30/2026 INSTITUTE FOR PUBLIC HEALTH INNOVATION		MEDICAL SCIENCE AND RESEARCH
F /47/2022	A44 000	E /4 /2025	0/04/2022 INSTITUTE FOR THE INTERNATIONAL TOWN	33 W MONROE STREET, SUITE 2300	CTUDY ARROAD ARY (CORV CERVICE)
5/17/2023	\$41,200	5/1/2023	8/31/2023 INSTITUTE FOR THE INTERNATIONAL EDUCA		STUDY ABROAD ADVISORY SERVICES
F /2 /2 22 -	4	C /c = /====	CAT GOOD NOTITUTION OF THE STATE OF THE STAT	702 KING FARM BLVD STE 400	FINANCE ACCOUNTING AND ENTERPRISE
5/9/2023	\$6,151	6/16/2023	6/15/2024 INSTITUTIONAL SHAREHOLDERS SERVICES	ROCKVILLE, MD 20850	RESOURCE PLANNING ERP SOFTWARE
F / c 2 / 2 2 2 -	4	F /	5 (4.0 (0.000 MOTITUTION)	702 KING FARM BLVD STE 400	LIAUSODAAS
5/12/2023	\$6,151	5/12/2023	5/12/2023 INSTITUTIONAL SHAREHOLDERS SERVICES	ROCKVILLE, MD 20850	UNIFORMS

Date of	Amount of	Beginning Date	End Date of		
Execution	Contract	of Contract	Contract Vendor Name	Vendor Address PO BOX 11528	Subject Matter of Contract
5/5/2023	\$9,000	5/5/2023	5/5/2023 INSTITUTIONAL SPECIALTIES INC	PITTSBURGH, PA 15238	SPORT SCOREBOARDS
3/3/2023	\$9,000	3/3/2023	3/3/2023 INSTITUTIONAL SPECIALTIES INC	22883 QUICKSILVER DR	SPORT SCOREBOARDS
5/18/2023	\$5,248	5/18/2023	5/18/2023 INTEGRATED BOOKS INTERNATIONAL	DULLES, VA 20166	PUBLISHING
3/10/2023	73,240	3/10/2023	3/ 10/ 2023 INTEGRATED BOOKS INTERNATIONAL	1710 COMMERCIAL PARK	CHEMICALS INCLUDING BIO CHEMICALS AND
7/1/2008	\$31,263	7/1/2008	5/31/2027 INTEGRATED DNA TECHNOLOGIES INC	CORALVILLE, IA 52241	GAS MATERIALS
., _, _	ψ01,200	7,1,2000	5,62,202,2022 5 120620 6.25	206 CLAIRTON ROAD	FIRE DETECTION AND BURGLAR ALARM
6/27/2022	\$20,000	7/1/2022	6/30/2023 INTEGRATED PROTECTIVE SYSTEMS INC	PITTSBURGH, PA 15236	SYSTEMS INSTALLATION SERVICE
· · ·				88 EAST MAIN STREET	
				SUITE H-411	
10/10/2022	\$9,042	10/10/2022	10/10/2022 INTEGRATED SPORTS SPECIALTIES LLC	MENDHAM, NJ 7945	UNIFORMS
				12 HARTWELL AVE	COMPUTER HARDWARE MAINTENANCE AND
8/23/2022	\$56,548	8/23/2022	8/23/2022 INTEGRATION PARTNERS CORP	LEXINGTON, MA 2421	SUPPORT
				12 HARTWELL AVE	COMPUTER HARDWARE MAINTENANCE AND
9/20/2022	\$5,820	9/20/2022	9/20/2022 INTEGRATION PARTNERS CORP	LEXINGTON, MA 2421	SUPPORT
				12 E 49TH STREET WEWORK SUITE 08-112	
12/24/2020	\$20,871	12/21/2020	6/30/2023 INTELLIGO	NEW YORK, NY 10017	RISK MANAGEMENT PROCESS AS A SERVICE
				PO BOX 282	
7/13/2022	\$15,031	7/13/2022	7/13/2022 INTERCONNECT OF WESTERN PA INC	TIRE HILL, PA 15959	TELECOMMUNICATIONS MEDIA SERVICES
				PO BOX 3665	
8/24/2022	\$7,000	8/24/2022	8/24/2022 INTERNATIONAL EDUCATION RESEARCH FO		PERSONNEL RECRUITMENT
				100 PHOENIX DRIVE STE 111	
. /2 /2		. /2 /2 22		100 PHOENIX DRIVE STE 111	INTERNET CERVICES
1/3/2023	\$929,320	1/3/2023	1/3/2023 INTERNET2	ANN ARBOR, MI 48108	INTERNET SERVICES
				100 PHOENIX DRIVE STE 111	
4/10/2022	¢1F 000	4/10/2022	4/10/2022 INTERNET2	100 PHOENIX DRIVE STE 111	INTERNIET CERVICEC
4/10/2023	\$15,000	4/10/2023	4/10/2023 INTERNET2	ANN ARBOR, MI 48108 508 PRUDENTIAL RD STE 100	INTERNET SERVICES
8/31/2022	\$6,615	8/31/2022	8/31/2025 INTERSTATE BUILDING MAINTENANC	HORSHAM, PA 19044	CLEANING AND JANITORIAL SERVICES
0/31/2022	\$0,013	0/31/2022	8/31/2023 INTERSTATE BUILDING MAINTENANC	1425 S SANGRE RD	INFORMATION TECHNOLOGY
11/2/2022	\$64,800	10/11/2022	10/11/2023 INTERWORKS INC	STILLWATER, OK 74074	CONSULTATION SERVICES
11/2/2022	70-1,000	10/11/2022	10/11/2023 INTERWORKS INC	126 PENDER STREET E	CONSOCIATION SERVICES
7/11/2023	\$91,702	3/31/2023	3/30/2026 INTIVEO	VANCOUVER, V6A 1T3	MEDICAL SOFTWARE
.,,	70-7:02	5,5-,-5-5	-11	419 SAN JUAN AVE	BUSINESS AND CORPORATE MANAGEMENT
3/15/2023	\$106,300	3/1/2023	11/30/2023 IOC ASSOCIATES LLC	NAPLES, FL 34113	CONSULTATION SERVICES
· ·				2790 MOSSIDE BLVD STE 305	
8/10/2022	\$17,600	8/16/2022	6/30/2023 IQ INC	MONROEVILLE, PA 15146	SOFTWARE
				THE POINT, 37 NORTH WHARF ROAD	DATA MANAGEMENT AND QUERY
12/6/2022	\$268,500	12/1/2022	5/31/2023 IQVIA INC	LONDON, W2 1AF	SOFTWARE
				13621 RIVOLI DRIVE	
3/29/2023	\$8,000	3/31/2023	6/30/2023 IRELAUNCH LLC	PALM BEACH GARDENS, FL 33410	EMPLOYEE EDUCATION
				C/O GREG TUNSTALL	
12/20/2022	\$18,000	12/20/2022	12/20/2022 IRON HORSE SPORTS, LLC	LIGONIER, PA 15658	FIELD SPORTS EQUIPMENT
				INTELLECTUAL PROPERTY MGT	
1/4/2023	\$7,924	1/4/2023	1/4/2023 IRON MOUNTAIN	NEW YORK, NY 10087-7131	DOCUMENT STORAGE SERVICES

Date of	Amount of	Beginning Date	End Date of		
Execution	Contract	of Contract	Contract Vendor Name	Vendor Address	Subject Matter of Contract
2 /22 /222	4	- / /		INTELLECTUAL PROPERTY MGT	
2/23/2023	\$7,000	2/23/2023	2/23/2023 IRON MOUNTAIN	NEW YORK, NY 10087-7131	DOCUMENT STORAGE SERVICES
- / . /	4	- / . /		PO BOX 27128	DOCUMENT DESTRUCTION SERVICES
7/1/2022	\$8,000	7/1/2022	7/1/2022 IRON MOUNTAIN RECORDS MANAGEMENT	NEW YORK, NY 10087-7128	DOCUMENT DESTRUCTION SERVICES
7/12/2022	4151.000	7/40/2022	7/42/2022 (544.052) 4441.57 (442	DEPT 1700	DEDIAMNENT DEOFFCCIONAL CTAFF
7/12/2022	\$161,000	7/12/2022	7/12/2022 ISAACSON MILLER INC	WOBURN, MA 01888-4106	PERMANENT PROFESSIONAL STAFF
0/22/2022	ćE 072	0/22/2022	0/22/2022 ICODI EVIC CORDODATION	36 E INDUSTRIAL RD STE 2	ANIALYTICAL OR CCIENTIFIC COETIMARE
8/23/2022	\$5,973	8/23/2022	8/23/2022 ISOPLEXIS CORPORATION	BRANFORD, CT 6405	ANALYTICAL OR SCIENTIFIC SOFTWARE
				2200 ANADED DD CTE 120	INDUSTRIAL MANUEACTURING AND
4/27/2022	¢7.002	4/27/2022	4/27/2022 ICOTECH INC	2299 AMBER DR STE 120	INDUSTRIAL MANUFACTURING AND
4/27/2023	\$7,063	4/27/2023	4/27/2023 ISOTECH INC	HATFIELD, PA 19440 101 GREENWICH ST 18TH FLOOR	PROCESSING MACHINERY AND ACCESSORIES
1/25/2022	ć7.000	4 /25 /2022	4 /25 /2022 ITHAKA HARRORS ING		INICORMATION DETDICVAL SYSTEMS
1/25/2023	\$7,000	1/25/2023	1/25/2023 ITHAKA HARBORS INC	NEW YORK, NY 10006	INFORMATION RETRIEVAL SYSTEMS
				PO BOX 18246	
2/20/2022	ć42.000	2/20/2022	2/20/2022 N/ES CROUPING	SUITE 2F	FINIANICIAL ANIALYCIC COFTIMADE
3/20/2023	\$12,800	3/20/2023	3/20/2023 IVES GROUP INC	PALATINE, IL 60055-8246	FINANCIAL ANALYSIS SOFTWARE
				2ND LEVEL CONFEDERATION COURT MALL	
2/47/2022	425.020	2/47/2022	2/47/2022 114/4/5 11/5 22 44 7/24/5 (1/575) 45 11/5	182-134 KENT STREET	COSTIMANS
3/17/2023	\$25,020	3/17/2023	3/17/2023 IWAVE INFORMATION SYSTEMS INC	CHARLOTTETOWN, PE C1A 8R8	SOFTWARE
					COMPONENTS FOR INFORMATION
0 /00 /000	4	- / /		PO BOX 92135	TECHNOLOGY OR BROADCASTING OR
9/20/2022	\$155,918	9/20/2022	9/20/2022 IXSYSTEMS INC	LAS VEGAS, NV 89193-2135	TELECOMMUNICATIONS
- 1- 1	4	- 1- 1	- 4- 4	315 BROADWAY AVE	
9/2/2022	\$7,100	9/2/2022	9/2/2022 J.V. CHUJKO, INC	MCKEES ROCKS, PA 15136	PARTY TENT SERVICES
/ /	4	/ . = /		1 ICHABOD LANE	DUM DIALO AAAAATTAAAAAA GEDAMAA
11/17/2022	\$11,142	11/17/2022	11/17/2022 JA LUCIANO & SONS BUILDERS LLC	BRADFORD, PA 16701	BUILDING MAINTENANCE SERVICE
/ /	4	/ . = /	/ . = /	1 ICHABOD LANE	PHOTOGRAPHERS AND
11/17/2022	\$6,628	11/17/2022	11/17/2022 JA LUCIANO & SONS BUILDERS LLC	BRADFORD, PA 16701	CINEMATOGRAPHERS
				SPONSORED PROJECT ACCOUNTING	
. / /	4	. / . /		90260 COLLECTION CENTER DRIVE	
6/21/2023	\$29,753	6/21/2023	6/21/2023 JACKSON LABORATORY	BAR HARBOR, ME 04609-1500	LIVE ANIMALS
				SPONSORED PROJECT ACCOUNTING	
0/01/0000	4	- /- / /		90260 COLLECTION CENTER DRIVE	
8/31/2022	\$8,558	8/31/2022	8/31/2022 JACKSON LABORATORY	BAR HARBOR, ME 04609-1500	LIVE ANIMALS
				SPONSORED PROJECT ACCOUNTING	
				90260 COLLECTION CENTER DRIVE	
1/4/2023	\$5,411	1/4/2023	1/4/2023 JACKSON LABORATORY	BAR HARBOR, ME 04609-1500	LIVE ANIMALS
				SPONSORED PROJECT ACCOUNTING	
0/00/0055	A= 0	0/00/000	0/00/0000 14 0/00411 4 0 0 0 4 7 0 0 1	90260 COLLECTION CENTER DRIVE	
8/23/2022	\$5,015	8/23/2022	8/23/2022 JACKSON LABORATORY	BAR HARBOR, ME 04609-1500	LIVE ANIMALS
-1	4.00	- 1+ 1-s	_ /_ /_ /	PO BOX 15584	COSTUARS
7/14/2022	\$132,000	8/1/2022	7/31/2023 JAF CONSULTING INC	WILMINGTON, NC 28408	SOFTWARE
	4	a la : !	. / /	DEPT AT 952232	DD0 01/D51 451/T 005T
3/16/2023	\$4,018,645	3/21/2023	3/20/2028 JAGGAER	ATLANTA, GA 31192-2232	PROCUREMENT SOFTWARE

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract Vendor Name	Vendor Address	Subject Matter of Contract
Execution	Contract	or contract	Contract Vendor Name	219 WARD CIRCLE	BUSINESS AND CORPORATE MANAGEMENT
1/31/2023	\$120,500	3/1/2023	2/29/2024 JARRARD PHILLIPS CATE & HANCOCK INC	BRENTWOOD, TN 37027	CONSULTATION SERVICES
1/31/2023	\$120,300	3/1/2023	2/29/2024 JARRARD FILLLIFS CATE & HANCOCK INC	22642 ROUTE 322	CONSOCIATION SERVICES
9/13/2022	\$97,818	7/1/2022	6/30/2025 JC EHRLICH	CORSICA, PA 15829	PEST CONTROL
9/13/2022	397,818	7/1/2022	0/30/2023 JC LTIKEICH	A RENTOKIL COMPANY	TEST CONTROL
7/27/2022	\$33,138	7/27/2022	7/27/2022 JC EHRLICH	CINCINNATI, OH 45274-0608	PEST CONTROL
7/27/2022	333,136	7/27/2022	7/27/2022 JC LTINLICIT	JESUS COLLEGE CAMBRIDGE CONF LTD	1 EST CONTROL
10/12/2022	\$58,000	9/15/2022	12/31/2022 JESUS COLLEGE CAMBRIDGE	CAMBRIDGE, CB5 8BL	EDUCATION AND TRAINING SERVICES
10/12/2022	\$30,000	3/13/2022	12/31/2022 JESOS COLLEGE CAMBRIDGE	99 MENZIES RD	EDUCATION AND INAIMING SERVICES
6/29/2023	\$16,000	1/1/2023	6/30/2025 JEVREMOVIC, NEVENA	ABERDEEN, AB11 9AN	EDUCATION AND TRAINING SERVICES
0/29/2023	\$10,000	1/1/2023	0/30/2023 JEVREWOVIC, NEVENA	PO BOX 123035	EDUCATION AND TRAINING SERVICES
11/3/2023	\$260,193	5/30/2023	5/29/2024 JITTERBIT INC	DALLAS, TX 75312	SOFTWARE
11/3/2023	\$200,193	3/30/2023	3/29/2024 JITTERBIT INC	PO BOX 123035	301 TWARE
				STE 201	
7/15/2022	\$138,418	7/15/2022	7/15/2022 HTTERRITING		SOFTWARE
7/15/2022	\$138,418	7/15/2022	7/15/2022 JITTERBIT INC	DALLAS, TX 75312 PO BOX 123035	SOFTWARE
				STE 201	
2/0/2022	¢10 500	2/0/2022	2/0/2022 HTTERRIT INC		SOFTWARE
3/9/2023	\$10,500	3/9/2023	3/9/2023 JITTERBIT INC	DALLAS, TX 75312 6155 DUSTIN RD	SOFTWARE
4/5/2022	¢445.000	4/5/2022	A IT /2022 HILL CONCLUTING LTD		DDOJECT NAANIA CENAENIT
4/5/2023	\$115,000	4/5/2023	4/5/2023 JJH CONSULTING LTD	GALENA, OH 43021	PROJECT MANAGEMENT
42/22/2022	¢40.000	40/2/2022	44 /4 /2022 HU CONCLUTING LTD	6155 DUSTIN RD	DDOJECT NAME CENTENT
12/22/2022	\$40,000	10/3/2022	11/1/2023 JJH CONSULTING LTD	GALENA, OH 43021	PROJECT MANAGEMENT
c /20 /2022	420.450	5 /4 /2022	0/5/2000 124 244/24	1008 PATTERSON COURT	CONCRETE INSTALLATION AND REPAIR
6/20/2023	\$29,150	5/1/2023	8/6/2023 JM PAVING	EXPORT, PA 15632	SERVICES
40/44/0000	4447.605	40/44/0000	42/44/2022 (07747077) (0	PO BOX 411602	CTAFF DECRUITING CEDVICES
12/14/2022	\$117,635	12/14/2022	12/14/2022 JOBTARGET, LLC	BOSTON, MA 2241	STAFF RECRUITING SERVICES
0/44/2022	¢0.225	0/44/2022	O /44 /2022 LOE ARREL RUOTO CRARUNALI C	28 EMERSON AVENUE	PHOTOGRAPHERS AND
8/11/2022	\$9,225	8/11/2022	8/11/2022 JOE APPEL PHOTOGRAPHY LLC	PITTSBURGH, PA 15205	CINEMATOGRAPHERS
2 /2 /2 22	450.000	2/27/2022	0/4/2000 105 7555 25000 100	2681 SIDNEY ST	SALES AND BUSINESS PROMOTION
2/9/2023	\$50,000	2/27/2023	9/1/2023 JOE ZEFF DESIGN INC	PITTSBURGH, PA 15203	ACTIVITIES
C /4.2 /2.02.2	¢0.000	6/42/2022	C/A2/2022 JOHN DALTDORFFD	46 DARTMOUTH AVE	PHOTOGRAPHERS AND
6/13/2023	\$8,000	6/13/2023	6/13/2023 JOHN P ALTDORFER	PITTSBURGH, PA 15229	CINEMATOGRAPHERS
				PO BOX 248	
c /2 c /2 c 2	427.070	6/26/2022	C/OC/DOOD LOUN CALVOY AND CON INC	300 HOWARD ST	FLIDNITLIDE
6/26/2023	\$27,878	6/26/2023	6/26/2023 JOHN SAVOY AND SON INC	MONTOURSVILLE, PA 17754	FURNITURE
2/2/2222	424.625	2/2/2222	2/2/2022 101115 1102/115 1111/520/77	CENTRAL LOCKBOX	DANIVING INICTITUTIONS
3/2/2023	\$31,625	3/2/2023	3/2/2023 JOHNS HOPKINS UNIVERSITY	BALTIMORE, MD 21201	BANKING INSTITUTIONS
4/42/222	60= 700	1/40/2025	4/42/2022 IOUNG HODIVING HAW (520)	CENTRAL LOCKBOX	MEDICAL COIENCE AND DESCRIPTION
4/12/2023	\$25,733	4/12/2023	4/12/2023 JOHNS HOPKINS UNIVERSITY	BALTIMORE, MD 21201	MEDICAL SCIENCE AND RESEARCH
10/05/555	4	10/00/000	40 /00 /0000 101105 11000///	CENTRAL LOCKBOX	**************************************
12/22/2022	\$7,043	12/22/2022	12/22/2022 JOHNS HOPKINS UNIVERSITY	BALTIMORE, MD 21201	MEDICAL SCIENCE AND RESEARCH
				BANK OF AMERICA CENTRAL LOCKBOX	
				1400 BEST PLAZA DRIVE	BANKING INSTITUTIONS
1/18/2023	\$20,000	1/18/2023	1/18/2023 JOHNS HOPKINS UNIVERSITY CENTRAL LOCK	(BC RICHMOND, VA 23227	BANKING INSTITUTIONS

Date of	Amount of	Beginning Date	End Date of	Verder Address	C. North Matter of Contract
Execution	Contract	of Contract	Contract Vendor Name	Vendor Address DEPT CH 10320	Subject Matter of Contract FIRE ALARM MAINTENANCE OR
5/17/2023	\$183,165	5/17/2023	7/14/2023 JOHNSON CONTROLS FIRE PROTECTI	PALATINE, IL 60055-0320	MONITORING
3/17/2023	\$105,105	3/17/2023	7/14/2023 JOHNSON CONTROLS FIRE PROTECTI	DEPT CH 10320	FIRE ALARM MAINTENANCE OR
6/9/2023	\$40,703	6/9/2023	7/7/2023 JOHNSON CONTROLS FIRE PROTECTI	PALATINE, IL 60055-0320	MONITORING
0/3/2023	Ş 4 0,703	0/3/2023	77772023 JOHNSON CONTROLSTINE FROTECTI	DEPT CH 10320	FIRE ALARM MAINTENANCE OR
12/28/2022	\$37,451	12/28/2022	12/28/2022 JOHNSON CONTROLS FIRE PROTECTI	PALATINE, IL 60055-0320	MONITORING
12/20/2022	737,131	12/20/2022	12, 20, 2022 JOHNSON CONTROLS FIRE FROTEON	DEPT CH 10320	FIRE ALARM MAINTENANCE OR
3/27/2023	\$36,056	3/27/2023	2/28/2024 JOHNSON CONTROLS FIRE PROTECTI	PALATINE, IL 60055-0320	MONITORING
-, ,	, ,	-, ,	, , , , , , , , , , , , , , , , , , , ,	LOCKBOX 93107	
9/7/2023	\$39,422	5/1/2023	4/30/2024 JOHNSON CONTROLS FIRE PROTECTION LP	CHICAGO, IL 60603	FIRE PROTECTION
	1/	-, ,	, , , , , , , , , , , , , , , , , , , ,	LOCKBOX 93107	
				0	
9/7/2022	\$20,589	9/7/2022	9/7/2022 JOHNSON CONTROLS FIRE PROTECTION LP	CHICAGO, IL 60603	FIRE PROTECTION
			• •	LOCKBOX 93107	
				0	FIRE ALARM MAINTENANCE OR
11/14/2022	\$20,112	11/14/2022	11/14/2022 JOHNSON CONTROLS FIRE PROTECTION LP	CHICAGO, IL 60603	MONITORING
				LOCKBOX 93107	
				0	FIRE ALARM MAINTENANCE OR
11/21/2022	\$19,810	11/21/2022	11/21/2022 JOHNSON CONTROLS FIRE PROTECTION LP	CHICAGO, IL 60603	MONITORING
				LOCKBOX 93107	
				0	
10/24/2022	\$11,500	10/24/2022	10/24/2022 JOHNSON CONTROLS FIRE PROTECTION LP	CHICAGO, IL 60603	FIRE PROTECTION
				LOCKBOX 93107	
				0	FIRE ALARM MAINTENANCE OR
7/21/2022	\$11,460	7/21/2022	7/21/2022 JOHNSON CONTROLS FIRE PROTECTION LP	CHICAGO, IL 60603	MONITORING
				LOCKBOX 93107	
				0	
7/13/2022	\$10,520	7/13/2022	7/13/2022 JOHNSON CONTROLS FIRE PROTECTION LP	CHICAGO, IL 60603	FIRE PROTECTION
				LOCKBOX 93107	
				0	
2/3/2023	\$10,389	2/3/2023	2/3/2023 JOHNSON CONTROLS FIRE PROTECTION LP	CHICAGO, IL 60603	FIRE PROTECTION
				LOCKBOX 93107	
				0	
4/10/2023	\$7,600	4/10/2023	4/10/2023 JOHNSON CONTROLS FIRE PROTECTION LP	CHICAGO, IL 60603	FIRE PROTECTION
				LOCKBOX 93107	
				0	
9/29/2022	\$7,192	9/29/2022	9/29/2022 JOHNSON CONTROLS FIRE PROTECTION LP	CHICAGO, IL 60603	FIRE PROTECTION
				PO BOX 730068	FIRE ALARM MAINTENANCE OR
5/4/2023	\$38,121	5/4/2023	5/31/2023 JOHNSON CONTROLS INC	DALLAS, TX 75373-0068	MONITORING
				3120 UNIONVILLE ROAD	HEATING AND COOLING AND AIR
				0	CONDITIONING HVAC CONSTRUCTION
5/25/2023	\$15,624	5/25/2023	5/25/2023 JOHNSON CONTROLS INC	CRANBERRY TOWNSHIP, PA 16066	SERVICES
				6 WOODLAND HTS NE	
10/28/2022	\$19,200	9/1/2022	8/31/2023 JOHNSON, SUSAN RAE	IOWA CITY, IA 52240	MEDICAL SCIENCE AND RESEARCH

Date of	Amount of	Beginning Date	End Date of		
Execution	Contract	of Contract	Contract Vendor Name	Vendor Address	Subject Matter of Contract
					DISTRIBUTION AND CONDITIONING
				PO BOX 706371	SYSTEMS AND EQUIPMENT AND
10/26/2022	\$7,125	10/26/2022	10/26/2022 JOHNSTONE SUPPLY	CINCINNATI, OH 45270-6371	COMPONENTS
				JONES DAY	
				500 GRANT STREET, SUITE 4500	
7/1/2022	\$5,119	7/1/2022	6/30/2023 JONES DAY	PITTSBURGH, PA 15219-2514	LEGAL SERVICES
				260 FORBES AVE	
5/3/2023	\$155,000	5/3/2023	5/3/2023 JONES LANG LASALLE	PITTSBURGH, PA 15222	REAL ESTATE SERVICES
				260 FORBES AVE	
4/21/2023	\$60,000	4/21/2023	4/21/2023 JONES LANG LASALLE	PITTSBURGH, PA 15222	REAL ESTATE SERVICES
				260 FORBES AVE	
2/17/2023	\$15,000	2/17/2023	2/17/2023 JONES LANG LASALLE	PITTSBURGH, PA 15222	REAL ESTATE SERVICES
				260 FORBES AVE	
4/25/2023	\$12,000	4/25/2023	4/25/2023 JONES LANG LASALLE	PITTSBURGH, PA 15222	REAL ESTATE SERVICES
				404 BEVINGTON ROAD	
3/16/2023	\$40,100	2/1/2023	3/31/2024 JONES, BOBBY LEE	PITTSBURGH, PA 15221	SOFTWARE
				17201 SANTA ROSE DR	
3/28/2023	\$33,500	3/30/2023	12/31/2024 JONES, ELIZABETH SARA STARKE	DETROIT, MI 48221	MEDICAL SCIENCE AND RESEARCH
				203 WASHINGTON AVE	
8/16/2022	\$63,000	8/16/2022	8/16/2022 JORDAN BANANA CO.	DRAVOSBURG, PA 15034	FRESH FRUITS
				203 WASHINGTON AVE	
3/21/2023	\$60,000	3/21/2023	3/21/2023 JORDAN BANANA CO.	DRAVOSBURG, PA 15034	FRESH FRUITS
				203 WASHINGTON AVE	
5/25/2023	\$35,000	5/25/2023	5/25/2023 JORDAN BANANA CO.	DRAVOSBURG, PA 15034	FRESH FRUITS
				203 WASHINGTON AVE	
5/25/2023	\$30,000	5/25/2023	5/25/2023 JORDAN BANANA CO.	DRAVOSBURG, PA 15034	FRESH FRUITS
				203 WASHINGTON AVE	
6/5/2023	\$21,000	6/5/2023	6/5/2023 JORDAN BANANA CO.	DRAVOSBURG, PA 15034	FRESH FRUITS
				203 WASHINGTON AVE	
5/25/2023	\$20,000	5/25/2023	5/25/2023 JORDAN BANANA CO.	DRAVOSBURG, PA 15034	FRESH FRUITS
_			- 10- 10	203 WASHINGTON AVE	
5/25/2023	\$20,000	5/25/2023	5/25/2023 JORDAN BANANA CO.	DRAVOSBURG, PA 15034	FRESH FRUITS
0 /00 /000	416.000	0/22/2222	0/00/0000 1000 1100	203 WASHINGTON AVE	505611 5011176
9/22/2022	\$16,000	9/22/2022	9/22/2022 JORDAN BANANA CO.	DRAVOSBURG, PA 15034	FRESH FRUITS
0 /= /0.00	4	0 /5 /0000	- /- /	203 WASHINGTON AVE	EDECH EDINE
8/5/2022	\$15,000	8/5/2022	8/5/2022 JORDAN BANANA CO.	DRAVOSBURG, PA 15034	FRESH FRUITS
0/5/2022	¢45.000	0/5/2022	0/F/2022 IODDAN DANAMA CO	203 WASHINGTON AVE	EDECH EDINES
8/5/2022	\$15,000	8/5/2022	8/5/2022 JORDAN BANANA CO.	DRAVOSBURG, PA 15034	FRESH FRUITS
F /2F /2022	¢1E 000	E /2E /2022	F/2F/2O22 TORDAN BANANA CO	203 WASHINGTON AVE	EDECH EDINE
5/25/2023	\$15,000	5/25/2023	5/25/2023 JORDAN BANANA CO.	DRAVOSBURG, PA 15034	FRESH FRUITS
F /2F /2022	¢1F 000	E /2E /2022	E /3E /3033 TORDAN BANANA CO	203 WASHINGTON AVE	EDECH EDITIE
5/25/2023	\$15,000	5/25/2023	5/25/2023 JORDAN BANANA CO.	DRAVOSBURG, PA 15034 203 WASHINGTON AVE	FRESH FRUITS
E /25 /2022	ć12 000	E /2E /2022	E/2E/2022 IODDAN DANANA CO		EDECH EDITITS
5/25/2023	\$12,000	5/25/2023	5/25/2023 JORDAN BANANA CO.	DRAVOSBURG, PA 15034	FRESH FRUITS

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Execution	Contract	of Contract	Contract Vendor Name	Vendor Address	Subject Matter of Contract
				203 WASHINGTON AVE	·
8/3/2022	\$9,000	8/3/2022	8/3/2022 JORDAN BANANA CO.	DRAVOSBURG, PA 15034	FRESH FRUITS
				203 WASHINGTON AVE	
5/25/2023	\$8,000	5/25/2023	5/25/2023 JORDAN BANANA CO.	DRAVOSBURG, PA 15034	FRESH FRUITS
				3201 SOUTHEAST 29TH ST	
4/6/2023	\$5,540	4/6/2023	4/6/2023 JOSTENS INC	DEL CITY, OK 73115	AWARDS
				7002 HIGHLAND CREEK DRIVE	
2/28/2023	\$20,000	1/24/2023	12/31/2023 JPORCARI & ASSOCIATES LLC	BRIDGEVILLE, PA 15017	EMPLOYEE EDUCATION
				18 GROVE ST	
				SUITE 10	
5/11/2023	\$9,200	5/11/2023	5/11/2023 JS PUBLICATION DESIGN	WELLESLEY, MA 2482	GRAPHIC DESIGN
				18 GROVE ST	
				SUITE 10	
11/2/2022	\$8,000	11/2/2022	11/2/2022 JS PUBLICATION DESIGN	WELLESLEY, MA 2482	GRAPHIC DESIGN
				18 GROVE ST	
				SUITE 10	
7/5/2022	\$5,187	7/5/2022	7/5/2022 JS PUBLICATION DESIGN	WELLESLEY, MA 2482	GRAPHIC DESIGN
				1800 GENESSEE ST	
12/5/2022	\$6,000	12/5/2022	12/5/2022 JUST PLAY SPORTS SOLUTIONS LLC	KANSAS CITY, MO 64102	SOFTWARE
				235 PEACHTREE ST NE STE 2300	
4/25/2023	\$85,924	4/25/2023	4/25/2023 JUVARE LLC	ATLANTA, GA 30303	SOFTWARE
				235 PEACHTREE ST NE STE 2300	
5/15/2023	\$85,924	4/25/2023	4/24/2026 JUVARE LLC	ATLANTA, GA 30303	SOFTWARE
				101 BEVERLY ST PH 2K	BUSINESS AND CORPORATE MANAGEMENT
10/19/2022	\$46,200	9/1/2022	7/31/2023 JYK LLC	BOSTON, MA 2114	CONSULTATION SERVICES
	*			931 MONTROE DR NE	IN SERVICE TRAINING AND MANPOWER
10/4/2022	\$16,000	10/4/2022	10/4/2022 K MARTINEZ CONSULTING LLC	ATLANTA, GA 30308	DEVELOPMENT
				K&L GATES LLP	
				K&L GATES CENTER	
7/4/2022	4004 404	7/1/2022	C /00 /0000 VO L CATTO	210 SIXTH AVENUE	LECAL CERVICES
7/1/2022	\$221,131	7/1/2022	6/30/2023 K&L GATES	PITTSBURGH, PA 15222-2613	LEGAL SERVICES
0/45/2022	¢20.707	0/45/2022	O /A F /2022 KA FFFDUIN CALFC AND CFDVICE	7955 ROUTE 97	MOUNTED DADTE OF A COFFEE OF ITS
8/15/2022	\$39,797	8/15/2022	8/15/2022 KAFFERLIN SALES AND SERVICE	UNION CITY, PA 16438	MOWER PARTS OR ACCESSORIES
40/2/2022	¢20 500	10/5/2022	42/24/2022 KANAADII ALEVANDED	40 DENBIGH RD	DDOJECT NAANIA CENAENIT
10/3/2022	\$30,500	10/5/2022	12/31/2022 KAMADU, ALEXANDER	JOHANNESBURG, 2193	PROJECT MANAGEMENT
F /20 /2022	¢0.050	F /20 /2022	F/20/2022 MANAZIMIC DI LINADINIC O DDAINI CLEANINIC LLC	207 RAYMOND DRIVE	DILIMPING CONSTRUCTION SERVICES
5/30/2023	\$9,950	5/30/2023	5/30/2023 KAMZIK'S PLUMBING & DRAIN CLEANING LLC	207 RAYMOND DRIVE	PLUMBING CONSTRUCTION SERVICES
12/2/2022	¢o cca	12/2/2022	42/2/2022 MANAZIMIC DI LINADINIC O DDAINI CLEANINIC LLC		DILINADING CONSTRUCTION SERVICES
12/2/2022	\$8,663	12/2/2022	12/2/2022 KAMZIK'S PLUMBING & DRAIN CLEANING LLC	811 SAINT JAMES ST	PLUMBING CONSTRUCTION SERVICES
2/24/2022	לח חדר	2/24/2022	2/24/2022 KANE ANNIE		SOFTWARE
2/24/2023	\$9,975	2/24/2023	2/24/2023 KANE, ANNIE	PITTSBURGH, PA 15232 811 SAINT JAMES ST	JUFIWANE
2/1/2022	¢n n11	2 /1 /2022	2/1/2022 KANE ANNIE		VIDEO PRODUCTION SERVICES
3/1/2023	\$9,911	3/1/2023	3/1/2023 KANE, ANNIE	PITTSBURGH, PA 15232 701 BRICKELL AVENUE	VIDEO FRODUCTION SERVICES
5/22/2023	\$10,317	5/22/2023	5/22/2023 KASEYA US SALES LLC	MIAMI, FL 33131	NETWORK MANAGEMENT SOFTWARE
5/22/2023	\$10,317	3/22/2023	J/ ZZ/ ZUZO KAJETA UJ JALEJ LLC	IAIIUIAII' I F 22121	INL I WORK IVIAIVAGEIVIENT SOFTWAKE

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Execution	Contract	of Contract	Contract Vendor Name	Vendor Address	Subject Matter of Contract
				30 3RD STREET	BUSINESS AND CORPORATE MANAGEMENT
7/21/2022	\$20,000	7/1/2022	10/31/2022 KATE SPHAR CONSULTING LLC	ASPINWALL, PA 15215	CONSULTATION SERVICES
				155 LOVELL AVENUE	
8/16/2022	\$10,111	8/16/2022	8/16/2022 KAZA FIRE EQUIPMENT COMPANY LLC	EBENSBURG, PA 15931	EQUIPMENT TEST CALIBRATION OR REPAIR
				1910 JAMES ST	
10/4/2022	\$36,800	10/3/2022	8/1/2026 KE AMBER SPEAKS LLC	MONROEVILLE, PA 15146	EMPLOYEE EDUCATION
				431 DARGAN ST	
3/21/2023	\$13,500	1/1/2023	12/31/2023 KEANE, GABRIELLE	PITTSBURGH, PA 15224	EDUCATION AND TRAINING SERVICES
				590 JACKS RUN RD	
5/30/2023	\$9,999	5/30/2023	5/30/2023 KELLY DRY ICE CO INC	PITTSBURGH, PA 15202	DRY ICE
				590 JACKS RUN RD	
12/14/2022	\$9,800	12/14/2022	12/14/2022 KELLY DRY ICE CO INC	PITTSBURGH, PA 15202	DRY ICE
				590 JACKS RUN RD	
6/13/2023	\$9,800	6/13/2023	6/13/2023 KELLY DRY ICE CO INC	PITTSBURGH, PA 15202	DRY ICE
				590 JACKS RUN RD	
9/20/2022	\$7,012	9/20/2022	9/20/2022 KELLY DRY ICE CO INC	PITTSBURGH, PA 15202	DRY ICE
				590 JACKS RUN RD	
5/15/2023	\$7,000	5/15/2023	5/15/2023 KELLY DRY ICE CO INC	PITTSBURGH, PA 15202	DRY ICE
				590 JACKS RUN RD	
5/24/2023	\$7,000	5/24/2023	5/24/2023 KELLY DRY ICE CO INC	PITTSBURGH, PA 15202	DRY ICE
				590 JACKS RUN RD	
6/20/2023	\$7,000	6/20/2023	6/20/2023 KELLY DRY ICE CO INC	PITTSBURGH, PA 15202	DRY ICE
				590 JACKS RUN RD	
11/28/2022	\$6,600	11/28/2022	11/28/2022 KELLY DRY ICE CO INC	PITTSBURGH, PA 15202	DRY ICE
				590 JACKS RUN RD	
2/20/2023	\$6,600	2/20/2023	2/20/2023 KELLY DRY ICE CO INC	PITTSBURGH, PA 15202	DRY ICE
				590 JACKS RUN RD	
5/30/2023	\$6,600	5/30/2023	5/30/2023 KELLY DRY ICE CO INC	PITTSBURGH, PA 15202	DRY ICE
				590 JACKS RUN RD	
9/9/2022	\$5,800	9/9/2022	9/9/2022 KELLY DRY ICE CO INC	PITTSBURGH, PA 15202	DRY ICE
				4590 MACARTHER BLVD #400	
5/1/2023	\$76,480	5/4/2023	9/23/2023 KENNYWOOD PARK	NEWPORT BEACH, CA 92660	AMUSEMENT PARKS
				325 NORFOLK ROAD	LABORATORY AND MEASURING AND
11/29/2022	\$5,336	11/29/2022	11/29/2022 KENT SCIENTIFIC CORP	LITCHFIELD, CT 6759	OBSERVING AND TESTING EQUIPMENT
				PO BOX 54840-00200	
5/19/2023	\$167,589	6/2/2023	6/30/2025 KENYA MEDICAL RESEARCH INSTITUTE	NAIROBI,	MEDICAL SCIENCE AND RESEARCH
				PO BOX 54840-00200	
3/14/2023	\$63,104	1/1/2023	12/31/2025 KENYA MEDICAL RESEARCH INSTITUTE	NAIROBI,	MEDICAL SCIENCE AND RESEARCH
				3033 WILSON BLVD	
				STE 700	
7/22/2022	\$12,500	7/12/2022	7/27/2022 KEPPLER SPEAKERS	ARLINGTON, VA 22201	AUDIO VISUAL SERVICES
				ROLFSBUKTVEIEN 4C	
2/22/2023	\$24,268	2/22/2023	2/22/2023 KEYSTONE ACADEMIC SOLUTIONS AS	FORNEBU, 1364	ADVERTISING
				ROLFSBUKTVEIEN 4C	
7/28/2022	\$15,700	7/1/2022	6/30/2023 KEYSTONE ACADEMIC SOLUTIONS AS	FORNEBU, 1364	ADVERTISING

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				66 UNION SQUARE STE 300	SPECIALIZED TRADE CONSTRUCTION AND
4/13/2023	\$192,943	3/1/2023	2/29/2024 KGS BUILDINGS LLC	SOMERVILLE, MA 2143	MAINTENANCE SERVICES
				66 UNION SQUARE STE 300	SPECIALIZED TRADE CONSTRUCTION AND
4/14/2023	\$192,943	4/14/2023	4/14/2023 KGS BUILDINGS LLC	SOMERVILLE, MA 2143	MAINTENANCE SERVICES
				66 UNION SQUARE STE 300	SPECIALIZED TRADE CONSTRUCTION AND
10/24/2022	\$87,082	10/24/2022	10/24/2022 KGS BUILDINGS LLC	SOMERVILLE, MA 2143	MAINTENANCE SERVICES
				7310 N MCVICKER AVE	
2/12/2024	\$45,050	5/1/2023	2/29/2024 KIELY, MARK J	CHICAGO, IL 60646	HEALTH ADMINISTRATION SERVICES
				KILPATRICK TOWNSEND	
				1100 PEACHTREE STREET NE	
				SUITE 800	
7/1/2022	\$19,074	7/1/2022	6/30/2023 KILPATRICK TOWNSEND	ATLANTA, GA 30309	LEGAL SERVICES
				5134 OAK RD	WIRELESS MICROPHONE AND INSTRUMENT
9/1/2022	\$21,700	9/1/2022	9/1/2022 KINETICS AV LLC	JEFFERSON HILLS, PA 15025	AMPLIFICATION SYSTEM
				2100 BABCOCK BLVD	
6/1/2021	\$55,418	6/1/2021	5/31/2024 KING DIGITAL COMMUNICATIONS	PITTSBURGH, PA 15209	PRINTING
				C/O REMAKE LEARNING	
7/5/2022	\$9,999	7/5/2022	7/5/2022 KING, MICHELLE	PITTSBURGH, PA 15212	MANAGEMENT SUPPORT SERVICES
				325 UNITY CENTER ROAD	INDUSTRIAL MANUFACTURING AND
10/7/2022	\$22,940	10/7/2022	10/7/2022 KINKADE INC	PITTSBURGH, PA 15239	PROCESSING MACHINERY AND ACCESSORIES
				25 SHINCHON-RO UNIT 2151	
12/12/2022	\$10,840	11/1/2022	12/17/2022 KIRIN PRODUCTIONS	SEOUL, 3785	ACTING SERVICES
				28 CORPORATE DRIVE	
3/27/2023	\$77,000	6/15/2023	12/31/2024 KITWARE INC	CLIFTON PARK, NY 12065	SOFTWARE
				28 LOGAN ST	
11/30/2022	\$7,759	11/30/2022	11/30/2022 KMDDI LLC	DENVER, CO 80203	AUDIO VISUAL SERVICES
				28 LOGAN ST	
1/6/2023	\$7,555	1/6/2023	1/6/2023 KMDDI LLC	DENVER, CO 80203	COMPUTER ACCESSORIES
				28 LOGAN ST	
1/5/2023	\$7,377	1/5/2023	1/5/2023 KMDDI LLC	DENVER, CO 80203	COMPUTER ACCESSORIES
				CLINTON COMMERCE PARK	
				2251 SWEENEY DRIVE	
7/1/2021	\$118,712	7/1/2021	6/30/2024 KNEPPER PRESS CORPORATION	CLINTON, PA 15026-1818	PRINTING
				4759 CAMPBELLS RUN RD	
10/25/2022	\$5,532	10/25/2022	10/25/2022 KNICKERBOCKER RUSSELL CO	PITTSBURGH, PA 15205	EARTH MOVING MACHINERY
-, -, -	, -,	-, -, -	7 7	8-9-1 OKAMOTO HIGASHINADA-KU	
4/28/2023	\$30,000	4/1/2023	7/31/2023 KONAN UNIVERSITY	KOBE CITY, HYOGO 658-8501	STUDY ABROAD ADVISORY SERVICES
, -,	,,	, , , , , , , , , , , , , , , , , , , ,	, , : : : :	PO BOX 644994	HEAVY CONSTRUCTION MACHINERY AND
11/17/2022	\$57,424	11/17/2022	1/27/2023 KONECRANES INC	PITTSBURGH, PA 15264-4994	EQUIPMENT
,,3==	,· - ·	, ,	, ,	PO BOX 644994	HEAVY CONSTRUCTION MACHINERY AND
5/4/2023	\$7,124	5/4/2023	5/4/2023 KONECRANES INC	PITTSBURGH, PA 15264-4994	EQUIPMENT
3, 1, 2023	γ,,±2 -	3, 1, 2023	-, ,, 2020	5850 ELLSWORTH AVE	
				STE 304	
6/27/2022	\$19,000	7/1/2022	6/1/2023 KPEX CONSULTING LLC	PITTSBURGH, PA 15232	EMPLOYEE EDUCATION
0,2,,2022	715,000	7/1/2022	0/ 1/ 2023 NI EN CONSOLITING ELC		2 231EE EDOG(11011

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Execution	Contract	of Contract	Contract Vendor Name	Vendor Address	Subject Matter of Contract
				1676 INTERNATIONAL DRIVE	
1/5/2023	\$36,470	1/5/2023	6/30/2023 KPMG LLP	MCLEAN, VA 22102	FINANCIAL AND INSURANCE SERVICES
				2001 M STREET NW	
				ATTN: SUPRIYA BAKSHI	
4/18/2023	\$599,300	11/22/2022	6/30/2025 KPMG, LLP	WASHINGTON, DC 20036	ACCOUNTING AND BOOKKEEPING SERVICES
				750 PRATT ST FL 18	
8/16/2022	\$436,200	7/1/2022	6/30/2023 KPMG, LLP	BALTIMORE, MD 21202-3148	ACCOUNTING AND BOOKKEEPING SERVICES
- /- /	*	- /- /	. (2 (2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	750 PRATT ST FL 18	
2/8/2023	\$10,000	2/8/2023	2/8/2023 KPMG, LLP	BALTIMORE, MD 21202-3148	ACCOUNTING AND BOOKKEEPING SERVICES
5 /4 C /2022	40.400	5 /4 C /2 C 2	5 /4 5 /2002 VP 055 CU51 4/2 A L COL 4D A NV 14/2	PO BOX 5401	CHEMICALS INCLUDING BIO CHEMICALS AND
5/16/2023	\$9,123	5/16/2023	5/16/2023 KROFF CHEMICAL COMPANY INC	PO BOX 5401	GAS MATERIALS
2/2/2022	¢9.643	2/2/2022	2/2/2022 VROFF CUENTICAL CONTRANVING		CHEMICALS INCLUDING BIO CHEMICALS AND
2/3/2023	\$8,643	2/3/2023	2/3/2023 KROFF CHEMICAL COMPANY INC	PO BOX 5401	GAS MATERIALS CHEMICALS INCLUDING BIO CHEMICALS AND
3/22/2023	\$8,643	3/22/2023	3/22/2023 KROFF CHEMICAL COMPANY INC	EAST LIVERPOOL, OH 43920	GAS MATERIALS
3/22/2023	30,043	3/22/2023	3/22/2023 KNOTT CITEIVIICAE COIVIFAINT INC	PO BOX 5401	CHEMICALS INCLUDING BIO CHEMICALS AND
4/28/2023	\$8,643	4/28/2023	4/28/2023 KROFF CHEMICAL COMPANY INC	EAST LIVERPOOL, OH 43920	GAS MATERIALS
4/20/2023	70,043	4/20/2023	47 207 2023 KKOTT CHEWICAE COWII AINT INC	PO BOX 5401	CHEMICALS INCLUDING BIO CHEMICALS AND
6/26/2023	\$8,643	6/26/2023	6/26/2023 KROFF CHEMICAL COMPANY INC	EAST LIVERPOOL, OH 43920	GAS MATERIALS
5, = 5, = 5 = 5	7 5,5 .5	5/ = 5/ = 5 = 5	-,, ····- ···- ···-	PO BOX 5401	CHEMICALS INCLUDING BIO CHEMICALS AND
5/16/2023	\$7,123	5/16/2023	5/16/2023 KROFF CHEMICAL COMPANY INC	EAST LIVERPOOL, OH 43920	GAS MATERIALS
				PO BOX 5401	CHEMICALS INCLUDING BIO CHEMICALS AND
8/8/2022	\$6,990	8/8/2022	8/8/2022 KROFF CHEMICAL COMPANY INC	EAST LIVERPOOL, OH 43920	GAS MATERIALS
				PO BOX 5401	CHEMICALS INCLUDING BIO CHEMICALS ANI
9/19/2022	\$6,990	9/19/2022	9/19/2022 KROFF CHEMICAL COMPANY INC	EAST LIVERPOOL, OH 43920	GAS MATERIALS
				PO BOX 5401	CHEMICALS INCLUDING BIO CHEMICALS ANI
8/8/2022	\$5,848	8/8/2022	8/8/2022 KROFF CHEMICAL COMPANY INC	EAST LIVERPOOL, OH 43920	GAS MATERIALS
				308 GRAIL HILL CT	IN SERVICE TRAINING AND MANPOWER
2/9/2023	\$10,000	2/9/2023	2/9/2023 KRONZ, ANNA-MARIA ROSE	OAKDALE, PA 15071	DEVELOPMENT
- 1 1		- 1 1	- 1- 1- 1- 1- 1- 1- 1- 1- 1- 1- 1- 1- 1-	4561 PEOPLES RD	GENERAL LABORATORY STORAGE
6/21/2023	\$16,900	6/21/2023	6/21/2023 KS MANUFACTURING CO INC	PITTSBURGH, PA 15237	CONTAINERS AND CABINETS
F /47/2022	67.425	F /47 /2022	E /A 7 /2022 V.C. NAANU JEA CTU DING CO ING	4561 PEOPLES RD	GENERAL LABORATORY STORAGE
5/17/2023	\$7,425	5/17/2023	5/17/2023 KS MANUFACTURING CO INC	PITTSBURGH, PA 15237	CONTAINERS AND CABINETS
11/10/2022	¢400.000	11/1/2022	A/20/2027 VCANA HEALTH INC	2288 ALDER ST EUGENE, OR 97405	MEDICAL SOFTWARE
11/10/2022	\$400,000	11/1/2022	4/30/2027 KSANA HEALTH INC	2288 ALDER ST	WEDICAL SOFTWARE
11/22/2022	\$225,000	8/1/2022	7/31/2027 KSANA HEALTH INC	EUGENE, OR 97405	MEDICAL SOFTWARE
11/22/2022	\$223,000	6/1/2022	7/31/2027 KSANATILALITTING	2288 ALDER ST	WEDICALSOFTWARE
10/3/2022	\$50,000	10/3/2022	10/3/2022 KSANA HEALTH INC	EUGENE, OR 97405	MEDICAL SOFTWARE
10, 3, 2022	750,000	10/3/2022	10, 0, LOLL NORTH TEALTH INC	2288 ALDER ST	MEDICALOGITATION
11/28/2022	\$15,000	9/1/2022	8/31/2023 KSANA HEALTH INC	EUGENE, OR 97405	MEDICAL SOFTWARE
, -,	,,	-,-,		2 SOUTH LINDEN ST	
3/1/2023	\$6,500	3/1/2023	3/1/2023 KU RESOURCES INC	DUQUESNE, PA 15110	ENVIRONMENTAL ADVISORY SERVICES
			•	12270 43RD STREET NE	
11/23/2022	\$32,499	11/23/2022	11/23/2022 KURITA AMERICA INC	ST MICHAEL, MN 55376	WATER TREATMENT SERVICES

Date of	Amount of	Beginning Date	End Date of		
Execution	Contract	of Contract	Contract Vendor Name	Vendor Address	Subject Matter of Contract
Execution	Contract	or contract	Contract Venuel Nume	12270 43RD STREET NE	Subject Matter of Contract
5/22/2023	\$25,660	5/22/2023	5/22/2023 KURITA AMERICA INC	ST MICHAEL, MN 55376	WATER TREATMENT SERVICES
3/22/2023	723,000	3/22/2023	STEET ESES KOMMITTI MUETNEST ME	12270 43RD STREET NE	WATER TREATMENT SERVICES
1/25/2023	\$8,100	1/25/2023	1/25/2023 KURITA AMERICA INC	ST MICHAEL, MN 55376	WATER TREATMENT SERVICES
1/23/2023	70,100	1/23/2023	1/25/2025 KOMTA AWENICA INC	5420 PLAINFIELD ST	INFORMATION TECHNOLOGY
2/21/2023	\$30,000	1/15/2023	12/15/2023 KURNEL CONSULTING	PITTSBURGH, PA 15217	CONSULTATION SERVICES
2/21/2025	\$30,000	1/13/2023	12/13/2023 KOMMEE CONSOLITING	1094 MT AIRY DR	CONSOLIATION SERVICES
12/14/2022	\$9,750	12/14/2022	12/14/2022 L & M EXCAVATING CO., INC	JOHNSTOWN, PA 15904	LAND PREPARATION SERVICES
12/14/2022	\$5,750	12/14/2022	12/14/2022 L & WI EXCAVATING CO., INC	1094 MT AIRY DR	LAND I KLI AKATION SERVICES
11/15/2022	\$7,395	11/15/2022	11/15/2022 L & M EXCAVATING CO., INC	JOHNSTOWN, PA 15904	LAND PREPARATION SERVICES
11/15/2022	\$7,595	11/13/2022	11/15/2022 L & M EXCAVATING CO., INC	1885 MAIN STREET	LAIND FREFARATION SERVICES
5/18/2023	\$843,901	4/27/2023	4/27/2025 I CANINON CONMAUNICATIONS II C	PITTSBURGH, PA 15215	FIBER OPTIC CABLE INSTALLATION SERVICE
5/18/2023	\$843,901	4/2//2023	4/27/2025 L CANNON COMMUNICATIONS LLC	PO BOX 13397	ANIMAL LABORATORY EQUIPMENT AND
10/27/2022	¢111 2F0	10/27/2022	10/27/2022 LA IOLLA ALCOLIOL DESEADOLLING		·
10/27/2022	\$111,250	10/27/2022	10/27/2022 LA JOLLA ALCOHOL RESEARCH INC	LA JOLLA, CA 92039	ACCESSORIES
				7 MA TRANSVERSAL CON AV 10	
44/20/2022	¢25.000	44/4/2022	40/24/2022 LA DANDILLA DEODUCCIONES	QUINTA SAN ANTONIO	DANIZING INSTITUTIONS
11/30/2022	\$25,000	11/1/2022	10/31/2023 LA PANDILLA PRODUCCIONES	CARACAS, ESTADO MIRANDO 1060	BANKING INSTITUTIONS
4 /2 /2022	45.050	1/2/2222	4 /2 /2022 LARL OCIC SVSTEA 45 IN 6	3901 CENTERVIEW DRIVE	LADODATORY FOLURATEIT MANIETENIANICE
1/3/2023	\$6,863	1/3/2023	1/3/2023 LABLOGIC SYSTEMS INC	CHANTILLY, VA 20151	LABORATORY EQUIPMENT MAINTENANCE
. / /	4		. (6.2 (6.2.2	424 S 56TH ST STE 100	
1/26/2023	\$60,000	3/10/2023	9/30/2025 LABORATORY SCIENCES OF ARIZONA LLC	PHOENIX, AZ 85034	MEDICAL SCIENCE AND RESEARCH
	4	_		PO BOX 1353	
5/22/2023	\$10,499	5/22/2023	5/22/2023 LABORATORY SUPPLY NETWORK	ATKINSON, NH 03811-1353	LABORATORY INCUBATING EQUIPMENT
				101 WITMER RD	
				SUITE 700	
11/8/2022	\$51,666	11/8/2022	11/8/2022 LABREPCO INC	HORSHAM, PA 19044	LABORATORY AND SCIENTIFIC EQUIPMENT
				101 WITMER RD	
				SUITE 700	
5/24/2023	\$27,650	5/24/2023	5/24/2023 LABREPCO INC	HORSHAM, PA 19044	WRITING INSTRUMENTS
				101 WITMER RD	
				SUITE 700	
11/30/2022	\$17,890	11/30/2022	11/30/2022 LABREPCO INC	HORSHAM, PA 19044	LABORATORY AND SCIENTIFIC EQUIPMENT
				101 WITMER RD	
				SUITE 700	
11/16/2022	\$14,826	11/16/2022	11/16/2022 LABREPCO INC	HORSHAM, PA 19044	LABORATORY AND SCIENTIFIC EQUIPMENT
				101 WITMER RD	
				SUITE 700	
10/6/2022	\$13,997	10/6/2022	10/6/2022 LABREPCO INC	HORSHAM, PA 19044	LABORATORY AND SCIENTIFIC EQUIPMENT
				101 WITMER RD	
				SUITE 700	LABORATORY CENTRIFUGES AND
2/28/2023	\$13,285	2/28/2023	2/28/2023 LABREPCO INC	HORSHAM, PA 19044	ACCESSORIES
				101 WITMER RD	
				SUITE 700	
11/8/2022	\$11,176	11/8/2022	11/8/2022 LABREPCO INC	HORSHAM, PA 19044	LABORATORY AND SCIENTIFIC EQUIPMENT

Date of	Amount of	Beginning Date	End Date of		
Execution	Contract	of Contract	Contract Vendor Name	Vendor Address	Subject Matter of Contract
				101 WITMER RD	
				SUITE 700	
3/7/2023	\$6,804	3/7/2023	3/7/2023 LABREPCO INC	HORSHAM, PA 19044	LABORATORY AND SCIENTIFIC EQUIPMENT
				LOCKBOX 784987	MEDICAL TRAINING AND EDUCATION
5/8/2023	\$76,204	5/8/2023	5/8/2023 LAERDAL MEDICAL CORP	PHILADELPHIA, PA 19178-4987	SUPPLIES
				5330 ENTERPRISE BLVD	
1/13/2023	\$6,307	1/13/2023	1/13/2023 LAFACE & MCGOVERN ASSOCIATES INC	BETHEL PARK, PA 15102	AUDIO VISUAL SERVICES
				PO BOX 746966	
2/28/2023	\$15,000	2/28/2023	2/28/2023 LAMAR ADVERTISING CO	ATLANTA, GA 30374-6966	ADVERTISING
				PO BOX 746966	
3/20/2023	\$15,000	3/20/2023	3/20/2023 LAMAR COMPANIES	ATLANTA, GA 30374-6966	REAL ESTATE SERVICES
				PO BOX 746966	
3/27/2023	\$7,500	3/27/2023	3/27/2023 LAMAR COMPANIES	ATLANTA, GA 30374-6966	REAL ESTATE SERVICES
				PO BOX 746966	
4/20/2023	\$7,500	4/20/2023	4/20/2023 LAMAR COMPANIES	ATLANTA, GA 30374-6966	REAL ESTATE SERVICES
				PO BOX 270	
9/28/2022	\$21,190	9/7/2022	9/7/2025 LAMPIRE BIOLOGICAL LAB	PIPERSVILLE, PA 18947	COMPOUNDS AND MIXTURES
				2 SCIENCE RD	MEDICAL RADIATION DETECTION OR
7/7/2022	\$85,000	7/7/2022	7/7/2022 LANDAUER INC	GLENWOOD, IL 604250000	MONITORING PRODUCTS
	4	- 1: 1		1219 BINGHAM ST	
3/23/2023	\$125,000	3/1/2023	11/12/2023 LANDESBERG DESIGN	PITTSBURGH, PA 15203	GRAPHIC DESIGN
2/12/2022	400.000	4 /40 /0000	40/40/2022 444252570 055404	1219 BINGHAM ST	CDADING DECICAL
2/13/2023	\$80,000	1/12/2023	10/12/2023 LANDESBERG DESIGN	PITTSBURGH, PA 15203	GRAPHIC DESIGN
7/4/2024	¢400.475	7/4/2024	C/20/2024 LANDECDEDC DECICALING	64 SOUTH 14TH ST	CDADING DECICAL
7/1/2021	\$190,475	7/1/2021	6/30/2024 LANDESBERG DESIGN INC	PITTSBURGH, PA 15203 4131 HARBOR WALK DRIVE	GRAPHIC DESIGN
10/2/2022	\$12,123	0/21/2022	9/20/2022 LANDAARK ACCOCIATES INC		TECHNICAL WRITING
10/3/2022	\$12,125	9/21/2022	8/30/2023 LANDMARK ASSOCIATES INC	FORT COLLINS, CO 80525 431 LAWNDALE AVE	TECHNICAL WRITING
6/21/2023	\$43,760	6/21/2023	6/21/2023 LANDSCAPE FORMS INC	KALAMAZOO, MI 490480000	LANDSCAPING SERVICES
0/21/2023	\$45,760	0/21/2023	0/21/2025 LANDSCAPE FORIVIS INC	1409 CREEDMOOR AVE	EAINDSCAFIING SERVICES
7/5/2022	\$10,000	7/5/2022	7/5/2022 LAPLACA, ETHAN M	PITTSBURGH, PA 15226	LIVE PERFORMANCES
7/3/2022	710,000	7/3/2022	7/3/2022 EAT EACA, ETTIAN IVI	3664 HERMITAGE TRL	EIVE I EIII OIIIVIAIVEES
3/13/2023	\$5,150	3/13/2023	3/13/2023 LARSON, CHRISTINE ELIZABETH	ROCKFORD, IL 61114	MANAGEMENT SUPPORT SERVICES
3/ 13/ 2023	ψ3,130	3/13/2023	3, 13, 2023 11 (1301), 01 (1311) 11 12 12 13 13 11 1	MAILING SPECIALIST	WWW.GEWENT SOTT ON SERVICES
				1511 MONASTERY DRIVE	
11/22/2022	\$25,000	11/22/2022	11/22/2022 LAUREL VALLEY GRAPHICS, INC	LATROBE, PA 15650	MAILING SERVICES
	Ψ23,000	11/ 12/ 1011	11, 11, 1011 11, 1111 11, 1111 11, 1111	MAILING SPECIALIST	
				1511 MONASTERY DRIVE	
9/28/2022	\$8,025	9/28/2022	9/28/2022 LAUREL VALLEY GRAPHICS, INC	LATROBE, PA 15650	PRINTING
-,,	7-7-20	-,,=	. ,	MAILING SPECIALIST	-
				1511 MONASTERY DRIVE	
10/6/2022	\$6,330	10/6/2022	10/6/2022 LAUREL VALLEY GRAPHICS, INC	LATROBE, PA 15650	MAILING SERVICES
	1 - 7 - 2 -	,	. ,	TOBAGO HEALTH STUDIES	MEDICAL SCIENCE RESEARCH AND
7/25/2022	\$10,000	8/1/2022	7/31/2027 LEACH, PATRICIA	UPPER SCARBOROUGH, WEST INDIES	EXPERIMENTATION

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract Vendor Name	Vendor Address	Subject Matter of Contract
LACCULION	Contract	Or contract	Contract Vendor Name	TOBAGO HEALTH STUDIES	MEDICAL SCIENCE RESEARCH AND
9/20/2022	\$10,000	8/1/2022	7/31/2027 LEACH, PATRICIA	UPPER SCARBOROUGH, WEST INDIES	EXPERIMENTATION
3/20/2022	710,000	0/1/2022	773172027 227611,1711116111	TOBAGO HEALTH STUDIES	MEDICAL SCIENCE RESEARCH AND
10/6/2022	\$10,000	8/1/2022	7/31/2027 LEACH, PATRICIA	UPPER SCARBOROUGH, WEST INDIES	EXPERIMENTATION
20/ 0/ 2022	¥10,000	0/1/2022	7,02,2027 227001,777710077	120 VERNON DR	
9/8/2023	\$18,150	5/1/2023	2/29/2024 LEADBEYOND COACHING LLC	PITTSBURGH, PA 15228	EMPLOYEE EDUCATION
27 27 22 22	7-0,-00	5, 2, 2525	-, -, -,	THE UPS STORE 4323	
12/20/2022	\$5,500	1/5/2023	2/4/2023 LEADERSHAPE, INC	CHAMPAIGN, IL 61821	EMPLOYEE EDUCATION
, -, -	, -,	, , , , ,	, , -	PO BOX 825715	
1/30/2023	\$12,250	1/30/2023	1/30/2023 LEADERSHIP CONNECT	PHILADELPHIA, PA 19182-5715	SOFTWARE
_, _ ,	Ţ,·	_, _, _,	-,,	PO BOX 536874	MEASURING AND OBSERVING AND TESTING
3/16/2023	\$8,412	3/16/2023	3/16/2023 LEICA GEOSYSTEMS INC	ATLANTA, GA 30353-6874	INSTRUMENTS
-,,	7-7:	5, 25, 2525	7-07-0-0	21440 W. LAKE COOK RD	LABORATORY AND MEASURING AND
1/1/2023	\$789,260	1/1/2023	12/31/2025 LEICA MICROSYSTEMS INC	DEER PARK, IL 60010	OBSERVING AND TESTING EQUIPMENT
-/ -/	7:00,200	-, -,		841 OLD FRANKSTOWN RD	
4/22/2021	\$25,963	4/22/2021	4/21/2024 LENDABLE LINENS	PITTSBURGH, PA 15239	EVENTS MANAGEMENT
.,,	¥20,500	.,,	., 22, 202 22.107.022 2.112.10	110 LENZNER COURT	212110111111111111111111111111111111111
2/9/2023	\$5,434	2/9/2023	2/9/2023 LENZNER COACH LINES, INC	SEWICKLEY, PA 15143	CHARTERED BUS SERVICES
=/ =/ ====	70,101	_,,,,		,	
				905 MADISON AVENUE	PRINTING AND PHOTOGRAPHIC AND AUDIO
5/1/2003	\$457,288	5/1/2003	12/31/2029 LERRO CORP.	NORRISTOWN, PA 19403	AND VISUAL EQUIPMENT AND SUPPLIES
-, ,	, , , , , ,	-, ,	, - ,	980 N MICHIGAN AVE STE 500	
4/26/2023	\$31,925	5/3/2023	8/1/2023 LEVY	CHICAGO, IL 60610	BANKING INSTITUTIONS
				980 N MICHIGAN AVE STE 500	
4/6/2023	\$15,795	4/26/2023	7/29/2023 LEVY	CHICAGO, IL 60610	BANKING INSTITUTIONS
		· · ·		980 N MICHIGAN AVE STE 500	
5/26/2023	\$11,000	5/26/2023	8/26/2023 LEVY	CHICAGO, IL 60610	BANKING INSTITUTIONS
				PO BOX 9584	ONLINE DATABASE INFORMATION
3/31/2023	\$283,825	5/1/2023	4/30/2026 LEXISNEXIS	NEW YORK, NY 10087-4584	RETRIEVAL SERVICE
				PO BOX 9584	
				9443 SPRINGBORO PIKE	ONLINE DATABASE INFORMATION
5/1/2023	\$130,891	5/1/2023	5/1/2023 LEXISNEXIS	NEW YORK, NY 10087-4584	RETRIEVAL SERVICE
				BILLING ID 1458014	
				28330 NETWORK PL	ONLINE DATABASE INFORMATION
9/6/2022	\$8,078	9/6/2022	9/6/2022 LEXISNEXIS RISK SOLUTIONS	CHICAGO, IL 60673-1283	RETRIEVAL SERVICE
				4 GATEWAY CENTER	
				444 LIBERTY AVE STE 1500	
12/15/2022	\$127,500	12/15/2022	12/15/2022 LGA PARTNERS LP	PITTSBURGH, PA 15222	ARCHITECTURAL ENGINEERING
		•		325 HOPPING BROOK RD	
8/1/2023	\$25,000	6/14/2023	9/30/2023 LIBERATING TECHNOLOGIES INC	HOLLISTON, MA 1746	MEDICAL SCIENCE AND RESEARCH
				5791 VAN ALLEN WAY	CHEMICALS INCLUDING BIO CHEMICALS AND
1/1/2016	\$549,535	1/1/2016	6/30/2028 LIFE TECHNOLOGIES CORP	CARLSBAD, CA 92008	GAS MATERIALS
			·	ECONOMIC MODELING LLC	
2/17/2023	\$27,000	2/17/2023	2/17/2023 LIGHTCAST	DALLAS, TX 75373-7104	HUMAN RESOURCES SOFTWARE
	, . ,	, -: ,	, ,	• • • •	

Date of	Amount of	Beginning Date	End Date of		
Execution	Contract	of Contract	Contract Vendor Name	Vendor Address	Subject Matter of Contract
				1957 ROUTE 519 SOUTH	ELECTRIC POWER SYSTEM CONSTRUCTION
12/21/2022	\$20,550	12/21/2022	1/10/2023 LIGHTHOUSE ELECTRIC	CANONSBURG, PA 15317	SERVICE
				1957 ROUTE 519 SOUTH	ELECTRIC POWER SYSTEM CONSTRUCTION
6/14/2022	\$3,000,000	7/1/2022	6/30/2025 LIGHTHOUSE ELECTRIC CO INC	CANONSBURG, PA 15317	SERVICE
				21350 CEDAR AVE	MEDICAL EQUIPMENT TRANSPORT AND
11/29/2022	\$33,150	11/29/2022	11/29/2022 LIGHTHOUSE LIFE SCIENCE PARTNERS LLC	LAKEVILLE-1, MN 55044	TRANSFER PRODUCTS
				21350 CEDAR AVE	MEDICAL EQUIPMENT AND ACCESSORIES
9/15/2022	\$15,375	9/15/2022	9/15/2022 LIGHTHOUSE LIFE SCIENCE PARTNERS LLC	LAKEVILLE-1, MN 55044	AND SUPPLIES
				21350 CEDAR AVE	MEDICAL EQUIPMENT AND ACCESSORIES
1/6/2023	\$10,000	1/6/2023	1/6/2023 LIGHTHOUSE LIFE SCIENCE PARTNERS LLC	LAKEVILLE-1, MN 55044	AND SUPPLIES
				21350 CEDAR AVE	MEDICAL EQUIPMENT AND ACCESSORIES
11/11/2022	\$9,600	11/11/2022	11/11/2022 LIGHTHOUSE LIFE SCIENCE PARTNERS LLC	LAKEVILLE-1, MN 55044	AND SUPPLIES
				21350 CEDAR AVE	MEDICAL EQUIPMENT TRANSPORT AND
6/9/2023	\$8,860	6/9/2023	6/9/2023 LIGHTHOUSE LIFE SCIENCE PARTNERS LLC	LAKEVILLE-1, MN 55044	TRANSFER PRODUCTS
				21350 CEDAR AVE	MEDICAL EQUIPMENT AND ACCESSORIES
1/13/2023	\$5,580	1/13/2023	1/13/2023 LIGHTHOUSE LIFE SCIENCE PARTNERS LLC	LAKEVILLE-1, MN 55044	AND SUPPLIES
				127 WEST SPRING ST	
10/27/2022	\$6,000	10/27/2022	10/27/2022 LIGHTNING STRIKE PRODUCTIONS	TITUSVILLE, PA 16354	ADVERTISING
				234 CHRISTY RD	
7/8/2022	\$8,150	7/8/2022	7/8/2022 LIGHTWAVE INTERNATIONAL INC	EIGHTY-FOUR, PA 15330	STAGE AND STUDIO LIGHTING ACCESSORIES
				PO BOX 417518	NON METALS AND PURE AND ELEMENTAL
3/9/2023	\$125,000	3/9/2023	3/9/2023 LINDE INC	BOSTON, MA 02241-7518	GASES
				PO BOX 417518	
5/18/2023	\$125,000	5/18/2023	5/18/2023 LINDE INC	BOSTON, MA 02241-7518	NITROGEN N
	4	- / /		715 STRAIGHT ST	CULTURAL HERITAGE PRESERVATION OR
2/17/2023	\$5,500	2/17/2023	2/17/2023 LINEAGE HISTORIC PRESERVATION	SEWICKLEY, PA 15143	PROMOTION SERVICES
10/0/2022	405 550	10/5/0000	40 /5 /0000 LINIVERNI CORRORATION	1000 WEST MAUDE AVE	
12/6/2022	\$35,550	12/6/2022	12/6/2022 LINKEDIN CORPORATION	SUNNYVALE, CA 94085	HUMAN RESOURCES SERVICES
42/24/2022	¢20.400	42/24/2022	42/24/2022 LINUSDIN CORRODATION	1000 WEST MAUDE AVE	LILIMAAN RECOURCES SERVICES
12/21/2022	\$30,199	12/21/2022	12/21/2022 LINKEDIN CORPORATION	SUNNYVALE, CA 94085 421 EISENHOWER LANE S	HUMAN RESOURCES SERVICES
7/20/2022	¢175 220	7/1/2022	C/20/2022 LIQUITECLUNG		WATER POLILITION
7/29/2022	\$175,228	7/1/2022	6/30/2023 LIQUITECH INC	LOMARD, IL 60148 1636 ARLINGTON AVE	WATER POLLUTION
6/1/2023	\$6,560	6/1/2023	6/1/2022 LISANTI DAINTING ING	PITTSBURGH, PA 15210	PAINTING AND PAPER HANGING SERVICES
0/1/2023	\$0,500	6/1/2023	6/1/2023 LISANTI PAINTING INC	1636 ARLINGTON AVE	PAINTING AND PAPER HANGING SERVICES
6/1/2023	¢6 F30	6/1/2022	C/1/2022 LICANTI DAINTING INC	PITTSBURGH, PA 15210	PAINTING AND PAPER HANGING SERVICES
0/1/2023	\$6,530	6/1/2023	6/1/2023 LISANTI PAINTING INC	5 EDGELL RD	PAINTING AND PAPER HANGING SERVICES
				STE 20	
8/30/2022	\$100,000	8/29/2022	2/17/2023 LISTENGAGE LLC	FRAMINGHAM, MA 1701	TEMPORARY PERSONNEL SERVICES
0/30/2022	\$100,000	0/23/2022	ZJ 17/2023 LISTENOMOL LLC	LITCHFIELD CAVO LLP	ILIVIFORANI FLINDOIVINEL SERVICES
				TWO GATEWAY CENTER	
				603 STANWIX ST., 10TH FLOOR	
7/1/2022	\$10,621	7/1/2022	6/30/2023 LITCHFIELD CAVO	PITTSBURGH, PA 15222	LEGAL SERVICES
1112022	Ş10,0Z1	1/1/2022	0/30/2023 LITCHITELD CAVO	1 11 13 DONOTI, 1 A 13 Z Z Z	LEGAL JERVICES

Date of	Amount of	Beginning Date	End Date of		
Execution	Contract	of Contract	Contract Vendor Name	Vendor Address	Subject Matter of Contract
				LITCON GROUP	200,000
				ONE GATEWAY CENTER	
				420 FORT DUQUESNE BLVD., SUITE 2075	
7/1/2022	\$38,019	7/1/2022	6/30/2023 LITCON GROUP	PITTSBURGH, PA 15222	MANAGEMENT ADVISORY SERVICES
, , -	,,	.,,-	7.57	901 CAMPISI WAY	
10/13/2022	\$28,108	10/13/2022	10/13/2022 LIVEACTION INC	CAMPBELL, CA 95008	SOFTWARE MAINTENANCE AND SUPPORT
-, -, -	, -,			2017 GINORIA COURT	
11/15/2022	\$10,000	11/15/2022	11/15/2022 LIVINGSTON, LAURA A	EXPORT, PA 15632	MANAGEMENT SUPPORT SERVICES
	7-0,000	,,		2017 GINORIA COURT	
6/5/2023	\$10,000	6/5/2023	6/5/2023 LIVINGSTON, LAURA A	EXPORT, PA 15632	MANAGEMENT SUPPORT SERVICES
0/3/2023	710,000	0/3/2023	0/3/2023 21111031011, 21101011	1107 ISLAND AVE	
2/21/2023	\$40,166	3/3/2023	6/30/2023 LKF ENT FILMS	PITTSBURGH, PA 15212	VIDEO PRODUCTION SERVICES
2/21/2025	Ş+0,100	3/3/2023	0/30/2023 ENT ENT FIEWS	1107 ISLAND AVE	VIDEO I NODOCTION SERVICES
8/18/2022	\$9,545	8/18/2022	8/18/2022 LKF ENT FILMS	PITTSBURGH, PA 15212	VIDEO PRODUCTION SERVICES
0/10/2022	75,545	0/10/2022	6/16/2022 ERI EINTTIEWIS	PO BOX 272659	VIDEO I RODOCTION SERVICES
11/16/2022	\$15,600	11/1/2022	6/30/2023 LML & ASSOCIATES	TAMPA, FL 33688-2659	EMPLOYEE EDUCATION
11/10/2022	\$13,000	11/1/2022	0/30/2023 LIVIE & ASSOCIATES	548 MARKET ST	EMIFLOTEE EDUCATION
12/12/2022	ć10 00F	12/12/2022	42/42/2022 LOCALIST CORPORATION	SAN FRANCISCO, CA 94104	BUSINESS FUNCTION SPECIFIC SOFTWARE
12/13/2022	\$19,895	12/13/2022	12/13/2022 LOCALIST CORPORATION	2600 W BIG BEAVER RD	BUSINESS FUNCTION SPECIFIC SUFTWARE
7/0/2022	44 407 445	7/0/0000	6/04/0007 + 0.0104 + 0.110		COMPUTED CEDVICES
7/8/2022	\$1,137,145	7/8/2022	6/21/2027 LOGICALIS INC	TROY, MI 48084	COMPUTER SERVICES
. / . = /	***	. /. = /		12261 COLLECTIONS CENTER DRIVE	
4/17/2023	\$12,737	4/17/2023	4/17/2023 LONZA WALKERSVILLE INC	CHICAGO, IL 60693	DRUGS AND PHARMACEUTICAL PRODUCTS
				12261 COLLECTIONS CENTER DRIVE	
1/17/2023	\$9,352	1/17/2023	1/17/2023 LONZA WALKERSVILLE INC	CHICAGO, IL 60693	DRUGS AND PHARMACEUTICAL PRODUCTS
				PO BOX 791616	
8/8/2022	\$5,288	8/8/2022	8/8/2022 LPA SOFTWARE SOLUTIONS LLC	BALTIMORE, MD 21279-1615	SOFTWARE
				17071 CUSSEWAGO ROAD	
4/17/2023	\$6,861	4/17/2023	4/17/2023 LUBINIECKI WELDING & EQUIP	MEADVILLE, PA 16335	ELECTRICAL SYSTEM SERVICES
				800 SOUTH ST STE 100	MEASURING AND OBSERVING AND TESTING
4/28/2023	\$74,970	4/28/2023	4/28/2023 LUMICKS USA INC	WALTHAM, MA 2453	INSTRUMENTS
				PO BOX 844222	
8/9/2022	\$11,000	8/9/2022	8/9/2022 LUMINEX CORPORATION	DALLAS, TX 75284-4222	LABORATORY AND SCIENTIFIC EQUIPMENT
				PO BOX 844222	
6/1/2023	\$8,360	6/1/2023	6/1/2023 LUMINEX CORPORATION	DALLAS, TX 75284-4222	LABORATORY EQUIPMENT MAINTENANCE
				PO BOX 844222	
4/20/2023	\$5,361	4/20/2023	4/20/2023 LUMINEX CORPORATION	DALLAS, TX 75284-4222	LABORATORY EQUIPMENT MAINTENANCE
				430 INDIANA ST	
3/28/2023	\$37,283	3/2/2023	3/1/2026 LUMIVERO LLC	GOLDEN, CO 80401	SOFTWARE
				PO BOX 23127	
3/29/2023	\$37,283	3/29/2023	3/29/2023 LUMIVERO LLC	NEW YORK, NY 10087-3127	SOFTWARE
· · · · ·		· · · · ·	·	2407 ELMHURST DR	
12/2/2022	\$5,150	12/2/2022	12/2/2022 LYRA & AGAPE LLC	FAYETTEVILLE, NC 28304	EDUCATION AND TRAINING SERVICES
,_,_	7-,200	,-,-522	, ,	65 PARKER STREET	
				UNIT 5	
4/21/2023	\$6,402	4/21/2023	4/21/2023 M BRAUN INC	NEWBURYPORT, MA 1950	MEDICAL GLOVE BOXES OR DISPENSERS
., _ 1, _ 0, _ 3	70, 102	., 21, 2023	.,,,	,,	

Date of	Amount of	Beginning Date	End Date of		
Execution	Contract	of Contract	Contract Vendor Name	Vendor Address	Subject Matter of Contract
				73 PRINCETON STREET SUITE 302	
8/10/2022	\$19,500	8/1/2022	9/1/2023 M DIALYSIS INC	NORTH CHELMSFORD, MA 1863	LABORATORY AND SCIENTIFIC EQUIPMENT
				5428 MADISON AVE	PHOTOGRAPHERS AND
12/5/2022	\$5,043	12/5/2022	12/5/2022 MACKO, EDWARD P	BETHEL PARK, PA 15102	CINEMATOGRAPHERS
				24 PINDAR ST 1	
1/9/2023	\$14,250	1/24/2023	5/31/2023 MADADI, MOHAMMAD SAYED	NORTH YORK, ON M2J3L4	COMMUNITY AND SOCIAL SERVICES
				1149 INGOMAR HEIGHTS RD	PHOTOGRAPHERS AND
10/19/2022	\$9,500	10/19/2022	10/19/2022 MADIA, PETER	PITTSBURGH, PA 15237	CINEMATOGRAPHERS
				204 CRAFT AVE	
8/25/2022	\$6,727	8/25/2022	8/25/2022 MAGEE WOMENS RESEARCH INSTITUTE & I	FOU PITTSBURGH, PA 15213	HEALTH ADMINISTRATION SERVICES
				204 CRAFT AVE	
8/25/2022	\$6,180	8/25/2022	8/25/2022 MAGEE WOMENS RESEARCH INSTITUTE & I	FOU PITTSBURGH, PA 15213	HEALTH ADMINISTRATION SERVICES
				1626 TERRACE DR	ELECTROMYOGRAPHY EMG UNITS OR
12/7/2022	\$59,600	12/7/2022	12/7/2022 MAGSTIM INC	ROSEVILLE, MN 55113	ACCESSORIES
				2300 LAKEVIEW PKWY STE 700	
12/2/2022	\$20,534	12/2/2022	12/2/2022 MAGVENTURE INC	ALPHARETTA, GA 30009	NEUROLOGICAL EXAM PRODUCTS
				514 MENOHER BLVD	BUILDING AND FACILITY CONSTRUCTION
2/1/2023	\$22,431	2/1/2023	2/1/2023 MAJOR BUILDERS INC	JOHNSTOWN, PA 15901	AND MAINTENANCE SERVICES
				514 MENOHER BLVD	BUILDING AND FACILITY CONSTRUCTION
8/15/2022	\$8,440	8/15/2022	8/15/2022 MAJOR BUILDERS INC	JOHNSTOWN, PA 15901	AND MAINTENANCE SERVICES
				WHITE COLLAR FACTORY	
8/31/2022	\$135,000	8/31/2022	8/31/2022 MAKE POSITIVE PROVAR LTD	LONDON, EC1Y 8AF	SOFTWARE
				294 GOLD FINCH EXT	MEDICAL SCIENCE RESEARCH AND
12/14/2022	\$12,000	10/1/2022	9/30/2027 MALLAKUNTA, SREENIVASULU	SOU SOU LANDS, TABAGO	EXPERIMENTATION
				3430 CONNECTICUT AVE NW	
				STE 11177	
5/31/2023	\$9,000	6/13/2023	9/26/2023 MANGIA DC FOOD TOURS	WASHINGTON, DC 20008	TOURIST ATTRACTIONS
				1500 WEST MONROE ST APT 509	
12/2/2022	\$5,150	12/2/2022	12/2/2022 MANGRUM, ALIYAH	CHICAGO, IL 60607	EDUCATION AND TRAINING SERVICES
				MARCUS & SHAPIRA LLP	
				ONE OXFORD CENTRE, 35TH FLOOR	
- / . /	4	- /. /	. (0.0 (0.000 0.000	301 GRANT STREET	
7/1/2022	\$807,036	7/1/2022	6/30/2023 MARCUS & SHAPIRA	PITTSBURGH, PA 15219-6401	LEGAL SERVICES
1/5/2022	422.500	1/5/2022	4 /24 /2022 AAADE COLUTIONS INC	647 ALPHA DR	SPECIALIZED TRADE CONSTRUCTION AND
1/6/2023	\$29,500	1/6/2023	1/31/2023 MARE SOLUTIONS INC	PITTSBURGH, PA 15238	MAINTENANCE SERVICES
10/10/2022	444 700	10/10/2022	40/40/0000 44405 5044171045 444	647 ALPHA DR	SPECIALIZED TRADE CONSTRUCTION AND
10/19/2022	\$11,729	10/19/2022	10/19/2022 MARE SOLUTIONS INC	PITTSBURGH, PA 15238	MAINTENANCE SERVICES
6/15/2022	¢40.000	6/45/2022	0/1/2022 MADIANI 9 DICHARDS INC	2800 LIBRARY RD	SPECIALIZED TRADE CONSTRUCTION AND
6/15/2023	\$48,900	6/15/2023	8/1/2023 MARIANI & RICHARDS INC	PITTSBURGH, PA 15234	MAINTENANCE SERVICES
6/0/2022	¢30,000	6/0/2022	6/9/2022 MARRIETING COMMANDATION PESCUROS	4800 EAST 345TH ST	DRINTING
6/8/2023	\$20,000	6/8/2023	6/8/2023 MARKETING COMMUNICATION RESOURCE	4800 EAST 345TH ST	PRINTING
9/20/2022	\$17,000	9/20/2022	9/20/2022 MARKETING COMMUNICATION RESOURCE		MAILING SERVICES
9/20/2022	\$17,000	9/20/2022	5/20/2022 INIARKETHING COMMUNICATION RESOURCE	1806 SUMMIT AVE STE 200	IVIAILIINU SERVICES
E/4/2022	¢EO OOO	E /4/2022	5/A/2022 MARKETVIEW EDUCATION DARTNERS ILC	RICHMOND, VA 23230	MARKET RESEARCH
5/4/2023	\$50,000	5/4/2023	5/4/2023 MARKETVIEW EDUCATION PARTNERS LLC	MICHINIOND, VA 23230	IVIANNET NESEANCH

Date of	Amount of	Beginning Date	End Date of		
Execution	Contract	of Contract	Contract Vendor Name	Vendor Address	Subject Matter of Contract
				1806 SUMMIT AVE STE 200	,
7/29/2022	\$44,500	7/29/2022	7/29/2022 MARKETVIEW EDUCATION PARTNERS LLC	RICHMOND, VA 23230	MARKET RESEARCH
, -, -	, ,	, -, -	, , ,	1801 LINCOLN HIGHWAY RT 30	
5/31/2023	\$35,742	5/31/2023	5/31/2023 MAROADI TRANSFER AND STORAGE INC	NORTH VERSAILLES, PA 15137-2596	RELOCATION SERVICES
	, , ,			1801 LINCOLN HIGHWAY RT 30	
6/1/2023	\$33,474	6/1/2023	6/1/2023 MAROADI TRANSFER AND STORAGE INC	NORTH VERSAILLES, PA 15137-2596	RELOCATION SERVICES
	· · ·			1801 LINCOLN HIGHWAY RT 30	
5/31/2023	\$26,864	5/31/2023	5/31/2023 MAROADI TRANSFER AND STORAGE INC	NORTH VERSAILLES, PA 15137-2596	RELOCATION SERVICES
				1801 LINCOLN HIGHWAY RT 30	
5/26/2023	\$22,661	5/26/2023	5/26/2023 MAROADI TRANSFER AND STORAGE INC	NORTH VERSAILLES, PA 15137-2596	RELOCATION SERVICES
	, , , , , , , , , , , , , , , , , , , ,		., .,	1801 LINCOLN HIGHWAY RT 30	
6/16/2023	\$15,253	6/16/2023	6/16/2023 MAROADI TRANSFER AND STORAGE INC	NORTH VERSAILLES, PA 15137-2596	RELOCATION SERVICES
	, , , , , ,	., .,	7 7	1801 LINCOLN HIGHWAY RT 30	
5/30/2023	\$9,625	5/30/2023	5/30/2023 MAROADI TRANSFER AND STORAGE INC	NORTH VERSAILLES, PA 15137-2596	RELOCATION SERVICES
			• •	1801 LINCOLN HIGHWAY RT 30	
5/25/2023	\$9,380	5/25/2023	5/25/2023 MAROADI TRANSFER AND STORAGE INC	NORTH VERSAILLES, PA 15137-2596	RELOCATION SERVICES
-, -, -	, -,	-, -, -	-, -,	1801 LINCOLN HIGHWAY RT 30	
5/24/2023	\$7,470	5/24/2023	5/24/2023 MAROADI TRANSFER AND STORAGE INC	NORTH VERSAILLES, PA 15137-2596	RELOCATION SERVICES
5/ = 1/ = 5 = 5	7.,	5/= -/ ====	-11	1801 LINCOLN HIGHWAY RT 30	
5/25/2023	\$7,214	5/25/2023	5/25/2023 MAROADI TRANSFER AND STORAGE INC	NORTH VERSAILLES, PA 15137-2596	RELOCATION SERVICES
5/ = 5/ = 5 = 5	7 - 7	5/25/2525	0, -0, -0-0	1801 LINCOLN HIGHWAY RT 30	
12/22/2022	\$5,873	12/22/2022	12/22/2022 MAROADI TRANSFER AND STORAGE INC	NORTH VERSAILLES, PA 15137-2596	RELOCATION SERVICES
, , -	, -, -	, , -		1801 LINCOLN HIGHWAY RT 30	
8/9/2022	\$5,646	8/9/2022	8/9/2022 MAROADI TRANSFER AND STORAGE INC	NORTH VERSAILLES, PA 15137-2596	RELOCATION SERVICES
-,-,	, , , , , ,	-,-,	.,,,	1801 LINCOLN HIGHWAY RT 30	
5/31/2023	\$5,103	5/31/2023	5/31/2023 MAROADI TRANSFER AND STORAGE INC	NORTH VERSAILLES, PA 15137-2596	RELOCATION SERVICES
				NY MARRIOTT AT BROOKLYN BRIDGE	
6/9/2023	\$11,000	6/9/2023	6/9/2023 MARRIOTT HOTEL SERVICES INC	BROOKLYN, NY 11201	HOTELS AND MOTELS AND INNS
· ·				NY MARRIOTT AT BROOKLYN BRIDGE	
5/3/2023	\$6,909	5/4/2023	8/11/2023 MARRIOTT HOTEL SERVICES INC	BROOKLYN, NY 11201	HOTELS AND MOTELS AND INNS
	· ·			JW MARRIOT ORLANDO GRANDE LAKES	
4/18/2023	\$5,728	4/18/2023	7/22/2023 MARRIOTT INTERNATIONAL INC	ORLANDO, FL 32837	HOTELS AND MOTELS AND INNS
				62960 COLLECTIONS DRIVE	
11/16/2022	\$86,381	11/16/2022	11/16/2022 MARRIOTT LOUISVILLE DOWNTOWN	CHICAGO, IL 60693	HOTELS AND MOTELS AND INNS
				102 TIDE MILL RD UNIT 3	LABORATORY AND MEASURING AND
9/20/2022	\$6,585	9/20/2022	9/20/2022 MARSHALL SCIENTIFIC LLC	HAMPTON, NH 3842	OBSERVING AND TESTING EQUIPMENT
				4127 COYOTE LN	
3/31/2023	\$90,000	3/1/2023	2/29/2024 MARTINEZ, ELIZABETH	SANTA FE, NM 87507	MEDICAL SCIENCE AND RESEARCH
				1720 METROPOLITAN STREET	SAFETY AND SECURITY SYSTEM
3/14/2023	\$13,648	3/14/2023	3/14/2023 MASCARO CONSTRUCTION CO LP	PITTSBURGH, PA 15233-0000	INSTALLATION
				120 DELTA DR	SPECIALIZED PUBLIC BUILDING
7/7/2022	\$7,908	7/7/2022	7/31/2022 MASSARO CO	PITTSBURGH, PA 15238-2806	CONSTRUCTION SERVICES
				9450 SW GEMINI DR	
7/13/2022	\$9,629	7/13/2022	7/13/2022 MATERIALISE USA LLC	BEAVERTON, OR 97008-7105	MANUFACTURING TECHNOLOGIES

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Execution	Contract	of Contract	Contract Vendor Name	Vendor Address	Subject Matter of Contract
	2			9450 SW GEMINI DR	,
7/13/2022	\$7,226	7/13/2022	7/13/2022 MATERIALISE USA LLC	BEAVERTON, OR 97008-7105	MANUFACTURING TECHNOLOGIES
· ·		· ·	• •	21984 NETWORK PLACE	
1/1/2015	\$394,648	1/1/2015	1/31/2025 MATHESON TRI-GAS INC	DALLAS, TX 75312	INDUSTRIAL USE GASES
				27829 NETWORK PL	
6/20/2023	\$7,041	6/20/2023	6/20/2023 MATRIX FITNESS	CHICAGO, IL 60673-1278	TREADMILLS
				674 WEST WALNUT ST	PHOTOGRAPHERS AND
9/11/2022	\$9,307	9/11/2022	9/11/2022 MATTHEW LESTER PHOTOGRAPHY LLC	LANCASTER, PA 17603	CINEMATOGRAPHERS
				610 COIT ROAD	
2/17/2023	\$9,970	2/17/2023	2/17/2023 MAVERICK JACKETS INC	PLANO, TX 75075	COATS AND JACKETS
				PO BOX 791188	BUSINESS INTELLIGENCE CONSULTING
7/27/2022	\$15,300	7/1/2022	6/30/2023 MAXIMUS HIGHER EDUCATION INC	BALTIMORE, MD 21279-1188	SERVICES
				525 INVICTA DR	
2/16/2023	\$20,000	1/1/2023	12/31/2023 MAYERS, VANESSA NICHELLE	PITTSBURGH, PA 15235	COMMUNITY AND SOCIAL SERVICES
/ . /	4	-/-/	. / /	PO BOX 860334	MEDICAL SCIENCE RESEARCH AND
11/2/2022	\$411,500	7/1/2022	4/30/2024 MAYO CLINIC ARIZONA	MINNEAPOLIS, MN 55486-0334	EXPERIMENTATION
4/20/2022	¢204 500	7/4/2022	0/20/2025 MANYO CHANG DOCUESTED	KERN CTR FOR THE SCI OF HEALTHCARE	MEDICAL SCIENCE RESEARCH AND
4/29/2022	\$391,500	7/1/2022	9/30/2025 MAYO CLINIC ROCHESTER	ROCHESTER, MN 55905	EXPERIMENTATION
1/24/2023	¢10.001	1/24/2023	1/24/2022 MAZUR JON	216 LINCOLN AVENUE PITTSBURGH, PA 15218	EDUCATION AND TRAINING SERVICES
1/24/2023	\$10,001	1/24/2023	1/24/2023 MAZUR, JON	185 ALLEN BROOK LANE SUITE 101	EDUCATION AND TRAINING SERVICES
7/1/2022	\$34,999	7/1/2022	7/1/2022 MBF BIOSCIENCE	WILLISTON, VT 5495	INDUSTRY SPECIFIC SOFTWARE
7/1/2022	754,555	7/1/2022	7/1/2022 IVIDI BIOSCILINCE	185 ALLEN BROOK LANE SUITE 101	INDUSTRI SI ECITE SOI I WARE
7/1/2022	\$6,000	7/1/2022	7/1/2022 MBF BIOSCIENCE	WILLISTON, VT 5495	INDUSTRY SPECIFIC SOFTWARE
77172022	70,000	7/1/2022	77 172022 WIDT BIOSCIENCE	4999 OLD CLAIRTON ROAD	MADOSINI SI EGILICISTI IVVINE
8/5/2022	\$33,890	8/5/2022	8/5/2022 MBM CONTRACTING INC	PITTSBURGH, PA 15236	HEAVY CONSTRUCTION SERVICES
-,-,	1,	-,-,		338 EAST NINTH AVE	
10/4/2022	\$9,745	10/4/2022	10/4/2022 MBM CONTRACTING INC	HOMESTEAD, PA 15120-0000	HEAVY CONSTRUCTION SERVICES
				1030 15TH ST NW, STE 590 WEST	
9/14/2023	\$37,500	5/30/2023	10/15/2023 MCALLISTER & QUINN LLC	WASHINGTON, DC 20005	LOBBYING SERVICES
				MCLENNAN LIBRARY, ILL DEPT	
				3459 MCTAVISH ST	MEDICAL SCIENCE RESEARCH AND
8/11/2022	\$477,800	7/5/2022	5/31/2024 MCGILL UNIVERSITY	MONTREAL, H3A 1Y1	EXPERIMENTATION
				1551 FERNDALE AVENUE	
9/6/2022	\$117,112	9/6/2022	9/6/2022 MCILWAIN CHARTER AND TOURS	JOHNSTOWN, PA 15905	CHARTERED BUS SERVICES
				1551 FERNDALE AVENUE	
12/13/2022	\$29,098	12/13/2022	12/13/2022 MCILWAIN CHARTER AND TOURS	JOHNSTOWN, PA 15905	CHARTERED BUS SERVICES
				1551 FERNDALE AVENUE	
4/17/2023	\$27,243	4/17/2023	4/17/2023 MCILWAIN CHARTER AND TOURS	JOHNSTOWN, PA 15905	CHARTERED BUS SERVICES
F /22 /222	605.455	E /22 /222	5 /22 /2022 MCHAMAIN CHARTER AND TOURS	1551 FERNDALE AVENUE	CHARTERED DUG CER, #255
5/23/2023	\$26,428	5/23/2023	5/23/2023 MCILWAIN CHARTER AND TOURS	JOHNSTOWN, PA 15905	CHARTERED BUS SERVICES
10/24/2022	62F 44C	10/24/2022	10/21/2022 MCHAMAIN CHARTER AND TOURS	1551 FERNDALE AVENUE	CHARTERED BLIC CEDVICE
10/31/2022	\$25,446	10/31/2022	10/31/2022 MCILWAIN CHARTER AND TOURS	JOHNSTOWN, PA 15905 1551 FERNDALE AVENUE	CHARTERED BUS SERVICES
4/17/2022	Ć24 F00	4/47/2022	A/17/2022 MCHAMAINI CHARTER AND TOLIRE		CHARTERED BUS SERVICES
4/17/2023	\$21,580	4/17/2023	4/17/2023 MCILWAIN CHARTER AND TOURS	JOHNSTOWN, PA 15905	CHANTENED DOS SENVICES

Date of	Amount of	Beginning Date	End Date of		
Execution	Contract	of Contract	Contract Vendor Name	Vendor Address	Subject Matter of Contract
				1551 FERNDALE AVENUE	
12/1/2022	\$21,196	12/1/2022	12/1/2022 MCILWAIN CHARTER AND TOURS	JOHNSTOWN, PA 15905	CHARTERED BUS SERVICES
				1551 FERNDALE AVENUE	
2/27/2023	\$19,260	2/27/2023	2/27/2023 MCILWAIN CHARTER AND TOURS	JOHNSTOWN, PA 15905	CHARTERED BUS SERVICES
				1551 FERNDALE AVENUE	
3/2/2023	\$15,876	3/2/2023	3/2/2023 MCILWAIN CHARTER AND TOURS	JOHNSTOWN, PA 15905	CHARTERED BUS SERVICES
				1551 FERNDALE AVENUE	
10/31/2022	\$9,456	10/31/2022	10/31/2022 MCILWAIN CHARTER AND TOURS	JOHNSTOWN, PA 15905	CHARTERED BUS SERVICES
				1551 FERNDALE AVENUE	
5/23/2023	\$5,724	5/23/2023	5/23/2023 MCILWAIN CHARTER AND TOURS	JOHNSTOWN, PA 15905	CHARTERED BUS SERVICES
				PO BOX 936279	MEDICAL EQUIPMENT AND ACCESSORIES
10/3/2022	\$13,132	10/3/2022	10/3/2022 MCKESSON MEDICAL SURGICAL INC	ATLANTA, GA 31193-6279	AND SUPPLIES
				9954 MAYLAND DR SUITE 5176	MEDICAL GAS SYSTEM INSTALLATION
8/9/2022	\$10,000	8/9/2022	8/9/2022 MCKESSON MEDICAL-SURGICAL GOVERNM	ENTHENRICO, VA 23233	SERVICE
				108 BALDWIN DR	PHOTOGRAPHERS AND
6/1/2023	\$9,999	6/1/2023	6/1/2023 MEAD, ANDREW J	DURHAM, NC 27712	CINEMATOGRAPHERS
				28100 TORCH PKWY SUITE 800	PATIENT CARE AND TREATMENT PRODUCTS
7/29/2022	\$70,000	7/29/2022	7/29/2022 MEDCO SUPPLY CO INC	WARRENVILLE, IL 60555	AND SUPPLIES
				28100 TORCH PKWY SUITE 800	PATIENT CARE AND TREATMENT PRODUCTS
9/6/2022	\$9,113	9/6/2022	9/6/2022 MEDCO SUPPLY CO INC	WARRENVILLE, IL 60555	AND SUPPLIES
				ASSESSMENT TECHNOLOGIES INSTITUTE LLC	
12/21/2022	\$51,840	12/21/2022	12/21/2022 MEDHUB LLC	CHICAGO, IL 60693-0622	INFORMATION RETRIEVAL SYSTEMS
				615 SCENIC RIDGE DR	
12/1/2022	\$21,000	11/1/2022	12/31/2022 MEDIA INTELLIGENCE INC	VENETIA, PA 15367	SALES AND MARKETING SOFTWARE
				615 SCENIC RIDGE DR	
12/5/2022	\$21,000	11/1/2022	12/10/2022 MEDIA INTELLIGENCE INC	VENETIA, PA 15367	SALES AND MARKETING SOFTWARE
				615 SCENIC RIDGE DR	
12/7/2022	\$21,000	10/3/2022	12/31/2022 MEDIA INTELLIGENCE INC	VENETIA, PA 15367	SALES AND MARKETING SOFTWARE
				615 SCENIC RIDGE DR	
11/22/2022	\$14,280	10/3/2022	12/31/2022 MEDIA INTELLIGENCE INC	VENETIA, PA 15367	SALES AND MARKETING SOFTWARE
				615 SCENIC RIDGE DR	
11/22/2022	\$13,475	12/1/2022	12/30/2022 MEDIA INTELLIGENCE INC	VENETIA, PA 15367	SALES AND MARKETING SOFTWARE
				2001 S HANLEY RD	
3/1/2023	\$116,480	3/1/2023	3/1/2023 MEDIACROSS INC	SAINT LOUIS, MO 63144	MARKET RESEARCH
				THREE LAKES DRIVE	MEDICAL EQUIPMENT AND ACCESSORIES
3/1/2016	\$903,446	3/1/2016	9/30/2023 MEDLINE INDUSTRIES INC	NORTHFIELD, IL 60093	AND SUPPLIES
				BOX 382075	MEDICAL EQUIPMENT AND ACCESSORIES
7/29/2022	\$28,052	7/29/2022	7/29/2022 MEDLINE INDUSTRIES LP	PITTSBURGH, PA 15251-8075	AND SUPPLIES
F / c 2 / 2 2 2 -	4	F / - 2 / - 2	5 /40 /0000 A450 UNIS UNIS : :	BOX 382075	MEDICAL EQUIPMENT AND ACCESSORIES
5/18/2023	\$5,756	5/18/2023	5/18/2023 MEDLINE INDUSTRIES LP	PITTSBURGH, PA 15251-8075	AND SUPPLIES
1010-1				PO BOX 541	MEDICAL GAS SYSTEM INSTALLATION
10/25/2022	\$17,644	10/25/2022	6/30/2023 MEDPIPE MAINTENACE CORPORATION	LAWRENCE, PA 15055	SERVICE
10/00/0555	444	10/00/0055	40/00/0000 44500005 4444075444405 05	102 FREEDOM DR	MEDICAL GAS SYSTEM INSTALLATION
12/20/2022	\$14,302	12/20/2022	12/20/2022 MEDPIPE MAINTENANCE CORPORATION	LAWRENCE, PA 15055	SERVICE

102 REEDOM DR MEDICAL GAS SYSTEM INSTALLATIO LAWRENCE, DA 1505 SERVICE	Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract Vendor Name	Vendor Address	Subject Matter of Contract
102 FREEDOM OR MEDICAL GAS SYSTEM INSTALLATIO						MEDICAL GAS SYSTEM INSTALLATION
102 FREEDOM DR MEDICAL GAS SYSTEM INSTALLATIO	8/19/2022	\$13,000	8/19/2022	8/19/2022 MEDPIPE MAINTENANCE CORPORATION	LAWRENCE, PA 15055	SERVICE
3/23/2023 \$7,309 3/23/2023 3/23/2023 MEDIPE MAINTENANCE CORPORATION LAWRENCE, PA 15055 MEDICAL OR SURGICAL EQUIPMENT DE PROPOSITION LAWRENCE, PA 15055 MEDICAL OR SURGICAL EQUIPMENT DE PROPOSITION LAWRENCE, PA 15055 MEDICAL OR SURGICAL EQUIPMENT DE PROPOSITION DE PRECIO DE MAINTENANCE CORPORATION LAWRENCE, PA 15055 SERVICE SE			ii		102 FREEDOM DR	MEDICAL GAS SYSTEM INSTALLATION
3/23/2023 \$7,309 3/23/2023 3/23/2023 3/23/2023 MEDIPLE MAINTENANCE CORPORATION LAWRENCE, PA 15055 MEDICAL OR SURGICAL EQUIPMENT	2/20/2023	\$12,302	2/20/2023	2/20/2023 MEDPIPE MAINTENANCE CORPORATION	LAWRENCE, PA 15055	SERVICE
102 FREEDOM DR MEDICAL GAS SYSTEM INSTALLATIO					102 FREEDOM DR	
102 FREEDOM DR MEDICAL GAS SYSTEM INSTALLATIO	3/23/2023	\$7,309	3/23/2023	3/23/2023 MEDPIPE MAINTENANCE CORPORATION	LAWRENCE, PA 15055	MEDICAL OR SURGICAL EQUIPMENT REPAIR
11/14/2022 \$18,000 11/14/2022 11/14/2022 MELTWATER NEWS US INC SAN FRANCISCO, CA 94104 SOFTWARE 7/11/2022 \$9,000 7/11/2022 7/11/2022 MELTWATER NEWS US INC 1360 DENNISTON AVE 7/11/2022 \$9,000 7/11/2022 7/11/2022 MENDELSON, ROBERT C PITTSBURGH, PA 15217 WRITING AND TRANSLATIONS 10/5/2022 \$9,000 10/5/2022 10/5/2022 MENDELSON, ROBERT C PITTSBURGH, PA 15217 WRITING AND TRANSLATIONS 1/9/2023 \$9,000 1/9/2023 1/9/2023 MENDELSON, ROBERT C PITTSBURGH, PA 15217 WRITING AND TRANSLATIONS 1/9/2023 \$9,000 1/9/2023 1/9/2023 MENDELSON, ROBERT C PITTSBURGH, PA 15217 WRITING AND TRANSLATIONS 1/9/2023 \$9,000 4/4/2023 4/4/2023 MENDELSON, ROBERT C PITTSBURGH, PA 15217 WRITING AND TRANSLATIONS 1/11/2023 \$9,000 4/4/2023 4/4/2023 MENDELSON, ROBERT C PITTSBURGH, PA 15217 WRITING AND TRANSLATIONS 1/11/2023 \$225,914 3/2/2023 1/30/2027 MERATIVE US LP NEW YORK, NY 10087-3491 SOFTWARE 1/11/2023 \$225,914 3/2/2023 1/30/2027 MERATIVE US LP NEW YORK, NY 10087-3491 SOFTWARE 1/10/18/2019 \$55,000 10/18/2019 6/30/2023 MERCER INVESTMENTS NORWOOD, MA 02062 MANAGEMENT ADVISORY SERVICES 1/12/12/2022 \$67,750 12/12/2022 12/12/2022 MERVAC PLUMBING & HEATING INC WINDBER, PA 15963 PLUMBING CONSTRUCTION SERVICE 1/15/2022 \$11,800 11/9/2022 11/9/2022 MERVAC PLUMBING & HEATING INC WINDBER, PA 15963 PLUMBING CONSTRUCTION SERVICE 1/15/2022 \$5,022 8/26/2022 8/26/2022 MERVAC PLUMBING & HEATING INC WINDBER, PA 15963 PLUMBING CONSTRUCTION SERVICE 1/15/2022 \$5,022 8/26/2022 8/26/2022 MERVAC PLUMBING & HEATING INC WINDBER, PA 15963 PLUMBING CONSTRUCTION SERVICE 8/26/2022 \$5,024 8/26/2022 8/26/2022 MERVAC PLUMBING & HEATING INC WINDBER, PA 15963 PLUMBING CONSTRUCTION SERVICE 1/15/2023 \$11,500 1/5/2023 1/4/2027 MESAL ABDRATORIES BOZEMAN, MT 59718 INDICATING AND RECORDING INSTRUCTION SERVICE 1/15/2023 \$11,500 1/5/2023 1/4/2027 MESHNET LICENSING AMBLER, PA 19002 COMPUTER SERVICES					102 FREEDOM DR	MEDICAL GAS SYSTEM INSTALLATION
11/14/2022 \$18,000 11/14/2022 11/14/2022 MENDELSON, ROBERT C 1360 DENNISTON AVE 7/11/2022 \$9,000 7/11/2022 MENDELSON, ROBERT C 1360 DENNISTON AVE 10/5/2022 \$9,000 10/5/2022 10/5/2022 MENDELSON, ROBERT C PITTSBURGH, PA 15217 WRITING AND TRANSLATIONS 10/5/2022 \$9,000 10/5/2022 10/5/2022 MENDELSON, ROBERT C PITTSBURGH, PA 15217 WRITING AND TRANSLATIONS 1/9/2023 \$9,000 1/9/2023 1/9/2023 MENDELSON, ROBERT C PITTSBURGH, PA 15217 WRITING AND TRANSLATIONS 1/9/2023 \$9,000 1/9/2023 1/9/2023 MENDELSON, ROBERT C PITTSBURGH, PA 15217 WRITING AND TRANSLATIONS 1/9/2023 \$9,000 4/4/2023 MENDELSON, ROBERT C PITTSBURGH, PA 15217 WRITING AND TRANSLATIONS 1/9/2023 \$9,000 4/4/2023 4/4/2023 MENDELSON, ROBERT C PITTSBURGH, PA 15217 WRITING AND TRANSLATIONS 1/9/2023 \$225,914 3/2/2023 1/30/2027 MERATIVE US LP PO BOX 23491 NEW YORK, NY 10087-3491 SOFTWARE 1/11/2023 \$25,914 3/2/2023 1/30/2027 MERATIVE US LP NEW YORK, NY 10087-3491 SOFTWARE 1/11/2029 \$55,000 10/18/2019 6/30/2023 MERCER INVESTMENTS NORWOOD, MA 02062 MANAGEMENT ADVISORY SERVICES 1/9/2022 \$67,750 12/12/2022 12/12/2022 MERVAC PLUMBING & HEATING INC WINDBER, PA 15963 PLUMBING CONSTRUCTION SERVICE STE 2 11/9/2022 \$11,800 11/9/2022 11/9/2022 MERVAC PLUMBING & HEATING INC WINDBER, PA 15963 PLUMBING CONSTRUCTION SERVICE STE 2 12/12/2022 \$50,540 8/16/2022 9/13/2022 MERVAC PLUMBING & HEATING INC WINDBER, PA 15963 PLUMBING CONSTRUCTION SERVICE STE 2 12/12/2022 \$50,540 8/16/2022 8/26/2022 MESA LABORATORIES BOZEMAN, MT 59718 INDICATING AND RECORDING INSTRUCTION SERVICE STE 2 2/13/2023 \$11,500 1/5/2023 1/4/2027 MESALABORATORIES BOZEMAN, MT 59718 INDICATING AND RECORDING INSTRUCTION SERVICES COMPUTER SERVICES	8/29/2022	\$6,563	8/29/2022	8/29/2022 MEDPIPE MAINTENANCE CORPORATION	LAWRENCE, PA 15055	SERVICE
7/11/2022 \$9,000 7/31/2022 7/11/2022 MENDELSON, ROBERT C PITTSBURGH, PA 15217 WRITING AND TRANSLATIONS 10/5/2022 \$9,000 10/5/2022 10/5/2022 MENDELSON, ROBERT C PITTSBURGH, PA 15217 WRITING AND TRANSLATIONS 1/9/2023 \$9,000 10/5/2022 10/5/2022 MENDELSON, ROBERT C PITTSBURGH, PA 15217 WRITING AND TRANSLATIONS 1/9/2023 \$9,000 1/9/2023 1/9/2023 MENDELSON, ROBERT C PITTSBURGH, PA 15217 WRITING AND TRANSLATIONS 1/9/2023 \$9,000 4/4/2023 4/4/2023 MENDELSON, ROBERT C PITTSBURGH, PA 15217 WRITING AND TRANSLATIONS 4/4/2023 \$9,000 4/4/2023 4/4/2023 MENDELSON, ROBERT C PITTSBURGH, PA 15217 WRITING AND TRANSLATIONS 1360 DENNISTON AVE 1360 DENNISTON AVE 1360 DENNISTON AVE PO BOX 23491 1/11/2023 \$22,914 3/2/2023 1/30/2027 MERATIVE US LP NEW YORK, NY 10087-3491 SOFTWARE 1/11/2023 \$225,914 3/2/2023 1/30/2027 MERATIVE US LP NEW YORK, NY 10087-3491 SOFTWARE 1/0/18/2019 \$55,000 10/18/2019 6/30/2023 MERCER INVESTMENTS NORWOOD, MA 02062 MANAGEMENT ADVISORY SERVICES 1/2/12/2022 \$67,750 12/12/2022 12/12/2022 MERVAC PLUMBING & HEATING INC WINDBER, PA 15963 PLUMBING CONSTRUCTION SERVICE 1/19/2022 \$11,800 11/9/2022 11/9/2022 MERVAC PLUMBING & HEATING INC WINDBER, PA 15963 PLUMBING CONSTRUCTION SERVICE 1/2/12/2022 \$11,800 11/9/2022 11/9/2022 MERVAC PLUMBING & HEATING INC WINDBER, PA 15963 PLUMBING CONSTRUCTION SERVICE 1/2/12/2022 \$10,540 8/16/2022 9/13/2022 MERVAC PLUMBING & HEATING INC WINDBER, PA 15963 PLUMBING CONSTRUCTION SERVICE 1/2/12/2022 \$10,540 8/16/2022 9/13/2022 MERVAC PLUMBING & HEATING INC WINDBER, PA 15963 PLUMBING CONSTRUCTION SERVICE 1/2/12/2022 \$50,540 8/16/2022 8/26/2022 MESA LABORATORIES BOZEMAN, MT 59718 INDICATING AND RECORDING INSTRUCTION ARR VISCO 1/2/13/2023 \$11,7,500 1/5/2023 1/4/2027 MESHNET LICENSING AMBER, PA 10002 COMPUTER SERVICES					225 BUSH ST SUITE 1000	
7/11/2022	11/14/2022	\$18,000	11/14/2022	11/14/2022 MELTWATER NEWS US INC	SAN FRANCISCO, CA 94104	SOFTWARE
10/5/2022 \$9,000 10/5/2022 10/5/2022 MENDELSON, ROBERT C PITTSBURGH, PA 15217 WRITING AND TRANSLATIONS 1/9/2023 \$9,000 1/9/2023 1/9/2023 MENDELSON, ROBERT C PITTSBURGH, PA 15217 WRITING AND TRANSLATIONS 1/9/2023 \$9,000 1/9/2023 1/9/2023 MENDELSON, ROBERT C PITTSBURGH, PA 15217 WRITING AND TRANSLATIONS 4/4/2023 \$9,000 4/4/2023 4/4/2023 MENDELSON, ROBERT C PITTSBURGH, PA 15217 WRITING AND TRANSLATIONS PO BOX 23491 1/11/2023 \$225,914 3/2/2023 1/30/2027 MERATIVE US LP NEW YORK, NY 10087-3491 SOFTWARE 1/11/2023 \$55,000 10/18/2019 6/30/2023 MERCER INVESTMENTS NORWOOD, MA 02062 MANAGEMENT ADVISORY SERVICES 135 5TH ST ST E 2 12/12/2022 \$67,750 12/12/2022 12/12/2022 MERVAC PLUMBING & HEATING INC WINDBER, PA 15963 PLUMBING CONSTRUCTION SERVICE ST E ST					1360 DENNISTON AVE	
10/5/2022 \$9,000 10/5/2022 10/5/2022 MENDELSON, ROBERT C PITTSBURGH, PA 15217 WRITING AND TRANSLATIONS 1/9/2023 \$9,000 1/9/2023 1/9/2023 MENDELSON, ROBERT C PITTSBURGH, PA 15217 WRITING AND TRANSLATIONS 1360 DENNISTON AVE 1/9/2023 \$9,000 4/4/2023 4/4/2023 MENDELSON, ROBERT C PITTSBURGH, PA 15217 WRITING AND TRANSLATIONS 1360 DENNISTON AVE 1360 DENNISTON	7/11/2022	\$9,000	7/11/2022	7/11/2022 MENDELSON, ROBERT C	PITTSBURGH, PA 15217	WRITING AND TRANSLATIONS
1/9/2023 \$9,000 1/9/2023 1/9/2023 MENDELSON, ROBERT C PITTSBURGH, PA 15217 WRITING AND TRANSLATIONS 4/4/2023 \$9,000 4/4/2023 4/4/2023 MENDELSON, ROBERT C PITTSBURGH, PA 15217 WRITING AND TRANSLATIONS PO BOX 23491 1/11/2023 \$225,914 3/2/2023 1/30/2027 MERATIVE US LP NEW YORK, NY 10087-3491 SOFTWARE 1/11/2023 \$55,000 10/18/2019 6/30/2023 MERCER INVESTMENTS NORWOOD, MA 02062 MANAGEMENT ADVISORY SERVICES 12/12/2022 \$67,750 12/12/2022 12/12/2022 MERVAC PLUMBING & HEATING INC WINDBER, PA 15963 PLUMBING CONSTRUCTION SERVICE 11/9/2022 \$11,800 11/9/2022 11/9/2022 MERVAC PLUMBING & HEATING INC WINDBER, PA 15963 PLUMBING CONSTRUCTION SERVICE 135 STH ST STE 2 11/9/2022 \$11,800 11/9/2022 11/9/2022 MERVAC PLUMBING & HEATING INC WINDBER, PA 15963 PLUMBING CONSTRUCTION SERVICE 135 STH ST STE 2 11/9/2022 \$10,540 8/16/2022 9/13/2022 MERVAC PLUMBING & HEATING INC WINDBER, PA 15963 PLUMBING CONSTRUCTION SERVICE 8/9/2022 \$10,540 8/16/2022 9/13/2022 MERVAC PLUMBING & HEATING INC WINDBER, PA 15963 PLUMBING CONSTRUCTION SERVICE 625 ZOOT WAY 8/26/2022 \$5,022 8/26/2022 8/26/2022 MESA LABORATORIES BOZEMAN, MT 59718 INDICATING AND RECORDING INSTRUCTION SERVICE 1530 E BUTLER PIKE 2/13/2023 \$117,500 1/5/2023 1/4/2027 MESHNET LICENSING AMBLER, PA 19002 COMPUTER SERVICES					1360 DENNISTON AVE	
1/9/2023 \$9,000 1/9/2023 1/9/2023 MENDELSON, ROBERT C PITTSBURGH, PA 15217 WRITING AND TRANSLATIONS 4/4/2023 \$9,000 4/4/2023 4/4/2023 MENDELSON, ROBERT C PITTSBURGH, PA 15217 WRITING AND TRANSLATIONS PO BOX 23491 1/11/2023 \$225,914 3/2/2023 1/30/2027 MERATIVE US LP NEW YORK, NY 10087-3491 SOFTWARE 1/11/2023 \$55,000 10/18/2019 6/30/2023 MERCER INVESTMENTS NORWOOD, MA 02062 MANAGEMENT ADVISORY SERVICES 135 5TH ST STE 2 12/12/2022 \$67,750 12/12/2022 12/12/2022 MERVAC PLUMBING & HEATING INC WINDBER, PA 15963 PLUMBING CONSTRUCTION SERVICE 11/9/2022 \$11,800 11/9/2022 11/9/2022 MERVAC PLUMBING & HEATING INC WINDBER, PA 15963 PLUMBING CONSTRUCTION SERVICE 135 5TH ST STE 2 11/9/2022 \$10,540 8/16/2022 9/13/2022 MERVAC PLUMBING & HEATING INC WINDBER, PA 15963 PLUMBING CONSTRUCTION SERVICE 8/9/2022 \$5,022 8/26/2022 8/26/2022 MERVAC PLUMBING & HEATING INC WINDBER, PA 15963 PLUMBING CONSTRUCTION SERVICE 135 5TH ST STE 2 8/9/2022 \$5,022 8/26/2022 8/26/2022 MERVAC PLUMBING & HEATING INC WINDBER, PA 15963 PLUMBING CONSTRUCTION SERVICE 153 5TH ST STE 2 8/9/2022 \$5,024 8/26/2022 8/26/2022 MERVAC PLUMBING & HEATING INC WINDBER, PA 15963 PLUMBING CONSTRUCTION SERVICE 153 5TH ST STE 2 8/9/2022 \$5,024 8/26/2022 8/26/2022 MERVAC PLUMBING & HEATING INC WINDBER, PA 15963 PLUMBING CONSTRUCTION SERVICE 153 5TH ST STE 2 8/9/2022 \$5,024 8/26/2022 8/26/2022 MERVAC PLUMBING & HEATING INC WINDBER, PA 15963 PLUMBING CONSTRUCTION SERVICE 153 5TH ST STE 2 8/9/2022 \$5,024 8/26/2022 8/26/2022 MERVAC PLUMBING & HEATING INC WINDBER, PA 15963 PLUMBING CONSTRUCTION SERVICE 153 5TH ST STE 2 8/9/2022 \$5,024 8/26/2022 8/26/2022 MERVAC PLUMBING & HEATING INC WINDBER, PA 15963 PLUMBING CONSTRUCTION SERVICE 153 5TH ST STE 2 8/9/2022 \$5,024 8/26/2022 8/26/2022 MERVAC PLUMBING & HEATING INC WINDBER, PA 15963 PLUMBING CONSTRUCTION SERVICE 153 5TH ST STE 2 154 5TH ST STE 2 155 5TH ST STE 2 11/9/2022 STILLER NORTH STERVICE 153 5TH ST STE 2 154 5TH ST STE 2 155 5TH ST STE 2 11/9/2022 STILLER NORTH STERVICE 153 5TH ST	10/5/2022	\$9,000	10/5/2022	10/5/2022 MENDELSON, ROBERT C	PITTSBURGH, PA 15217	WRITING AND TRANSLATIONS
1360 DENNISTON AVE					1360 DENNISTON AVE	
4/4/2023 \$9,000 4/4/2023 4/4/2023 MENDELSON, ROBERT C PITTSBURGH, PA 15217 WRITING AND TRANSLATIONS	1/9/2023	\$9,000	1/9/2023	1/9/2023 MENDELSON, ROBERT C	PITTSBURGH, PA 15217	WRITING AND TRANSLATIONS
1/11/2023 \$225,914 3/2/2023 1/30/2027 MERATIVE US LP NEW YORK, NY 10087-3491 SOFTWARE					1360 DENNISTON AVE	
1/11/2023 \$225,914 3/2/2023 1/30/2027 MERATIVE US LP NEW YORK, NY 10087-3491 SOFTWARE 1 INVESTORS WAY 10/18/2019 \$55,000 10/18/2019 6/30/2023 MERCER INVESTMENTS NORWOOD, MA 02062 MANAGEMENT ADVISORY SERVICES 135 STH ST STE 2 12/12/2022 \$67,750 12/12/2022 12/12/2022 MERVAC PLUMBING & HEATING INC WINDBER, PA 15963 PLUMBING CONSTRUCTION SERVICES 11/9/2022 \$11,800 11/9/2022 11/9/2022 MERVAC PLUMBING & HEATING INC WINDBER, PA 15963 PLUMBING CONSTRUCTION SERVICES 135 STH ST STE 2 11/9/2022 \$11,800 11/9/2022 11/9/2022 MERVAC PLUMBING & HEATING INC WINDBER, PA 15963 PLUMBING CONSTRUCTION SERVICES 135 STH ST STE 2 8/9/2022 \$10,540 8/16/2022 9/13/2022 MERVAC PLUMBING & HEATING INC WINDBER, PA 15963 PLUMBING CONSTRUCTION SERVICES 625 ZOOT WAY 8/26/2022 \$5,022 8/26/2022 8/26/2022 MESA LABORATORIES BOZEMAN, MT 59718 INDICATING AND RECORDING INSTR ATTIN MARK VISCO 1530 E BUTLER PIKE 2/13/2023 \$117,500 1/5/2023 1/4/2027 MESHNET LICENSING AMBLER, PA 19002 COMPUTER SERVICES	4/4/2023	\$9,000	4/4/2023	4/4/2023 MENDELSON, ROBERT C	PITTSBURGH, PA 15217	WRITING AND TRANSLATIONS
1 INVESTORS WAY 10/18/2019 \$55,000 10/18/2019 6/30/2023 MERCER INVESTMENTS NORWOOD, MA 02062 MANAGEMENT ADVISORY SERVICES 135 5TH ST STE 2 12/12/2022 \$67,750 12/12/2022 12/12/2022 MERVAC PLUMBING & HEATING INC WINDBER, PA 15963 PLUMBING CONSTRUCTION SERVICES 135 5TH ST STE 2 11/9/2022 \$11,800 11/9/2022 11/9/2022 MERVAC PLUMBING & HEATING INC WINDBER, PA 15963 PLUMBING CONSTRUCTION SERVICES 135 5TH ST STE 2 11/9/2022 \$11,800 11/9/2022 11/9/2022 MERVAC PLUMBING & HEATING INC WINDBER, PA 15963 PLUMBING CONSTRUCTION SERVICES 135 5TH ST STE 2 8/9/2022 \$10,540 8/16/2022 9/13/2022 MERVAC PLUMBING & HEATING INC WINDBER, PA 15963 PLUMBING CONSTRUCTION SERVICES 8/9/2022 \$5,022 8/26/2022 MERVAC PLUMBING & HEATING INC WINDBER, PA 15963 PLUMBING CONSTRUCTION SERVICES 625 ZOOT WAY 8/26/2022 \$5,022 8/26/2022 8/26/2022 MESA LABORATORIES BOZEMAN, MT 59718 INDICATING AND RECORDING INSTRUCTION MARK VISCO 1530 E BUTLER PIKE 2/13/2023 \$117,500 1/5/2023 1/4/2027 MESHNET LICENSING AMBLER, PA 19002 COMPUTER SERVICES					PO BOX 23491	
10/18/2019 \$55,000 10/18/2019 6/30/2023 MERCER INVESTMENTS NORWOOD, MA 02062 MANAGEMENT ADVISORY SERVICES 135 STH ST STE 2 12/12/2022 \$67,750 12/12/2022 12/12/2022 MERVAC PLUMBING & HEATING INC WINDBER, PA 15963 PLUMBING CONSTRUCTION SERVICES 135 STH ST STE 2 11/9/2022 \$11,800 11/9/2022 11/9/2022 MERVAC PLUMBING & HEATING INC WINDBER, PA 15963 PLUMBING CONSTRUCTION SERVICES 135 STH ST STE 2 11/9/2022 \$11,800 11/9/2022 11/9/2022 MERVAC PLUMBING & HEATING INC WINDBER, PA 15963 PLUMBING CONSTRUCTION SERVICES 135 STH ST STE 2 8/9/2022 \$10,540 8/16/2022 9/13/2022 MERVAC PLUMBING & HEATING INC WINDBER, PA 15963 PLUMBING CONSTRUCTION SERVICES 8/26/2022 \$55,022 8/26/2022 MESA LABORATORIES BOZEMAN, MT 59718 INDICATING AND RECORDING INSTR ATTN MARK VISCO 1530 E BUTLER PIKE 2/13/2023 \$117,500 1/5/2023 1/4/2027 MESHNET LICENSING AMBLER, PA 19002 COMPUTER SERVICES	1/11/2023	\$225,914	3/2/2023	1/30/2027 MERATIVE US LP	NEW YORK, NY 10087-3491	SOFTWARE
135 5TH ST STE 2 12/12/2022 \$67,750 12/12/2022 12/12/2022 MERVAC PLUMBING & HEATING INC WINDBER, PA 15963 PLUMBING CONSTRUCTION SERVICE 135 5TH ST STE 2 11/9/2022 \$11,800 11/9/2022 11/9/2022 MERVAC PLUMBING & HEATING INC WINDBER, PA 15963 PLUMBING CONSTRUCTION SERVICE 135 5TH ST STE 2 11/9/2022 \$11,800 11/9/2022 11/9/2022 MERVAC PLUMBING & HEATING INC WINDBER, PA 15963 PLUMBING CONSTRUCTION SERVICE 135 5TH ST STE 2 8/9/2022 \$10,540 8/16/2022 9/13/2022 MERVAC PLUMBING & HEATING INC WINDBER, PA 15963 PLUMBING CONSTRUCTION SERVICE 625 ZOOT WAY 8/26/2022 \$5,022 8/26/2022 MESA LABORATORIES BOZEMAN, MT 59718 INDICATING AND RECORDING INSTRUCTION SERVICE 1530 E BUTLER PIKE 2/13/2023 \$117,500 1/5/2023 1/4/2027 MESHNET LICENSING AMBLER, PA 19002 COMPUTER SERVICES					1 INVESTORS WAY	
STE 2 12/12/2022 \$67,750 12/12/2022 12/12/2022 MERVAC PLUMBING & HEATING INC WINDBER, PA 15963 PLUMBING CONSTRUCTION SERVICE 135 5TH ST STE 2 11/9/2022 \$11,800 11/9/2022 11/9/2022 MERVAC PLUMBING & HEATING INC WINDBER, PA 15963 PLUMBING CONSTRUCTION SERVICE 135 5TH ST STE 2 135 5TH ST STE 2 8/9/2022 \$10,540 8/16/2022 9/13/2022 MERVAC PLUMBING & HEATING INC WINDBER, PA 15963 PLUMBING CONSTRUCTION SERVICE 5TE 2 8/9/2022 \$10,540 8/16/2022 9/13/2022 MERVAC PLUMBING & HEATING INC WINDBER, PA 15963 PLUMBING CONSTRUCTION SERVICE 625 ZOOT WAY 8/26/2022 \$5,022 8/26/2022 MESA LABORATORIES BOZEMAN, MT 59718 INDICATING AND RECORDING INSTRUCTION SERVICE 1530 E BUTLER PIKE 2/13/2023 \$117,500 1/5/2023 1/4/2027 MESHNET LICENSING AMBLER, PA 19002 COMPUTER SERVICES	10/18/2019	\$55,000	10/18/2019	6/30/2023 MERCER INVESTMENTS	NORWOOD, MA 02062	MANAGEMENT ADVISORY SERVICES
12/12/2022 \$67,750 12/12/2022 12/12/2022 MERVAC PLUMBING & HEATING INC WINDBER, PA 15963 PLUMBING CONSTRUCTION SERVICE 135 5TH ST STE 2 11/9/2022 \$11,800 11/9/2022 11/9/2022 MERVAC PLUMBING & HEATING INC WINDBER, PA 15963 PLUMBING CONSTRUCTION SERVICE 135 5TH ST STE 2 8/9/2022 \$10,540 8/16/2022 9/13/2022 MERVAC PLUMBING & HEATING INC WINDBER, PA 15963 PLUMBING CONSTRUCTION SERVICE 625 ZOOT WAY 8/26/2022 \$5,022 8/26/2022 8/26/2022 MESA LABORATORIES BOZEMAN, MT 59718 INDICATING AND RECORDING INSTRUCTION SERVICE ATTN MARK VISCO 1530 E BUTLER PIKE 2/13/2023 \$117,500 1/5/2023 1/4/2027 MESHNET LICENSING AMBLER, PA 19002 COMPUTER SERVICES					135 5TH ST	
135 5TH ST STE 2 11/9/2022 \$11,800 11/9/2022 11/9/2022 MERVAC PLUMBING & HEATING INC WINDBER, PA 15963 PLUMBING CONSTRUCTION SERVICE 135 5TH ST STE 2 8/9/2022 \$10,540 8/16/2022 9/13/2022 MERVAC PLUMBING & HEATING INC WINDBER, PA 15963 PLUMBING CONSTRUCTION SERVICE 625 ZOOT WAY 8/26/2022 \$5,022 8/26/2022 8/26/2022 MESA LABORATORIES BOZEMAN, MT 59718 INDICATING AND RECORDING INSTR ATTN MARK VISCO 1530 E BUTLER PIKE 2/13/2023 \$117,500 1/5/2023 1/4/2027 MESHNET LICENSING AMBLER, PA 19002 COMPUTER SERVICES					STE 2	
STE 2 11/9/2022 \$11,800 11/9/2022 11/9/2022 MERVAC PLUMBING & HEATING INC WINDBER, PA 15963 PLUMBING CONSTRUCTION SERVICE 135 5TH ST STE 2 8/9/2022 \$10,540 8/16/2022 9/13/2022 MERVAC PLUMBING & HEATING INC WINDBER, PA 15963 PLUMBING CONSTRUCTION SERVICE 625 ZOOT WAY 8/26/2022 \$5,022 8/26/2022 MESA LABORATORIES BOZEMAN, MT 59718 INDICATING AND RECORDING INSTRUCTION SERVICE ATTN MARK VISCO 1530 E BUTLER PIKE 2/13/2023 \$117,500 1/5/2023 1/4/2027 MESHNET LICENSING AMBLER, PA 19002 COMPUTER SERVICES	12/12/2022	\$67,750	12/12/2022	12/12/2022 MERVAC PLUMBING & HEATING INC	WINDBER, PA 15963	PLUMBING CONSTRUCTION SERVICES
11/9/2022 \$11,800 11/9/2022 11/9/2022 MERVAC PLUMBING & HEATING INC WINDBER, PA 15963 PLUMBING CONSTRUCTION SERVICE 135 5TH ST STE 2 8/9/2022 \$10,540 8/16/2022 9/13/2022 MERVAC PLUMBING & HEATING INC WINDBER, PA 15963 PLUMBING CONSTRUCTION SERVICE 625 ZOOT WAY 8/26/2022 \$5,022 8/26/2022 MESA LABORATORIES BOZEMAN, MT 59718 INDICATING AND RECORDING INSTR ATTN MARK VISCO 1530 E BUTLER PIKE 2/13/2023 \$117,500 1/5/2023 1/4/2027 MESHNET LICENSING AMBLER, PA 19002 COMPUTER SERVICES					135 5TH ST	
135 5TH ST STE 2 8/9/2022 \$10,540 8/16/2022 9/13/2022 MERVAC PLUMBING & HEATING INC WINDBER, PA 15963 PLUMBING CONSTRUCTION SERVICE 625 ZOOT WAY 8/26/2022 \$5,022 8/26/2022 MESA LABORATORIES BOZEMAN, MT 59718 INDICATING AND RECORDING INSTR ATTN MARK VISCO 1530 E BUTLER PIKE 2/13/2023 \$117,500 1/5/2023 1/4/2027 MESHNET LICENSING AMBLER, PA 19002 COMPUTER SERVICES					STE 2	
STE 2 8/9/2022 \$10,540 8/16/2022 9/13/2022 MERVAC PLUMBING & HEATING INC WINDBER, PA 15963 PLUMBING CONSTRUCTION SERVICE 8/26/2022 \$5,022 8/26/2022 MESA LABORATORIES BOZEMAN, MT 59718 INDICATING AND RECORDING INSTR ATTN MARK VISCO 1530 E BUTLER PIKE 2/13/2023 \$117,500 1/5/2023 1/4/2027 MESHNET LICENSING AMBLER, PA 19002 COMPUTER SERVICES	11/9/2022	\$11,800	11/9/2022	11/9/2022 MERVAC PLUMBING & HEATING INC	WINDBER, PA 15963	PLUMBING CONSTRUCTION SERVICES
8/9/2022 \$10,540 8/16/2022 9/13/2022 MERVAC PLUMBING & HEATING INC WINDBER, PA 15963 PLUMBING CONSTRUCTION SERVICE 8/26/2022 \$5,022 8/26/2022 MESA LABORATORIES BOZEMAN, MT 59718 INDICATING AND RECORDING INSTR ATTN MARK VISCO 1530 E BUTLER PIKE 2/13/2023 \$117,500 1/5/2023 1/4/2027 MESHNET LICENSING AMBLER, PA 19002 COMPUTER SERVICES					135 5TH ST	
625 ZOOT WAY 8/26/2022 \$5,022 8/26/2022 MESA LABORATORIES BOZEMAN, MT 59718 INDICATING AND RECORDING INSTR ATTN MARK VISCO 1530 E BUTLER PIKE 2/13/2023 \$117,500 1/5/2023 1/4/2027 MESHNET LICENSING AMBLER, PA 19002 COMPUTER SERVICES					STE 2	
8/26/2022 \$5,022 8/26/2022 MESA LABORATORIES BOZEMAN, MT 59718 INDICATING AND RECORDING INSTR ATTN MARK VISCO 1530 E BUTLER PIKE 2/13/2023 \$117,500 1/5/2023 1/4/2027 MESHNET LICENSING AMBLER, PA 19002 COMPUTER SERVICES	8/9/2022	\$10,540	8/16/2022	9/13/2022 MERVAC PLUMBING & HEATING INC	WINDBER, PA 15963	PLUMBING CONSTRUCTION SERVICES
ATTN MARK VISCO 1530 E BUTLER PIKE 2/13/2023 \$117,500 1/5/2023 1/4/2027 MESHNET LICENSING AMBLER, PA 19002 COMPUTER SERVICES					625 ZOOT WAY	
1530 E BUTLER PIKE 2/13/2023 \$117,500 1/5/2023 1/4/2027 MESHNET LICENSING AMBLER, PA 19002 COMPUTER SERVICES	8/26/2022	\$5,022	8/26/2022	8/26/2022 MESA LABORATORIES	BOZEMAN, MT 59718	INDICATING AND RECORDING INSTRUMENTS
2/13/2023 \$117,500 1/5/2023 1/4/2027 MESHNET LICENSING AMBLER, PA 19002 COMPUTER SERVICES					ATTN MARK VISCO	
					1530 E BUTLER PIKE	
1510 WALNUT CT 51 10	2/13/2023	\$117,500	1/5/2023	1/4/2027 MESHNET LICENSING	AMBLER, PA 19002	COMPUTER SERVICES
1219 MYINOL 21 LF 18					1518 WALNUT ST FL 18	
4/19/2023 \$89,500 5/7/2023 5/7/2024 MESHNET LICENSING PHILADELPHIA, PA 19102 COMPUTER SERVICES	4/19/2023	\$89,500	5/7/2023	5/7/2024 MESHNET LICENSING	PHILADELPHIA, PA 19102	COMPUTER SERVICES
1518 WALNUT ST FL 18					1518 WALNUT ST FL 18	
4/24/2023 \$89,500 4/24/2023 4/24/2023 MESHNET LICENSING PHILADELPHIA, PA 19102 COMPUTER SERVICES	4/24/2023	\$89,500	4/24/2023	4/24/2023 MESHNET LICENSING	PHILADELPHIA, PA 19102	COMPUTER SERVICES
PO BOX 715112					PO BOX 715112	
3/9/2023 \$25,569 3/9/2023 3/9/2023 MESO SCALE DIAGNOSTICS LLC PHILADELPHIA, PA 19171-5112 LABORATORY AND SCIENTIFIC EQUII	3/9/2023	\$25,569	3/9/2023	3/9/2023 MESO SCALE DIAGNOSTICS LLC	PHILADELPHIA, PA 19171-5112	LABORATORY AND SCIENTIFIC EQUIPMENT
PO BOX 715112	•	•	• •		PO BOX 715112	
12/7/2022 \$7,400 12/7/2022 12/7/2022 MESO SCALE DIAGNOSTICS LLC PHILADELPHIA, PA 19171-5112 LABORATORY EQUIPMENT MAINTEN	12/7/2022	\$7.400	12/7/2022	12/7/2022 MESO SCALE DIAGNOSTICS LLC	PHILADELPHIA, PA 19171-5112	LABORATORY EQUIPMENT MAINTENANCE

Date of	Amount of	Beginning Date	End Date of		
Execution	Contract	of Contract	Contract Vendor Name	Vendor Address	Subject Matter of Contract
				PO BOX 715112	,
3/30/2023	\$6,400	3/30/2023	3/30/2023 MESO SCALE DIAGNOSTICS LLC	PHILADELPHIA, PA 19171-5112	LABORATORY EQUIPMENT MAINTENANCE
.,,	, -,	-,,	-,,	4200 REVILO RD	***
5/12/2023	\$12,412	5/12/2023	5/12/2023 METALS DEPOT	WINCHESTER, KY 40391	STRUCTURAL MATERIALS AND BASIC SHAPES
				2365 NE HOPKINS COURT	LIQUID AND GAS MEASURING AND
6/13/2023	\$5,813	6/13/2023	6/13/2023 METER GROUP INC	PULLMAN, WA 99163	OBSERVING INSTRUMENTS
		· · ·		22670 NETWORK PLACE	
8/1/2008	\$40,407	8/1/2008	12/31/2029 METTLER-TOLEDO RAININ LLC	CHICAGO, IL 60673-1226	LABORATORY SUPPLIES AND FIXTURES
				535 SMITHFIELD STREET, SUITE 800	
7/21/2016	\$21,444	7/21/2016	6/30/2023 METZ LEWIS BRODMAN MUST O'KEEFE, LLC	PITTSBURGH, PA 15222	LEGAL SERVICES
	· · · · ·		<u> </u>	107 CHERRY BLOSSOM DR	CONCRETE INSTALLATION AND REPAIR
6/29/2023	\$11,700	6/2/2023	8/1/2023 MGC CONCRETE LLC	MT PLEASANT, PA 15666	SERVICES
	· · · · ·			2440 SAND HILL RD	
8/31/2022	\$53,504	8/31/2022	8/31/2022 MICRO FOCUS GOVERNMENT SOLUTIONS LLC	MENLO PARK, CA 94025	SOFTWARE
· ·		· ·	• •	PO BOX 116873	TISSUE CULTURE AND HIGH THROUGHPUT
9/28/2022	\$8,962	9/28/2022	9/28/2022 MICROMERITICS ANALYTICAL SERVICES	ATLANTA, GA 30368-6873	SCREENING SUPPLIES
, ,			• •	PO BOX 847833	
12/20/2022	\$494,071	12/20/2022	12/20/2022 MICROSOFT CORP	DALLAS, TX 75284-7833	SOFTWARE
, -, -	, , , , , , , , , , , , , , , , , , , ,	, -, -	, , , , , , , , , , , , , , , , , , , ,	42 OAK AVE	
6/29/2023	\$10,000	5/23/2023	5/22/2024 MIDL TECHNOLOGY INC	TUCKAHOE, NY 10707	SECURITY AND PROTECTION SOFTWARE
5/ = 5/ = 5 = 5	7=0,000	5/ = 5/ = 5 = 5	0,,	115 CASSENS CT	
3/31/2023	\$8,536	3/31/2023	3/31/2023 MIDSCI	FENTON, MO 63026	LABORATORY SUPPLIES AND FIXTURES
5/ 5 -/ - 5 - 5	7-7	5,5-,-5-5	-, -, -, -, -, -, -, -, -, -, -, -, -, -	115 CASSENS CT	
3/27/2023	\$5,381	3/27/2023	3/27/2023 MIDSCI	FENTON, MO 63026	LABORATORY SUPPLIES AND FIXTURES
0,27,2020	ψο,οοι	3/2//2020	5, 1.7, 1010 ·····000.	P.O. BOX 22924	TISSUE CULTURE AND HIGH THROUGHPUT
5/31/2023	\$16,814	5/31/2023	5/31/2023 MIELE INCORPORATED	NEW YORK, NY 10087-2924	SCREENING SUPPLIES
5/5-/	7-0,0-1	5/5-/-5-5	-, -, -, -, -, -, -, -, -, -, -, -, -, -	P.O. BOX 22924	
10/13/2022	\$5,925	10/13/2022	10/13/2022 MIELE INCORPORATED	NEW YORK, NY 10087-2924	LABORATORY EQUIPMENT MAINTENANCE
-, -, -	, -,-	-, -, -	-1, -1,	400 SUMMIT DR	CHEMICALS INCLUDING BIO CHEMICALS AND
3/1/2021	\$349,828	3/1/2021	2/28/2024 MILLIPORESIGMA	BURLINGTON, MA 1803	GAS MATERIALS
-7-7	70 10,000	5/ =/ = 5 = 5	-,,	400 SUMMIT DR	CHEMICALS INCLUDING BIO CHEMICALS AND
3/1/2021	\$199,867	3/1/2021	2/28/2024 MILLIPORESIGMA	BURLINGTON, MA 1803	GAS MATERIALS
-, , -	,,	-,,-		31383 LORAIN ROAD	
5/23/2023	\$9,800	5/23/2023	5/23/2023 MIRACLE METHOD SURFACE REFINISHING	NORTH OLMSTED, OH 44070	FLOOR LAYING SERVICES
-, -, -	, -,	-, -, -	-, -,	31383 LORAIN ROAD	
5/18/2023	\$7,040	5/18/2023	5/18/2023 MIRACLE METHOD SURFACE REFINISHING	NORTH OLMSTED, OH 44070	FLOOR LAYING SERVICES
5/ =5/ =5=5	7.75.5	5/ = 5/ = 5 = 5	5, -5, -5-5	PO BOX 27746	
				JP MORGAN CHASE BANK	MEDICAL RADIATION DETECTION OR
6/15/2023	\$11,946	6/15/2023	6/15/2023 MIRION TECHNOLGIES (CANBERRA) INC	NEW YORK, NY 10087-7746	MONITORING PRODUCTS
.,,	,, - · · ·	-,,	. ,	PO BOX 27746	
				JP MORGAN CHASE BANK	MEDICAL RADIATION DETECTION OR
4/13/2023	\$6,615	4/13/2023	4/13/2023 MIRION TECHNOLGIES (CANBERRA) INC	NEW YORK, NY 10087-7746	MONITORING PRODUCTS
., 10, 2020	Ţ 0,013	., 20, 2020	, ,,==== (,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	PO BOX 679303	MEDICAL EXAM OR NON SURGICAL
6/26/2023	\$35,936	6/26/2023	6/26/2023 MITY-LITE INC	DALLAS, TX 75267-9303	PROCEDURE GLOVES
0, 20, 2023	755,550	0, 20, 2023	0/ 20/ 2020 HILL 1110		

Date of	Amount of	Beginning Date	End Date of		
Execution	Contract	of Contract	Contract Vendor Name	Vendor Address	Subject Matter of Contract
C /4 F /2022	¢50,000	7/1/2022	C/20/2027 NAME HEALTH STRATECIES H.C.	108 E ALEXANDRIA AVE	LIEALTH BOLLOV
6/15/2023	\$50,000	7/1/2022	6/30/2027 MMS HEALTH STRATEGIES LLC	ALEXANDRIA, VA 22301	HEALTH POLICY
4/6/2022	¢57.742	4/6/2022	AICIADAA MODEL ADDADELLIC	100 THIRD ST CHARLEROI, PA 15022	UNIFORMS
4/6/2023	\$57,742	4/6/2023	4/6/2023 MODEL APPAREL LLC	100 THIRD ST	UNIFURIVIS
3/30/2023	\$52,000	3/30/2023	3/30/2023 MODEL APPAREL LLC	CHARLEROI, PA 15022	UNIFORMS
3/30/2023	\$32,000	3/30/2023	3/30/2023 WODEL AFFAREL LLC	100 THIRD ST	ONII ONIVIS
7/19/2022	\$9,076	7/19/2022	7/19/2022 MODEL APPAREL LLC	CHARLEROI, PA 15022	UNIFORMS
7/15/2022	75,070	7/15/2022	771372022 MODELATTANLE LLC	100 THIRD ST	ONII ONIVIS
10/4/2022	\$9,076	10/4/2022	10/4/2022 MODEL APPAREL LLC	CHARLEROI, PA 15022	UNIFORMS
10/ 4/ 2022	75,070	10/4/2022	10/4/2022 MODEL ATTAILL LLC	3450 SOUTH WATER ST	OTTI OTTIVIS
11/8/2022	\$18,888	11/8/2022	11/8/2022 MODEL CLEANERS UNIFORMS AND APPAI		UNIFORMS
11/0/2022	710,000	11/0/2022	11/0/2022 11/0/22 CEE/11/2/10 01/11 01/11/0 /11/2	3450 SOUTH WATER ST	00
11/15/2022	\$9,999	11/15/2022	11/15/2022 MODEL CLEANERS UNIFORMS AND APPAI		DRY CLEANING
,,	+=,===	,,		283 KENWOOD PL	
8/12/2022	\$10,000	8/12/2022	8/12/2022 MODROW, PATRICIA C	WALKERSVILLE, MD 21793	MEDICAL SCIENCE AND RESEARCH
-, , -	, -,	-, , -		KAUPPAKATU 4	
2/10/2023	\$55,225	2/10/2023	2/10/2023 MODULIGHT CORPORATION	TAMPERE, 33101	LASERS
, -,	1,	, , ,	, , , , , , , , , , , , , , , , , , , ,	KAUPPAKATU 4	
1/11/2023	\$33,800	1/11/2023	1/11/2023 MODULIGHT CORPORATION	TAMPERE, 33101	LASERS
				PO BOX 65	
2/8/2023	\$11,760	2/8/2023	2/8/2023 MOGLI TECHNOLOGIES	NIWOT, CO 80544	SOFTWARE
				PO BOX 3900-30100	
6/21/2023	\$29,805	6/21/2023	8/8/2023 MOI UNIVERSITY	ELDORET,	STUDY ABROAD ADVISORY SERVICES
				134 WESTCHESTER DRIVE	
2/23/2023	\$131,455	2/27/2023	1/1/2024 MOMENT MEDIA LLC	PITTSBURGH, PA 15215	VIDEO PRODUCTION SERVICES
				6 YITZHAK SADEH ST	
4/19/2023	\$32,640	5/22/2023	5/21/2024 MONDAY.COM LTD	TEL AVIV, 6777506	SOFTWARE
				6 YITZHAK SADEH ST	
4/19/2023	\$32,640	4/19/2023	4/19/2023 MONDAY.COM LTD	TEL AVIV, 6777506	SOFTWARE
				6 YITZHAK SADEH ST	
8/3/2022	\$19,200	8/3/2022	8/3/2022 MONDAY.COM LTD	TEL AVIV, 6777506	SOFTWARE
				6 YITZHAK SADEH ST	
4/17/2023	\$12,100	4/17/2023	4/17/2023 MONDAY.COM LTD	TEL AVIV, 6777506	SOFTWARE
				6506 EAST QUAKER ST	
9/23/2022	\$10,066	9/23/2022	9/23/2022 MONGOOSE RESEARCH INC	ORCHARD PARK, NY 14127	HUMAN RESOURCES SOFTWARE
				6506 EAST QUAKER ST	
8/17/2022	\$5,850	8/17/2022	8/17/2022 MONGOOSE RESEARCH INC	ORCHARD PARK, NY 14127	HUMAN RESOURCES SOFTWARE
				5160 BLAZER PKWY	
1/6/2023	\$538,683	2/22/2023	9/1/2025 MONITORED THERAPEUTICS INC	DUBLIN, OH 43017	SOFTWARE
				1491 CORAOPOLIS HEIGHTS ROAD	COMPANY SPONSORED AMATEUR SPORTS
7/27/2023	\$30,374	5/12/2023	8/31/2023 MONTOUR HEIGHTS COUNTRY CLUB	CORAOPOLIS, PA 15108	EVENTS
				ATTN: KRISTINA JOHANSSON	FUNDS TRANSFER AND CLEARANCE AND
8/9/2022	\$250,000	7/1/2022	10/2/2023 MOOCHO INC	NEWPORT BEACH, CA 92660	EXCHANGE SERVICES

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Execution	Contract	of Contract	Contract Vendor Name	Vendor Address	Subject Matter of Contract
				3644 PENN AVE APT 203	•
8/8/2022	\$20,000	7/1/2022	12/31/2023 MOORE, EDWARD ALAN	PITTSBURGH, PA 15201	MUSICIANS SERVICES
				3644 PENN AVE APT 203	
8/9/2022	\$15,000	8/9/2022	8/9/2022 MOORE, EDWARD ALAN	PITTSBURGH, PA 15201	MUSICIANS SERVICES
				3644 PENN AVE APT 203	
8/9/2022	\$15,000	8/9/2022	8/9/2022 MOORE, EDWARD ALAN	PITTSBURGH, PA 15201	MUSICIANS SERVICES
				85 SEAPORT BLVD 633	
1/26/2023	\$15,000	1/1/2023	6/30/2027 MOORE, TRAVIS ROBERT	BOSTON, MA 2210	MEDICAL SCIENCE AND RESEARCH
				1971 CRAFTON BLVD	INFORMATION TECHNOLOGY
8/29/2022	\$19,325	9/2/2022	1/11/2023 MOORHOUSE & ASSOCIATES LLC	PITTSBURGH, PA 15205	CONSULTATION SERVICES
	4	- 1 1		1971 CRAFTON BLVD	INFORMATION TECHNOLOGY
5/10/2023	\$14,040	5/24/2023	11/22/2023 MOORHOUSE & ASSOCIATES LLC	PITTSBURGH, PA 15205	CONSULTATION SERVICES
0/20/2022	¢25.400	0/20/2022	0/20/2022 MODAE CLODAL CORRODATION	ECONOMY PO BOX 737557	DUCINESS FUNCTION SPECIFIC SOFTWARE
9/28/2022	\$26,400	9/28/2022	9/28/2022 MORAE GLOBAL CORPORATION	DALLAS, TX 75373-7557	BUSINESS FUNCTION SPECIFIC SOFTWARE
10/31/2022	\$26,288	10/31/2022	10/31/2022 MORGAN INDUSTRIES INC	13535 ALONDRA BLVD SANTA FE SPRINGS, CA 90670	SURGICAL PRODUCTS
10/31/2022	320,200	10/31/2022	10/31/2022 WORGAN INDOSTRIES INC	MORGAN, LEWIS & BOCKIUS LLP	SURGICAL PRODUCTS
				ONE OXFORD CENTRE	
				THIRTY-SECOND FLOOR	
7/1/2022	\$72,757	7/1/2022	6/30/2023 MORGAN LEWIS	PITTSBURGH, PA 15219-6401	LEGAL SERVICES
77172022	Ψ, 2,, 3,	77172022	0/30/2023 MONO/W EEWIS	133 PILGRIM DRIVE	NEW BUSINESS START UP CONSULTATION
8/26/2022	\$12,600	8/1/2022	12/15/2022 MORRISON, DONALD G	SEWICKLEY, PA 15143	SERVICE SERVICE
· ·		· · · · · · · · · · · · · · · · · · ·	· ·	133 PILGRIM DRIVE	NEW BUSINESS START UP CONSULTATION
1/17/2023	\$11,900	1/1/2023	4/30/2023 MORRISON, DONALD G	SEWICKLEY, PA 15143	SERVICE SERVICE
				363 NEWBURN DR	
11/9/2022	\$13,245	11/9/2022	11/9/2022 MOSHIER STUDIO	PITTSBURGH, PA 15216	PROFESSIONAL ENGINEERING SERVICES
				363 NEWBURN DR	
11/17/2022	\$7,160	11/17/2022	11/17/2022 MOSHIER STUDIO	PITTSBURGH, PA 15216	PROFESSIONAL ENGINEERING SERVICES
				PO BOX 940625	
3/13/2023	\$5,150	3/13/2023	3/13/2023 MOTIO INC	PLANO, TX 75094	COMPUTER SERVICES
				13104 COLLECTIONS CENTER DR	COMMUNICATIONS DEVICES AND
6/21/2023	\$78,303	6/21/2023	6/21/2023 MOTOROLA SOLUTIONS INC	CHICAGO, IL 60693	ACCESSORIES
- / /	4	2/22/222		13104 COLLECTIONS CENTER DR	COMMUNICATIONS DEVICES AND
6/28/2023	\$78,303	6/28/2023	6/28/2023 MOTOROLA SOLUTIONS INC	CHICAGO, IL 60693	ACCESSORIES
				1000 N MAIN ST	
7/10/2022	¢c 424	7/10/2022	7/40/2022 MOUSER ELECTRONICS INC	SUITES 1 & 2	FLECTRONIC COMPONENTS AND SURDLIES
7/19/2022	\$6,431	7/19/2022	7/19/2022 MOUSER ELECTRONICS INC	MANSFIELD, TX 76063-1511 PO BOX 6234	ELECTRONIC COMPONENTS AND SUPPLIES
2/16/2023	\$6,000	2/16/2023	2/16/2023 MR JOHN & TRI BORO TRAILER	HERMITAGE, PA 16148-0923	PORTABLE TOILET
2/10/2023	70,000	2/10/2023	2/10/2023 WIN JOHN & TRI BORO TRAILER	1 IVYBROOK BLVD, STE 120	MANUFACTURING COMPONENTS AND
7/29/2022	\$9,995	7/29/2022	7/29/2022 MSC INDUSTRIAL SUPPLY COMPANY	IVYLAND, PA 18974	SUPPLIES
1,23,2022	75,555	1/25/2022	7, 23, 2322 MISC MISCONINE SOLI EL COMI ANT	2700 RYDIN RD UNIT D	5511 11115
4/19/2023	\$7,095	4/19/2023	4/19/2023 MTI CORPORATION	RICHMOND, CA 94804	FURNACES
., 13, 2023	7,,033	., 15, 2025	-, -5, 2020 00 010 (110)	3645 PERRYSVILLE AVENUE	MEASURING AND OBSERVING AND TESTING
8/16/2022	\$7,687	8/16/2022	8/16/2022 MTS SYSTEMS CORPORATION	PITTSBURGH, PA 15214-2229	INSTRUMENTS
, -,	1 /	, -,		·	

Date of	Amount of	Beginning Date	End Date of		
Execution	Contract	of Contract	Contract Vendor Name	Vendor Address	Subject Matter of Contract
				PO BOX 21131	•
8/22/2022	\$50,000	9/1/2022	8/31/2024 MUCK RACK LLC	NEW YORK, NY 10087-1131	SALES AND MARKETING SOFTWARE
				6410 BARTLETT ST	NEW BUSINESS START UP CONSULTATION
8/26/2022	\$12,600	8/1/2022	12/15/2022 MUELLER, STEPHAN	PITTSBURGH, PA 15217	SERVICE SERVICE
				6410 BARTLETT ST	NEW BUSINESS START UP CONSULTATION
1/17/2023	\$11,900	1/1/2023	4/30/2023 MUELLER, STEPHAN	PITTSBURGH, PA 15217	SERVICE SERVICE
				8889 MAYFIELD ROAD SUITE A-3	PHOTOGRAPHERS AND
9/1/2022	\$67,500	9/1/2022	6/30/2025 MULTIVISTA	CHESTERLAND, OH 44026	CINEMATOGRAPHERS
				8588 MAYFIELD RD	PHOTOGRAPHERS AND
9/1/2022	\$16,880	9/1/2022	9/29/2024 MULTIVISTA	CHESTERLAND, OH 44026	CINEMATOGRAPHERS
				LOTHSTRASSE 34	
5/19/2023	\$32,200	5/1/2023	8/31/2023 MUNICH UNIVERSITY OF APPLIED SCIENCES	MUENCHEN, 80335	EDUCATIONAL INSTITUTIONS
				401 SW 2ND ST	
10/24/2022	\$14,000	10/1/2022	8/30/2024 MUSEUM OF DISCOVERY AND SCIENCE, INC	FOR LAUDERDALE, FL 33312	COMMUNITY AND SOCIAL SERVICES
				5348 W VERMONT ST STE 200	
2/22/2023	\$90,000	9/1/2022	8/31/2023 MUSIC TRAVEL CONSULTANTS LLC	INDIANAPOLIS, IN 46224	TRAVEL AGENTS
				4909 MURPHY CANYON RD STE 120	
6/5/2023	\$10,000	6/5/2023	6/5/2023 MXR IMAGING INC	SAN DIEGO, CA 92123	LABORATORY AND SCIENTIFIC EQUIPMENT
				4909 MURPHY CANYON RD STE 120	
5/17/2023	\$9,950	5/17/2023	5/17/2023 MXR IMAGING INC	SAN DIEGO, CA 92123	LABORATORY EQUIPMENT MAINTENANCE
				4909 MURPHY CANYON RD STE 120	
5/24/2023	\$7,565	5/24/2023	5/24/2023 MXR IMAGING INC	SAN DIEGO, CA 92123	LABORATORY AND SCIENTIFIC EQUIPMENT
		-4.4	-11	2001 BALL PARK RD	
7/26/2022	\$130,000	7/1/2022	6/30/2023 MYERS COACH LINES	EXPORT, PA 15632	CHARTERED BUS SERVICES
- / /		- / /	. / /	1070 MONTGOMERY RD UNIT 2242	605714405
2/23/2023	\$36,750	2/23/2023	2/23/2023 NAMECOACH INC	ALTAMONTE SPRINGS, FL 32714	SOFTWARE
				HERMANN-VON-HELMHOLTZ-PLATZ 6	145.45.45.45.45.5
12/7/2022	407 705	10/7/0000	40/7/2022 1414/2020/05 2010/4 2014/2	EGGENSTEIN-LEOPOLDSHAFEN, GERMNAY	MEASURING AND OBSERVING AND TESTING
12/7/2022	\$37,735	12/7/2022	12/7/2022 NANOSCRIBE GMBH & CO KG	76344	INSTRUMENTS
40/2/2022	¢00.000	10/2/2022	40/2/2022 NANOSTRING TECHNOLOGIES INC	PO BOX 674787	NON CONTROL
10/2/2022	\$98,098	10/2/2022	10/2/2022 NANOSTRING TECHNOLOGIES INC	DALLAS, TX 75267-4787 PO BOX 674787	AND CONTROL NON CONTAGIOUS DISEASE PREVENTION
4/11/2022	¢60.80F	4/11/2022	A/41/2022 NANOSTRING TECHNOLOGIES INC		AND CONTROL
4/11/2023	\$69,805	4/11/2023	4/11/2023 NANOSTRING TECHNOLOGIES INC	DALLAS, TX 75267-4787 PO BOX 674787	NON CONTAGIOUS DISEASE PREVENTION
2/3/2023	\$67,383	2/2/2022	2/2/2022 MANOSTRING TECHNIQUOCIES INC	DALLAS, TX 75267-4787	AND CONTROL
2/3/2023	\$07,383	2/3/2023	2/3/2023 NANOSTRING TECHNOLOGIES INC	PO BOX 674787	NON CONTAGIOUS DISEASE PREVENTION
5/10/2023	\$67,149	5/10/2023	5/10/2023 NANOSTRING TECHNOLOGIES INC	DALLAS, TX 75267-4787	AND CONTROL
3/10/2023	\$07,149	3/10/2023	5/10/2023 NANOSTRING TECHNOLOGIES INC	PO BOX 674787	NON CONTAGIOUS DISEASE PREVENTION
6/21/2023	\$39,073	6/21/2023	6/21/2022 NANOSTRING TECHNOLOGIES INC	DALLAS, TX 75267-4787	AND CONTROL
0/21/2023	<i>339,073</i>	0/21/2023	6/21/2023 NANOSTRING TECHNOLOGIES INC	PO BOX 674787	NON CONTAGIOUS DISEASE PREVENTION
6/22/2023	\$29,900	6/22/2023	6/22/2023 NANOSTRING TECHNOLOGIES INC	DALLAS, TX 75267-4787	AND CONTROL
0/ 22/ 2023	723,300	0, 22, 2023	Of 22/2023 PARTOSTRING FECHNOLOGIES INC	PO BOX 674787	NON CONTAGIOUS DISEASE PREVENTION
6/27/2023	\$9,954	6/27/2023	6/27/2023 NANOSTRING TECHNOLOGIES INC	DALLAS, TX 75267-4787	AND CONTROL
0/2//2023	75,554	0,21,2023	0/2//2023 IAMOSTMING TECHNOLOGIES INC	PO BOX 674787	NON CONTAGIOUS DISEASE PREVENTION
8/16/2022	\$9,500	8/16/2022	8/16/2022 NANOSTRING TECHNOLOGIES INC	DALLAS, TX 75267-4787	AND CONTROL
0/ 10/ 2022	000,500	0/ 10/ 2022	OJ 10/2022 NANOSTRINO TECHNOLOGIES INC	5.12.0, 17.75207 1707	

Date of	Amount of	Beginning Date	End Date of		
Execution	Contract	of Contract	Contract Vendor Name	Vendor Address	Subject Matter of Contract
				PO BOX 674787	NON CONTAGIOUS DISEASE PREVENTION
11/22/2022	\$5,432	11/22/2022	11/22/2022 NANOSTRING TECHNOLOGIES INC	DALLAS, TX 75267-4787	AND CONTROL
				209 KALAMATH ST	TRANSPORTATION COMPONENTS AND
11/18/2022	\$68,757	11/18/2022	11/18/2022 NATIONAL CAR CHARGING LLC	DENVER, CO 80223	SYSTEMS
				10845 OLIVE BOULEVARD	
				SUITE 210	
7/18/2022	\$100,000	7/1/2022	6/30/2027 NATIONAL CREDIT MANAGEMENT	ST LOUIS, MO 63141	CREDIT AGENCIES
				245 LOWER MORRISVILLE ROAD	
11/15/2022	\$60,716	11/15/2022	11/15/2022 NATIONAL ENERGY SOLUTIONS INC	FALLSINGTON, PA 19054	ENERGY CONSERVATION
				6504 BRIDGE POINT PARKWAY	
8/2/2022	\$12,845	8/2/2022	8/2/2022 NATIONAL INSTRUMENTS CORP	AUSTIN, TX 78730-5039	COMPUTER SERVICES
				6504 BRIDGE POINT PARKWAY	
8/8/2022	\$6,431	8/8/2022	8/8/2022 NATIONAL INSTRUMENTS CORP	AUSTIN, TX 78730-5039	COMPUTER SERVICES
				REMIT TO	BUSINESS INTELLIGENCE CONSULTING
1/24/2023	\$20,000	11/21/2022	6/30/2023 NATIONAL INTEGRATED DEVELOPMENT A	•	SERVICES
				LEPERENG RD	ELECTRONIC SOFTWARE REFERENCE
5/22/2023	\$36,740	5/18/2023	12/31/2026 NATIONAL REFERENCE LABORATORY	MASERU,	MATERIAL
				5815 82ND ST STE 147 #317	
2/12/2023	\$15,000	10/1/2022	9/30/2023 NATIONAL REGISTRY OF REHAB TECHNOL	OGY LUBBOCK, TX 79424	MEDICAL SCIENCE AND RESEARCH
				PO BOX 5138	
				LOCKBOX 7247	INFORMATION TECHNOLOGY
9/11/2022	\$110,400	9/1/2022	8/31/2024 NAVISITE LLC	PHILADELPHIA, PA 19170-5138	CONSULTATION SERVICES
				DOVER CENTER	
7/26/2022	\$12,938	7/14/2022	7/13/2023 NAXOS OF AMERICA	FRANKLIN, TN 37067	INFORMATION RETRIEVAL SYSTEMS
				2 DANAIS AVENUE	
4/19/2023	\$64,000	4/1/2023	7/31/2023 NEAPOLIS UNIVERSITY	PAPHOS, 8042	STUDY ABROAD ADVISORY SERVICES
				146 DAVENPORT ST	CIVIC ORGANIZATIONS AND ASSOCIATIONS
8/26/2022	\$40,000	7/1/2022	6/30/2023 NEIGHBORHOOD RESILIENCE PROJECT	PITTSBURGH, PA 15219	AND MOVEMENTS
				1200 LEBANON RD STE U430	
4/3/2023	\$5,928	4/3/2023	7/3/2023 NEILLY CANVAS GOODS COMPANY	WEST MIFFLIN, PA 15122	AWNING INSTALLATION SERVICE
				571 ENGELMAN DR	
3/6/2023	\$32,500	1/1/2023	9/30/2023 NELSON, MELISSA MARIE	IMPERIAL, PA 15126	SAFETY TRAINING SERVICES
				1001 LAFAYETTE DRIVE	
6/8/2023	\$7,864	6/8/2023	5/1/2024 NEMACOLIN WOODLANDS INC	FARMINGTON, PA 15437	MEETING FACILITIES
				2 BETA DR	
				ATTN: ACCOUNTS RECEIVABLE	
5/26/2023	\$201,771	5/26/2023	5/26/2023 NEP INTEGRATION SOLUTIONS	PITTSBURGH, PA 15238	AUDIO VISUAL SERVICES
				240 COUNTY RD	CHEMICALS INCLUDING BIO CHEMICALS AND
7/1/2016	\$25,189	7/1/2016	6/30/2024 NEW ENGLAND BIOLABS	IPSWICH, MA 01938-2723	GAS MATERIALS
	<u> </u>			1015 TIJERAS NW STE 200	
3/24/2023	\$20,000	1/1/2023	8/31/2024 NEW MEXICO MESA INC	ALBUQUERQUE, NM 87102	MARKET RESEARCH
. ,	, -,	, ,		3635 PETERSON WAY	LABORATORY AND MEASURING AND
3/15/2023	\$8,847	3/15/2023	3/15/2023 NEWPORT CORP	SANTA CLARA, CA 95054	OBSERVING AND TESTING EQUIPMENT
5, 15, 1525	75,617	0, 10, 1020	-,,	- ::==::y =::===:	

Date of	Amount of	Beginning Date	End Date of		
Execution	Contract	of Contract	Contract Vendor Name	Vendor Address	Subject Matter of Contract
				TWO CHINACHEM PLAZA	
				135 DES VOEUX ROAD CENTRAL	IN SERVICE TRAINING AND MANPOWER
1/24/2023	\$7,250	1/24/2023	1/24/2023 NEWTON PRODUCTIONS LIMITED	CENTRAL,	DEVELOPMENT
				25 ELM AVE	
12/7/2022	\$90,000	12/1/2022	11/30/2023 NEXT GENERATION LEADERSHIP PARTNE		PERSONNEL RECRUITMENT
				502 N BARRY ST	TRAVEL AND FOOD AND LODGING AND
9/30/2022	\$25,725	9/30/2022	9/30/2022 NIAGARA SCENIC TOURS INC	OLEAN, NY 14760	ENTERTAINMENT SERVICES
				502 N BARRY ST	TRAVEL AND FOOD AND LODGING AND
9/30/2022	\$25,010	9/30/2022	9/30/2022 NIAGARA SCENIC TOURS INC	OLEAN, NY 14760	ENTERTAINMENT SERVICES
				502 N BARRY ST	TRAVEL AND FOOD AND LODGING AND
9/30/2022	\$22,468	9/30/2022	9/30/2022 NIAGARA SCENIC TOURS INC	OLEAN, NY 14760	ENTERTAINMENT SERVICES
				502 N BARRY ST	TRAVEL AND FOOD AND LODGING AND
9/30/2022	\$22,200	9/30/2022	9/30/2022 NIAGARA SCENIC TOURS INC	OLEAN, NY 14760	ENTERTAINMENT SERVICES
				502 N BARRY ST	TRAVEL AND FOOD AND LODGING AND
9/30/2022	\$21,246	9/30/2022	9/30/2022 NIAGARA SCENIC TOURS INC	OLEAN, NY 14760	ENTERTAINMENT SERVICES
				502 N BARRY ST	TRAVEL AND FOOD AND LODGING AND
8/31/2022	\$18,376	8/31/2022	8/31/2022 NIAGARA SCENIC TOURS INC	OLEAN, NY 14760	ENTERTAINMENT SERVICES
				502 N BARRY ST	TRAVEL AND FOOD AND LODGING AND
9/1/2022	\$15,086	9/1/2022	9/1/2022 NIAGARA SCENIC TOURS INC	OLEAN, NY 14760	ENTERTAINMENT SERVICES
	· · · · · ·			502 N BARRY ST	TRAVEL AND FOOD AND LODGING AND
8/31/2022	\$14,659	8/31/2022	8/31/2022 NIAGARA SCENIC TOURS INC	OLEAN, NY 14760	ENTERTAINMENT SERVICES
			• •	502 N BARRY ST	TRAVEL AND FOOD AND LODGING AND
9/30/2022	\$12,857	9/30/2022	9/30/2022 NIAGARA SCENIC TOURS INC	OLEAN, NY 14760	ENTERTAINMENT SERVICES
-,,	, ,	-,,	.,,	502 N BARRY ST	TRAVEL AND FOOD AND LODGING AND
9/30/2022	\$11,639	9/30/2022	9/30/2022 NIAGARA SCENIC TOURS INC	OLEAN, NY 14760	ENTERTAINMENT SERVICES
-,,	, ,	-,,	.,,	502 N BARRY ST	TRAVEL AND FOOD AND LODGING AND
9/30/2022	\$7,981	9/30/2022	9/30/2022 NIAGARA SCENIC TOURS INC	OLEAN, NY 14760	ENTERTAINMENT SERVICES
-,,	, ,	-,,	.,,	502 N BARRY ST	TRAVEL AND FOOD AND LODGING AND
9/2/2022	\$7,722	9/2/2022	9/2/2022 NIAGARA SCENIC TOURS INC	OLEAN, NY 14760	ENTERTAINMENT SERVICES
-7-7	7:7:==	5, =, = 5 = =	-,-,	502 N BARRY ST	TRAVEL AND FOOD AND LODGING AND
8/31/2022	\$6,354	8/31/2022	8/31/2022 NIAGARA SCENIC TOURS INC	OLEAN, NY 14760	ENTERTAINMENT SERVICES
5, 5 = , = 5 = =	+ 5,550	5,52,252	-,,	502 N BARRY ST	TRAVEL AND FOOD AND LODGING AND
8/31/2022	\$6,347	8/31/2022	8/31/2022 NIAGARA SCENIC TOURS INC	OLEAN, NY 14760	ENTERTAINMENT SERVICES
0,02,2022	70,017	3,32,2322	-,,	502 N BARRY ST	TRAVEL AND FOOD AND LODGING AND
9/30/2022	\$5,841	9/30/2022	9/30/2022 NIAGARA SCENIC TOURS INC	OLEAN, NY 14760	ENTERTAINMENT SERVICES
5,50,2022	75,041	3,30,2022	5, 55, 2522 Minoral Scenic 10010 Mc	502 N BARRY ST	TRAVEL AND FOOD AND LODGING AND
9/1/2022	\$5,151	9/1/2022	9/1/2022 NIAGARA SCENIC TOURS INC	OLEAN, NY 14760	ENTERTAINMENT SERVICES
5, 1, 2022	75,151	3/1/2022	5, 1, 2022 Minoral Colline 10010 Mc	5830 ELLSWORTH AVE	
				STE 101	
5/9/2023	\$139,000	6/1/2023	5/31/2025 NICHE.COM INC	PITTSBURGH, PA 15232	HUMAN RESOURCES SOFTWARE
3/ 3/ 2023	7133,000	0/1/2023	S/ SI/ 2023 INCHE.CONTINC	PO BOX 392796	HOWAIN NESCONCES SOFT WARE
				STE 202	
5/12/2023	\$139,000	5/12/2023	5/12/2023 NICHE.COM INC	PITTSBURGH, PA 15251-9796	HUMAN RESOURCES SOFTWARE
3/12/2023	\$125,000	3/12/2023	JI 12/ 2023 INICHE.COIVI INC	11113DUNGH, FA 13231-3730	HOWAIN RESOURCES SOFT WARE

Date of	Amount of	Beginning Date	End Date of		
Execution	Contract	of Contract	Contract Vendor Name	Vendor Address	Subject Matter of Contract
				PO BOX 392796	,
				STE 202	
2/6/2023	\$91,350	2/6/2023	2/6/2023 NICHE.COM INC	PITTSBURGH, PA 15251-9796	HUMAN RESOURCES SOFTWARE
, , , , ,	, , , , , , , , , , , , , , , , , , , ,	, , , , ,	, , , , , , , , , , , , , , , , , , , ,	PO BOX 392796	
8/29/2022	\$24,780	8/1/2022	7/31/2024 NICHE.COM INC	PITTSBURGH, PA 15251-9796	HUMAN RESOURCES SOFTWARE
5, 25, 2522	7= 1,1 = 0	-7-7	.,,-,,	88023 EXPEDITE WAY	
7/27/2022	\$25,000	7/6/2022	7/5/2023 NIELSEN SPORTS INC	CHICAGO, IL 60629-0001	MARKET RESEARCH
, , -	, ,,,,,,,,	, , , ,		PO BOX 281829	
2/3/2023	\$1,800,000	2/3/2023	2/3/2023 NIKE USA INC	ATLANTA, GA 30384-1829	ATHLETIC WEAR
			• •	200 EXECUTIVE DRIVE UNIT A	MEASURING AND OBSERVING AND TESTING
7/1/2018	\$151,840	7/1/2018	6/30/2024 NIKON CORPORATION	EDGEWOOD, NY 11717	INSTRUMENTS
			• •	1503 EDWARDS FERRY RD NE	
				SUITE 310	
4/28/2023	\$18,552	5/1/2023	4/30/2026 NOLDUS INFORMATION TECHNOLOGY INC	LEESBURG, VA 20176	SOFTWARE
, -, -	, -,	-, ,	, , , , , , , , , , , , , , , , , , , ,	60 CHELSEA PIER	BUSINESS AND CORPORATE MANAGEMENT
2/22/2023	\$450,000	2/1/2023	1/31/2024 NOODLE PARTNERS INC	NEW YORK, NY 10011	CONSULTATION SERVICES
, ,			·	13430 N SCOTTSDALE RD	MEDICAL SCIENCE RESEARCH AND
5/23/2023	\$11,834	5/23/2023	5/23/2023 NORAXON USA INC	SCOTTSDALE, AZ 85254	EXPERIMENTATION
., ., .	, ,			PO BOX 772327	
12/5/2022	\$28,500	12/1/2022	2/28/2023 NORC AT THE UNIVERSITY OF CHICAGO	DETROIT, MI 48277-2327	MARKET RESEARCH
, -, -	, -,	, , -		900 WEST NORTH AVE	
5/10/2023	\$105,000	5/10/2023	5/10/2023 NORTH EASTERN UNIFORMS AND EQUIPMEN		POLICE UNIFORMS
, ,		· · ·		23 MSR GREEN CITY LAYOUT	
				VIJAYANAGARA	
				WHITEFIELD BANGALORE, KARNATAKA	
9/5/2023	\$39,270	6/26/2023	6/25/2024 NORTHFACE CONSULTANCY SERVICES PRIVA	TE 560066	SOFTWARE OR HARDWARE ENGINEERING
				PO BOX 1188	INFORMATION TECHNOLOGY
3/7/2023	\$50,000	3/7/2023	3/7/2025 NORTHPOINT GROUP LLC	BURLEY, ID 83318	CONSULTATION SERVICES
				10199 LAVONNE DR	
5/22/2023	\$20,000	5/23/2023	8/31/2023 NORWIN EXPRESS TOURS LLC	N HUNITINGDON, PA 15642	STUDY ABROAD ADVISORY SERVICES
				902 BROADWAY 6TH FL	
4/14/2023	\$224,326	1/17/2023	9/18/2025 NOVALSYS INC	NEW YORK, NY 10010	SOFTWARE
				FORSKARGATAN 20J	
6/15/2023	\$7,300	6/15/2023	6/15/2023 NOVANDI CHEMISTRY AB	SODERTALJE, SE-151 36	LABORATORY SUPPLIES AND FIXTURES
				FORSKARGATAN 20J	
6/7/2023	\$6,600	6/7/2023	6/7/2023 NOVANDI CHEMISTRY AB	SODERTALJE, SE-151 36	LABORATORY SUPPLIES AND FIXTURES
				2921 STOCKTON BLVD, STE 1810	
5/26/2023	\$56,990	5/26/2023	5/26/2023 NOVOGENE CORPORATION INC	SACRAMENTO, CA 95817	LABORATORY AND SCIENTIFIC EQUIPMENT
				2921 STOCKTON BLVD, STE 1810	
6/26/2023	\$7,950	6/26/2023	6/26/2023 NOVOGENE CORPORATION INC	SACRAMENTO, CA 95817	LABORATORY AND SCIENTIFIC EQUIPMENT
				2921 STOCKTON BLVD, STE 1810	
1/6/2023	\$7,608	1/6/2023	1/6/2023 NOVOGENE CORPORATION INC	SACRAMENTO, CA 95817	LABORATORY AND SCIENTIFIC EQUIPMENT
				2921 STOCKTON BLVD, STE 1810	
2/3/2023	\$7,608	2/3/2023	2/3/2023 NOVOGENE CORPORATION INC	SACRAMENTO, CA 95817	LABORATORY AND SCIENTIFIC EQUIPMENT

Date of	Amount of	Beginning Date	End Date of		
Execution	Contract	of Contract	Contract Vendor Name	Vendor Address	Subject Matter of Contract
				NW 1483	
				2100 FERNBROOK LANE N	
9/6/2022	\$12,176	9/6/2022	9/6/2022 NUAIRE INC	MINNEAPOLIS, MN 55485	LABORATORY AND SCIENTIFIC EQUIPMENT
				NW 1483	
				2100 FERNBROOK LANE N	
2/24/2023	\$8,894	2/24/2023	2/24/2023 NUAIRE INC	MINNEAPOLIS, MN 55485	LABORATORY AND SCIENTIFIC EQUIPMENT
				PO BOX 5549	
3/23/2023	\$237,367	4/1/2023	9/30/2024 NURELM INC	PITTSBURGH, PA 15206	INTERNET SERVICES
				PO BOX 5549	
1/13/2023	\$134,400	8/1/2022	7/31/2024 NURELM INC	PITTSBURGH, PA 15206	INTERNET SERVICES
				PO BOX 5549	
5/8/2023	\$83,623	2/3/2023	5/1/2025 NURELM INC	PITTSBURGH, PA 15206	INTERNET SERVICES
				PO BOX 5549	
9/1/2023	\$54,250	4/15/2023	3/31/2025 NURELM INC	PITTSBURGH, PA 15206	INTERNET SERVICES
				PO BOX 5549	
11/28/2022	\$24,000	1/6/2023	12/31/2023 NURELM INC	PITTSBURGH, PA 15206	INTERNET SERVICES
				PO BOX 5549	
9/8/2023	\$14,260	6/1/2023	4/30/2024 NURELM INC	PITTSBURGH, PA 15206	INTERNET SERVICES
				121 PFLUGH ROAD	FERTILIZERS AND PLANT NUTRIENTS AND
4/27/2023	\$6,507	4/27/2023	4/27/2023 NUTRIEN AG SOLUTIONS INC	BUTLER, PA 16001	HERBICIDES
				659 SOUTH COUNTY TRAIL	
2/3/2023	\$62,077	2/3/2023	2/3/2023 NWN CORPORATION	EXETER, RI 2822	SOFTWARE
				14200 MICHAUX GLEN DRIVE	
8/19/2022	\$132,910	8/19/2022	8/19/2022 NYCOM INC	MIDLOTHIAN, VA 23113	LABORATORY FURNITURE
				14200 MICHAUX GLEN DRIVE	
3/28/2023	\$17,690	3/28/2023	3/28/2023 NYCOM INC	MIDLOTHIAN, VA 23113	LABORATORY FURNITURE
				PO 415026	MEDICAL SCIENCE RESEARCH AND
7/25/2022	\$20,000	7/25/2022	7/25/2022 NYU SCHOOL OF MEDICINE	BOSTON, MA 02241-5026	EXPERIMENTATION
				PO 415026	MEDICAL SCIENCE RESEARCH AND
9/26/2022	\$20,000	9/26/2022	9/26/2022 NYU SCHOOL OF MEDICINE	BOSTON, MA 02241-5026	EXPERIMENTATION
				PO BOX 2008 MS-6437	
4/13/2023	\$5,485	4/13/2023	4/13/2023 OAK RIDGE NATIONAL LABORATORY	OAK RIDGE, TN 37831-6437	ISOTOPES
- 4: - 4		- 4 4		PO BOX 2008 MS-6437	
5/18/2023	\$5,485	5/18/2023	5/18/2023 OAK RIDGE NATIONAL LABORATORY	OAK RIDGE, TN 37831-6437	ISOTOPES
				5130 BIGELOW BOULEVARD	
5/1/2023	\$25,465	5/3/2023	10/14/2023 OAKLANDER HOTEL - AN AUTOGRAPH COL		HOTELS
- 4: - 4	4			5130 BIGELOW BOULEVARD	
5/16/2023	\$18,779	6/20/2023	9/20/2023 OAKLANDER HOTEL - AN AUTOGRAPH COI		HOTELS
4/17/2025	646.45	4/40/2025	0/0/2022 0 4// 44/DED 1/2751 44/ 4//7252 12//	5130 BIGELOW BOULEVARD	HOTELS
4/17/2023	\$16,451	4/18/2023	8/8/2023 OAKLANDER HOTEL - AN AUTOGRAPH COI		HOTELS
F /2 /2555	440.55	F 10 10 555	4/40/0004 0 4// 44/0005	5130 BIGELOW BOULEVARD	HOTELS
5/2/2023	\$12,054	5/3/2023	1/13/2024 OAKLANDER HOTEL - AN AUTOGRAPH COI		HOTELS
4/2/2022	644.004	4/4/2022	7/25/2022 OAKLANDED HOTEL AN ALTOCOAST CO.	5130 BIGELOW BOULEVARD	HOTELS
4/3/2023	\$11,984	4/4/2023	7/25/2023 OAKLANDER HOTEL - AN AUTOGRAPH COI	LLEC PITTSBURGH, PA 15213	HOTELS

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Execution	Contract	of Contract	Contract Vendor Name	Vendor Address	Subject Matter of Contract
				5130 BIGELOW BOULEVARD	
4/4/2023	\$11,205	4/5/2023	2/2/2024 OAKLANDER HOTEL - AN AUTOGRAPH COLLEC	PITTSBURGH, PA 15213	HOTELS
		· · ·		5130 BIGELOW BOULEVARD	
5/25/2023	\$11,000	5/26/2023	2/15/2024 OAKLANDER HOTEL - AN AUTOGRAPH COLLEC	PITTSBURGH, PA 15213	HOTELS
				5130 BIGELOW BOULEVARD	
5/15/2023	\$9,855	5/16/2023	12/26/2023 OAKLANDER HOTEL - AN AUTOGRAPH COLLEC	PITTSBURGH, PA 15213	HOTELS
				5130 BIGELOW BOULEVARD	
6/26/2023	\$5,500	6/26/2023	1/31/2024 OAKLANDER HOTEL - AN AUTOGRAPH COLLEC	·	HOTELS
				5130 BIGELOW BOULEVARD	
5/22/2023	\$5,484	5/22/2023	11/15/2023 OAKLANDER HOTEL - AN AUTOGRAPH COLLEC		HOTELS
				5130 BIGELOW BOULEVARD	
4/3/2023	\$5,264	4/3/2023	9/30/2023 OAKLANDER HOTEL - AN AUTOGRAPH COLLEC		HOTELS
				PO BOX 780319	
12/8/2022	\$6,275	12/8/2022	12/8/2022 OC CLUSS	PHILADELPHIA, PA 19178	GLASS PRODUCTS
/= /0.00	4	/= /222	/=/	PO BOX 780319	
11/7/2022	\$5,213	11/7/2022	11/7/2022 OC CLUSS	PHILADELPHIA, PA 19178	GLASS PRODUCTS
- / /	4	- / . /	2/22/222	2017 HAMPTON ST	DELVELODA AFRIT COETIVA DE
5/13/2022	\$250,000	7/1/2022	6/30/2024 OCRE LLC	PITTSBURGH, PA 15218	DEVELOPMENT SOFTWARE
2/22/2222	45.000	2 /22 /222	2/22/2222 22224	26 PARK ST	EDUCATION AND TRAINING SERVICES
3/30/2023	\$6,000	3/30/2023	3/30/2023 ODOM MEDIA MANAGEMENT	MONTCLAIR, NJ 7042	EDUCATION AND TRAINING SERVICES
E /2E /2022	¢25.000	F /0 /2022	0/20/2022 OF FRINDLISTRIES INC	4700 CLAIRTON BLVD	A COLUCTION AND INCLUATION CERVICES
5/25/2023	\$25,800	5/8/2023	9/30/2023 OELER INDUSTRIES INC	PITTSBURGH, PA 15236	ACOUSTICAL AND INSULATION SERVICES
0/22/2022	¢5 500	0/22/2022	0/22/2022 OFFDDEM TECHNIQUOCY	4342 WHITETAIL WOODS DR	SOFTWARE OR HARDWARE ENGINEERING
9/22/2022	\$5,500	9/22/2022	9/22/2022 OFFPREM TECHNOLOGY	BARGERSVILLE, IN 46106 1 R NEWBURY ST STE 209	SOFT WARE OR HARDWARE ENGINEERING
7/6/2022	\$40.404	7/6/2022	7/6/2022 OFMS INC DBA INSITE	PEABODY, MA 01960-3816	COMPUTER SERVICES
7/0/2022	\$40,404	7/0/2022	77072022 OFIVIS INC DBA INSITE	1 R NEWBURY ST STE 209	CONIFOTER SERVICES
7/22/2022	\$18,753	7/22/2022	7/22/2022 OFMS INC DBA INSITE	PEABODY, MA 01960-3816	SOFTWARE
7/22/2022	\$10,733	7/22/2022	1/22/2022 OTIVIS INC DBA INSTITE	1 R NEWBURY ST STE 209	SOLIWARE
7/13/2022	\$16,284	7/13/2022	7/13/2022 OFMS INC DBA INSITE	PEABODY, MA 01960-3816	COMPUTER SERVICES
7/13/2022	\$10,284	7/13/2022	7/13/2022 OTIVIS INC DBA INSTITE	465 LODGE DRIVE	COIVII OTEN SERVICES
6/22/2023	\$39,887	6/26/2023	12/25/2024 OGLEBAY RESORT AND CONFERENCE CENTER		MEETING FACILITIES
0/22/2023	733,007	0/20/2023	12/25/2024 OCCUPATINGSONT AND CONTENENCE CENTER	465 LODGE DRIVE	WIELTHIG TACIETYES
6/23/2023	\$39,887	6/26/2023	12/24/2025 OGLEBAY RESORT AND CONFERENCE CENTER		MEETING FACILITIES
5/ = 5/ = 5 = 5	700,000	5/ = 5/ = 5 = 5		465 LODGE DRIVE	
5/3/2023	\$10,461	5/4/2023	11/9/2023 OGLEBAY RESORT AND CONFERENCE CENTER		MEETING FACILITIES
5/5/=5=5	7-07:0-	57 -7 = 5 = 5		OGLETREE, DEAKINS, NASH, SMOAK &	
				STEWART, P.C.	
				ADMINISTRATIVE OFFICE	
				PATEWOOD IV, SUITE 200	
7/1/2022	\$1,241,821	7/1/2022	6/30/2023 OGLETREE DEAKINS	GREENVILLE, SC 29615	LEGAL SERVICES
				ATTN DEPT 96-0115	
4/18/2023	\$235,233	4/5/2023	4/4/2027 OKLAHOMA BLOOD INSTITUTE	OKLAHOMA CITY, OK 73196-0115	MEDICAL SCIENCE AND RESEARCH
				UPPSALA SCIENCE PARK	
11/28/2022	\$66,440	3/2/2023	10/16/2023 OLINK PROTEOMICS AB	UPPSALA, SWEDEN 75183	MEDICAL SCIENCE AND RESEARCH

Date of	Amount of	Beginning Date	End Date of		
Execution	Contract	of Contract	Contract Vendor Name	Vendor Address	Subject Matter of Contract
				1010 SEMINOLE DR STE 1702	-
12/16/2022	\$15,000	12/22/2022	11/11/2023 ON THE BALL INC	FORT LAUDERDALE, FL 33304	PERFORMING ARTS PROFESSIONALS
				PO BOX 628342	
5/3/2023	\$235,000	5/1/2023	4/30/2027 ONE BLOOD INC	ORLANDO, FL 32862-8342	BLOOD ANALYSIS LABORATORY SERVICES
					MANAGEMENT AND BUSINESS
				12438 ANSIN CIRCLE DR	PROFESSIONALS AND ADMINISTRATIVE
6/1/2023	\$35,000	6/2/2023	6/30/2025 ONLY CONNECT CONSULTING INC	POTOMAC, MD 20854	SERVICES
				3 BETHESDA METRO CENTER	MANAGEMENT AND BUSINESS
				STE 700	PROFESSIONALS AND ADMINISTRATIVE
9/27/2022	\$30,900	9/30/2022	8/31/2023 ONLY CONNECT CONSULTING INC	BETHESDA, MD 20814	SERVICES
				PO BOX 3450	
6/12/2023	\$9,293	6/12/2023	6/12/2023 ONSET COMPUTER CORP.	POCASSET, MA 02559-3450	ENVIRONMENTAL ADVISORY SERVICES
				PO BOX 3450	
6/5/2023	\$6,900	6/5/2023	6/5/2023 ONSET COMPUTER CORP.	POCASSET, MA 02559-3450	ENVIRONMENTAL ADVISORY SERVICES
				600 MONTGOMERY ST, STE 1800	
				THE PYRAMID CENTER	
1/18/2023	\$24,000	3/24/2023	1/1/2024 OPEN TEXT INC	SAN FRANCISCO, CA 94111	SOFTWARE
				2950 SOUTH DELAWARE ST	
2/10/2023	\$20,000	2/10/2023	2/10/2023 OPEN TEXT INC	SAN MATEO, CA 94403	SOFTWARE MAINTENANCE AND SUPPORT
				109 VIP DRIVE	
				SUITE 200	INFORMATION TECHNOLOGY
10/3/2023	\$18,000	6/1/2023	6/30/2024 OPENARC LLC	WEXFORD, PA 15090	CONSULTATION SERVICES
				45-18 COURT SQUARE W	
11/8/2022	\$11,767	11/8/2022	11/8/2022 OPENTRONS LABWORKS INC	LONG ISLAND CITY, NY 11101	PIPETTE TIPS
- 1- 1		- 1- 1		1200 555 W HASTINGS STREET	
2/3/2023	\$32,036	2/3/2023	2/3/2023 OPTIGO NETWORKS INC	VANCOUVER, BC V6B 4N6	INDUSTRY SPECIFIC SOFTWARE
-4.5.45.55	4	-4.5.4555		119 5TH AVE 7TH FL	
7/13/2022	\$26,665	7/13/2022	7/13/2022 OPTIMIZELY NORTH AMERICA INC	NEW YORK, NY 10003	SOFTWARE
- / /	4	- / /	_ / /	PO BOX 349	
5/25/2023	\$8,000	5/25/2023	5/25/2023 OPTIMUM WATER SOLUTIONS INC	FRANKLIN, IN 48131	WATER
				2300 ORACLE WAY	
6/24/2022	640 724 200	6/24/2022	C/24/2022 ODACLE AMERICA INC	20 DAVIS DRIVE	COSTIMANS
6/21/2023	\$10,731,398	6/21/2023	6/21/2023 ORACLE AMERICA INC	AUSTIN, TX 78710	SOFTWARE
				2300 ORACLE WAY	
6/04/0000	40.000.000	6/04/0000	6/04/0000 0040/5 44450/64 144	20 DAVIS DRIVE	COSTIMANS
6/21/2023	\$8,900,000	6/21/2023	6/21/2023 ORACLE AMERICA INC	AUSTIN, TX 78710	SOFTWARE
				2300 ORACLE WAY	
0/16/2022	¢1 005 C53	0/46/2022	0/16/2022 ODACIE AMERICA INC	20 DAVIS DRIVE	DUCINITICS FUNCTION SPECIFIC COSTANAS
9/16/2022	\$1,885,652	9/16/2022	9/16/2022 ORACLE AMERICA INC	AUSTIN, TX 78710	BUSINESS FUNCTION SPECIFIC SOFTWARE
				2300 ORACLE WAY	
11/4/2022	6744.000	11/4/2022	11/4/2022 ODACLE ANAERICA INC	20 DAVIS DRIVE	DIJCINIECC ELINICTION CDECIFIC COLTIMADE
11/4/2022	\$744,832	11/4/2022	11/4/2022 ORACLE AMERICA INC	AUSTIN, TX 78710	BUSINESS FUNCTION SPECIFIC SOFTWARE
				2300 ORACLE WAY	
6/6/2022	6224.446	6/6/2022	CICIONNA ORACIE ANAERICA INIC	20 DAVIS DRIVE	SOETMARE
6/6/2023	\$331,116	6/6/2023	6/6/2023 ORACLE AMERICA INC	AUSTIN, TX 78710	SOFTWARE

Date of	Amount of	Beginning Date	End Date of		
Execution	Contract	of Contract	Contract Vendor Name	Vendor Address	Subject Matter of Contract
				2300 ORACLE WAY	
				20 DAVIS DRIVE	
8/29/2022	\$68,324	8/29/2022	8/29/2022 ORACLE AMERICA INC	AUSTIN, TX 78710	BUSINESS FUNCTION SPECIFIC SOFTWARE
				2300 ORACLE WAY	
				20 DAVIS DRIVE	
5/22/2023	\$59,130	5/22/2023	5/22/2023 ORACLE AMERICA INC	AUSTIN, TX 78710	BUSINESS FUNCTION SPECIFIC SOFTWARE
				2300 ORACLE WAY	
				20 DAVIS DRIVE	
5/23/2023	\$39,660	5/23/2023	5/23/2023 ORACLE AMERICA INC	AUSTIN, TX 78710	BUSINESS FUNCTION SPECIFIC SOFTWARE
				2300 ORACLE WAY	
				20 DAVIS DRIVE	
8/17/2022	\$38,040	8/17/2022	8/17/2022 ORACLE AMERICA INC	AUSTIN, TX 78710	SOFTWARE
				2300 ORACLE WAY	
				20 DAVIS DRIVE	
10/25/2022	\$25,444	10/25/2022	10/25/2022 ORACLE AMERICA INC	AUSTIN, TX 78710	BUSINESS FUNCTION SPECIFIC SOFTWARE
				2300 ORACLE WAY	
				20 DAVIS DRIVE	
1/5/2023	\$15,157	1/5/2023	1/5/2023 ORACLE AMERICA INC	AUSTIN, TX 78710	BUSINESS FUNCTION SPECIFIC SOFTWARE
				2300 ORACLE WAY	
-44	4	- 4 4		20 DAVIS DRIVE	
6/14/2023	\$10,999	6/14/2023	6/14/2023 ORACLE AMERICA INC	AUSTIN, TX 78710	BUSINESS FUNCTION SPECIFIC SOFTWARE
				2300 ORACLE WAY	
- /2 /2 22	4.0.000	- /2 /2 22	-10100000000000000000000000000000000000	20 DAVIS DRIVE	COST.WARE
7/8/2022	\$10,876	7/8/2022	7/8/2022 ORACLE AMERICA INC	AUSTIN, TX 78710	SOFTWARE
				2300 ORACLE WAY	
2/0/2022	¢c 275	2/0/2022	2/0/2022 ODACLE ANAEDICA INC	20 DAVIS DRIVE	DUCINIESS FUNCTION SPECIFIC SOFTWARE
2/9/2023	\$6,375	2/9/2023	2/9/2023 ORACLE AMERICA INC	AUSTIN, TX 78710	BUSINESS FUNCTION SPECIFIC SOFTWARE
				2300 ORACLE WAY	
44/22/2022	¢c 240	44/22/2022	44/22/2022 ODACLE ANAEDICA INC	20 DAVIS DRIVE	DUCINECC FUNCTION CDECIFIC COFTWARE
11/23/2022	\$6,219	11/23/2022	11/23/2022 ORACLE AMERICA INC	AUSTIN, TX 78710 2300 ORACLE WAY	BUSINESS FUNCTION SPECIFIC SOFTWARE
				20 DAVIS DRIVE	
6/14/2023	\$5,920	6/14/2023	6/14/2023 ORACLE AMERICA INC	AUSTIN, TX 78710	SOFTWARE
0/14/2023	\$5,920	0/14/2023	0/14/2023 ORACLE AWIERICA INC	254 EMERSON ST #3	SOFTWARE
5/2/2023	\$20,000	4/24/2023	2/20/2025 OBENI AVIGALI S	PITTSBURGH, PA 15206	VIDEO PRODUCTION SERVICES
3/2/2023	320,000	4/24/2023	3/30/2025 OREN, AVIGAIL S	DIAGONAL 75B #32 A-196	VIDEO FRODOCTION SERVICES
				EDIFICIO PALMAR DEL VALLE	
3/28/2022	\$14,000	10/1/2022	4/30/2023 OROZCO, SARA MUNERA	MEDELLIN, ANTIOQUIA	VIDEO PRODUCTION SERVICES
3/ 20/ 2022	714,000	10/1/2022	TI JUI 2023 ONOZCO, JANA WONENA	311 ARSENAL ST STE 5600	VIDEO I RODOCTION SERVICES
3/31/2023	\$682,000	3/31/2023	3/31/2023 OTHOT LLC	WATERTOWN, MA 2472	SOFTWARE
5, 31, 2023	7002,000	3/31/2023	3/31/2023 OTHOT LLC	PO BOX 73579	JOHNWARE
2/9/2023	\$68,456	2/9/2023	2/9/2023 OTIS ELEVATOR CO	CHICAGO, IL 60673-7579	ELEVATOR MAINTENANCE SERVICES.
2, 3, 2023	700,430	2/3/2023	2/3/2023 0113 222471011 00	PO BOX 73579	LLEVITOR WATERWAYE SERVICES.
3/24/2023	\$25,250	3/24/2023	3/24/2023 OTIS ELEVATOR CO	CHICAGO, IL 60673-7579	ELEVATOR MAINTENANCE SERVICES.
3/ 24/ 2023	723,230	3/24/2023	SIZTIZOZO OTO LLEVATOR CO	CITICAGO, IL 00073 7373	LLEVATOR MAINTENANCE SERVICES.

Date of	Amount of	Beginning Date	End Date of		
Execution	Contract	of Contract	Contract Vendor Name	Vendor Address	Subject Matter of Contract
				PO BOX 73579	
5/19/2023	\$25,250	5/19/2023	5/19/2023 OTIS ELEVATOR CO	CHICAGO, IL 60673-7579	ELEVATOR MAINTENANCE SERVICES.
				PO BOX 73579	
6/9/2023	\$25,250	6/9/2023	6/9/2023 OTIS ELEVATOR CO	CHICAGO, IL 60673-7579	ELEVATOR MAINTENANCE SERVICES.
				PO BOX 73579	
3/24/2023	\$19,456	3/24/2023	3/24/2023 OTIS ELEVATOR CO	CHICAGO, IL 60673-7579	ELEVATOR MAINTENANCE SERVICES.
				PO BOX 73579	
12/15/2022	\$12,160	12/15/2022	1/9/2023 OTIS ELEVATOR CO	CHICAGO, IL 60673-7579	ELEVATOR MAINTENANCE SERVICES.
				PO BOX 73579	
6/30/2023	\$9,490	6/30/2023	6/30/2023 OTIS ELEVATOR CO	CHICAGO, IL 60673-7579	ELEVATOR MAINTENANCE SERVICES.
				11015 W LAYTON AVE STE A	
				11015 W LAYTON AVE STE A	
5/22/2023	\$13,312	5/22/2023	5/22/2023 OTTO ENVIRONMENTAL LLC	GREENFIELD, WI 53228	PET TOYS
				11015 W LAYTON AVE STE A	
				11015 W LAYTON AVE STE A	
12/6/2022	\$7,950	12/6/2022	12/6/2022 OTTO ENVIRONMENTAL LLC	GREENFIELD, WI 53228	POWER GENERATION
				400 POPLAR ST	WINDOW AND DOOR INSTALLATION AND
3/16/2023	\$5,247	3/16/2023	4/7/2023 OVERHEAD DOOR CO OF GREATER PI	PITTSBURGH, PA 15223	ERECTION SERVICES
				PO BOX 641666	
6/12/2023	\$10,130	6/12/2023	6/12/2023 OVERHEAD DOOR CO OF GREATER PITTSBL		GARAGE DOORS AND OPERATORS
				170 LA THANH ST 4TH FL	
7/6/2022	\$6,450	7/6/2022	7/6/2022 OVERSEAS TRANSPORT CORPORATION	HANOI,	TRANSPORT SERVICES
/ . /	4			PO BOX 410427	INFORMATION RETRIEVAL SYSTEMS
12/2/2022	\$679,525	12/31/2022	12/31/2023 OVID TECHNOLOGIES INC	SALT LAKE CITY, UT 84141	INFORMATION RETRIEVAL SYSTEMS
6/45/2022	440.754	6/20/2022	C loo loog 4 OVED TECHNIQUO OCIFC INC	PO BOX 410427	INFORMATION RETRIEVAL CVCTENAC
6/15/2023	\$12,751	6/30/2023	6/29/2024 OVID TECHNOLOGIES INC	SALT LAKE CITY, UT 84141	INFORMATION RETRIEVAL SYSTEMS
6/20/2022	¢0.506	6/40/2022	C /20 /2024 OVER TECHNOLOGIES INC	PO BOX 410427	INICODA ANTIONI DETRIEVAL CVCTEA AC
6/20/2023	\$9,506	6/19/2023	6/30/2024 OVID TECHNOLOGIES INC	SALT LAKE CITY, UT 84141	INFORMATION RETRIEVAL SYSTEMS
4 (6 (2022	672.020	4 /5 /2022	A IC IOOOO ON INCOMENSATIVING	940 SYLVAN AVE FL1	COETIMARE
1/6/2023	\$73,038	1/6/2023	1/6/2023 OWNCOMPANY INC	ENGLEWOOD CLIFFS, NJ 7632 2545 RAILROAD ST SUITE 300	SOFTWARE
5/12/2023	¢1E2 040	F /12 /2022	0/20/2022 OVEODD DEVELODMENT CO		PROPERTY MANAGEMENT SERVICES
5/12/2023	\$153,949	5/12/2023	9/30/2023 OXFORD DEVELOPMENT CO	PITTSBURGH, PA 15222 PO BOX 411161	PROPERTY WANAGEWEINT SERVICES
7/5/2022	\$25,110	7/5/2022	7/5/2022 PAEA	BOSTON, MA 02241-1161	MEDICAL HEALTH ASSOCIATIONS
7/3/2022	\$25,110	7/3/2022	7/3/2022 FAEA	47 MAYO AVE	WEDICAL HEALTH ASSOCIATIONS
10/14/2022	¢10 200	10/14/2022	7/21/2025 DAGE LINDSAV	NEEDHAM, MA 2492	TECHNICAL WRITING
10/14/2022	\$18,398	10/14/2022	7/31/2025 PAGE, LINDSAY	PO BOX 740	TECHNICAL WRITING
5/15/2023	\$12,400	5/15/2023	5/15/2023 PALCO POWER SYSTEM	JEANNETTE, PA 15644	POWER GENERATORS
3/ 13/ 2023	712,400	3/13/2023	3/ 13/ 2023 MECO OWEN 3131 FIN	PO BOX 740	. OWER GENERATORS
8/3/2022	\$9,114	8/3/2022	8/3/2022 PALCO POWER SYSTEM	JEANNETTE, PA 15644	POWER GENERATION
0/3/2022	75,114	0/3/2022	0/3/2022 I ALCO I OWER STOTEIN	1339 W MEQUON RD STE 215	1 OWER GENERATION
6/9/2023	\$124,477	6/9/2023	6/9/2023 PALMER SNYDER FURNITURE CO	MEQUON, WI 53092	COMMERCIAL AND INDUSTRIAL FURNITURE
0, 3, 2023	7127,477	0/3/2023	OF STEELS I MEMERISHIDER FORWITCHE CO	3424 FISHER DR	WINDOW AND DOOR INSTALLATION AND
5/1/2023	\$68,900	5/1/2023	7/14/2023 PAPPY JOE CONSTRUCTION CO INC	NEW CASTLE, PA 16105	ERECTION SERVICES
3/1/2023	700,300	3/1/2023	77 177 2023 I ALL LIGHT CONSTRUCTION CO INC	TILLY CASTLE, TA 10105	ENECTION SERVICES

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract Vendor Name	Vendor Address	Subject Matter of Contract
				3424 FISHER DR	WINDOW AND DOOR INSTALLATION AND
5/1/2023	\$11,700	5/1/2023	7/14/2023 PAPPY JOE CONSTRUCTION CO INC	NEW CASTLE, PA 16105	ERECTION SERVICES
				1506 JOCKEY MOORE RD	SPECIALIZED PUBLIC BUILDING
5/22/2023	\$9,360	5/22/2023	5/22/2023 PAPPY JOE CONSTRUCTION CO INC	ELLWOOD CITY, PA 16117	CONSTRUCTION SERVICES
				3424 FISHER DR	WINDOW AND DOOR INSTALLATION AND
1/27/2023	\$5,650	1/27/2023	2/20/2023 PAPPY JOE CONSTRUCTION CO INC	NEW CASTLE, PA 16105	ERECTION SERVICES
				4780 ASHFORD DUNWOODY RD	BUSINESS INTELLIGENCE CONSULTING
5/25/2023	\$60,000	6/1/2023	5/31/2024 PARADIGM FOUR INCORPORATED	ATLANTA, GA 30338	SERVICES
				4663 HAYGOOD RD	
7/29/2022	\$185,000	7/29/2022	7/29/2022 PARADIGM INC	VIRGINIA BEACH, VA 23455	DIPLOMAS
				626 13TH ST	
8/22/2022	\$18,596	8/22/2022	8/22/2022 PARAMOUNT TICKET	FRANKLIN, PA 16323	PRINTING
				1250 TOWER LANE	BUSINESS AND CORPORATE MANAGEMENT
12/6/2022	\$20,000	11/11/2022	5/31/2023 PARKER PHILIPS INC	ERIE, PA 16505	CONSULTATION SERVICES
				721 MARIGOLD CT	
3/9/2023	\$40,000	9/1/2022	8/31/2024 PARKVIEW EDUCATIONAL CONSULTANTS LLC	BRIDGEVILLE, PA 15017	COMMUNITY AND SOCIAL SERVICES
· ·				100 CHESTERFIELD BUSINESS PKWY	
12/1/2022	\$6,750	12/1/2022	12/1/2022 PARTEK INC	ST LOUIS, MO 63005	LABORATORY AND SCIENTIFIC EQUIPMENT
	, , , , , ,	, , -		207 MEADOW SPRING ROAD	·
10/6/2022	\$9,994	10/6/2022	10/6/2022 PAWS INCORPORATED	GREENSBURG, PA 15601	PROMOTIONAL MERCHANDISE
	70,00			113 CHERRY ST STE 96140	
7/27/2022	\$195,000	7/27/2022	7/27/2022 PAYSCALE INC	SEATTLE, WA 98104	BUSINESS FUNCTION SPECIFIC SOFTWARE
.,=.,===	+===,===	.,,	., -, -, -, -, -, -, -, -, -, -, -, -, -,	298 SOUTH PROGRESS AVENUE	MEASURING AND OBSERVING AND TESTING
12/19/2022	\$6,980	12/19/2022	12/19/2022 PCB PIEZOTRONICS INC	HARRISBURG, PA 17109-4626	INSTRUMENTS
12/13/2022	40,500	12/13/2022	11, 15, 1011 · 05 · 1120 · 1100 · 110	STATS LLC	FINANCE ACCOUNTING AND ENTERPRISE
5/8/2023	\$12,000	5/8/2023	5/8/2023 PEAK STATS HOLDINGS INC	CHICAGO, IL 60601	RESOURCE PLANNING ERP SOFTWARE
3/3/2023	¥12,000	5/5/2525	5/5/2020 : 2/11/07/110 11025/11/03 11/0	STATS LLC	FINANCE ACCOUNTING AND ENTERPRISE
11/1/2022	\$6,000	9/9/2022	9/9/2023 PEAK STATS HOLDINGS INC	CHICAGO, IL 60601	RESOURCE PLANNING ERP SOFTWARE
, -,	70,000	5/5/-5	-1-1	29 E MCCARTY ST STE 100	
8/9/2022	\$186,275	10/25/2022	10/15/2025 PEARL PATHWAYS	INDIANAPOLIS, IN 46225	DATA SERVICES
0/3/2022	Ţ100,273	10/23/2022	10, 13, 2023 1, 11, 11, 11, 11, 11, 11, 11, 11, 11	29 E MCCARTY ST STE 100	571171021111020
1/23/2023	\$100,000	1/1/2023	12/31/2025 PEARL PATHWAYS	INDIANAPOLIS, IN 46225	DATA SERVICES
1,23,2023	7100,000	1/1/2023	12/31/2023 17/11/17/11/3	915 16TH ST	571171021111020
2/17/2023	\$23,166	2/17/2023	2/17/2023 PEC LLC	ELIZABETH, PA 15037	PROFESSIONAL ENGINEERING SERVICES
2/17/2023	723,100	2/1//2023	2,17,2023 120 220	915 16TH ST	THOTESSIONAL ENGINEERING SERVICES
2/17/2023	\$14,500	2/17/2023	2/17/2023 PEC LLC	ELIZABETH, PA 15037	PROFESSIONAL ENGINEERING SERVICES
2/11/2023	714,500	2/17/2023	2/17/2023 10 110	915 16TH ST	TROTESSIONAL ENGINEERING SERVICES
2/17/2023	\$9,000	2/17/2023	2/17/2023 PEC LLC	ELIZABETH, PA 15037	PROFESSIONAL ENGINEERING SERVICES
2/11/2023	٧٥,000	2/11/2023	2/11/2023 10 110	915 16TH ST	THO ESSIONAL ENGINEERING SERVICES
2/17/2023	\$8,811	2/17/2023	2/17/2023 PEC LLC	ELIZABETH, PA 15037	PROFESSIONAL ENGINEERING SERVICES
2/11/2023	20,011	2/11/2023	2/11/2023 10 110	915 16TH ST	I NOI ESSIONAL LINGUINELINING SERVICES
3/13/2023	\$8,000	3/13/2023	3/13/2023 PEC LLC	ELIZABETH, PA 15037	PROFESSIONAL ENGINEERING SERVICES
3/13/2023	00,000	3/13/2023	J/ 1J/ 2023 FLC LLC	915 16TH ST	I NOI ESSIONAL ENGINEERING SERVICES
2/1//2022	Ć7 E00	2/14/2022	3/14/2022 PEC LLC	ELIZABETH, PA 15037	PROFESSIONAL ENGINEERING SERVICES
3/14/2023	\$7,500	3/14/2023	3/14/2023 PEC LLC	ELIZADETH, PA 13037	PROFESSIONAL ENGINEERING SERVICES

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract Vendor Name	Vendor Address	Subject Matter of Contract
execution	Contract	or Contract	Contract vendor Name	915 16TH ST	Subject Matter of Contract
2/20/2023	\$5,500	2/20/2023	2/20/2023 PEC LLC	ELIZABETH, PA 15037	PROFESSIONAL ENGINEERING SERVICES
2/20/2023	\$3,300	2/20/2023	2/20/2023 PEC LLC	400 HAHN ROAD	PROFESSIONAL ENGINEERING SERVICES
3/25/2022	\$8,000	10/26/2022	10/26/2022 PENGUIN RANDOM HOUSE LLC	WESTMINSTER, MD 21157-4627	PERFORMING ARTS PROFESSIONALS
3/23/2022	\$8,000	10/20/2022	10/20/2022 FENGOIN KANDOW HOUSE EEC	PO BOX 829798	TEM OMNING ANTS THOTESSIONALS
11/16/2022	\$12,200	11/16/2022	11/16/2022 PENN POWER SYSTEMS	PHILADELPHIA, PA 19182-9798	ELECTRIC UTILITIES
11/10/2022	\$12,200	11/10/2022	11/10/2022 FENN FOWER 3131EW3	PO BOX 829798	ELECTRIC OTILITIES
10/12/2022	\$11,801	10/12/2022	10/12/2022 PENN POWER SYSTEMS	PHILADELPHIA, PA 19182-9798	ELECTRIC UTILITIES
10/12/2022	711,001	10/12/2022	10/12/2022 ENNT OWER STSTEMS	PO BOX 829798	ELECTRIC OTILITIES
3/14/2023	\$8,094	3/14/2023	3/14/2023 PENN POWER SYSTEMS	PHILADELPHIA, PA 19182-9798	ELECTRIC UTILITIES
3/14/2023	70,034	3/ 14/ 2023	3/14/2023 ENNT OWER 3131EM3	119 POWELL STREET	MATERIAL HANDLING MACHINERY AND
2/16/2023	\$6,678	2/16/2023	2/16/2023 PENNSYLVANIA BUSINESS PARTNERS	EAST PITTSBURGH, PA 15112	EQUIPMENT
2/10/2023	30,078	2/10/2023	2/10/2023 TENNSTEVANIA DOSINESS FARTNERS	119 POWELL STREET	MATERIAL HANDLING MACHINERY AND
2/3/2023	\$6,195	2/3/2023	2/3/2023 PENNSYLVANIA BUSINESS PARTNERS	EAST PITTSBURGH, PA 15112	EQUIPMENT
2/3/2023	\$0,133	2/3/2023	2/3/2023 I ENVISTEVANIA DOSINESS I ARTIVERS	119 POWELL STREET	MATERIAL HANDLING MACHINERY AND
2/10/2023	\$6,195	2/10/2023	2/10/2023 PENNSYLVANIA BUSINESS PARTNERS	EAST PITTSBURGH, PA 15112	EQUIPMENT
2/10/2023	\$0,133	2/10/2023	2/10/2023 I ENVISTEVANIA DOSINESS I ARTIVERS	PO BOX 209	EQUITIVIENT
				6013 MEADOW LANE	
3/31/2023	\$11,401	3/31/2023	3/31/2023 PENNSYLVANIA ROOFING SYSTEMS I	BAKERSTOWN, PA 15007	ROOFING SERVICE
3/31/2023	\$11,401	3/31/2023	3/31/2023 PENNSTEVANIA ROOFING 3131EW31	STUDENT ACCOUNTS OFFICE	ROOTING SERVICE
10/24/2022	\$8,000	10/24/2022	10/24/2022 PENNSYLVANIA WESTERN UNIVERSITY	EDINBORO, PA 16444	UNIVERSITY AND COLLEGES
10/24/2022	\$6,000	10/24/2022	10/24/2022 PENNSTLVANIA WESTERN UNIVERSITY	STUDENT ACCOUNTS OFFICE	UNIVERSITY AND COLLEGES
10/24/2022	¢8.000	10/24/2022	10/24/2022 DENINGVI VANUA WESTERNI LINUVERSITY	EDINBORO, PA 16444	UNIVERSITY AND COLLEGES
10/24/2022	\$8,000	10/24/2022	10/24/2022 PENNSYLVANIA WESTERN UNIVERSITY	240 STOCKTON ST, 4TH FL	UNIVERSITY AND COLLEGES
6/26/2022	¢6F 700	6/26/2022	C/2C/2022 DEODI ECDOVE INC	•	EDUCATIONAL OR REFERENCE SOFTWARE
6/26/2023	\$65,700	6/26/2023	6/26/2023 PEOPLEGROVE INC	SAN FRANCISCO, CA 94108 240 STOCKTON ST, 4TH FL	EDUCATIONAL OR REFERENCE SOFTWARE
9/2/2022	\$54,750	9/2/2022	9/2/2022 PEOPLEGROVE INC	SAN FRANCISCO, CA 94108	EDUCATIONAL OR REFERENCE SOFTWARE
9/2/2022	\$34,730	9/2/2022	9/2/2022 PEOPLEGROVE INC	4410 BROOKFIELD CORPORATE DR	EDUCATIONAL OR REFERENCE SOFTWARE
11/21/2022	\$17,474	11/21/2022	11/21/2022 PEPTIDE 2.0 INC	CHANTILLY, VA 20153-3983	BIOCHEMICALS
11/21/2022	\$17,474	11/21/2022	11/21/2022 PEPTIDE 2.0 INC	75 STATE ST STE 100	INFORMATION TECHNOLOGY
8/10/2022	\$233,415	8/10/2022	8/10/2022 PERFORMANCE ARCHITECTS INC	BOSTON, MA 2109	CONSULTATION SERVICES
8/10/2022	\$255,415	8/10/2022	8/10/2022 PERFORMANCE ARCHITECTS INC	75 STATE ST STE 100	INFORMATION TECHNOLOGY
11/22/2022	\$101,010	12/8/2022	6/30/2023 PERFORMANCE ARCHITECTS INC	BOSTON, MA 2109	CONSULTATION SERVICES
11/22/2022	\$101,010	12/0/2022	0/30/2023 PERFORMANCE ARCHITECTS INC	75 STATE ST STE 100	INFORMATION TECHNOLOGY
0/7/2022	¢4F 000	0/11/2022	C/1/2025 DEDECTMANICE ADCULTECTS INC		CONSULTATION SERVICES
9/7/2023	\$45,000	9/11/2022	6/1/2025 PERFORMANCE ARCHITECTS INC	BOSTON, MA 2109 75 STATE ST STE 100	INFORMATION TECHNOLOGY
6/6/2022	\$15,000	7/1/2022	0/20/2022 DEDECORMANICE ADCULTECTS INC	BOSTON, MA 2109	CONSULTATION SERVICES
0/0/2022	\$15,000	7/1/2022	9/30/2022 PERFORMANCE ARCHITECTS INC	1701 VANTAGE DR	CONSULTATION SERVICES
				STE 100	
12/1/2022	\$5,106	12/1/2022	12/1/2022 PERFORMANCE AWARDS CENTER	CARROLLTON, TX 75006	MARKETING AND DISTRIBUTION
12/1/2022	\$5,106	12/1/2022	12/ 1/2022 PENFONIVIAINCE AWARDS CEIVIER	28054 CENTER OAKS COURT STE B	
11/22/2022	¢4E 020	11/22/2022	11/20/2022 DEDECORMANICE ENVIRONMENTAL		BUILDING MAINTENANCE AND REPAIR SERVICES
11/22/2022	\$45,829	11/22/2022	11/28/2022 PERFORMANCE ENVIRONMENTAL	WIXOM, MI 48393 28054 CENTER OAKS COURT STE B	BUILDING MAINTENANCE AND REPAIR
4/5/2022	¢20.404	4/5/2022	F/F/2022 DEDECORMANICE ENVIRONMENTAL		
4/5/2023	\$20,184	4/5/2023	5/5/2023 PERFORMANCE ENVIRONMENTAL	WIXOM, MI 48393	SERVICES

Date of	Amount of	Beginning Date	End Date of		
Execution	Contract	of Contract	Contract Vendor Name	Vendor Address	Subject Matter of Contract
				28054 CENTER OAKS COURT STE B	BUILDING MAINTENANCE AND REPAIR
6/21/2023	\$10,142	6/21/2023	6/21/2023 PERFORMANCE ENVIRONMENTAL	WIXOM, MI 48393	SERVICES
				28054 CENTER OAKS COURT STE B	BUILDING MAINTENANCE AND REPAIR
11/2/2022	\$5,425	11/2/2022	11/4/2022 PERFORMANCE ENVIRONMENTAL	WIXOM, MI 48393	SERVICES
				SURGICAL SUPPLY SERVICE	
9/27/2022	\$8,612	9/27/2022	9/27/2022 PERFORMANCE HEALTH SUPPLY INC	PO BOX 21773 TONOWANDA, NY 14150	MEDICAL FACILITY PRODUCTS
9/2//2022	\$6,012	9/2//2022	9/27/2022 PERFORMANCE HEALTH SUPPLY INC	710 BRIDGEPORT AVENUE	WEDICAL FACILITY FRODUCTS
2/23/2023	\$86,508	2/23/2023	2/23/2023 PERKINELMER HEALTH SCIENCES INC	SHELTON, CT 06484-4794	LABORATORY EQUIPMENT MAINTENANCE
2/23/2023	700,300	2,23,2023	2, 23, 2023 TERRITORIENTENTENT SCIENCES INC	8999 BIOLEGEND WAY	CHEMICALS INCLUDING BIO CHEMICALS AND
1/1/2022	\$120,484	1/1/2022	12/31/2024 PERKINELMER INC	SAN DIEGO, CA 92121	GAS MATERIALS
, , , -	1 2, 2	, , -		115 FIFTH AVENUE	
6/7/2023	\$15,000	6/7/2023	6/7/2023 PERKINS EASTMAN ARCHITECTS	NEW YORK, NY 10003-7676	ARCHITECTURAL ENGINEERING
				75 BRADFORD AVE	
6/15/2023	\$17,000	5/31/2023	9/30/2023 PESCURIC, ALICE J	PITTSBURGH, PA 15205-3140	EMPLOYEE EDUCATION
				75 BRADFORD AVE	
9/7/2023	\$16,350	5/1/2023	4/30/2024 PESCURIC, ALICE J	PITTSBURGH, PA 15205-3140	EMPLOYEE EDUCATION
				75 BRADFORD AVE	
5/26/2023	\$8,000	5/26/2023	5/26/2023 PESCURIC, ALICE J	PITTSBURGH, PA 15205-3140	EMPLOYEE EDUCATION
2/4 4/2022	440.000	2 /2 /2222	0/04/0000 DETERMINED OF STORY OF STORY	PO BOX 96	STRATEGIC PLANNING CONSULTATION
3/14/2023	\$40,000	3/8/2023	8/31/2023 PETERSON RUDGERS GROUP LLC	SCHNEIDER, IN 46376	SERVICES
12/14/2022	\$10,000	12/14/2022	12/14/2022 DE77E CVNITHA NA	4014 PIN OAK COURT MURRYSVILLE, PA 15668	MANAGEMENT SUPPORT SERVICES
12/14/2022	\$10,000	12/14/2022	12/14/2022 PEZZE, CYNTHIA M	4014 PIN OAK COURT	IVIAINAGEIVIENT SUPPORT SERVICES
6/1/2023	\$10,000	6/1/2023	6/1/2023 PEZZE, CYNTHIA M	MURRYSVILLE, PA 15668	MANAGEMENT SUPPORT SERVICES
0/ 1/ 2023	710,000	0,1,2023	0, 1, 2023 2222, 0111111/111	519 E GENERAL ROBINSON ST	
7/7/2022	\$6,725	7/7/2022	7/7/2022 PFE CORPORATION	PITTSBURGH, PA 152120000	EQUIPMENT TEST CALIBRATION OR REPAIR
			• •	100 PFL WAY	
11/14/2022	\$418,249	11/14/2022	11/13/2024 PFL	LIVINGSTON, MT 59047	SOFTWARE
				1300 N MICHAEL DRIVE SUITE A	
3/13/2023	\$41,576	3/13/2023	3/13/2023 PHC CORP OF NORTH AMERICA	WOOD DALE, IL 60191	LABORATORY INCUBATING EQUIPMENT
				PO BOX 785	
5/3/2023	\$56,250	5/3/2023	5/3/2023 PHIGENICS LLC	MEMPHIS, TN 38101	WATER TESTING SERVICES
				PO BOX 785	
3/7/2023	\$39,600	3/7/2023	3/7/2023 PHIGENICS LLC	MEMPHIS, TN 38101	WATER TESTING SERVICES
10/00/0000	45.000	12/22/222	40/00/0000 0111100 11541 71104 05	920 SE EMKAY AVE	LABORATORY AND COUNTIES FOLLIPATENT
12/23/2022	\$6,000	12/23/2022	12/23/2022 PHILIPS HEALTHCARE	BEND, OR 97702 6680 ALHAMBRA AVE STE 504	LABORATORY AND SCIENTIFIC EQUIPMENT MEASURING AND OBSERVING AND TESTING
6/13/2023	\$8,030	6/13/2023	6/12/2022 DHIONICS INC	MARTINEZ, CA 94553-6105	INSTRUMENTS
0/ 13/ 2023	30,030	0/13/2023	6/13/2023 PHIONICS INC	ONE SCHENLEY DRIVE	TRAVEL AND FOOD AND LODGING AND
8/18/2022	\$75,000	8/15/2022	6/30/2023 PHIPPS CONSERVATORY & BOTANICAL GA		ENTERTAINMENT SERVICES
-, -5, 2022	7.3,530	-, 10, 2022	.,,	PO BOX 9053	
1/13/2023	\$19,994	1/13/2023	1/13/2023 PHIRE INC	MCLEAN, VA 22102	SOFTWARE
•				PO BOX 782171	
7/18/2022	\$23,000	7/18/2022	7/18/2022 PHONE2ACTION INC	PHILADELPHIA, PA 19178-2171	MOBILE MESSAGING PLATFORMS

Date of	Amount of	Beginning Date	End Date of		
Execution	Contract	of Contract	Contract Vendor Name	Vendor Address	Subject Matter of Contract
	*	. / /	. / /	1968 S COAST HWY #1800	
4/14/2023	\$19,072	4/28/2023	4/28/2024 PHONEBURNER INC	LAGUNA BEACH, CA 92651	TELECOMMUNICATION SERVICES
/ . /				1437 CARROLL ST APT 3B	TUEATRICAL RERECRAMANCES OR RIANG
11/1/2022	\$5,500	10/1/2022	4/16/2023 PIEFFER, TIMOTHY J	BROOKLYN, NY 11213	THEATRICAL PERFORMANCES OR PLAYS
. / /	4	2/1/2222	- 12 - 12 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -	12175 VISIONARY WAY STE 1040	BUSINESS AND CORPORATE MANAGEMENT
8/29/2023	\$578,198	6/1/2023	5/31/2024 PINTAIL SOLUTIONS LLC	FISHERS, IN 46038	CONSULTATION SERVICES
				12175 VISIONARY WAY	DUSINESS AND CORDONATE AAANA CEAASNE
4/22/2022	¢400.000	4 /4 /2022	42/24/2025 PINITAL COLUTIONS ILC	STE 104	BUSINESS AND CORPORATE MANAGEMENT
1/23/2023	\$100,000	1/1/2023	12/31/2025 PINTAIL SOLUTIONS LLC	FISHERS, IN 46038	CONSULTATION SERVICES
. /. /	4	. /. /		40 CRICKET KNOLL LN	MEDICAL SCIENCE RESEARCH AND
1/1/2023	\$54,158	1/1/2023	12/31/2025 PINTAIL SOLUTIONS LLC	CARMEL, IN 46033	EXPERIMENTATION
. / /	***	. / /	- /- / /	301 WINCHESTER CT	\#D50 DD OD 05710 N 0570 # 055
4/10/2023	\$16,675	3/23/2023	5/31/2023 PIRATE REPUBLIC LLC	CRANBERRY TWP, PA 16066	VIDEO PRODUCTION SERVICES
. / /		. / /		6326 GLENVIEW PL	
4/27/2023	\$22,420	3/20/2023	6/30/2023 PISANO, MICHAEL	PITTSBURGH, PA 15206	VIDEO PRODUCTION SERVICES
				2668 PAYSPHERE CIRCLE	RESEARCH AND DEVELOPMENT
10/14/2021	\$32,000	10/31/2022	10/30/2023 PITCHBOOK DATA, INC.	CHICAGO, IL 60674-2668	INNOVATION AND TECHNOLOGY SERVICES
				2424 OCEAN AVE UNIT 1A	
6/15/2023	\$48,589	5/25/2023	12/31/2023 PITS GLOBAL LLC	BROOKLYN, NY 11229	SOFTWARE MAINTENANCE AND SUPPORT
				4400 FORBES AVE	
7/26/2022	\$6,000	7/26/2022	7/26/2022 PITTSBURGH ARTS & LECTURES	PITTSBURGH, PA 15213	ORGANIZATIONS AND CLUBS
				703 MILLERS LN	
11/16/2022	\$30,000	9/1/2022	4/30/2026 PITTSBURGH ICE HOCKEY OFFICIATING LLC	PITTSBURGH, PA 15239	COMPETITIVE EVENTS
				PITTSBURGH ASSOCIATES LP	
4/6/2023	\$15,730	4/7/2023	8/19/2023 PITTSBURGH PIRATES	PITTSBURGH, PA 15212	PROFESSIONAL SPORTING EVENTS
				PO BOX 938	
12/20/2022	\$6,918	12/20/2022	12/20/2022 PITTSBURGH POST GAZETTE	TOLEDO, OH 43697	NEWSPAPER ADVERTISING
				PO BOX 938	
2/1/2023	\$5,561	2/1/2023	2/1/2023 PITTSBURGH POST GAZETTE	TOLEDO, OH 43697	NEWSPAPER ADVERTISING
				6104 GRAND AVE	
7/5/2022	\$100,000	7/5/2022	7/5/2022 PITTSBURGH PUBLIC SAFETY SUPPLY INC	PITTSBURGH, PA 15225	POLICE UNIFORMS
				6104 GRAND AVE	
7/5/2022	\$100,000	7/5/2022	7/5/2022 PITTSBURGH PUBLIC SAFETY SUPPLY INC	PITTSBURGH, PA 15225	POLICE UNIFORMS
				ONE WILD PLACE	
6/1/2023	\$8,000	6/14/2023	10/24/2023 PITTSBURGH ZOO & PPG AQUARIUM	PITTSBURGH, PA 15206	TOURIST ATTRACTIONS
					MEDICAL SURGICAL EQUIPMENT
				607 3RD ST	MAINTENANCE REFURBISHMENT AND
2/7/2023	\$27,950	2/7/2023	2/7/2023 PITTSCI LLC	ELWOOD CITY, PA 16117	REPAIR SERVICES
					MEDICAL SURGICAL EQUIPMENT
- 1- 1		- 1- 1-		607 3RD ST	MAINTENANCE REFURBISHMENT AND
3/8/2023	\$6,421	3/8/2023	3/8/2023 PITTSCI LLC	ELWOOD CITY, PA 16117	REPAIR SERVICES
					MEDICAL SURGICAL EQUIPMENT
				607 3RD ST	MAINTENANCE REFURBISHMENT AND
10/17/2022	\$5,240	10/17/2022	10/17/2022 PITTSCI LLC	ELWOOD CITY, PA 16117	REPAIR SERVICES

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Execution	Contract	of Contract	Contract Vendor Name	Vendor Address	Subject Matter of Contract
				5 DEVON PL	
5/19/2023	\$10,000	5/19/2023	5/19/2023 PL COHEN LLC	CAMILLUS, NY 13031-1601	MANAGEMENT SUPPORT SERVICES
				1375 N MAIN ST BLDG 1	
4/13/2023	\$118,718	4/13/2023	4/13/2023 PLANEWAVE INSTRUMENTS	ADRIAN, MI 49221	TELESCOPES
				3101 LIBERTY AVENUE	
9/14/2022	\$8,111	9/14/2022	9/14/2022 PLANTSCAPE, INC	PITTSBURGH, PA 15201	LANDSCAPING SERVICES
				3101 LIBERTY AVENUE	
12/16/2022	\$6,548	12/16/2022	12/16/2022 PLANTSCAPE, INC	PITTSBURGH, PA 15201	LANDSCAPING SERVICES
				3101 LIBERTY AVENUE	
7/1/2022	\$6,000	7/1/2022	7/1/2022 PLANTSCAPE, INC	PITTSBURGH, PA 15201	LANDSCAPING SERVICES
				3101 LIBERTY AVENUE	
9/22/2022	\$5,458	9/22/2022	9/22/2022 PLANTSCAPE, INC	PITTSBURGH, PA 15201	LANDSCAPING SERVICES
				640 BROOKER CREEK BLVD	
5/25/2023	\$14,325	5/25/2023	5/25/2023 PLATESMART TECHNOLOGIES	OLDSMAR, FL 34677	SOFTWARE
				PO BOX 88751	
9/9/2022	\$6,390	9/9/2022	9/9/2022 PLUMBMASTER INC	MILWAUKEE, WI 53288-8751	URINAL OR TOILET ACCESSORIES
				DEPT CH 19719	
7/26/2022	\$8,820	7/26/2022	7/26/2022 PLURALSIGHT LLC	PALATINE, IL 60055	SOFTWARE
				6965 EL CAMINO REAL STE 105-488	
8/10/2022	\$92,000	8/11/2022	6/30/2023 PLUS DELTA PARTNERS	CARLSBAD, CA 92009	MANAGEMENT ADVISORY SERVICES
				6965 EL CAMINO REAL STE 105-488	
6/22/2023	\$11,000	6/22/2023	10/31/2023 PLUS DELTA PARTNERS	CARLSBAD, CA 92009	MANAGEMENT ADVISORY SERVICES
				6965 EL CAMINO REAL STE 105-488	
7/1/2022	\$7,000	7/1/2022	7/1/2022 PLUS DELTA PARTNERS	CARLSBAD, CA 92009	MANAGEMENT ADVISORY SERVICES
				1106 BINGHAM ST	
5/1/2023	\$20,000	5/1/2023	5/1/2023 PLUS MINUS RECORDING LLC	PITTSBURGH, PA 15203	AUDIO VISUAL SERVICES
				115 EKASTOWN RD	BUSINESS INTELLIGENCE CONSULTING
8/30/2022	\$11,250	10/1/2022	9/30/2023 PORTER, DARLENE	SARVER, PA 16055	SERVICES
				PO BOX 749609	CONTENT AUTHORING AND EDITING
8/12/2022	\$15,238	8/12/2022	6/30/2023 POWERDMS INC	ATLANTA, GA 30374-9606	SOFTWARE
				6886 S SERVICE DR	
12/7/2022	\$663,050	11/18/2022	6/30/2023 POWWOW LLC	WATERFORD, MI 48327	DEVELOPMENT FINANCE
				6886 S SERVICE DR	
3/1/2023	\$69,750	12/15/2022	6/30/2023 POWWOW LLC	WATERFORD, MI 48327	DEVELOPMENT FINANCE
				ONE PPG PLACE	WINDOW TREATMENT INSTALLATION
6/1/2023	\$78,735	6/1/2023	7/28/2023 PPG ARCHITECTURAL COATINGS	PITTSBURGH, PA 15272-0001	SERVICE
				PRECISE DISCOVERY, LLC	
				429 FOURTH AVENUE, SUITE 1000	
12/31/2022	\$21,765	12/31/2022	2/28/2023 PRECISE DISCOVERY	PITTSBURGH, PA 15219	LEGAL SERVICES
10/10/202		10/07/2007	40/04/0000 PREGUENCE :	PO BOX 3728	BUSINESS AND CORPORATE MANAGEMENT
10/18/2022	\$74,400	10/25/2022	10/24/2023 PRESCIENCE ASSOCIATES LLC	CARMEL-BY-THE-SEA, CA 93921	CONSULTATION SERVICES
10/5/555	A	401-100-	2/24/2022 20224747224724724	1010 OBIE ST	COSTWARE
10/6/2022	\$100,000	10/1/2022	3/31/2023 PRESENTATION DESIGN GROUP LLC	EUGENE, OR 97402	SOFTWARE

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				50 MILK STREET	
				16TH FLOOR	DATA MANAGEMENT AND QUERY
3/9/2023	\$660,010	3/9/2023	3/9/2023 PRESERVICA INC	BOSTON, MA 2109	SOFTWARE
				PO BOX 88335	
3/7/2023	\$38,050	9/1/2022	6/30/2023 PRESS GANEY ASSOCIATES INC	MILWAUKEE, WI 53288-0335	MEDICAL SCIENCE AND RESEARCH
				PO BOX 88335	
4/14/2023	\$40,950	4/21/2023	12/31/2023 PRESS GANEY ASSOCIATES LLC	MILWAUKEE, WI 53288-0335	MEDICAL SCIENCE AND RESEARCH
2/42/2022	¢20.050	0/4/2022	43/34/3033 PRESS CANEY ASSOCIATES I. S	PO BOX 88335	MEDICAL COIENCE AND DECEADOLI
3/13/2023	\$38,050	9/1/2022	12/31/2023 PRESS GANEY ASSOCIATES LLC	MILWAUKEE, WI 53288-0335 600 GRANT STREET	MEDICAL SCIENCE AND RESEARCH
6/14/2023	\$1,600,000	6/14/2023	C /1 A /2022 DDICTWATERHOLISTCOOPERS LLD	PITTSBURGH, PA 15219	ACCOUNTING AND BOOKKEEPING SERVICES
0/14/2023	\$1,600,000	6/14/2023	6/14/2023 PRICEWATERHOUSECOOPERS LLP	63 PITT ST PO BOX 716	ACCOUNTING AND BOOKKEEPING SERVICES
3/23/2023	\$90,380	3/28/2023	2/29/2024 PRIMARY HEALTH NETWORK 1	SHARON, PA 16146	HEALTHCARE SERVICES
3/23/2023	750,380	3/20/2023	2/23/2024 FRIMARI HEALITI NETWORK I	PO BOX 460	HEALTHCARE SERVICES
11/11/2022	\$31,375	11/11/2022	11/11/2022 PRIME TECH SALES INC	EAST AMHERST, NY 14051	SOFTWARE
,,	ψ01,073	11, 11, 1011	11, 11, 1011 1111111 110110 1110	PO BOX 5043	00.1111112
11/8/2022	\$400,000	7/1/2022	7/31/2023 PRINT TECH OF WESTERN PA LLC	GREENSBURG, PA 15601-5058	MAILING SERVICES
	+ 100,000	., _, _, _	.,,	PO BOX 5043	
7/25/2022	\$325,000	7/25/2022	7/25/2022 PRINT TECH OF WESTERN PA LLC	GREENSBURG, PA 15601-5058	PRINTING
				PO BOX 5043	
9/26/2022	\$68,450	9/26/2022	9/26/2022 PRINT TECH OF WESTERN PA LLC	GREENSBURG, PA 15601-5058	MAILING SERVICES
				PO BOX 5043	
10/20/2022	\$57,500	10/20/2022	10/20/2022 PRINT TECH OF WESTERN PA LLC	GREENSBURG, PA 15601-5058	MAILING SERVICES
				PO BOX 5043	
5/2/2023	\$53,000	5/2/2023	5/2/2023 PRINT TECH OF WESTERN PA LLC	GREENSBURG, PA 15601-5058	MAILING SERVICES
				PO BOX 5043	
3/28/2023	\$9,000	3/28/2023	3/28/2023 PRINT TECH OF WESTERN PA LLC	GREENSBURG, PA 15601-5058	MAILING SERVICES
				PO BOX 5043	
5/2/2023	\$7,586	5/2/2023	5/2/2023 PRINT TECH OF WESTERN PA LLC	GREENSBURG, PA 15601-5058	MAILING SERVICES
0/45/2022	46.740	0/45/0000	0/45/0000 DDINT TEGU OF MISSTERM DA 110	PO BOX 5043	MANUALC CERVICES
8/15/2022	\$6,710	8/15/2022	8/15/2022 PRINT TECH OF WESTERN PA LLC	GREENSBURG, PA 15601-5058 760 VISTA PARK DRIVE BLDG 7	MAILING SERVICES
11/9/2022	\$22,200	11/0/2022	11/0/2022 DRINTSCADE INC		PRINTING
11/9/2022	\$22,200	11/9/2022	11/9/2022 PRINTSCAPE INC	PITTSBURGH, PA 15205 760 VISTA PARK DRIVE BLDG 7	PRINTING
2/28/2023	\$10,000	2/28/2023	2/28/2023 PRINTSCAPE INC	PITTSBURGH, PA 15205	PRINTING
2/28/2023	\$10,000	2/20/2023	2/20/2023 FRINTSCAFE INC	42 TERMINAL WAY	TRINTING
6/21/2023	\$9,500	6/21/2023	6/21/2023 PRO KNITWEAR	PITTSBURGH, PA 15219	CLOTHING
0,21,2023	75,500	0,21,2023	o, 11, 2020 FRO MITTALIN	42 TERMINAL WAY	3200
10/25/2022	\$6,718	10/25/2022	10/25/2022 PRO KNITWEAR	PITTSBURGH, PA 15219	CLOTHING
-, -,	1 - 7 - 2 -	-, -,		42 TERMINAL WAY	-
5/26/2023	\$6,697	5/26/2023	5/26/2023 PRO KNITWEAR	PITTSBURGH, PA 15219	CLOTHING
				42 TERMINAL WAY	
6/7/2023	\$6,000	6/7/2023	6/7/2023 PRO KNITWEAR	PITTSBURGH, PA 15219	CLOTHING
				42 TERMINAL WAY	
8/29/2022	\$5,088	8/29/2022	8/29/2022 PRO KNITWEAR	PITTSBURGH, PA 15219	CLOTHING

Date of	Amount of	Beginning Date	End Date of		
Execution	Contract	of Contract	Contract Vendor Name	Vendor Address	Subject Matter of Contract
				2884 E. GANLEY RD	
7/20/2022	\$5,192	7/20/2022	7/20/2022 PRO ORTHOPEDIC DEVICES INC	TUSCON, AZ 85706	ATHLETIC WEAR
				6500 BOWDEN RD STE 300	
2/8/2023	\$8,415	2/8/2023	2/8/2023 PRO SPORTS GROUP LLC	JACKSONVILLE, FL 32216	FLAG FOOTBALL GEAR
				PO BOX 922	
4/44/2022	¢26.706	4 /44 /2022	A /AA /2022 PROCESS SOFTWARE CORP	SUITE 230	COSTIMADS
1/11/2023	\$26,796	1/11/2023	1/11/2023 PROCESS SOFTWARE CORP	FRAMINGHAM, MA 1701 TOBAGO HEALTH STUDIES	SOFTWARE MEDICAL SCIENCE RESEARCH AND
9/6/2022	\$10,000	8/1/2022	7/31/2027 PROCOPE-BECKLES, MARILYN	UPPER SCARBOROUGH, WEST INDIES	EXPERIMENTATION
3/0/2022	\$10,000	0/1/2022	7/31/2027 FROCOTE-BECKELS, MARKETN	TOBAGO HEALTH STUDIES	MEDICAL SCIENCE RESEARCH AND
9/19/2022	\$10,000	8/1/2022	7/31/2027 PROCOPE-BECKLES, MARILYN	UPPER SCARBOROUGH, WEST INDIES	EXPERIMENTATION
5, 25, 2522	7-0,000	5, =, = 5 = 5	.,,	TOBAGO HEALTH STUDIES	MEDICAL SCIENCE RESEARCH AND
10/6/2022	\$10,000	8/1/2022	7/31/2027 PROCOPE-BECKLES, MARILYN	UPPER SCARBOROUGH, WEST INDIES	EXPERIMENTATION
				500 E 8TH AVE	RESEARCH AND DEVELOPMENT
3/6/2023	\$722,248	5/1/2023	11/30/2025 PROFESSIONAL CASE MANAGEMENT CLINICA	L DENVER, CO 80203	INNOVATION AND TECHNOLOGY SERVICES
				818 DUTCH HILL RD	
9/20/2022	\$15,000	7/1/2022	6/30/2023 PROFILE DEVELOPERS	OAKDALE, PA 15071	HEALTH ADMINISTRATION SERVICES
- 1 - 1		- 1 - 1		PO BOX 640814	SALES AND BUSINESS PROMOTION
6/4/2023	\$5,773	6/4/2023	6/4/2023 PROFORMA MULTI-MEDIA MARKETING	CINCINNATI, OH 45264-0814	ACTIVITIES
0/20/2022	¢0.c 000	0/20/2022	0/20/2022 PROFORMA THINK INK	PO BOX 640814	DDOMOTIONAL MEDCHANDICE
8/30/2022	\$96,900	8/30/2022	8/30/2022 PROFORMA THINK INK	CINCINNATI, OH 45264 PO BOX 640814	PROMOTIONAL MERCHANDISE
5/8/2023	\$66,750	5/8/2023	5/8/2023 PROFORMA THINK INK	CINCINNATI, OH 45264	PROMOTIONAL MERCHANDISE
3/0/2023	700,730	3/0/2023	STOTEON ON THINK INK	PO BOX 640814	THOMOTORY EMERCIANDS
8/26/2022	\$49,800	8/26/2022	8/26/2022 PROFORMA THINK INK	CINCINNATI, OH 45264	PROMOTIONAL MERCHANDISE
				PO BOX 640814	
10/10/2022	\$29,700	10/10/2022	10/10/2022 PROFORMA THINK INK	CINCINNATI, OH 45264	PROMOTIONAL MERCHANDISE
				PO BOX 640814	
9/20/2022	\$12,500	9/20/2022	9/20/2022 PROFORMA THINK INK	CINCINNATI, OH 45264	PROMOTIONAL MERCHANDISE
				PO BOX 640814	
11/9/2022	\$9,250	11/9/2022	11/9/2022 PROFORMA THINK INK	CINCINNATI, OH 45264 PO BOX 640814	PROMOTIONAL MERCHANDISE
8/22/2022	\$8,625	8/22/2022	9/22/2022 DBOEODMA THINK INK	CINCINNATI, OH 45264	PROMOTIONAL MERCHANDISE
0/22/2022	\$6,023	0/22/2022	8/22/2022 PROFORMA THINK INK	PO BOX 640814	PROMOTIONAL MERCHANDISE
11/7/2022	\$6,900	11/7/2022	11/7/2022 PROFORMA THINK INK	CINCINNATI, OH 45264	PROMOTIONAL MERCHANDISE
11///2022	70,300	11///2022	TIT // LOCAL PROFORMAL PRINTERS	PO BOX 640814	
1/18/2023	\$5,250	1/18/2023	1/18/2023 PROFORMA THINK INK	CINCINNATI, OH 45264	PROMOTIONAL MERCHANDISE
			•	340 S LEMON AVE 7764	
2/27/2024	\$60,000	7/1/2022	6/30/2026 PROGRESSIQ	WALNUT, CA 91789	SOFTWARE
				340 S LEMON AVE 7764	
8/2/2022	\$15,000	8/2/2022	8/2/2022 PROGRESSIQ	WALNUT, CA 91789	SOFTWARE
	4	- 1. 1	- to - to	3242 UNION ROAD	
10/31/2022	\$148,995	9/1/2022	8/31/2023 PROGRESSIVE DIRECT MARKETING	CHEEKTOWAGA, NY 14227-0000	MAILING SERVICES
2/27/2022	ĆE1 F0F	2/27/2022	2/27/2022 DDOCDESSIVE DIDECT MARKETING	3242 UNION ROAD	MAILING SEDVICES
2/27/2023	\$51,595	2/27/2023	2/27/2023 PROGRESSIVE DIRECT MARKETING	CHEEKTOWAGA, NY 14227-0000	MAILING SERVICES

Securion Contract Octobact	Date of	Amount of	Beginning Date	End Date of		
1/4/2023 543,656 1/4/2023 1/4/2023 PROGRESSIVE DIRECT MARKETING 12/20 UNION ROAD 1/4/2020 PROGRESSIVE DIRECT MARKETING 12/20 UNION ROAD 1/4/2020 1/4/2022 PROGRESSIVE DIRECT MARKETING 12/20 UNION ROAD 1/4/2003 PROGRESSIVE DIRECT MARKETING 12/20 UNION ROAD 1/4/2023 1/24/2023 PROGRESSIVE DIRECT MARKETING 12/20 UNION ROAD 1/24/2023 1/24/2023 PROGRESSIVE DIRECT MARKETING 1/24/2024 UNION ROAD PRINTING 1/24/2023 PROGRESSIVE DIRECT MARKETING 1/24/2024 UNION ROAD PRINTING 1/24/2024 PROGRESSIVE DIRECT MARKETING 1/24/2024 UNION ROAD PRINTING 1/					Vendor Address	Subject Matter of Contract
1/4/2023 543,656	Execution	contract	or contract	Contract Vendor Hame		Subject Matter of Contract
12/20/2022 \$32,653 12/20/2022 12/20/2022 PROGRESSIVE DIRECT MARKETING \$2242 UNION ROAD MAILING SERVICES	1/4/2023	\$43,656	1/4/2023	1/4/2023 PROGRESSIVE DIRECT MARKETING		MAILING SERVICES
12/20/2022 \$32,653 12/20/2022 12/20/2022 PROGRESSIVE DIRECT MARKETING CHEEKTOMAGA, NY 14227 0000 MAILING SERVICES	1, 1, 2020	ψ .0,000	2, ., 2020	1, 1, 2020 : 1.0 C.1255112 D.11261 111 11111111	•	
1/4/2023 531,303 1/4/2023 PAGGRESSIVE DIRECT MARKETING CHEKTOWAGA, NY 14227-0000 MAILING SERVICES 9/9/2022 \$30,900 9/9/2022 9/9/2022 PROGRESSIVE DIRECT MARKETING CHEKTOWAGA, NY 14227-0000 MAILING SERVICES 7/5/202 \$25,990 7/5/2022 7/5/2022 PROGRESSIVE DIRECT MARKETING CHEKTOWAGA, NY 14227-0000 MAILING SERVICES 10/19/2022 \$21,481 10/19/2022 10/19/2022 PROGRESSIVE DIRECT MARKETING CHEKTOWAGA, NY 14227-0000 MAILING SERVICES 11/24/2023 \$17,644 1/24/2023 1/24/2023 PROGRESSIVE DIRECT MARKETING CHEKTOWAGA, NY 14227-0000 MAILING SERVICES 10/7/2022 \$12,63 10/15/2022 10/7/2022 PROGRESSIVE DIRECT MARKETING CHEKTOWAGA, NY 14227-0000 MAILING SERVICES 10/7/2022 \$12,63 10/7/2022 8/15/2022 PROGRESSIVE DIRECT MARKETING CHEKTOWAGA, NY 14227-0000 MAILING SERVICES 8/15/2022 \$9,904 8/15/2022 8/15/2022 PROGRESSIVE DIRECT MARKETING CHEKTOWAGA, NY 14227-0000 MAILING SERVICES 2/23/2023 \$5,331 2/23/2023 2/23/2023 PROGRESSIVE DIRECT MARKETING CHEKTOWAGA, NY 14227-0000 PRINTING 12/22/2022 \$5,533 12/23/2023 2/23/2023 PROGRESSIVE DIRECT MARKETING CHEKTOWAGA, NY 14227-0000 MAILING SERVICES 12/22/2022 \$5,533 12/23/2023 2/23/2023 PROGRESSIVE DIRECT MARKETING CHEKTOWAGA, NY 14227-0000 MAILING SERVICES 12/22/2022 \$5,533 12/23/2023 2/23/2023 PROGRESSIVE DIRECT MARKETING CHEKTOWAGA, NY 14227-0000 MAILING SERVICES 12/22/2022 \$5,533 12/23/2023 8/31/2023 PROGRESSIVE DIRECT MARKETING CHEKTOWAGA, NY 14227-0000 MAILING SERVICES 8/11/2023 \$5,533 12/23/2023 8/31/2023 PROGRESSIVE DIRECT MARKETING CHEKTOWAGA, NY 14227-0000 MAILING SERVICES 11/18/2022 \$5,533 12/23/2023 8/31/2023 PROGRESSIVE DIRECT MARKETING CHEKTOWAGA, NY 14227-0000 MAILING SERVICES 10/11/2023 \$5,533 12/23/2023 8/31/2023 PROGRESSIVE DIRECT MARKETING CHEKTOWAGA, NY 14227-0000 MAILING SERVICES 10/11/2023 \$5,533 12/23/2023 8/31/2023 PROGRESSIVE DIRECT MARKETING CHEKTOWAGA, NY 14227-0000 MAILING SERVICES 10/11/2023 \$5,533 12/23/2022 8/31/2023 PROGRESSIVE DIRECT MARKETING CHEKTOWAGA, NY 14227-0000 MAILING SERVICES 11/18/2022 \$5,555 8/31/2023 8/31/2023 PROGRESSIVE DIRECT MARKETING	12/20/2022	\$32,653	12/20/2022	12/20/2022 PROGRESSIVE DIRECT MARKETING		MAILING SERVICES
1/4/2023 \$31,303 1/4/2023 1/4/2023 1/4/2023 POGRESSIVE DIRECT MARKETING CHEKTOWAGA, NY 14227-0000 MAILING SERVICES	12/20/2022	402,000	12, 20, 2022	12, 20, 2022 110 01120012 2111201 1111111111		
9/9/2022 \$30,900 9/9/2022 \$9/9/2022 PROGRESSIVE DIRECT MARKETING CHEKTOWAGA, NY 14227-0000 MAILING SERVICES 7/5/2022 \$25,990 7/5/2022 7/5/2022 PROGRESSIVE DIRECT MARKETING CHEKTOWAGA, NY 14227-0000 MAILING SERVICES 10/19/2002 \$21,481 10/19/2022 10/19/2022 PROGRESSIVE DIRECT MARKETING CHEKTOWAGA, NY 14227-0000 MAILING SERVICES 11/24/2023 \$17,644 1/24/2023 1/24/2023 PROGRESSIVE DIRECT MARKETING CHEKTOWAGA, NY 14227-0000 MAILING SERVICES 10/7/2022 \$12,163 10/7/2022 10/7/2022 PROGRESSIVE DIRECT MARKETING CHEKTOWAGA, NY 14227-0000 MAILING SERVICES 10/7/2022 \$12,163 10/7/2022 10/7/2022 PROGRESSIVE DIRECT MARKETING CHEKTOWAGA, NY 14227-0000 MAILING SERVICES 8/15/2022 \$9,904 8/15/2022 8/15/2022 PROGRESSIVE DIRECT MARKETING CHEKTOWAGA, NY 14227-0000 MAILING SERVICES 8/15/2022 \$5,904 8/15/2022 8/15/2022 PROGRESSIVE DIRECT MARKETING CHEKTOWAGA, NY 14227-0000 MAILING SERVICES 2/23/2033 \$5,331 2/23/2033 2/23/2033 PROGRESSIVE DIRECT MARKETING CHEKTOWAGA, NY 14227-0000 MAILING SERVICES 1/2/2/2022 \$5,531 1/2/2/2022 1/2/2/2022 PROGRESSIVE DIRECT MARKETING CHEKTOWAGA, NY 14227-0000 MAILING SERVICES 1/2/2/2022 \$5,533 12/22/2022 1/2/2/2022 PROGRESSIVE DIRECT MARKETING CHEKTOWAGA, NY 14227-0000 MAILING SERVICES 1/2/2/2022 \$5,553 12/2/2/202 1/2/2/2022 PROGRESSIVE DIRECT MARKETING CHEKTOWAGA, NY 14227-0000 MAILING SERVICES 1/2/2/2022 \$5,553 1/2/2/2022 1/2/2/2022 PROGRESSIVE DIRECT MARKETING CHEKTOWAGA, NY 14227-0000 MAILING SERVICES 1/2/2/2022 \$5,553 1/2/2/2022 1/2/2/2022 PROGRESSIVE DIRECT MARKETING CHEKTOWAGA, NY 14227-0000 PRINTING 1/2/2/2022 \$5,553 1/2/2/2022 1/2/2/2022 PROGRESSIVE DIRECT MARKETING CHEKTOWAGA, NY 14227-0000 PRINTING 1/2/2/2022 \$5,553 1/2/2024 1/2/2/2022 PROGRESSIVE DIRECT MARKETING CHEKTOWAGA, NY 14227-0000 PRINTING 1/2/2/2022 \$5,553 1/2/2024 1/2/2/2022 PROGRESSIVE DIRECT MARKETING CHEKTOWAGA, NY 14227-0000 PRINTING 1/2/2/2022 \$5,553 1/2/2/2022 1/2/2/2022 PROGRESSIVE DIRECT MARKETING CHEKTOWAGA, NY 14227-0000 PRINTING 1/2/2/2022 \$5,553 1/2/2/2022 1/2/2/2022 PROGRESSIVE DIRECT MARKETING CHEKTOWAGA, NY 14227-0000 P	1/4/2023	\$31,303	1/4/2023	1/4/2023 PROGRESSIVE DIRECT MARKETING		MAILING SERVICES
9/9/2022 \$30,900 9/9/2022 9/9/2022 PROGRESSIVE DIRECT MARKETING CHEEKTOWAGA, NY 14227-0000 MAILING SERVICES 7/5/2022 \$25,990 7/5/2022 7/5/2022 PROGRESSIVE DIRECT MARKETING CHEEKTOWAGA, NY 14227-0000 MAILING SERVICES 10/19/2022 \$21,481 10/19/2022 10/19/2022 PROGRESSIVE DIRECT MARKETING CHEEKTOWAGA, NY 14227-0000 MAILING SERVICES 11/24/2023 \$17,644 1/24/203 1/24/2023 PROGRESSIVE DIRECT MARKETING CHEEKTOWAGA, NY 14227-0000 MAILING SERVICES 11/24/2023 \$12,643 10/71/2022 10/71/2022 PROGRESSIVE DIRECT MARKETING CHEEKTOWAGA, NY 14227-0000 MAILING SERVICES 10/71/2022 \$12,183 10/71/2022 10/71/2022 PROGRESSIVE DIRECT MARKETING CHEEKTOWAGA, NY 14227-0000 MAILING SERVICES 10/71/2022 \$9,904 8/15/2022 8/15/2022 PROGRESSIVE DIRECT MARKETING CHEEKTOWAGA, NY 14227-0000 PRINTING 2/23/2023 \$5,331 2/23/2023 2/23/2023 PROGRESSIVE DIRECT MARKETING CHEEKTOWAGA, NY 14227-0000 MAILING SERVICES 11/24/2023 \$5,233 12/22/2022 12/22/2022 PROGRESSIVE DIRECT MARKETING CHEEKTOWAGA, NY 14227-0000 MAILING SERVICES 11/24/2023 \$5,233 12/22/2022 12/22/2022 PROGRESSIVE DIRECT MARKETING CHEEKTOWAGA, NY 14227-0000 MAILING SERVICES 11/24/2023 \$5,233 12/22/2022 12/22/2022 PROGRESSIVE DIRECT MARKETING CHEEKTOWAGA, NY 14227-0000 MAILING SERVICES 11/24/2023 \$5,233 12/22/2022 12/22/2022 PROGRESSIVE DIRECT MARKETING CHEEKTOWAGA, NY 14227-0000 PRINTING 11/24/2023 \$5,233 12/22/2022 12/22/2022 PROGRESSIVE DIRECT MARKETING CHEEKTOWAGA, NY 14227-0000 PRINTING 11/24/2023 \$5,233 12/22/2022 12/22/2022 PROGRESSIVE DIRECT MARKETING CHEEKTOWAGA, NY 14227-0000 PRINTING 11/24/2023 \$5,233 12/2023 8/31/2023 PROLOG SEXOLA JEZYKOW OBCYCH KARCETING CHEEKTOWAGA, NY 14227-0000 PRINTING 11/24/2023 \$5,523 11/24/2022 12/22/2022 PROGRESSIVE DIRECT MARKETING CHEEKTOWAGA, NY 14227-0000 PRINTING 11/24/2023 \$5,523 12/2024 8/31/2023 PROLOG SEXOLA JEZYKOW OBCYCH KARCETING CHEEKTOWAGA, NY 14227-0000 PRINTING 11/24/2023 \$5,525 11/24/2022 11/24/2022 PROGRESSIVE DIRECT MARKETING CHEEKTOWAGA, NY 14227-0000 PRINTING 11/24/2023 \$5,525 11/24/2022 11/24/2022 PROGRESSIVE DIRECT MARKETING CHEEKTOWA	17 17 2020	401,000	27 .7 2020	1, 1, 2020 1 110 GH255112 BH1261 11 HH1112 HH16		
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8/11/2023 \$12,000 6/1/2023 8/31/2023 PROLOG SZKOLA JEZYKOW OBCYCH KRAKOW, 30-084 SPECIALIZED EDUCATIONAL SERVICES		7-7			•	
350 WEST WASHINGTON ST 6/6/2023 \$9,891 6/6/2023 6/6/2023 PROPERS FLORIST AND GREENHOUSE INC BRADFORD, PA 16701 CUT FLOWERS 11/18/2022 \$55,427 11/1/2022 10/31/2023 PROQUEST 135 S LASALLE DEPT 6216 11/18/2022 \$55,427 11/1/2022 10/31/2023 PROQUEST 6216 PAYSPHERE CIRCLE 4/28/2023 \$7,583 6/1/2023 5/31/2024 PROQUEST, LLC CHICAGO, IL 60674 SOFTWARE 8/3/2022 \$5,955 8/3/2022 8/3/2022 PROTEINSIMPLE MINNEAPOLIS, MN 55480-1414 LABORATORY EQUIPMENT MAINTENANCE PO BOX 1414 10/11/2022 \$5,934 10/11/2022 10/11/2022 PROTEINSIMPLE MINNEAPOLIS, MN 55480-1414 LABORATORY EQUIPMENT MAINTENANCE PO BOX 2317 8/31/2022 \$6,125 8/31/2022 PROTEINSIMPLE MINNEAPOLIS, MN 55480-1414 LABORATORY EQUIPMENT MAINTENANCE PO BOX 2317 8/31/2022 \$6,125 8/31/2022 PROTIFI LLC HUNTINGTON, NY 11743 LABORATORY AND SCIENTIFIC EQUIPMENT 5200 S MACADAM AVE. 10/13/2022 \$73,500 10/1/2022 9/30/2024 PROTOCALL SERVICES INC PORTLAND, OR 97239 COMPREHENSIVE HEALTH SERVICES 10/13/2022 \$40,000 5/26/2023 5/26/2023 PROTOPIA LLC RALEIGH, NC 27603 SOFTWARE 11/9/2022 \$40,000 11/1/2022 10/31/2023 PRXS GLOBAL LLC GREENVILLE, SC 29607 PERSONNEL SKILLS TRAINING	8/11/2023	\$12.000	6/1/2023	8/31/2023 PROLOG SZKOLA JEZYKOW OBCYCH		SPECIALIZED EDUCATIONAL SERVICES
6/6/2023 \$9,891 6/6/2023 6/6/2023 PROPERS FLORIST AND GREENHOUSE INC BRADFORD, PA 16701 CUT FLOWERS 11/18/2022 \$55,427 11/1/2022 10/31/2023 PROQUEST CHICAGO, IL 60674-6216 SOFTWARE 4/28/2023 \$7,583 6/1/2023 5/31/2024 PROQUEST, LLC CHICAGO, IL 60674-6216 SOFTWARE 4/28/2023 \$7,583 6/1/2023 5/31/2024 PROQUEST, LLC CHICAGO, IL 60674 SOFTWARE 8/3/2022 \$5,955 8/3/2022 8/3/2022 PROTEINSIMPLE MINNEAPOLIS, MN 55480-1414 LABORATORY EQUIPMENT MAINTENANCE 10/11/2022 \$5,934 10/11/2022 10/11/2022 PROTEINSIMPLE MINNEAPOLIS, MN 55480-1414 LABORATORY EQUIPMENT MAINTENANCE 10/13/2022 \$6,125 8/31/2022 PROTEINSIMPLE MINNEAPOLIS, MN 55480-1414 LABORATORY EQUIPMENT MAINTENANCE 10/13/2022 \$6,125 8/31/2022 PROTIFI LLC HUNTINGTON, NY 11743 LABORATORY AND SCIENTIFIC EQUIPMENT 10/13/2022 \$73,500 10/1/2022 9/30/2024 PROTOCALL SERVICES INC PORTLAND, OR 97239 COMPREHENSIVE HEALTH SERVICES 10/13/2022 \$40,000 5/26/2023 PROTOPIA LLC RALEIGH, NC 27603 SOFTWARE 11/9/2022 \$40,000 11/1/2022 10/31/2023 PRXS GLOBAL LLC GREENVILLE, SC 29607 PERSONNEL SKILLS TRAINING	5/ = 5/ = 5 = 5	7-2,000	5/ =/ = 5 = 5	-,,		
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4/28/2023 \$7,583 6/1/2023 5/31/2024 PROQUEST, LLC CHICAGO, IL 60674 SOFTWARE 8/3/2022 \$5,955 8/3/2022 8/3/2022 PROTEINSIMPLE MINNEAPOLIS, MN 55480-1414 LABORATORY EQUIPMENT MAINTENANCE 10/11/2022 \$5,934 10/11/2022 10/11/2022 PROTEINSIMPLE MINNEAPOLIS, MN 55480-1414 LABORATORY EQUIPMENT MAINTENANCE PO BOX 1414 10/11/2022 \$5,934 10/11/2022 10/11/2022 PROTEINSIMPLE MINNEAPOLIS, MN 55480-1414 LABORATORY EQUIPMENT MAINTENANCE PO BOX 2317 8/31/2022 \$6,125 8/31/2022 8/31/2022 PROTIFI LLC HUNTINGTON, NY 11743 LABORATORY AND SCIENTIFIC EQUIPMENT 5200 \$ MACADAM AVE. 10/13/2022 \$73,500 10/1/2022 9/30/2024 PROTOCALL SERVICES INC PORTLAND, OR 97239 COMPREHENSIVE HEALTH SERVICES 5/26/2023 \$22,000 5/26/2023 5/26/2023 PROTOPIA LLC RALIGH, NC 27603 SOFTWARE 11/9/2022 \$40,000 11/1/2022 10/31/2023 PRXS GLOBAL LLC GREENVILLE, SC 29607 PERSONNEL SKILLS TRAINING 2245 INDUSTRIAL DR					135 S LASALLE DEPT 6216	
4/28/2023 \$7,583 6/1/2023 5/31/2024 PROQUEST, LLC CHICAGO, IL 60674 SOFTWARE PO BOX 1414 8/3/2022 \$5,955 8/3/2022 8/3/2022 PROTEINSIMPLE MINNEAPOLIS, MN 55480-1414 LABORATORY EQUIPMENT MAINTENANCE PO BOX 1414 10/11/2022 \$5,934 10/11/2022 10/11/2022 PROTEINSIMPLE MINNEAPOLIS, MN 55480-1414 LABORATORY EQUIPMENT MAINTENANCE PO BOX 2317 8/31/2022 \$6,125 8/31/2022 8/31/2022 PROTIFI LLC HUNTINGTON, NY 11743 LABORATORY AND SCIENTIFIC EQUIPMENT 10/13/2022 \$73,500 10/1/2022 9/30/2024 PROTOCALL SERVICES INC PORTLAND, OR 97239 COMPREHENSIVE HEALTH SERVICES 5/26/2023 \$22,000 5/26/2023 5/26/2023 PROTOPIA LLC RALEIGH, NC 27603 SOFTWARE 11/9/2022 \$40,000 11/1/2022 10/31/2023 PRXS GLOBAL LLC GREENVILLE, SC 29607 PERSONNEL SKILLS TRAINING 2245 INDUSTRIAL DR	11/18/2022	\$55,427	11/1/2022	10/31/2023 PROQUEST	CHICAGO, IL 60674-6216	SOFTWARE
PO BOX 1414 8/3/2022 \$5,955 8/3/2022 8/3/2022 PROTEINSIMPLE MINNEAPOLIS, MN 55480-1414 LABORATORY EQUIPMENT MAINTENANCE PO BOX 1414 10/11/2022 \$5,934 10/11/2022 10/11/2022 PROTEINSIMPLE MINNEAPOLIS, MN 55480-1414 LABORATORY EQUIPMENT MAINTENANCE PO BOX 2317 8/31/2022 \$6,125 8/31/2022 8/31/2022 PROTIFI LLC HUNTINGTON, NY 11743 LABORATORY AND SCIENTIFIC EQUIPMENT 5200 S MACADAM AVE. 10/13/2022 \$73,500 10/1/2022 9/30/2024 PROTOCALL SERVICES INC PORTLAND, OR 97239 COMPREHENSIVE HEALTH SERVICES 5/26/2023 \$22,000 5/26/2023 5/26/2023 PROTOPIA LLC RALEIGH, NC 27603 SOFTWARE 11/9/2022 \$40,000 11/1/2022 10/31/2023 PRXS GLOBAL LLC GREENVILLE, SC 29607 PERSONNEL SKILLS TRAINING 2245 INDUSTRIAL DR			· ·		6216 PAYSPHERE CIRCLE	
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PO BOX 1414 10/11/2022 \$5,934 10/11/2022 10/11/2022 PROTEINSIMPLE MINNEAPOLIS, MN 55480-1414 LABORATORY EQUIPMENT MAINTENANCE PO BOX 2317 8/31/2022 \$6,125 8/31/2022 8/31/2022 PROTIFI LLC HUNTINGTON, NY 11743 LABORATORY AND SCIENTIFIC EQUIPMENT 5200 S MACADAM AVE. 10/13/2022 \$73,500 10/1/2022 9/30/2024 PROTOCALL SERVICES INC PORTLAND, OR 97239 COMPREHENSIVE HEALTH SERVICES 310 S HARRINGTON ST DATA MANAGEMENT AND QUERY 5/26/2023 \$22,000 5/26/2023 5/26/2023 PROTOPIA LLC RALEIGH, NC 27603 SOFTWARE 11/9/2022 \$40,000 11/1/2022 10/31/2023 PRXS GLOBAL LLC GREENVILLE, SC 29607 PERSONNEL SKILLS TRAINING 2245 INDUSTRIAL DR					PO BOX 1414	
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PO BOX 2317 8/31/2022 \$6,125 8/31/2022 8/31/2022 PROTIFI LLC HUNTINGTON, NY 11743 LABORATORY AND SCIENTIFIC EQUIPMENT 5200 S MACADAM AVE. 10/13/2022 \$73,500 10/1/2022 9/30/2024 PROTOCALL SERVICES INC PORTLAND, OR 97239 COMPREHENSIVE HEALTH SERVICES 310 S HARRINGTON ST DATA MANAGEMENT AND QUERY 5/26/2023 \$22,000 5/26/2023 5/26/2023 PROTOPIA LLC RALEIGH, NC 27603 SOFTWARE 11/9/2022 \$40,000 11/1/2022 10/31/2023 PRXS GLOBAL LLC GREENVILLE, SC 29607 PERSONNEL SKILLS TRAINING 2245 INDUSTRIAL DR					PO BOX 1414	
8/31/2022 \$6,125 8/31/2022 PROTIFI LLC HUNTINGTON, NY 11743 LABORATORY AND SCIENTIFIC EQUIPMENT 5200 S MACADAM AVE. 10/13/2022 \$73,500 10/1/2022 9/30/2024 PROTOCALL SERVICES INC PORTLAND, OR 97239 COMPREHENSIVE HEALTH SERVICES 310 S HARRINGTON ST DATA MANAGEMENT AND QUERY 5/26/2023 \$22,000 5/26/2023 5/26/2023 PROTOPIA LLC RALEIGH, NC 27603 SOFTWARE 11/9/2022 \$40,000 11/1/2022 10/31/2023 PRXS GLOBAL LLC GREENVILLE, SC 29607 PERSONNEL SKILLS TRAINING 2245 INDUSTRIAL DR	10/11/2022	\$5,934	10/11/2022	10/11/2022 PROTEINSIMPLE	MINNEAPOLIS, MN 55480-1414	LABORATORY EQUIPMENT MAINTENANCE
5200 S MACADAM AVE. 10/13/2022 \$73,500 10/1/2022 9/30/2024 PROTOCALL SERVICES INC PORTLAND, OR 97239 COMPREHENSIVE HEALTH SERVICES 310 S HARRINGTON ST DATA MANAGEMENT AND QUERY 5/26/2023 \$22,000 5/26/2023 5/26/2023 PROTOPIA LLC RALEIGH, NC 27603 SOFTWARE 11/9/2022 \$40,000 11/1/2022 10/31/2023 PRXS GLOBAL LLC GREENVILLE, SC 29607 PERSONNEL SKILLS TRAINING 2245 INDUSTRIAL DR					PO BOX 2317	
10/13/2022 \$73,500 10/1/2022 9/30/2024 PROTOCALL SERVICES INC PORTLAND, OR 97239 COMPREHENSIVE HEALTH SERVICES 310 S HARRINGTON ST DATA MANAGEMENT AND QUERY 5/26/2023 \$22,000 5/26/2023 5/26/2023 PROTOPIA LLC RALEIGH, NC 27603 SOFTWARE 1809 CLEVELAND ST EXT 11/9/2022 \$40,000 11/1/2022 10/31/2023 PRXS GLOBAL LLC GREENVILLE, SC 29607 PERSONNEL SKILLS TRAINING 2245 INDUSTRIAL DR	8/31/2022	\$6,125	8/31/2022	8/31/2022 PROTIFI LLC	HUNTINGTON, NY 11743	LABORATORY AND SCIENTIFIC EQUIPMENT
310 S HARRINGTON ST DATA MANAGEMENT AND QUERY 5/26/2023 \$22,000 5/26/2023 5/26/2023 PROTOPIA LLC RALEIGH, NC 27603 SOFTWARE 1809 CLEVELAND ST EXT 11/9/2022 \$40,000 11/1/2022 10/31/2023 PRXS GLOBAL LLC GREENVILLE, SC 29607 PERSONNEL SKILLS TRAINING 2245 INDUSTRIAL DR					5200 S MACADAM AVE.	
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1809 CLEVELAND ST EXT 11/9/2022 \$40,000 11/1/2022 10/31/2023 PRXS GLOBAL LLC GREENVILLE, SC 29607 PERSONNEL SKILLS TRAINING 2245 INDUSTRIAL DR					310 S HARRINGTON ST	DATA MANAGEMENT AND QUERY
11/9/2022 \$40,000 11/1/2022 10/31/2023 PRXS GLOBAL LLC GREENVILLE, SC 29607 PERSONNEL SKILLS TRAINING 2245 INDUSTRIAL DR	5/26/2023	\$22,000	5/26/2023	5/26/2023 PROTOPIA LLC	RALEIGH, NC 27603	SOFTWARE
2245 INDUSTRIAL DR					1809 CLEVELAND ST EXT	
	11/9/2022	\$40,000	11/1/2022	10/31/2023 PRXS GLOBAL LLC	GREENVILLE, SC 29607	PERSONNEL SKILLS TRAINING
5/9/2023 \$110,000 5/9/2023 5/9/2023 PSI PACKAGING SERVICES INC CONNELLSVILLE, PA 15425 PACKAGING SERVICES					2245 INDUSTRIAL DR	
	5/9/2023	\$110,000	5/9/2023	5/9/2023 PSI PACKAGING SERVICES INC	CONNELLSVILLE, PA 15425	PACKAGING SERVICES

Date of	Amount of	Beginning Date	End Date of		
Execution	Contract	of Contract	Contract Vendor Name	Vendor Address	Subject Matter of Contract
				2245 INDUSTRIAL DR	•
6/28/2023	\$110,000	6/28/2023	6/28/2023 PSI PACKAGING SERVICES INC	CONNELLSVILLE, PA 15425	PACKAGING SERVICES
· ·		· ·	• •	2340 HAMILTON AVE	
3/29/2023	\$24,775	4/1/2023	3/31/2024 PSX INC	CLEVELAND, OH 44114	SURVEILLANCE AND DETECTION EQUIPMENT
				660 WHITE PLAINS RD	
9/18/2023	\$7,000	3/1/2023	10/31/2023 PSYBAR LLC	TANYTOWN, NY 10591	PSYCHOTHERAPISTS SERVICES
				1915 MAIN STREET	CONCRETE INSTALLATION AND REPAIR
4/13/2023	\$25,885	4/13/2023	6/24/2023 PUCCIARELLI BROTHERS	SHARPSBURG, PA 15215	SERVICES
				1915 MAIN STREET	CONCRETE INSTALLATION AND REPAIR
12/15/2022	\$9,125	12/15/2022	12/15/2022 PUCCIARELLI BROTHERS INC	SHARPSBURG, PA 15215	SERVICES
				1915 MAIN STREET	CONCRETE INSTALLATION AND REPAIR
12/15/2022	\$7,300	12/15/2022	12/15/2022 PUCCIARELLI BROTHERS INC	SHARPSBURG, PA 15215	SERVICES
				121 STATE ST	
3/8/2023	\$168,000	1/1/2023	12/31/2023 PUGLIESE ASSOCIATES INC	HARRISBURG, PA 17101	LOBBYING SERVICES
				15660 N DALLAS PRKWY	
6/5/2023	\$17,920	6/5/2023	6/5/2023 PURSUANT GROUP INC	DALLAS, TX 75248	SOFTWARE
				601 ROCK CREEK RD	FOOD ADDITIVE OR QUALITY STANDARDS
4/11/2023	\$225,000	4/25/2023	9/30/2025 QACV CONSULTING LLC	CHAPEL HILL, NC 27514	SERVICES
				PO BOX 9229 STATION A	CHEMICALS INCLUDING BIO CHEMICALS AND
10/15/2018	\$125,334	10/15/2018	9/30/2023 QIAGEN, INC.	TORONTO, ON M5W 3M1	GAS MATERIALS
				25686 NETWORK PL	
11/11/2022	\$38,880	11/11/2022	11/11/2022 QLIKTECH INC	CHICAGO, IL 60673-1256	SOFTWARE
				CMRS-POC	
				PO BOX 7247-0255	
4/18/2023	\$9,876	4/18/2023	4/18/2023 QUADIENT	PHILADELPHIA, PA 19170	INK CARTRIDGES
				TOTALFUNDS	
11/7/2022	\$42,000	11/7/2022	11/7/2022 QUADIENT FINANCE USA, INC	CAROL STREAM, IL 60197-6813	MAILING SERVICES
				DEPT 3682	
2/14/2023	\$29,555	2/14/2023	2/14/2023 QUADIENT LEASING USA INC	DALLAS, TX 75312-3682	MAILING SERVICES
				DEPT 3682	
4/18/2023	\$9,876	4/18/2023	4/18/2023 QUADIENT LEASING USA INC	DALLAS, TX 75312-3682	MAILING SERVICES
				DEPT 3682	
9/28/2022	\$7,000	9/28/2022	9/28/2022 QUADIENT LEASING USA INC	DALLAS, TX 75312-3682	MAILING SERVICES
				1300 HULTON ROAD	SPECIALIZED TRADE CONSTRUCTION AND
10/20/2022	\$43,460	10/20/2022	11/30/2022 QUALITY MECHANICAL SERVICES	VERONA, PA 15147	MAINTENANCE SERVICES
				1300 HULTON ROAD	SPECIALIZED TRADE CONSTRUCTION AND
6/9/2023	\$38,890	6/9/2023	7/31/2023 QUALITY MECHANICAL SERVICES	VERONA, PA 15147	MAINTENANCE SERVICES
				1300 HULTON ROAD	SPECIALIZED TRADE CONSTRUCTION AND
9/20/2022	\$16,995	9/20/2022	9/20/2022 QUALITY MECHANICAL SERVICES	VERONA, PA 15147	MAINTENANCE SERVICES
	4			1300 HULTON ROAD	SPECIALIZED TRADE CONSTRUCTION AND
11/21/2022	\$12,660	11/21/2022	11/21/2022 QUALITY MECHANICAL SERVICES	VERONA, PA 15147	MAINTENANCE SERVICES
				1300 HULTON ROAD	SPECIALIZED TRADE CONSTRUCTION AND
1/31/2023	\$12,460	1/31/2023	3/15/2023 QUALITY MECHANICAL SERVICES	VERONA, PA 15147	MAINTENANCE SERVICES
				1300 HULTON RD	SPECIALIZED TRADE CONSTRUCTION AND
4/10/2023	\$6,251	4/10/2023	4/10/2023 QUALITY MECHANICAL SERVICES INC	VERONA, PA 15147	MAINTENANCE SERVICES

Date of	Amount of	Beginning Date	End Date of		
Execution	Contract	of Contract	Contract Vendor Name	Vendor Address	Subject Matter of Contract
				1300 HULTON RD	SPECIALIZED TRADE CONSTRUCTION AND
1/23/2023	\$5,560	1/23/2023	1/23/2023 QUALITY MECHANICAL SERVICES INC	VERONA, PA 15147	MAINTENANCE SERVICES
				PO BOX 203	
3/22/2023	\$20,685	3/22/2023	5/19/2023 QUALITY REPAIR SERVICES	ZELIENOPLE, PA 16063	LABORATORY EQUIPMENT MAINTENANCE
				PO BOX 203	
7/5/2022	\$11,832	7/5/2022	7/5/2022 QUALITY REPAIR SERVICES LLC	ZELIENOPLE, PA 16063	LABORATORY EQUIPMENT MAINTENANCE
10/2/2022	ć0 310	10/2/2022	10/2/2022 OHALITY DEDAID CEDVICES H.C.	PO BOX 203	LARORATORY FOLLIRAGENT MANINTENIANICE
10/3/2022	\$9,310	10/3/2022	10/3/2022 QUALITY REPAIR SERVICES LLC	ZELIENOPLE, PA 16063 PO BOX 203	LABORATORY EQUIPMENT MAINTENANCE
10/4/2022	\$6,825	10/4/2022	10/4/2022 QUALITY REPAIR SERVICES LLC	ZELIENOPLE, PA 16063	LABORATORY EQUIPMENT MAINTENANCE
10/4/2022	70,023	10/4/2022	10/4/2022 QOALITT RETAIN SERVICES LEC	PO BOX 203	E LOCIO (TOTAL EQUILITATION AND ELEVATORE
8/1/2022	\$5,225	8/1/2022	8/1/2022 QUALITY REPAIR SERVICES LLC	ZELIENOPLE, PA 16063	LABORATORY EQUIPMENT MAINTENANCE
				DEPT 880102	
				PO BOX 29650	
7/28/2022	\$103,950	7/28/2022	7/28/2022 QUALTRICS LLC	PHOENIX, AZ 85038-9650	SOFTWARE
				DEPT 880102	
- 1 1		- 1 1		PO BOX 29650	
9/30/2022	\$25,000	9/30/2022	9/30/2022 QUALTRICS LLC	PHOENIX, AZ 85038-9650	SALES AND MARKETING SOFTWARE
4/10/2023	\$17,193	4/11/2023	6/30/2023 QUALTRICS LLC	DEPT 880102 PHOENIX, AZ 85038-9650	SOFTWARE
4/10/2023	\$17,193	4/11/2023	6/30/2023 QUALTRICS LLC	DEPT 880102	SOFTWARE
				PO BOX 29650	
6/7/2023	\$8,320	6/7/2023	6/7/2023 QUALTRICS LLC	PHOENIX, AZ 85038-9650	SOFTWARE
				DEPT 880102	
7/20/2023	\$8,320	5/22/2023	8/1/2023 QUALTRICS LLC	PHOENIX, AZ 85038-9650	SOFTWARE
				900 MIDDLESEX TURNPIKE	
8/30/2022	\$19,950	8/30/2022	8/30/2022 QUANTERIX CORPORATION	BILLERICA, MA 1821	LABORATORY AND SCIENTIFIC EQUIPMENT
				900 MIDDLESEX TURNPIKE	
10/14/2022	\$17,595	10/14/2022	10/14/2022 QUANTERIX CORPORATION	BILLERICA, MA 1821	LABORATORY AND SCIENTIFIC EQUIPMENT
1/18/2023	\$19,000	1/1/2023	7/31/2023 QUEENS UNIVERSITY BELFAST	91A UNIVERSITY RD BELFAST, BT7 1NN	UNIVERSITY AND COLLEGES
1/10/2023	\$19,000	1/1/2023	1/31/2023 QUEENS UNIVERSITY BELFAST	PO BOX 677960	UNIVERSITY AND COLLEGES
1/12/2021	\$943,218	1/12/2021	1/11/2026 QUEST DIAGNOSTICS INCORPORATED	DALLAS, TX 75267-7960	MEDICAL LABORATORIES
_,,	70.07===	-,,	-11	300 LANG BLVD	
6/1/2021	\$41,337	6/1/2021	5/31/2024 R. R. DONNELLEY & SONS COMPANY	PITTSBURGH, PA 15208	PRINTING
				PO BOX 645782	SPECIALIZED TRADE CONSTRUCTION AND
9/21/2022	\$8,459	9/21/2022	9/21/2022 RABE ENVIRONMENTAL SYSTEMS INC	PITTSBURGH, PA 15264-5255	MAINTENANCE SERVICES
	_			PO BOX 645782	SPECIALIZED TRADE CONSTRUCTION AND
11/1/2022	\$6,838	11/1/2022	11/1/2022 RABE ENVIRONMENTAL SYSTEMS INC	PITTSBURGH, PA 15264-5255	MAINTENANCE SERVICES
44 /4 /2022	AC 400	11/1/2022	44/4/2022 DADE FANUIDONIA FAITAL CUCTER (C. 1112	PO BOX 645782	SPECIALIZED TRADE CONSTRUCTION AND
11/1/2022	\$6,190	11/1/2022	11/1/2022 RABE ENVIRONMENTAL SYSTEMS INC	PITTSBURGH, PA 15264-5255 1660 N HUDSON AVE	MAINTENANCE SERVICES
7/22/2022	\$86,500	7/22/2022	7/22/2022 RAGAN CONSULTING GROUP LLC	CHICAGO, IL 60614	PUBLIC RELATION SERVICES
112212022	300,300	112212022	1/22/2022 INDAN CONSULTING GROUP LLC	1377 LONG ISLAND MOTOR PKWY	. ODLIC RELATION SERVICES
3/16/2023	\$70,350	3/16/2023	3/16/2023 RAITH AMERICA INC	ISLANDIA, NY 11749	ELECTRICAL AND ELECTRONIC ENGINEERING
-,,	F: -,-30	-,,	, , ,	• -	

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract Vendor Name	Vendor Address	Subject Matter of Contract
		0. 00		4500 MARRIOTT DR	
1/5/2023	\$71,061	1/5/2023	1/5/2023 RALEIGH MARRIOTT CRABTREE VALLEY HOTEL		HOTELS AND MOTELS AND INNS
	Ŧ: =/==			4500 MARRIOTT DR	
3/16/2023	\$50,001	5/5/2023	2/28/2024 RALEIGH MARRIOTT CRABTREE VALLEY HOTEL		HOTELS AND MOTELS AND INNS
5/ = 5/ = 5 = 5	+/	5/5/2525		PO BOX 910212	
7/22/2022	\$23,281	7/22/2022	7/22/2022 RAWLINGS SPORTING GOODS	DALLAS, TX 75391-0212	SPORTS EQUIPMENT AND ACCESSORIES
, , -		· · · ·		2000 ERCISSION DR, SUITE 102	·
9/7/2022	\$110,400	9/1/2022	8/31/2024 RDX	WARRENDALE, PA 15086	DATA SERVICES
	· · · · · ·			PO BOX 121915	
1/30/2023	\$223,650	1/30/2023	1/30/2023 READY EDUCATION LLC	DALLAS, TX 75312-1915	SOFTWARE
=1 = 01 = 0 = 0	+=== ,	_,	-11	4275 N CRAYCROFT RD	
12/12/2022	\$119,000	2/20/2023	2/19/2024 RED CACTUS MARKETING	TUCSON, AZ 85718	MARKETING AND DISTRIBUTION
,,	+ ===,		-11	1908 SARAH ST	
6/7/2021	\$205,196	6/7/2021	6/6/2024 RED HOUSE COMMUNICATIONS INC	PITTSBURGH, PA 15203	GRAPHIC DESIGN
-1.1	7-00,-00	5/:/	-, -,	1908 SARAH ST	
5/9/2023	\$117,772	1/1/2023	12/31/2023 RED HOUSE COMMUNICATIONS, INC	PITTSBURGH, PA 15203	GRAPHIC DESIGN
3/3/2020	Ψ11.,	2, 2, 2020	12/02/2020 1120 110002 00 111110 1110 11	1908 SARAH ST	0.0.0.0.0.00000000000000000000000000000
11/11/2022	\$55,600	11/28/2022	5/15/2023 RED HOUSE COMMUNICATIONS, INC	PITTSBURGH, PA 15203	GRAPHIC DESIGN
11/11/2022	755,000	11/20/2022	3/13/2023 RED HOUSE COMMUNICATIONS, INC	1908 SARAH ST	OIVII THE DESIGN
12/20/2022	\$29,500	1/15/2023	5/15/2023 RED HOUSE COMMUNICATIONS, INC	PITTSBURGH, PA 15203	GRAPHIC DESIGN
12/20/2022	\$29,500	1/13/2023	3/13/2023 RED HOUSE COMMUNICATIONS, INC	531 PHILADELPHIA STREET	GRAITIC DESIGN
12/22/2022	\$9,995	12/22/2022	12/22/2022 RED OAK BRANDED SOLUTIONS	INDIANA, PA 157010000	PROMOTIONAL MERCHANDISE
12/22/2022	79,993	12/22/2022	12/22/2022 KED OAK BRANDED SOLOTIONS	531 PHILADELPHIA STREET	FROMOTIONAL MERCHANDISE
E /2E /2022	¢0.003	E /2E /2022	E/2E/2022 DED OAK BRANDED COLLITIONS	INDIANA, PA 157010000	PROMOTIONAL MERCHANDISE
5/25/2023	\$9,993	5/25/2023	5/25/2023 RED OAK BRANDED SOLUTIONS	531 PHILADELPHIA STREET	PROMOTIONAL MERCHANDISE
r /o /2022	¢0.000	r /o /2022	E /0/2022 DED OAK BRANDED COLLITIONS		PROMOTIONAL MERCHANDISE
5/8/2023	\$9,989	5/8/2023	5/8/2023 RED OAK BRANDED SOLUTIONS	INDIANA, PA 157010000 531 PHILADELPHIA STREET	PROMOTIONAL MERCHANDISE
1/10/2022	¢0.740	1/10/2022	1/10/2022 DED OAK BRANDED COLLITIONS		DROMOTIONAL MEDCHANDICE
1/19/2023	\$9,740	1/19/2023	1/19/2023 RED OAK BRANDED SOLUTIONS	INDIANA, PA 157010000	PROMOTIONAL MERCHANDISE
F /2F /2022	¢0.465	F /2F /2022	F /2F /2022 DED OAK DRANDED COLUTIONS	531 PHILADELPHIA STREET	DROMOTIONAL MEDCHANDICE
5/25/2023	\$9,465	5/25/2023	5/25/2023 RED OAK BRANDED SOLUTIONS	INDIANA, PA 157010000	PROMOTIONAL MERCHANDISE
6/4/2022	40.400	C /4 /2022	C /4 /2022 DED CAY DDANIDED COLUTIONS	531 PHILADELPHIA STREET	DROMOTIONAL MEDCHANDICE
6/1/2023	\$9,193	6/1/2023	6/1/2023 RED OAK BRANDED SOLUTIONS	INDIANA, PA 157010000	PROMOTIONAL MERCHANDISE
44 /00 /0000	40.545	44/00/0000	44/00/0000 PED 044/ PD44/PED 00/ UTIONS	531 PHILADELPHIA STREET	DDGA 4GTIGNAL A 45DGUANDIGS
11/22/2022	\$8,545	11/22/2022	11/22/2022 RED OAK BRANDED SOLUTIONS	INDIANA, PA 157010000	PROMOTIONAL MERCHANDISE
- / - /	4	- / /	- / - /	531 PHILADELPHIA STREET	DDGA 4GTIGNAL A 45DGUANDIGS
5/16/2023	\$8,383	5/16/2023	5/16/2023 RED OAK BRANDED SOLUTIONS	INDIANA, PA 157010000	PROMOTIONAL MERCHANDISE
- / /	4	- 100 105	- / /	531 PHILADELPHIA STREET	DD 0.40710444 A45D 01444D 165
5/30/2023	\$7,621	5/30/2023	5/30/2023 RED OAK BRANDED SOLUTIONS	INDIANA, PA 157010000	PROMOTIONAL MERCHANDISE
- 4 4		- 4 - 4 - 4		531 PHILADELPHIA STREET	
5/15/2023	\$7,447	5/15/2023	5/15/2023 RED OAK BRANDED SOLUTIONS	INDIANA, PA 157010000	PROMOTIONAL MERCHANDISE
				531 PHILADELPHIA STREET	
5/15/2023	\$7,042	5/15/2023	5/15/2023 RED OAK BRANDED SOLUTIONS	INDIANA, PA 157010000	PROMOTIONAL MERCHANDISE
	_			531 PHILADELPHIA STREET	
4/12/2023	\$6,425	4/12/2023	4/12/2023 RED OAK BRANDED SOLUTIONS	INDIANA, PA 157010000	PROMOTIONAL MERCHANDISE

Date of	Amount of	Beginning Date	End Date of		
Execution	Contract	of Contract	Contract Vendor Name	Vendor Address	Subject Matter of Contract
				531 PHILADELPHIA STREET	
11/14/2022	\$5,600	11/14/2022	11/14/2022 RED OAK BRANDED SOLUTIONS	INDIANA, PA 157010000	PROMOTIONAL MERCHANDISE
				531 PHILADELPHIA STREET	
10/31/2022	\$5,425	10/31/2022	10/31/2022 RED OAK BRANDED SOLUTIONS	INDIANA, PA 157010000	PROMOTIONAL MERCHANDISE
				531 PHILADELPHIA STREET	
3/14/2023	\$5,425	3/14/2023	3/14/2023 RED OAK BRANDED SOLUTIONS	INDIANA, PA 157010000	PROMOTIONAL MERCHANDISE
				531 PHILADELPHIA STREET	
11/4/2022	\$5,215	11/4/2022	11/4/2022 RED OAK BRANDED SOLUTIONS	INDIANA, PA 157010000	PROMOTIONAL MERCHANDISE
				168 ROBINSON DR	
9/26/2022	\$6,690	9/26/2022	9/26/2022 RED SKIES MULTIMEDIA	PITTSBURGH, PA 15236	AUDIO VISUAL SERVICES
				5000 BAUM BLVD	
6/1/2021	\$361,859	6/1/2021	5/31/2024 REED & WITTING COMPANY	PITTSBURGH, PA 15213	PRINTING
				REED SMITH LLP	
				REED SMITH CENTRE	
				225 FIFTH AVENUE	
7/1/2022	\$3,486,001	7/1/2022	6/30/2023 REED SMITH	PITTSBURGH, PA 15222-2716	LEGAL SERVICES
				1301 K STREET N.W., SUITE 1100 EAST	
				TOWER	
3/7/2018	\$25,309	3/7/2018	6/30/2023 REED SMITH LLP	WASHINGTON, DC 20005-3317	LEGAL SERVICES
				1007 WHITEHEAD RD EXT	LABORATORY AND MEASURING AND
10/20/2022	\$41,483	10/20/2022	10/20/2022 REES SCIENTIFIC CORP	TRENTON, NJ 86380000	OBSERVING AND TESTING EQUIPMENT
				1007 WHITEHEAD RD EXT	LABORATORY AND MEASURING AND
5/23/2023	\$6,667	5/23/2023	5/23/2023 REES SCIENTIFIC CORP	TRENTON, NJ 86380000	OBSERVING AND TESTING EQUIPMENT
				P O BOX 415983	DATA MANAGEMENT AND QUERY
8/23/2022	\$15,528	8/23/2022	8/23/2022 REFINITIV US LLC	BOSTON, MA 02241-5983	SOFTWARE
				P O BOX 415983	DATA MANAGEMENT AND QUERY
9/14/2022	\$12,420	9/14/2022	9/14/2022 REFINITIV US LLC	BOSTON, MA 02241-5983	SOFTWARE
				3155 WASHINGTON PIKE	
4/3/2023	\$52,000	4/1/2023	9/30/2023 REFOSCO, SARAH ANNE	BRIDGEVILLE, PA 15017	MEDICAL SCIENCE AND RESEARCH
				PO BOX 30737	
11/21/2022	\$250,000	11/21/2022	11/21/2022 REFQUEST LLC	INDIANAPOLIS, IN 46230	INDUSTRY SPECIFIC SOFTWARE
				325 E EISENHOWER STE 200	MEDICAL SCIENCE RESEARCH AND
5/3/2022	\$351,500	7/1/2022	9/30/2025 REGENTS OF THE UNIVERSITY OF MICHIGAN	ANN ARBOR, MI 48108	EXPERIMENTATION
				3003 S STATE STREET	MEDICAL SCIENCE RESEARCH AND
5/17/2023	\$249,899	4/1/2023	8/31/2023 REGENTS OF THE UNIVERSITY OF MICHIGAN	ANN ARBOR, MI 48109-1287	EXPERIMENTATION
				SCIENCE & ENGINEERING STUDENT BOARD	MEDICAL SCIENCE RESEARCH AND
4/27/2022	\$391,500	7/1/2022	9/30/2025 REGENTS OF THE UNIVERSITY OF MINNESOTA	MINNEAPOLIS, MN 55455	EXPERIMENTATION
- 4-5 1	A	- 12 - 1		SCIENCE & ENGINEERING STUDENT BOARD	MEDICAL SCIENCE RESEARCH AND
5/12/2023	\$28,590	5/16/2023	12/31/2024 REGENTS OF THE UNIVERSITY OF MINNESOTA		EXPERIMENTATION
- 4		- 1-	46-6	1829 FRANKLIN RUN CT	
6/23/2023	\$9,000	6/26/2023	6/25/2024 REGISTRATION GURU SOFTWARE	PITTSBURGH, PA 15237	SOFTWARE
				127 W 112TH ST APT 4B	EDUCATION AND TRANSPORT
12/2/2022	\$5,150	12/2/2022	12/2/2022 REID, REBECCA K	NEW YORK, NY 10026	EDUCATION AND TRAINING SERVICES

Date of Amount of Beginning Date End Date of Execution Contract of Contract Vendor Name Vendor Address Subject Matter 750 CROSS POINTE RD SUITE G 7/18/2022 \$100,000 7/1/2022 6/30/2027 RELIANT CAPITAL SOLUTIONS LLC GAHANNA, OH 43230 DEBT MANAGEMENT 107 6TH ST	ter of Contract
750 CROSS POINTE RD SUITE G 7/18/2022 \$100,000 7/1/2022 6/30/2027 RELIANT CAPITAL SOLUTIONS LLC GAHANNA, OH 43230 DEBT MANAGEMENT	ici oi contract
SUITE G 7/18/2022 \$100,000 7/1/2022 6/30/2027 RELIANT CAPITAL SOLUTIONS LLC GAHANNA, OH 43230 DEBT MANAGEMENT	
9/19/2022 \$45,000 9/21/2022 8/31/2023 RENAISSANCE PITTSBURGH HOTEL PITTSBURGH, PA 15222 HOTELS AND MOTELS	AND INNS
107 6TH ST	
5/3/2023 \$29,693 5/12/2023 8/21/2023 RENAISSANCE PITTSBURGH HOTEL PITTSBURGH, PA 15222 HOTELS AND MOTELS	AND INNS
107 6TH ST	
5/17/2023 \$26,750 5/18/2023 8/21/2023 RENAISSANCE PITTSBURGH HOTEL PITTSBURGH, PA 15222 HOTELS AND MOTELS	AND INNS
ACCT 2666-501170	
62960 COLLECTION DR	AND INING
1/30/2023 \$59,031 1/30/2023 1/30/2023 RENAISSANCE SUITES BY MARRIOTT CHICAGO, IL 60693-0960 HOTELS AND MOTELS 3341 FORBES AVE	AND INNS
6/22/2023 \$25,020 6/23/2023 3/11/2024 RESIDENCE INN PITTSBURGH OAKLAND UNIVERPITTSBURGH, PA 15213 HOTELS AND MOTELS	AND INNS
3341 FORBES AVE	AND INING
6/27/2023 \$11,940 6/28/2023 2/2/2024 RESIDENCE INN PITTSBURGH OAKLAND UNIVEI PITTSBURGH, PA 15213 HOTELS AND MOTELS	AND INNS
200 POINT TOWNSHIP DR SPORTS AND RECREAT	
7/21/2022 \$5,913 7/21/2022 7/21/2022 RESILITE SPORTS PRODUCTS NORTHUMBERLAND, PA 17857-8701 AND SUPPLIES AND AC	CCESSORIES
222 BROADWAY MEDICAL MAGNETIC F	RESONANCE IMAGING
6/22/2023 \$146,400 6/22/2023 6/22/2023 RESONANCE RESEARCH INC NEW YORK, NY 10038 MRI PRODUCTS	
300 LIGHTING WAY	
STE 315	
7/18/2022 \$60,389 7/20/2022 10/19/2025 RETARUS NORTH AMERICA INC SECAUCUS, NJ 7094 INFORMATION EXCHA	NGE SOFTWARE
300 LIGHTING WAY	NCE COETIALA DE
12/15/2022 \$10,000 12/15/2022 12/15/2022 RETARUS NORTH AMERICA INC SECAUCUS, NJ 7094 INFORMATION EXCHA	INGE SUFTWARE
11/14/2022 \$280,000 8/31/2022 2/29/2024 REVEL XP LLC PITTSBURGH, PA 15215 SPORTING EVENT PRO	MOTION SERVICES
13633 COLLECTIONS CENTER DR LABORATORY AND ME	
10/7/2022 \$9,445 10/7/2022 10/7/2022 REVVITY HEALTH SCIENCES INC CHICAGO, IL 60693 OBSERVING AND TEST	
13633 COLLECTIONS CENTER DR	
12/7/2022 \$8,427 12/7/2022 12/7/2022 REVVITY HEALTH SCIENCES INC CHICAGO, IL 60693 LABORATORY EQUIPM	IENT MAINTENANCE
13633 COLLECTIONS CENTER DR	
11/8/2022 \$5,907 11/8/2022 11/8/2022 REVVITY HEALTH SCIENCES INC CHICAGO, IL 60693 LABORATORY EQUIPM	IENT MAINTENANCE
45 BAKER ST MEDICAL SCIENCE RES	SEARCH AND
4/22/2022 \$391,500 7/1/2022 9/30/2025 RHODE ISLAND HOSPITAL PROVIDENCE, RI 2905 EXPERIMENTATION	
PO BOX 126	
2/8/2023 \$14,272 2/8/2023 3/10/2023 RICCIA ENTERPRISES LLC GREENSBURG, PA 15601 GLASS AND GLAZING S	SERVICES
PO BOX 126	SED/IICES
5/22/2023 \$5,640 5/22/2023 7/14/2023 RICCIA ENTERPRISES LLC GREENSBURG, PA 15601 GLASS AND GLAZING S 30 LINWOOD ROAD ELECTRICAL EQUIPME	NT MAINTENANCE OR
5/1/2023 \$8,847 5/1/2023 S/1/2023 RICE ELECTRIC CO EIGHTY-FOUR, PA 15330 REPAIR	INT WININT LINAINCE OR
	NT MAINTENANCE OR
9/27/2022 \$5,559 9/27/2022 PICE ELECTRIC CO EIGHTY-FOUR, PA 15330 REPAIR	
PO BOX 676256	
7/19/2022 \$21,144 7/19/2022 7/19/2022 RIDDELL ALL AMERICAN DALLAS, TX 75267-6256 FIELD SPORTS EQUIPM	MENT

Date of	Amount of	Beginning Date	End Date of		
Execution	Contract	of Contract	Contract Vendor Name	Vendor Address	Subject Matter of Contract
				PO BOX 676256	
6/26/2023	\$20,841	6/26/2023	6/26/2023 RIDDELL ALL AMERICAN	DALLAS, TX 75267-6256	FIELD SPORTS EQUIPMENT
				PO BOX 676256	
6/22/2023	\$16,978	6/22/2023	6/22/2023 RIDDELL ALL AMERICAN	DALLAS, TX 75267-6256	FIELD SPORTS EQUIPMENT
				PO BOX 676256	
8/23/2022	\$12,901	8/23/2022	8/23/2022 RIDDELL ALL AMERICAN	DALLAS, TX 75267-6256	FIELD SPORTS EQUIPMENT
				10220 SW NIMBUS AVE	ELECTRICAL MEASURING AND TESTING
12/5/2022	\$8,474	12/5/2022	12/5/2022 RIGOL TECHNOLOGIES USA INC	PORTLAND, OR 97223	EQUIPMENT AND ACCESSORIES
				115 DANUBE DR	
8/16/2022	\$6,500	8/16/2022	8/16/2022 RIKKI WORLD LLC	PITTSBURGH, PA 15209	ENTERTAINMENT SERVICES
				2056 S 1100 EAST	
3/2/2023	\$64,135	3/2/2023	3/2/2023 RIPPLE NEURO	SALT LAKE CITY, UT 84106	NEUROLOGICAL EXAM PRODUCTS
				5075 CAMERON ST	
5/11/2023	\$83,150	5/11/2023	5/11/2023 RISE DISPLAY	LAS VEGAS, NV 89118	COMPUTER DISPLAYS
· · ·		· · ·		RITZ-CARLTON GOLF RESORT NAPLES	
11/7/2022	\$15,000	11/14/2022	6/30/2023 RITZ-CARLTON HOTEL COMPANY LLC	NAPLES, FL 34109	HOTELS AND MOTELS AND INNS
			• •	MARRIOTT BUSINESS SERVICES	HOTELS AND LODGING AND MEETING
6/7/2023	\$200,000	6/8/2023	5/13/2024 RITZ-CARLTON NAPLES	ATLANTA, GA 30384-3003	FACILITIES
5/1/2020	+===,===	5/ 5/ 2525	5, -5, -5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 -	MARRIOTT BUSINESS SERVICES	HOTELS AND LODGING AND MEETING
12/8/2022	\$11,241	12/12/2022	6/9/2023 RITZ-CARLTON NAPLES	ATLANTA, GA 30384-3003	FACILITIES
12, 0, 2022	¥==)= ·=	12/12/2022	0,0,1000 11112 0.1112.01111111 120	MARRIOTT BUSINESS SERVICES	
				PO BOX 403003	
7/1/2022	\$9,800	7/1/2022	7/1/2022 RITZ-CARLTON NAPLES	ATLANTA, GA 30384-3003	MEETING FACILITIES
,,1,2022	73,000	77172022	77 17 2022 1412 6741216747474 225	MARRIOTT BUSINESS SERVICES	HOTELS AND LODGING AND MEETING
5/31/2023	\$6,955	6/5/2023	5/15/2024 RITZ-CARLTON NAPLES	ATLANTA, GA 30384-3003	FACILITIES
3/31/2023	70,555	0/3/2023	37 137 2024 THTE CARETON WATERS	4740 SYLVAN AVENUE	TACILITIES
4/19/2023	\$9,950	4/20/2023	5/31/2023 RIVERS CLUB INC	PITTSBURGH, PA 15207	MEETING FACILITIES
4/ 13/ 2023	75,550	4/20/2023	3/31/2023 MVENS CLOB INC	RJ LEE GROUP, INC.	WEETINGTACETIES
				800 PRESQUE ISLE DRIVE	
11/11/2022	\$20,245	11/11/2022	2/3/2023 RJ LEE GROUP	PITTSBURGH, PA 15239	LEGAL SERVICES
11/11/2022	720,243	11/11/2022	2/3/2023 NJ EEE GROOT	800 PRESQUE ISLE DR	LEGAL SERVICES
7/11/2022	\$15,000	7/11/2022	7/11/2022 RJ LEE GROUP INC	PITTSBURGH, PA 15239	WATER POLLUTION
7/11/2022	\$13,000	7/11/2022	7/11/2022 NJ LEE GROOP INC	8001 MW RICKERNBAKER RD	WATER FOLEOTION
1/25/2023	\$22,330	2/28/2023	11/24/2022 DM COODED ALLIEADEDCHID CENTED	SUMMERTON, SC 29148	EMDLOVEE EDUCATION
1/23/2023	\$22,550	2/20/2023	11/24/2023 RM COOPER 4H LEADERSHIP CENTER	12400 COLLECTIONS CENTER DRIVE	EMPLOYEE EDUCATION
F /1 /2022	¢170.000	F /1 /2022	F /4 /2022 DODERT HALF INTERNATIONAL INC		TEMPODA DV DEDCOMNEL CEDVICES
5/1/2023	\$170,000	5/1/2023	5/1/2023 ROBERT HALF INTERNATIONAL INC	CHICAGO, IL 60693	TEMPORARY PERSONNEL SERVICES
2/22/2022	6460 705	2/22/2022	2/22/2022 DODEDT HALE INTERNATIONAL (NO	12400 COLLECTIONS CENTER DRIVE	TEMPORARY REDCOMMEN CERVICES
3/22/2023	\$160,725	3/22/2023	3/22/2023 ROBERT HALF INTERNATIONAL INC	CHICAGO, IL 60693	TEMPORARY PERSONNEL SERVICES
4/26/2022	¢45.000	2/6/2022	O/C/2022 DODEDT HALE INTERNATIONAL INC	2613 CAMINO RAMON	TEMADOD A DV DEDCOMMEL CED VICES
4/26/2023	\$45,000	3/6/2023	9/6/2023 ROBERT HALF INTERNATIONAL INC	SAN RAMON, CA 94583	TEMPORARY PERSONNEL SERVICES
- 1- 1				2613 CAMINO RAMON	TEL 1000 10V 050000000000000000000000000000
2/2/2023	\$43,000	11/4/2022	5/4/2023 ROBERT HALF INTERNATIONAL INC	SAN RAMON, CA 94583	TEMPORARY PERSONNEL SERVICES
				PO BOX 7247-6173	
	_			MAIL CODE 5508	MEASURING AND OBSERVING AND TESTING
2/9/2023	\$7,684	2/9/2023	2/9/2023 ROCHE DIAGNOSTICS CORP	PHILADELPHIA, PA 19170-6173	INSTRUMENTS

Date of	Amount of	Beginning Date	End Date of		
Execution	Contract	of Contract	Contract Vendor Name	Vendor Address	Subject Matter of Contract
EXCOUNTION	Contract	or contract	Contract Vendor Hame	PO BOX 7247-6173	Subject Matter of Contract
				MAIL CODE 5508	MEASURING AND OBSERVING AND TESTING
1/13/2023	\$7,080	1/13/2023	1/13/2023 ROCHE DIAGNOSTICS CORP	PHILADELPHIA, PA 19170-6173	INSTRUMENTS
· ·		· ·	• •	PO BOX 7247-6173	
				MAIL CODE 5508	MEASURING AND OBSERVING AND TESTING
2/13/2023	\$5,258	2/13/2023	2/13/2023 ROCHE DIAGNOSTICS CORP	PHILADELPHIA, PA 19170-6173	INSTRUMENTS
				PROTEOMICS RESOURCE CENTER	
5/12/2023	\$8,652	5/12/2023	5/12/2023 ROCKEFELLER UNIVERSITY	NEW YORK, NY 10065	MEDICAL LABORATORIES
				PROTEOMICS RESOURCE CENTER	
10/12/2022	\$6,252	10/12/2022	10/12/2022 ROCKEFELLER UNIVERSITY	NEW YORK, NY 10065	MEDICAL SCIENCE AND RESEARCH
				2203 MCGEE AVE	MEDICAL SCIENCE RESEARCH AND
9/26/2023	\$25,000	6/21/2023	5/31/2024 ROCKMAN ET AL	BERKELEY, CA 94703	EXPERIMENTATION
				3760 W LUDINGTON DRIVE	
5/18/2023	\$6,371	5/18/2023	5/18/2023 ROGERS ATHLETIC CO	FARWELL, MI 48622	FLAG FOOTBALL GEAR
				125 CAMBRIDGE PARK DR	
11/4/2022	\$64,940	11/4/2022	11/4/2022 ROGUE RESEARCH INC	CAMBRIDGE, MA 2140	SOFTWARE
				1155 MOUNT VERNON HWY	
				STE 800	BUSINESS INTELLIGENCE CONSULTING
3/15/2023	\$9,620	10/24/2022	4/30/2023 ROOK QUALITY SYSTEMS INC	DUNWOODY, GA 30338	SERVICES
				2093 PHILADELPHIA PIKE	
				# 7337	
6/28/2023	\$45,954	6/28/2023	6/28/2023 ROOMPACT LLC	CLAYMONT, DE 19703	SOFTWARE
				8400 SWEET VALLEY DR	
3/23/2023	\$15,020	3/23/2023	3/23/2023 ROOT INTEGRATED SYSTEMS	CLEVELAND, OH 44125	AUDIO VISUAL SERVICES
				219 #3 MANHATTAN BEACH BLVD	
11/17/2022	\$18,605	11/17/2022	11/17/2022 ROSH REVIEW LLC	MANHATTAN BEACH, CA 90266	ALTERNATIVE EDUCATIONAL SYSTEMS
				3171 RT 9 STE 282	
				101 HUDSON STREET 21ST FL	DATA MANAGEMENT AND QUERY
11/30/2022	\$212,500	11/30/2022	11/30/2022 ROSSLYN ANALYTICS INC	OLD BRIDGE, NJ 8857	SOFTWARE
				3171 RT 9 STE 282	
				101 HUDSON STREET 21ST FL	DATA MANAGEMENT AND QUERY
5/8/2023	\$9,000	5/8/2023	5/8/2023 ROSSLYN ANALYTICS INC	OLD BRIDGE, NJ 8857	SOFTWARE
				ELM & CARLTON STS	
				HEALTH RESEARCH INC.	
7/25/2023	\$40,000	9/1/2022	8/29/2024 ROSWELL PARK COMPREHENSIVE CAN		ANTIBODIES
				PO BOX 2833	
4/7/2023	\$38,623	1/1/2023	12/31/2023 ROSWELL PARK COMPREHENSIVE CAN		ANTIBODIES
	4			900 HART STREET	ELECTRONIC HARDWARE AND COMPONENT
12/22/2022	\$17,641	12/22/2022	12/22/2022 RSR ELECTRONICS	RAHWAY, NJ 7065	PARTS AND ACCESSORIES
				D O DOV 12405	
				P O BOX 12106	MEDICAL CCIENCE DECEARCH AND
12/5/2022	¢25.000	4 /4 /2022	1/21/2026 DTI INTERNATIONAL	PO BOX 12194	MEDICAL SCIENCE RESEARCH AND
12/6/2022	\$25,000	1/1/2023	1/31/2026 RTI INTERNATIONAL	RESEARCH TRIANGLE PARK, NC 27709-2194	EXPERIIVIENTATION
2/20/2022	¢65 500	1/20/2022	12/21/2022 BUDIN DVDON U	1180 PITTSFORD MENDON CTR RD	SCHI DTORS SERVICES
3/20/2023	\$65,500	1/20/2023	12/31/2023 RUBIN, BYRON H	HONEOYE FALLS, NY 14472	SCULPTORS SERVICES

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Execution	Contract	of Contract	Contract Vendor Name	Vendor Address	Subject Matter of Contract
LACCULION	Contract	or contract	Contract Female Name	1008 BRADISH ST	Subject Matter of Contract
8/31/2022	\$9,900	8/31/2022	8/31/2022 RUCKET, JAKE	PITTSBURGH, PA 15203	LABORATORY FORCEPS
0/31/2022	43,300	0/31/2022	Of STATES TO CITE 1, 37 INC	65 KIRKWOOD NO RD SW	BUSINESS INTELLIGENCE CONSULTING
4/26/2023	\$70,624	5/1/2023	4/30/2024 RUFFALO NOEL LEVITZ LLC	CEDAR RAPIDS, IA 52406	SERVICES
4/20/2023	\$70,024	3/1/2023	47 307 2024 NOTTALO NOLL LEVITZ LLC	PO BOX 1678	SERVICES
12/14/2022	\$800,000	12/1/2022	6/30/2023 RUSSELL REYNOLDS ASSOCIATES INC	CAROL STREAM, IL 60132-1678	PERMANENT PROFESSIONAL STAFF
12/11/2022	7000,000	12/1/2022	0/30/2023 NO332EE NETWOEDS / 1030 CI// 123 INC	PO BOX 1678	
9/19/2022	\$170,000	10/1/2022	9/30/2023 RUSSELL REYNOLDS ASSOCIATES INC	CAROL STREAM, IL 60132-1678	PERMANENT PROFESSIONAL STAFF
3/13/2022	7170,000	10/1/2022	3/30/2023 NO332EE NETWOEDS / 030 CI/(123 INC	5 110 E 5 11 E 10 E 5 E 10 F 5	HEATING AND COOLING AND AIR
				PO BOX 645398	CONDITIONING HVAC CONSTRUCTION
11/14/2022	\$14,300	11/14/2022	12/28/2022 RUTHRAUFF SAUER LLC	PITTSBURGH, PA 15264-5398	SERVICES
11/14/2022	714,500	11/14/2022	12/20/2022 NOTTINAOTT SAOEN EEC	PO BOX 645404	SPECIALIZED PUBLIC BUILDING
10/3/2022	\$5,500	10/3/2022	10/3/2022 RUTHRAUFF SAUER LLC	PITTSBURGH, PA 15264-5404	CONSTRUCTION SERVICES
10/3/2022	\$3,300	10/3/2022	10/3/2022 NOTTINAOTT SAOEN EEC	11113BORGH, 1 A 13204 3404	HEATING AND COOLING AND AIR
				419 E MAIN STREET	CONDITIONING HVAC CONSTRUCTION
12/6/2022	\$12,048	12/6/2022	12/14/2022 RUTHRAUFF SERVICE LLC	CARNEGIE, PA 15106	SERVICES
12/0/2022	712,040	12/0/2022	12/14/2022 NOTTIMAGE SERVICE ELC	CARREGIE, FA 19100	HEATING AND COOLING AND AIR
				419 E MAIN STREET	CONDITIONING HVAC CONSTRUCTION
9/13/2022	\$9,980	9/13/2022	9/30/2022 RUTHRAUFF SERVICE LLC	CARNEGIE, PA 15106	SERVICES
9/13/2022	\$3,360	9/13/2022	9/30/2022 ROTHRAOFF SERVICE LLC	850 NEW BURTON ROAD	SERVICES
				SUITE 201	
2/17/2023	\$25,961	2/17/2023	2/17/2022 DWD LIEE SCIENCE INC		LABORATORY FORCEPS
2/17/2023	\$25,901	2/17/2023	2/17/2023 RWD LIFE SCIENCE INC	DOVER, DE 19904 850 NEW BURTON ROAD	LABORATORY FORCEPS
				SUITE 201	
2/2/2022	¢12.276	2/2/2022	2/2/2022 DWD LIFE SCIENCE INC	DOVER, DE 19904	LABORATORY FORCEPS
2/2/2023	\$12,376	2/2/2023	2/2/2023 RWD LIFE SCIENCE INC	850 NEW BURTON ROAD	LABORATORT FORCEPS
				SUITE 201	LARORATORY ANIMAL RESTRAINTS OR
7/6/2022	\$6,162	7/6/2022	7/6/2022 RWD LIFE SCIENCE INC	DOVER, DE 19904	LABORATORY ANIMAL RESTRAINTS OR HARNESSES
7/0/2022	30,102	7/0/2022	7/0/2022 RWD LIFE SCIENCE INC	33356 COLLECTION CENTER DRIVE	HARNESSES
0/16/2022	Ć0F 1F4	9/16/2022	9/16/2022 CORAL MARKET INTELLIGENCE INC		BUSINESS ADMINISTRATION SERVICES
8/16/2022	\$95,154	8/16/2022	8/16/2022 S&P GLOBAL MARKET INTELLIGENCE INC	CHICAGO, IL 60693-0333 EDWIN FODEN BUSINESS CTR	BOSINESS ADIVINISTRATION SERVICES
3/2/2023	¢17.760	2/15/2023	12/21/2026 CAFFCHARD WORLD INTERNATIONAL LTD	SANDBACH, CW11 3AE	MEDICAL SCIENCE AND RESEARCH
3/2/2023	\$17,769	2/15/2023	12/31/2026 SAFEGUARD WORLD INTERNATIONAL LTD	4712 LORIGAN ST	MEDICAL SCIENCE AND RESEARCH
2/15/2023	\$25,000	1/1/2023	6/30/2023 SAGE BEHAVIORAL SCIENCES LLC		MEDICAL SCIENCE AND RESEARCH
2/15/2023	\$25,000	1/1/2023	6/30/2023 SAGE BEHAVIORAL SCIENCES LLC	PITTSBURGH, PA 15224 2455 TELLER ROAD	MEDICAL SCIENCE AND RESEARCH
10/12/2022	¢10.350	11/11/2022	40/24/2022 CACE DUDUCATIONS		PUBLISHING
10/13/2022	\$10,250	11/11/2022	10/31/2023 SAGE PUBLICATIONS	THOUSAND OAKS, CA 91320 126 MOOD LANE	MEDICAL SCIENCE RESEARCH AND
4/12/2022	¢15 000	4/4/2022	C/20/2022 CALANNAY JENNIJEED I		
4/12/2023	\$15,000	4/1/2023	6/30/2023 SALAWAY, JENNIFER L	FAYETTE CITY, PA 15438	EXPERIMENTATION
				PO BOX 39000 DEPT 34293	
7/26/2022	¢24.4.40C	7/26/2022	7/26/2022 CALESCOPOE ODG	PO BOX 39000	COETIMARE
7/26/2022	\$214,496	7/26/2022	7/26/2022 SALESFORCE.ORG	SAN FRANCISCO, CA 94139	SOFTWARE
				PO BOX 39000 DEPT 34293	CUCTOMACD DELATIONICIUD MANNA CENACALT
2/22/222	400.000	2/22/222	2/22/2022 CALESCOPEE COS	PO BOX 39000	CUSTOMER RELATIONSHIP MANAGEMENT
2/23/2023	\$30,000	2/23/2023	2/23/2023 SALESFORCE.ORG	SAN FRANCISCO, CA 94139	CRM SOFTWARE

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Execution	Contract	of Contract	Contract Vendor Name	Vendor Address	Subject Matter of Contract
				PO BOX 39000 DEPT 34293	•
				PO BOX 39000	CUSTOMER RELATIONSHIP MANAGEMENT
8/2/2022	\$10,449	8/2/2022	8/2/2022 SALESFORCE.ORG	SAN FRANCISCO, CA 94139	CRM SOFTWARE
				415 MISSION STREET, 3RD FLOOR	
1/11/2024	\$5,393	3/13/2023	1/12/2027 SALESFORCE.ORG	SAN FRANCISCO, CA 94105	SOFTWARE
				283 COLONIAL DRIVE	BUILDING AND FACILITY CONSTRUCTION
11/15/2022	\$9,886	11/15/2022	11/15/2022 SALLY MERAR INTERIOR RESOURCES LLC	PITTSBURGH, PA 15216	AND MAINTENANCE SERVICES
				283 COLONIAL DRIVE	BUILDING AND FACILITY CONSTRUCTION
7/6/2022	\$5,511	7/6/2022	7/6/2022 SALLY MERAR INTERIOR RESOURCES LLC	PITTSBURGH, PA 15216	AND MAINTENANCE SERVICES
				2000 SHADOW GLEN CT	
				APT 110	
5/12/2023	\$14,000	1/1/2023	12/31/2023 SANCHEZ, WILLIAM	WEXFORD, PA 15090	COMMUNITY AND SOCIAL SERVICES
		- 1- 1	-44	313 ALTOONA PL	
7/28/2022	\$75,000	8/2/2022	6/30/2023 SANCTIS MASSAGE THERAPY LLC	PITTSBURGH, PA 15243	MASSAGE SERVICES
	4		-11	4522 PARK BLVD APT E	
7/5/2023	\$24,750	6/6/2023	8/31/2024 SANDOVAL, CARLOS JR	SAN DIEGO, CA 92116	PROJECT MANAGEMENT
				PO BOX 841428	CHEMICALS INCLUDING BIO CHEMICALS AND
1/1/2016	\$12,514	1/1/2016	12/31/2023 SANTA CRUZ BIOTECHNOLOGY INC	DALLAS, TX 75284-1428	GAS MATERIALS
				302 BRYNWOOD DR	
10/18/2022	\$19,000	9/30/2022	8/31/2023 SARAH MCARTHUR	EASTON, PA 18045	EDITORIAL AND SUPPORT SERVICES
				565 JOHNSON AVENUE	LABORATORY AND MEASURING AND
11/22/2022	\$21,283	11/22/2022	11/22/2022 SARTORIUS STEDIM NORTH AMERICA INC	BOHEMIA, NY 11716	OBSERVING AND TESTING EQUIPMENT
				SAUL EWING LLP	
				ONE PPG PLACE, SUITE 3010	
7/1/2022	\$53,161	7/1/2022	6/30/2023 SAUL EWING	PITTSBURGH, PA 15222	LEGAL SERVICES
	*	- / /	0/00/0000	2359 RAILROAD STREET APT 2616	
9/13/2022	\$16,775	9/17/2022	6/30/2023 SBI	PITTSBURGH, PA 15222	EDUCATION AND TRAINING SERVICES
. /= /	4	. /= /	. /= /	PO BOX 611	SPECIALIZED TRADE CONSTRUCTION AND
4/7/2023	\$170,242	4/7/2023	4/7/2023 SCALISE INDUSTRIES CORP	LAWRENCE, PA 15055	MAINTENANCE SERVICES
2/24/2022	467.400	2/24/2022	F /20 /2002 COALIGE INDUSTRIES CORP.	PO BOX 611	SPECIALIZED TRADE CONSTRUCTION AND
2/24/2023	\$67,130	2/24/2023	5/30/2023 SCALISE INDUSTRIES CORP	LAWRENCE, PA 15055	MAINTENANCE SERVICES
7/6/2022	¢C1 C00	7/6/2022	7/20/2022 CCALICE INDUCTRIES CORR	PO BOX 611	SPECIALIZED TRADE CONSTRUCTION AND
7/6/2022	\$61,600	7/6/2022	7/29/2022 SCALISE INDUSTRIES CORP	LAWRENCE, PA 15055	MAINTENANCE SERVICES
11/21/2022	¢50,000	11/21/2022	11/21/2022 CCALICE INDUCTRIES CORR	PO BOX 611	SPECIALIZED TRADE CONSTRUCTION AND MAINTENANCE SERVICES
11/21/2022	\$59,600	11/21/2022	11/21/2022 SCALISE INDUSTRIES CORP	LAWRENCE, PA 15055	SPECIALIZED TRADE CONSTRUCTION AND
6/20/2022	¢42.700	C/20/2022	7/14/2022 CCALICE INDUCTRIES CORR	PO BOX 611	MAINTENANCE SERVICES
6/30/2023	\$43,780	6/30/2023	7/14/2023 SCALISE INDUSTRIES CORP	PO BOX 611	SPECIALIZED TRADE CONSTRUCTION AND
9/10/2022	¢2F 700	0/10/2022	0/20/2022 CCALISE INDUSTRIES CORD		MAINTENANCE SERVICES
8/19/2022	\$25,780	8/19/2022	9/30/2022 SCALISE INDUSTRIES CORP	PO BOX 611	IVIAIN LEIVAINCE SERVICES
Q/E/2022	¢24 100	Q /E /2022	8/10/2022 SCALISE INDUSTRIES CORD		EQUIDMENT INSPECTION SERVICE
8/5/2022	\$24,100	8/5/2022	8/19/2022 SCALISE INDUSTRIES CORP	PO BOX 611	EQUIPMENT INSPECTION SERVICE SPECIALIZED TRADE CONSTRUCTION AND
0/14/2022	Ć1E 100	0/14/2022	10/14/2022 SCALISE INDUSTRIES CORR		MAINTENANCE SERVICES
9/14/2022	\$15,180	9/14/2022	10/14/2022 SCALISE INDUSTRIES CORP	PO BOX 611	SPECIALIZED TRADE CONSTRUCTION AND
E /4/2022	¢7 F00	E /4/2022	E/22/2022 SCALISE INDUSTRIES CORD		
5/4/2023	\$7,500	5/4/2023	5/22/2023 SCALISE INDUSTRIES CORP	LAWRENCE, PA 15055	MAINTENANCE SERVICES

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Execution	Contract	of Contract	Contract Vendor Name	Vendor Address	Subject Matter of Contract
				4890 W KENNEDY BLVD	
				STE 300	
4/13/2023	\$23,153	5/2/2023	5/1/2024 SCENARIO LEARNING LLC DBA VECTOR SC	DLUTI:TAMPA, FL 33609	EDUCATIONAL TECHNOLOGY
				601 E HIGHLAND ST	ELECTRICAL EQUIPMENT AND COMPONENTS
1/17/2023	\$37,553	1/17/2023	1/17/2023 SCHAEDLER YESCO DISTRIBUTION INC	ALLENTOWN, PA 18109-3220	AND SUPPLIES
				601 E HIGHLAND ST	ELECTRICAL EQUIPMENT AND COMPONENTS
2/14/2023	\$8,745	2/14/2023	2/14/2023 SCHAEDLER YESCO DISTRIBUTION INC	ALLENTOWN, PA 18109-3220	AND SUPPLIES
				601 E HIGHLAND ST	ELECTRICAL EQUIPMENT AND COMPONENTS
7/14/2022	\$6,967	7/14/2022	7/14/2022 SCHAEDLER YESCO DISTRIBUTION INC	ALLENTOWN, PA 18109-3220	AND SUPPLIES
				601 E HIGHLAND ST	ELECTRICAL EQUIPMENT AND COMPONENTS
7/1/2022	\$6,321	7/1/2022	7/1/2022 SCHAEDLER YESCO DISTRIBUTION INC	ALLENTOWN, PA 18109-3220	AND SUPPLIES
				601 E HIGHLAND ST	ELECTRICAL EQUIPMENT AND COMPONENTS
7/1/2022	\$5,466	7/1/2022	7/1/2022 SCHAEDLER YESCO DISTRIBUTION INC	ALLENTOWN, PA 18109-3220	AND SUPPLIES
				240 N 1200 E #203	
11/17/2022	\$20,022	11/17/2022	11/17/2022 SCHEDMD LLC	LEHI, UT 84043	PROJECT MANAGEMENT SOFTWARE
				80 CURTWRIGHT DR - STE 3	
6/7/2023	\$23,166	6/7/2023	6/7/2023 SCHINDLER ELEVATOR CORP	WILLIAMSVILLE, NY 14221	ELEVATOR MAINTENANCE SERVICES.
				303 WASHINGTON ST	
8/1/2023	\$25,000	6/13/2023	9/30/2023 SCHLADEN, MANON	ANNAPOLIS, MD 21403	MARKET RESEARCH
				PO BOX 645948	
12/21/2022	\$38,000	12/5/2022	6/30/2025 SCHNEIDER DOWNS & CO INC	PITTSBURGH, PA 15264-5257	ACCOUNTING AND BOOKKEEPING SERVICES
				PO BOX 88315	
5/15/2023	\$17,334	5/15/2023	5/15/2023 SCHUTT SPORTS LLC	MILWAUKEE, WI 53288-8315	FIELD AND COURT SPORTS EQUIPMENT
				PO BOX 88315	
4/12/2023	\$14,385	4/12/2023	4/12/2023 SCHUTT SPORTS LLC	MILWAUKEE, WI 53288-8315	FIELD AND COURT SPORTS EQUIPMENT
				PO BOX 88315	
7/18/2022	\$8,468	7/18/2022	7/18/2022 SCHUTT SPORTS LLC	MILWAUKEE, WI 53288-8315	FIELD AND COURT SPORTS EQUIPMENT
				79 LOUIS BRAILLE WAY	
12/7/2022	\$14,210	12/5/2022	2/28/2023 SCIENTIFIC WRITERS LTD	GOREBRIDGE, EH23 4LD	TECHNICAL WRITING
				9 TRENTON LAKEWOOD RD SUITE 5	
7/5/2022	\$125,353	7/5/2022	7/5/2022 SCIENTIFICA LTD	CLARKSBURG, NJ 8510	LABORATORY AND SCIENTIFIC EQUIPMENT
				721 TRISTAR DR	MEASURING AND OBSERVING AND TESTING
4/18/2023	\$97,265	4/18/2023	4/18/2023 SCINTICA INC	WEBSTER, TX 77598	INSTRUMENTS
				3 CENTER PLAZA	
11/29/2022	\$64,645	11/29/2022	11/29/2022 SCISHIELD	BOSTON, MA 2108	ANALYTICAL OR SCIENTIFIC SOFTWARE
				1438 W BROADWAY RD STE 101	BUSINESS INTELLIGENCE CONSULTING
2/1/2023	\$40,000	10/1/2022	8/30/2024 SCITECH INSTITUTE	TEMPE, AZ 85282	SERVICES
				1887 WHITNEY MESA DR #1138	
5/11/2023	\$14,024	5/11/2023	5/11/2023 SCOIR INC	HENDERSON, NV 89014	EDUCATIONAL OR REFERENCE SOFTWARE
				3000 SIDNEY ST	
				STE 200	
1/23/2023	\$100,000	1/1/2023	12/7/2023 SCOPE INTERNATIONAL USA INC	PITTSBURGH, PA 15203	EXPERIMENTAL MEDICINE SERVICES
				1165 PENNSYLVANIA ST 2A	
1/24/2023	\$7,000	1/24/2023	1/24/2023 SCOREBREAK INC	DENVER, CO 80203	INFORMATION EXCHANGE SOFTWARE

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Execution	Contract	of Contract	Contract Vendor Name	Vendor Address	Subject Matter of Contract
				175 INNOVATION WAY	
12/12/2022	\$5,265	12/12/2022	12/12/2022 SCOREBUILDERS	SCARBOROUGH, ME 4074	EDUCATIONAL OR VOCATIONAL TEXTBOOKS
				1000 SOUTH MAIN ST	ELECTRICAL SYSTEMS AND LIGHTING AND
				PO BOX S	COMPONENTS AND ACCESSORIES AND
1/1/2021	\$263,123	1/1/2021	12/31/2023 SCOTT ELECTRIC CO., INC.	GREENSBURG, PA 15601-0899	SUPPLIES
				809 LOCUST ST	
9/19/2022	\$34,195	9/19/2022	9/19/2022 SCRANTON MANUFACTURING CO INC	SCRANTON, IA 51462	DOMESTIC TRASH COMPACTOR
				6975 WASHINGTON AVE S SUITE 250	
2/21/2023	\$6,250	2/21/2023	2/21/2023 SEE CO INC	EDINA, MN 55439	ISOTOPES
				3800 SW CEDAR HILLS BLVD SUITE 260	
5/16/2023	\$8,890	5/16/2023	5/15/2024 SENAPTEC LLC	BEAVERTON, OR 97005	MEDICAL SOFTWARE
				8185 SW NIMBUS AVE	
- / /	40.000	- / /	- / /	STE S	
5/17/2023	\$8,890	5/17/2023	5/17/2023 SENAPTEC LLC	BEAVERTON, OR 97008	MEDICAL SOFTWARE
4/40/2022	¢20.000	4/20/2022	0/0/2022 CENATOR IOUNI HEINZ HICTORY CENTER	1212 SMALLMAN ST	DANIQUET FACILITIES
4/19/2023	\$20,000	4/20/2023	9/9/2023 SENATOR JOHN HEINZ HISTORY CENTER	PITTSBURGH, PA 15222	BANQUET FACILITIES
E /2E /2022	¢0.000	F /26 /2022	0/25/2022 CENATOR IOUN LIFING LICTORY CENTER	1212 SMALLMAN ST	DANIQUET FACULTIES
5/25/2023	\$8,000	5/26/2023	8/25/2023 SENATOR JOHN HEINZ HISTORY CENTER	PITTSBURGH, PA 15222 296 KARL STREET	BANQUET FACILITIES
7/21/2022	¢E 020	7/21/2022	7/21/2022 CENTRO TECH CORR		LABORATORY AND SCIENTIFIC FOLLIDMENT
7/21/2022	\$5,930	7/21/2022	7/21/2022 SENTRO TECH CORP	91 43RD STREET	LABORATORY AND SCIENTIFIC EQUIPMENT
3/23/2023	\$5,532	3/23/2023	3/23/2023 SEQCENTER	PITTSBURGH, PA 15201	LABORATORY AND SCIENTIFIC EQUIPMENT
3/23/2023	\$5,552	3/23/2023	5/25/2025 SEQUENTER	943 FIGUEROA TER	LABORATORY AND SCIENTIFIC EQUIPMENT
				APT 3	
7/17/2023	\$16,000	6/26/2023	9/26/2023 SERRA, JORDAN	LOS ANGELES, CA 90012	VIDEO PRODUCTION SERVICES
7/17/2023	710,000	0/20/2023	STEUTEUES SEINIA, SONDAIN	PO BOX 567	VIDEO I NODOCTION SERVICES
7/25/2022	\$63,360	7/25/2022	7/25/2022 SERVCO SERVICES INC	GREENSBURG, PA 15601	CLEANING AND JANITORIAL SERVICES
7, 23, 2022	400,000	,,20,2022	7, 15, 1011 01111010 01111010 1110	PO BOX 567	0.227 0.7 0.7 0.7 0.7 0.2 0.
6/29/2023	\$49,068	6/29/2023	6/29/2023 SERVCO SERVICES INC	GREENSBURG, PA 15601	CLEANING AND JANITORIAL SERVICES
-, -, -	, -,		7 7	PO BOX 567	
6/29/2023	\$49,068	6/29/2023	6/29/2023 SERVCO SERVICES INC	GREENSBURG, PA 15601	CLEANING AND JANITORIAL SERVICES
				PO BOX 567	
6/29/2023	\$46,404	6/29/2023	6/29/2023 SERVCO SERVICES INC	GREENSBURG, PA 15601	CLEANING AND JANITORIAL SERVICES
				PO BOX 567	
7/20/2022	\$45,852	7/20/2022	7/20/2022 SERVCO SERVICES INC	GREENSBURG, PA 15601	CLEANING AND JANITORIAL SERVICES
				PO BOX 567	
6/29/2023	\$45,720	6/29/2023	6/29/2023 SERVCO SERVICES INC	GREENSBURG, PA 15601	CLEANING AND JANITORIAL SERVICES
				PO BOX 567	
6/29/2023	\$45,480	6/29/2023	6/29/2023 SERVCO SERVICES INC	GREENSBURG, PA 15601	CLEANING AND JANITORIAL SERVICES
				PO BOX 567	
6/29/2023	\$45,000	6/29/2023	6/29/2023 SERVCO SERVICES INC	GREENSBURG, PA 15601	CLEANING AND JANITORIAL SERVICES
				PO BOX 567	
7/26/2022	\$44,820	7/26/2022	7/26/2022 SERVCO SERVICES INC	GREENSBURG, PA 15601	CLEANING AND JANITORIAL SERVICES
				PO BOX 567	
7/25/2022	\$43,368	7/25/2022	7/25/2022 SERVCO SERVICES INC	GREENSBURG, PA 15601	CLEANING AND JANITORIAL SERVICES

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		0. 00		PO BOX 567	
7/25/2022	\$42,732	7/25/2022	7/25/2022 SERVCO SERVICES INC	GREENSBURG, PA 15601	CLEANING AND JANITORIAL SERVICES
, -, -	, , -	, -, -	, , , , , , , , , , , , , , , , , , , ,	PO BOX 567	
7/20/2022	\$42,504	7/20/2022	7/20/2022 SERVCO SERVICES INC	GREENSBURG, PA 15601	CLEANING AND JANITORIAL SERVICES
				PO BOX 567	
7/25/2022	\$42,060	7/25/2022	7/25/2022 SERVCO SERVICES INC	GREENSBURG, PA 15601	CLEANING AND JANITORIAL SERVICES
				PO BOX 567	
6/29/2023	\$37,644	6/29/2023	6/29/2023 SERVCO SERVICES INC	GREENSBURG, PA 15601	CLEANING AND JANITORIAL SERVICES
				PO BOX 567	
7/26/2022	\$35,220	7/26/2022	7/26/2022 SERVCO SERVICES INC	GREENSBURG, PA 15601	CLEANING AND JANITORIAL SERVICES
				PO BOX 567	
7/25/2022	\$35,184	7/25/2022	7/25/2022 SERVCO SERVICES INC	GREENSBURG, PA 15601	CLEANING AND JANITORIAL SERVICES
				PO BOX 567	
7/26/2022	\$33,852	7/26/2022	7/26/2022 SERVCO SERVICES INC	GREENSBURG, PA 15601	CLEANING AND JANITORIAL SERVICES
				PO BOX 567	
2/14/2023	\$20,280	2/14/2023	2/14/2023 SERVCO SERVICES INC	GREENSBURG, PA 15601	CLEANING AND JANITORIAL SERVICES
				PO BOX 567	
7/26/2022	\$19,416	7/26/2022	7/26/2022 SERVCO SERVICES INC	GREENSBURG, PA 15601	CLEANING AND JANITORIAL SERVICES
				PO BOX 567	
3/7/2023	\$17,273	3/7/2023	3/7/2023 SERVCO SERVICES INC	GREENSBURG, PA 15601	CLEANING AND JANITORIAL SERVICES
				PO BOX 567	
10/19/2022	\$10,692	10/19/2022	10/19/2022 SERVCO SERVICES INC	GREENSBURG, PA 15601	CLEANING AND JANITORIAL SERVICES
				PO BOX 567	
10/27/2022	\$10,360	10/27/2022	10/27/2022 SERVCO SERVICES INC	GREENSBURG, PA 15601	CLEANING AND JANITORIAL SERVICES
- / /		0/00/000	. (PO BOX 567	CLEANING AND LANGED AN CERT HOES
6/29/2023	\$9,012	6/29/2023	6/29/2023 SERVCO SERVICES INC	GREENSBURG, PA 15601	CLEANING AND JANITORIAL SERVICES
6/20/2022	¢0.676	6/20/2022	C /20 /2022 CEDVICO CEDVICES INC	PO BOX 567	CLEANUAGE AND LANGTONIAL CENTRES
6/29/2023	\$8,676	6/29/2023	6/29/2023 SERVCO SERVICES INC	GREENSBURG, PA 15601 PO BOX 567	CLEANING AND JANITORIAL SERVICES
6/20/2022	ć0.C1C	C /20 /2022	C /20 /2022 CEDVICO CEDVICEC INC		CLEANING AND IANITODIAL SERVICES
6/28/2023	\$8,616	6/28/2023	6/28/2023 SERVCO SERVICES INC	GREENSBURG, PA 15601 PO BOX 567	CLEANING AND JANITORIAL SERVICES
7/25/2022	\$8,424	7/25/2022	7/25/2022 SERVCO SERVICES INC	GREENSBURG, PA 15601	CLEANING AND JANITORIAL SERVICES
1/23/2022	70,424	7/23/2022	7/23/2022 SERVEO SERVICES INC	PO BOX 567	CLEANING AND JANTONIAL SERVICES
7/25/2022	\$8,100	7/25/2022	7/25/2022 SERVCO SERVICES INC	GREENSBURG, PA 15601	CLEANING AND JANITORIAL SERVICES
1/25/2022	70,100	7/23/2022	7/25/2022 SERVEO SERVICES INC	PO BOX 567	CLEANING AND JANTONIAL SERVICES
7/27/2022	\$6,480	7/27/2022	7/27/2022 SERVCO SERVICES INC	GREENSBURG, PA 15601	CLEANING AND JANITORIAL SERVICES
7/27/2022	70,480	7/27/2022	7/27/2022 SERVEO SERVICES INC	PO BOX 567	CLEANING AND JANTONIAL SERVICES
6/28/2023	\$6,009	6/28/2023	6/28/2023 SERVCO SERVICES INC	GREENSBURG, PA 15601	CLEANING AND JANITORIAL SERVICES
0, 20, 2023	70,003	0, 20, 2023	0, 10, 1010 0111100 011111010 HTC	PO BOX 567	222 200 200 200 200 200 200 200 200 200
7/26/2022	\$5,964	7/26/2022	7/26/2022 SERVCO SERVICES INC	GREENSBURG, PA 15601	CLEANING AND JANITORIAL SERVICES
1, = 2, = 322	7-,50	.,, -322	, ,, ,=================================	PO BOX 567	
7/25/2022	\$5,616	7/25/2022	7/25/2022 SERVCO SERVICES INC	GREENSBURG, PA 15601	CLEANING AND JANITORIAL SERVICES
, ==, ====	7-7-20	,,	, -,	PO BOX 567	
6/29/2023	\$5,100	6/29/2023	6/29/2023 SERVCO SERVICES INC	GREENSBURG, PA 15601	CLEANING AND JANITORIAL SERVICES
	+-,=00	-,,	, ,, , , , , , , , , , , , , , , , , , ,		

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract Vendor Name	Vendor Address	Subject Matter of Contract
				19 N 6TH ST	
7/19/2022	\$250,000	8/1/2022	7/31/2023 SERVICE ACCESS AND MANAGEMENT INC	READING, PA 19601	VOCATIONAL TRAINING
				PO BOX 4180	MEDICAL SURGICAL EQUIPMENT
				10 BEN AVON HEIGHTS RD	MAINTENANCE REFURBISHMENT AND
10/19/2022	\$7,875	10/19/2022	10/19/2022 SERVICE EQUIPMENT CO INC	PITTSBURGH, PA 15202	REPAIR SERVICES
				PO BOX 4180	MEDICAL SURGICAL EQUIPMENT
40/5/2022	67.440	40/5/2022	40/5/2022 CERVICE FOURDMENT CO INC	10 BEN AVON HEIGHTS RD	MAINTENANCE REFURBISHMENT AND
10/5/2022	\$7,410	10/5/2022	10/5/2022 SERVICE EQUIPMENT CO INC	PITTSBURGH, PA 15202 PO BOX 30516	REPAIR SERVICES
				DEPT 6306	COMPUTER HARDWARE MAINTENANCE AND
11/10/2022	\$6,936	11/10/2022	11/10/2022 SERVICE EXPRESS INC	LANSING, MI 48909	SUPPORT
11/10/2022	\$0,930	11/10/2022	11/10/2022 SERVICE EXPRESS INC	PO BOX 30516	SUFFURI
				DEPT 6306	COMPUTER HARDWARE MAINTENANCE AND
11/10/2022	\$6,936	11/10/2022	11/10/2022 SERVICE EXPRESS INC	LANSING, MI 48909	SUPPORT
11/10/2022	70,550	11/10/2022	11/10/2022 SERVICE EXTRESS INC	745 ALLEGHENY AVE.	3011 0111
1/18/2023	\$22,363	1/18/2023	1/18/2023 SERVICE MASTER	OAKMONT, PA 15139	CLEANING AND JANITORIAL SERVICES
2, 20, 2020	ψ <u>2</u> 2,333	1, 10, 1010	1, 10, 2020 02:00:00:20	1330 WALL AVE	0127 11111 0 7 1112 37 1111 1 0 1111 12 0 2 11 1 1 1 2 2
3/7/2023	\$7,275	3/7/2023	3/7/2023 SERVICEMASTER CLEANING SERVICES BY REC		CLEANING AND JANITORIAL SERVICES
5/1/2525	7 - 7	57:7=5=5	-, , ,	1330 WALL AVE	
1/20/2023	\$5,775	1/20/2023	1/20/2023 SERVICEMASTER CLEANING SERVICES BY REC	U PITCAIRN, PA 15140	CLEANING AND JANITORIAL SERVICES
· ·				745 ALLEGHENY AVE	
6/6/2023	\$7,275	6/6/2023	6/6/2023 SERVICEMASTER OF GREATER PITTSBURGH	OAKMONT, PA 15139	FLOOR WAXING OR CARPET CLEANING
				6733 ADMIRAL PERRY HWY	BUILDING MAINTENANCE AND REPAIR
1/31/2023	\$5,158	1/31/2023	1/31/2023 SERVPRO OF EBENSBURG & INDIANA COUNT	Y LORETTO, PA 15940	SERVICES
				109 PLAZA DR	
2/21/2023	\$7,350	2/21/2023	2/21/2023 SEVEN MOUNTAINS MEDIA FAMILY LLC	JOHNSTOWN, PA 15905	ADVERTISING
				109 PLAZA DR	
1/10/2023	\$6,000	1/10/2023	1/10/2023 SEVEN MOUNTAINS MEDIA FAMILY LLC	JOHNSTOWN, PA 15905	ADVERTISING
				BLDG 2 178 BANXIA RD	
6/30/2023	\$10,000	3/9/2023	12/31/2023 SHANGHAI MODEL ORGANISMS CENTER INC		MICE
				611 WARREN RD	ELECTRONIC SOFTWARE REFERENCE
10/6/2023	\$11,250	3/1/2023	6/30/2025 SHEEHAN, DAVID V	LUTZ, FL 33548	MATERIAL
		- 4: 4	-44	611 WARREN RD	ELECTRONIC SOFTWARE REFERENCE
10/6/2023	\$10,275	3/1/2023	6/30/2025 SHEEHAN, DAVID V	LUTZ, FL 33548	MATERIAL
10/5/2022	440.075	2/1/2022	S /20 /2005 SUFFLIAN DAY ID V	611 WARREN RD	ELECTRONIC SOFTWARE REFERENCE
10/6/2023	\$10,275	3/1/2023	6/30/2025 SHEEHAN, DAVID V	LUTZ, FL 33548	MATERIAL
c /22 /2022	¢40,400	c /c /2022	2/24/2027 CHEELIN TIMOTHIN	1501 KINGS LYNN RD	MEDICAL SCIENCE AND DESCAPOLI
6/22/2023	\$48,400	6/6/2023	3/31/2027 SHEEHY, TIMOTHY	STOUGHTON, WI 53589 6 RUE GRAMME	MEDICAL SCIENCE AND RESEARCH
4/12/2023	\$10,000	4/12/2023	4/12/2023 SHEPHARD, DANIEL D	PARIS, 75015	MANAGEMENT SUPPORT SERVICES
4/ 12/ 2023	\$10,000	4/12/2023	4/ 12/2023 SHEFHARD, DANIEL D	165 COURTLAND ST NE	IVIAINAGEIVIEIN I SUPPURI SERVICES
5/3/2023	\$53,518	5/11/2023	1/30/2024 SHERATON ATLANTA HOTEL 1	ATLANTA, GA 30303	HOTELS
3/3/2023	\$23,310	3/11/2023	1/30/2024 SHENATON ATLANTA HOTEL I	39 DALTON STREET	HOTELS
5/16/2023	\$13,000	5/26/2023	2/12/2024 SHERATON BOSTON HOTEL	BOSTON, MA 2199	MEETING OR BANQUET ROOMS
3/ 10/ 2023	713,000	3/20/2023	2/12/2024 SHERATON BOSTON HOTEL	5051014, IVIA 2155	MEETING ON BANQUET NOONS

Date of	Amount of	Beginning Date	End Date of			
Execution	Contract	of Contract	Contract Vendor Name		Vendor Address	Subject Matter of Contract
					300 WEST STATION SQUARE DRIVE	
5/3/2023	\$35,850	5/9/2023	2/15/2024 SHERATON STATION SQUARE HOT	ΓEL	PITTSBURGH, PA 15219-1162	HOTELS AND MOTELS AND INNS
					PO BOX 419823	
11/18/2022	\$11,711	11/18/2022	11/18/2022 SHERIDAN BOOKS, INC		BOSTON, MA 02241-9823	PUBLISHING
					PO BOX 419823	
4/5/2023	\$11,711	4/5/2023	4/5/2023 SHERIDAN BOOKS, INC		BOSTON, MA 02241-9823	PUBLISHING
F /4 0 /2 022	67.724	F /40 /2022	E /40 /2022 CHEDIDAN DOOKS INC		PO BOX 419823	BUBUCUNG
5/18/2023	\$7,724	5/18/2023	5/18/2023 SHERIDAN BOOKS, INC		BOSTON, MA 02241-9823 PO BOX 419823	PUBLISHING
12/8/2022	\$5,564	12/8/2022	12/8/2022 SHERIDAN BOOKS, INC		BOSTON, MA 02241-9823	PUBLISHING
12/8/2022	\$3,304	12/8/2022	12/6/2022 SHERIDAN BOOKS, INC		BOSTON, WA 02241-3023	MANAGEMENT AND BUSINESS
					79 DUTILTH RD	PROFESSIONALS AND ADMINISTRATIVE
12/2/2022	\$5,191	12/2/2022	12/2/2022 SHERWIN-WILLIAMS CO		CRANBERRY TWP, PA 16066-4101	SERVICES
					1648 NORMAN DR	
8/8/2022	\$8,296,658	9/1/2022	8/30/2025 SHI INTERNATIONAL CORP		SEWICKLEY, PA 15143	PERSONAL COMMUNICATION DEVICES
					2 RIVERVIEW DRIVE	
12/1/2021	\$7,424,468	12/1/2021	11/30/2024 SHI INTERNATIONAL CORP		SOMERSET, NJ 8873	SOFTWARE
					7102 RIVERWOOD DRIVE	LABORATORY AND MEASURING AND
8/25/2022	\$8,425	8/25/2022	8/25/2022 SHIMADZU SCIENTIFIC INSTRUME	NTS INC	COLUMBIA, MD 210460000	OBSERVING AND TESTING EQUIPMENT
0/20/2022	¢0.400	0/20/2022	0/20/2022 CHINAADZII CCIENTIEIC INCTRIINA	NITC INIC	7102 RIVERWOOD DRIVE	LABORATORY FOLURATED A AMBITTALANCE
9/30/2022	\$8,100	9/30/2022	9/30/2022 SHIMADZU SCIENTIFIC INSTRUME	IN 15 INC	COLUMBIA, MD 21046	LABORATORY EQUIPMENT MAINTENANCE
					1000 FORT DUSQUESNE BLVD	
					DAVID L LAWRENCE CONVENTION CENTER	
3/17/2023	\$31,538	3/20/2023	5/19/2023 SHOWNETS LLC		PITTSBURGH, PA 15222	INTERNET SERVICES
-, ,	, , , , , , , , , , , , , , , , , , , ,				,	MANAGEMENT AND BUSINESS
					12736 TYLER TR	PROFESSIONALS AND ADMINISTRATIVE
12/6/2022	\$6,645	12/6/2022	12/6/2022 SHOWNETS LLC		PEORIA, AZ 85383	SERVICES
					12736 TYLER TR	
9/9/2022	\$5,040	9/9/2022	9/9/2022 SHOWNETS LLC		PEORIA, AZ 85383	LABORATORY EQUIPMENT MAINTENANCE
					505 HOBBS RD	INFORMATION TECHNOLOGY
8/31/2022	\$570,000	8/31/2022	8/31/2022 SIDEARM SPORTS LLC	1	JEFFERSON CITY, MO 65109	CONSULTATION SERVICES
0/15/2022	ć2F 440	6/1/2022	E /24 /2020 CIDEADNA CDODEC II C	4	505 HOBBS RD	COMPLITED CEDVICES
9/15/2023	\$35,410	6/1/2023	5/31/2028 SIDEARM SPORTS LLC	1	JEFFERSON CITY, MO 65109 COWBOY SPORTS PROPERTIES LLC	COMPUTER SERVICES
					PO BOX 843038	
8/24/2022	\$25,000	9/1/2022	8/31/2024 SIDEARM SPORTS LLC	1	KANSAS CITY, MO 64184-3038	COMPUTER SERVICES
0/24/2022	725,000	3/1/2022	Of 51, 2027 SIDEMINI SI ONTO LEC		505 HOBBS RD	INFORMATION TECHNOLOGY
6/1/2023	\$11,270	6/1/2023	6/1/2023 SIDEARM SPORTS LLC	1	JEFFERSON CITY, MO 65109	CONSULTATION SERVICES
. ,	, , , , ,	, ,			DEPT 1102	
11/28/2022	\$5,915	1/20/2023	11/27/2023 SIEMENS HEALTHCARE DIAGNOST	TICS INC	DALLAS, TX 75312-1102	LABORATORY AND SCIENTIFIC EQUIPMENT
					1 PENNSYLVANIA PLAZA	
5/26/2023	\$10,915	5/26/2023	5/26/2023 SIEMENS INDUSTRY INC		NEW YORK, NY 10119	ELECTRICAL SYSTEM SERVICES
					PO BOX 3912	
3/16/2023	\$6,930	3/16/2023	3/16/2023 SIEMENS INDUSTRY SOFTWARE IN	NC	CAROL STREAM, IL 60132-3912	SOFTWARE

Date of	Amount of	Beginning Date	End Date of		
Execution	Contract	of Contract	Contract Vendor Name	Vendor Address	Subject Matter of Contract
				MOLECULAR IMAGING	
				PO BOX 2714	
11/7/2022	\$9,500	11/7/2022	11/7/2022 SIEMENS MEDICAL SOLUTIONS USA INC	HOFFMAN ESTATES, IL 60192	LABORATORY AND SCIENTIFIC EQUIPMENT
				MOLECULAR IMAGING PO BOX 2714	
5/1/2023	\$9,296	5/1/2023	5/1/2023 SIEMENS MEDICAL SOLUTIONS USA INC	HOFFMAN ESTATES, IL 60192	LABORATORY EQUIPMENT MAINTENANCE
3/1/2023	\$3,230	3/1/2023	3/1/2023 SILIVILINS IVILDICAL SOLUTIONS USATING	7918 JONES BRANCH DR	EADORATORT EQUITMENT MAINTENANCE
				STE 220	BUSINESS AND CORPORATE MANAGEMENT
11/1/2022	\$205,000	9/1/2022	8/31/2025 SIGMA HEALTH CONSULTING LLC	MCLEAN, VA 22102	CONSULTATION SERVICES
				6290 PLEASANT VIEW DR	
6/12/2023	\$6,350	6/7/2023	1/30/2024 SIGMA THETA TAU INTERNATIONAL SOCIE	TY O MONONGAHELA, PA 15063	MEDICAL HEALTH ASSOCIATIONS
				4630 ANTELOPE CREEK RD	
6/30/2023	\$5,477	6/30/2023	6/30/2023 SIGNATURE CHAMPIONSHIP RINGS	LINCOLN, NE 68506	AWARDS
				814 MARKET STREET	
5/17/2022	\$60,000	7/1/2022	6/30/2024 SIGNATURE STAFFING	LEMOYNE, PA 17043	TEMPORARY PERSONNEL SERVICES
- /- /	4	- /- /	- / /	630 ROUTE 228	BOILER AND FURNACE CONSTRUCTION AND
2/8/2023	\$11,300	2/8/2023	3/15/2023 SIMAKAS COMPANY INC	MARS, PA 16046-3028 PO BOX 601002	MAINTENANCE SERVICES
8/30/2022	\$10,000	8/30/2022	8/30/2022 SIMPLE KICKING SOLUTIONS LLC	DALLAS, TX 75360	SOFTWARE
6/30/2022	\$10,000	0/30/2022	8/30/2022 SIIVIPLE RICKING SOLUTIONS LLC	13001 48TH AVE S	SURGICAL EQUIPMENT AND ACCESSORIES
10/20/2022	\$24,225	10/20/2022	10/20/2022 SIMULAB CORPORATION	SEATTLE, WA 98168	AND RELATED PRODUCTS
10/ 20/ 2022	Ψ2 .,223	10, 20, 2022	20/20/2022 002.12 00 0.18 (1.10.1)	605 SEESETOWN RD	PHOTOGRAPHERS AND
4/25/2023	\$5,195	4/25/2023	4/25/2023 SINGLE, ALICE	SIDMAN, PA 15955	CINEMATOGRAPHERS
				327 RUTH ST	
11/18/2022	\$9,900	11/18/2022	11/18/2022 SIRIGNANO, SARA	BAY VILLAGE, OH 44140	VIDEO PRODUCTION SERVICES
				5600 WEST 83RD ST	
11/29/2022	\$87,527	11/29/2022	11/29/2022 SITEIMPROVE INC	BLOOMINGTON, MN 55437	SOFTWARE
				SITKO BRUNO	
				2740 SMALLMAN STREET	
7/1/2022	¢67.205	7/1/2022	C/20/2022 CITYO DRUNO	SUITE 300	LECAL SERVICES
7/1/2022	\$67,295	7/1/2022	6/30/2023 SITKO BRUNO	PITTSBURGH, PA 15222 265 FRANKLIN STREET	LEGAL SERVICES
1/20/2023	\$15,000	1/20/2023	1/20/2023 SIX SIGMA GLOBAL INSTITUTE	BOSTON, MA 2110	EMPLOYEE EDUCATION
1/20/2023	713,000	1/20/2023	17 207 2023 SIX SIGNIA GEODAE INSTITUTE	597 CLIFTON ROAD	EWI LOTEL EDUCATION
11/7/2022	\$60,000	7/1/2022	7/1/2025 SJH DESIGN LLC	BETHEL PARK, PA 15102	GRAPHIC DESIGN
, , -	, ,		11 11 11 11 11 11 11 11 11 11 11 11 11	7143 MEADE ST	
9/2/2022	\$8,000	9/2/2022	9/2/2022 SMALLDOG PRODUCTIONS INC	PITTSBURGH, PA 15208	SOFTWARE
				THASIKHEL	WATER RESOURCES DEVELOPMENT AND
3/17/2023	\$12,500	4/7/2023	10/31/2023 SMARTPHONES FOR WATER NEPAL S4W-N	IEPA LALITPUR, 44600	OVERSIGHT
				PO BOX 123421 DEPT 3421	
5/23/2023	\$8,715	5/23/2023	5/23/2023 SMARTSHEET INC	DALLAS, TX 75312-3421	PROJECT MANAGEMENT SOFTWARE
40/45/555		401-100-	0/00/0004 04460	2148 BROADWAY	COMMUNITY AND COCIAL CERVICES
12/13/2022	\$14,000	10/1/2022	8/30/2024 SMASH	OAKLAND, CA 94612	COMMUNITY AND SOCIAL SERVICES
6/22/2022	¢22.474	6/22/2022	9/20/2022 SMC DAVID LLAVARENCE CONVENTION OF	1000 FT DUQUESNE BLVD	ENITEDTAINMENT SEDVICES
6/22/2023	\$23,174	6/23/2023	8/30/2023 SMG-DAVID L LAWRENCE CONVENTION CE	INTERTITIONUNUN, PA 15222	ENTERTAINMENT SERVICES

Date of	Amount of	Beginning Date	End Date of		
Execution	Contract	of Contract	Contract Vendor Name	Vendor Address	Subject Matter of Contract
				207 SMOUSE ROAD	
5/31/2023	\$5,585	5/31/2023	5/31/2023 SMOUSE TRUCKS & VANS INC	MOUNT PLEASANT, PA 15666	PRODUCT AND MATERIAL TRAILERS
				PO BOX 7645	
2/21/2023	\$10,000	1/19/2023	3/18/2023 SNOWBIRD BASEBALL LLC	NORTH PORT, FL 34290	COMPETITIVE EVENTS
				LOCKBOX L 4267	
				431 US HWY 70A EAST	
8/4/2022	\$5,871	8/4/2022	8/4/2022 SOCCER.COM	COLUMBUS, OH 43260-4267	FIELD SPORTS EQUIPMENT
				28 E SUSQUEHANNA AVE	LEASE AND RENTAL OF PROPERTY OR
10/5/2022	\$9,600	10/5/2022	10/5/2022 SOCIALTOASTER INC	TOWSON, MD 21286	BUILDING
				4141 FIFTH AVENUE	
9/9/2022	\$6,200	9/9/2022	9/9/2022 SOLDIERS & SAILORS MEMORIAL HALL	PITTSBURGH, PA 15213	MEETING OR BANQUET ROOMS
. / /	4			2945 WILDERNESS PL	AAEDIGAA GOIENGE AND DEGEADOU
4/11/2023	\$65,450	4/11/2023	4/11/2023 SOMALOGIC INC	BOULDER, CO 80301	MEDICAL SCIENCE AND RESEARCH
0/25/2022	45.000	0/05/0000	0/05/0000 5000 0507 110	4600 140TH AVE N	0.057144.05
8/25/2022	\$6,000	8/25/2022	8/25/2022 SONOCENT LLC	CLEARWATER, FL 33762	SOFTWARE
6 /22 /222	45.000	6 /22 /222	S /22 /2222 S 2442 S 544 T 4 4 5	4600 140TH AVE N	COSTIMADS
6/23/2023	\$6,000	6/23/2023	6/23/2023 SONOCENT LLC	CLEARWATER, FL 33762	SOFTWARE
c /c /2022	¢c 027	c /c /2022	C/C/2022 CONVENCTECHNOLOGY INC	P O BOX 1593	LABORATORY AND SCIENTIFIC EQUIPMENT
6/6/2023	\$6,037	6/6/2023	6/6/2023 SONY BIOTECHNOLOGY INC	CHAMPAIGN, IL 61824-1593 DR MANUEL BARROS BORGONO 422	LABORATORY AND SCIENTIFIC EQUIPMENT
12/14/2022	¢200.000	12/1/2022	9/21/2022 COLITURDIDGE ACCESS I.C		EDUCATION AND TRAINING SERVICES
12/14/2022	\$200,000	12/1/2022	8/31/2023 SOUTHBRIDGE ACCESS LLC	DR MANUEL BARROS BORGONO 422	EDUCATION AND TRAINING SERVICES
11/14/2022	¢21.007	11/1/2022	12/21/2027 SOLITHBRIDGE ACCESS LLC	SANTIAGO, CHILE	EDUCATION AND TRAINING SERVICES
11/14/2022	\$31,987	11/1/2022	12/31/2027 SOUTHBRIDGE ACCESS LLC	5049 E BROADWAY BLVD	EDUCATION AND TRAINING SERVICES
12/6/2022	\$14,000	10/1/2022	8/30/2024 SOUTHERN ARIZONA RESEARCH SCIENCE A		COMMUNITY AND SOCIAL SERVICES
12/0/2022	\$14,000	10/1/2022	8/30/2024 300 MENN ANIZONA NESEANCH SCIENCE A	316 NORTH SHORE DR	COMMONITY AND SOCIAL SERVICES
3/1/2023	\$6,600	3/1/2023	3/1/2023 SOUTHERN TIER PITTSBURGH	PITTSBURGH, PA 15212	CATERING SERVICES
3/1/2023	70,000	3/1/2023	3, 1, 2023 300 MEM MEM 11350 MM	1000 SOUTHWEST DR	SAFETY AND SECURITY SYSTEM
6/1/2023	\$6,820	6/1/2023	7/28/2023 SOUTHWEST ALUMINUM & GLASS CO	CUDDY, PA 15031	INSTALLATION
0, 1, 2020	ψ 0,020	0,1,2020	7,29,2020 000 1111201 1120111110111 4 02 100 00	PO BOX 105224	
8/11/2022	\$8,000	8/11/2022	8/11/2022 SPECIALTY APPLIANCES	ATLANTA, GA 30348	WRITING INSTRUMENTS
. ,	1 - ,	. ,	- · ·	PO BOX 844	
				844 AMES PLAZA	
5/17/2023	\$8,135	5/17/2023	5/17/2023 SPECIALTY PROMOTIONS	EBENSBURG, PA 15931	WRITING INSTRUMENTS
				PO BOX 844	
				844 AMES PLAZA	
8/9/2022	\$7,900	8/9/2022	8/9/2022 SPECIALTY PROMOTIONS	EBENSBURG, PA 15931	PROMOTIONAL MERCHANDISE
				618 BEAVER ST	
12/15/2022	\$10,350	12/15/2022	12/15/2022 SPECIFIED SOLUTIONS INC	SEWICKLEY, PA 15143	INDUSTRIAL PUMPS AND COMPRESSORS
				618 BEAVER ST	
4/18/2023	\$8,625	4/18/2023	4/18/2023 SPECIFIED SOLUTIONS INC	SEWICKLEY, PA 15143	INDUSTRIAL PUMPS AND COMPRESSORS
				3103 GLENWOOD DR	
6/15/2023	\$14,100	6/15/2023	6/15/2023 SPECTIVE LLC	DURHAM, NC 27705	LABORATORY EQUIPMENT MAINTENANCE
				3517 57TH AVE DR W	
6/1/2022	\$28,780	2/1/2023	12/31/2023 SPEED DYNAMICS	BRADENTON, FL 34210	ATHLETIC REHABILITATION SERVICES

Date of	Amount of	Beginning Date	End Date of		
Execution	Contract	of Contract	Contract Vendor Name	Vendor Address	Subject Matter of Contract
				3 CHAPMAN AVE	•
1/23/2023	\$35,000	1/20/2023	6/30/2023 SPELMAN & JOHNSON GROUP	EASTHAMPTON, MA 1027	PERSONNEL RECRUITMENT
	· ,	· ·	· ·	BOX 88335	
6/27/2023	\$176,800	6/1/2023	12/31/2023 SPH ANALYTICS	MILWAUKEE, WI 53288-0335	MARKET RESEARCH
				PO BOX 101160	BUILDING MAINTENANCE AND REPAIR
10/21/2022	\$5,493	10/21/2022	11/4/2022 SPIRAX SARCO INC	ATLANTA, GA 30392-1160	SERVICES
				3030 N ROCKY POINT DR W	
10/10/2022	\$26,292	10/10/2022	10/10/2022 SPIRION LLC	TAMPA, FL 33607	SOFTWARE
				5911 KINGSTOWNE VILLAGE PARKWAY	
				6TH FLOOR	
7/6/2022	\$8,691	7/6/2022	7/6/2022 SPOK, INC	ALEXANDRIA, VA 22315	PAGERS
				829 HORNER STREET	
12/5/2022	\$15,288	12/5/2022	12/5/2022 SPORTSMANS	JOHNSTOWN, PA 159020000	FITNESS EQUIPMENT
				829 HORNER STREET	
10/6/2022	\$13,306	10/6/2022	10/6/2022 SPORTSMANS	JOHNSTOWN, PA 159020000	FITNESS EQUIPMENT
				829 HORNER STREET	
9/29/2022	\$10,402	9/29/2022	9/29/2022 SPORTSMANS	JOHNSTOWN, PA 159020000	FITNESS EQUIPMENT
				100 CASTLEBERRY CT #268	
9/14/2022	\$19,857	9/14/2022	9/14/2022 SPRINGBOARDS AND MORE	MILFORD, OH 45150	DIVING BOARDS
				100 CASTLEBERRY CT #268	
9/14/2022	\$14,967	9/14/2022	9/14/2022 SPRINGBOARDS AND MORE	MILFORD, OH 45150	DIVING BOARDS
					DATA VOICE OR MULTIMEDIA NETWORK
				DEPT CH 17275	EQUIPMENT OR PLATFORMS AND
10/26/2022	\$67,903	10/26/2022	10/26/2022 SPROUT SOCIAL INC	PALATINE, IL 60055-7275	ACCESSORIES
					DATA VOICE OR MULTIMEDIA NETWORK
				DEPT CH 17275	EQUIPMENT OR PLATFORMS AND
6/14/2023	\$36,937	6/14/2023	6/14/2023 SPROUT SOCIAL INC	PALATINE, IL 60055-7275	ACCESSORIES
					DATA VOICE OR MULTIMEDIA NETWORK
				DEPT CH 17275	EQUIPMENT OR PLATFORMS AND
6/14/2023	\$33,047	6/14/2023	6/14/2023 SPROUT SOCIAL INC	PALATINE, IL 60055-7275	ACCESSORIES
					DATA VOICE OR MULTIMEDIA NETWORK
				DEPT CH 17275	EQUIPMENT OR PLATFORMS AND
2/7/2023	\$11,298	2/7/2023	2/7/2023 SPROUT SOCIAL INC	PALATINE, IL 60055-7275	ACCESSORIES
					DATA VOICE OR MULTIMEDIA NETWORK
				DEPT CH 17275	EQUIPMENT OR PLATFORMS AND
1/13/2023	\$7,200	1/13/2023	1/13/2023 SPROUT SOCIAL INC	PALATINE, IL 60055-7275	ACCESSORIES
				6025 SHILOH ROAD STE A	PROSTHETIC DEVICES OR ACCESSORIES AND
12/7/2022	\$6,761	12/7/2022	12/7/2022 SPS, INC	ALPHARETTA, GA 30005	SUPPLIES
			-4-4	4022 N KENNETH AVE	BUSINESS INTELLIGENCE CONSULTING
8/8/2022	\$157,275	8/8/2022	8/8/2022 SPUR GROUP LTD	CHICAGO, IL 60641	SERVICES
				35 BEAUFORT DR	
8/18/2022	\$30,330	8/18/2022	8/18/2022 SR RESEARCH LTD	OTTAWA, ONTARIO K2L 2B9	SOFTWARE
_, .	,	- 4.		35 BEAUFORT DR	
8/19/2022	\$26,775	8/19/2022	8/19/2022 SR RESEARCH LTD	OTTAWA, ONTARIO K2L 2B9	SOFTWARE

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract Vendor Name	Vendor Address	Subject Matter of Contract
				203 INFINTRY CT	•
1/23/2023	\$55,000	1/23/2023	1/23/2023 SRK AND ASSOCIATES	BENGURU, KA 560001	MANAGEMENT SUPPORT SERVICES
· · ·				7383 N LINCOLN AVENUE	
1/3/2023	\$8,590	1/3/2023	1/3/2023 SSI INC	LINCOLNWOOD, IL 60712-1747	BUSINESS ADMINISTRATION SERVICES
				7383 N LINCOLN AVENUE	
11/15/2022	\$7,740	11/15/2022	11/15/2022 SSI INC	LINCOLNWOOD, IL 60712-1747	BUSINESS ADMINISTRATION SERVICES
				7383 N LINCOLN AVENUE	
3/23/2023	\$7,740	3/23/2023	3/23/2023 SSI INC	LINCOLNWOOD, IL 60712-1747	BUSINESS ADMINISTRATION SERVICES
				7383 N LINCOLN AVENUE	
2/7/2023	\$6,980	2/7/2023	2/7/2023 SSI INC	LINCOLNWOOD, IL 60712-1747	BUSINESS ADMINISTRATION SERVICES
					HEATING AND COOLING AND AIR
				3401 GRAND AVE	CONDITIONING HVAC CONSTRUCTION
3/28/2023	\$17,000	3/28/2023	5/19/2023 SSM INDUSTRIES INC	PITTSBURGH, PA 15225	SERVICES
				539 W COMMERCE ST	
4/14/2023	\$79,768	4/14/2023	4/14/2023 SSOGEN CORPORATION	DALLAS, TX 75208	SOFTWARE
				539 W COMMERCE ST	
11/1/2022	\$66,917	11/1/2022	11/1/2022 SSOGEN CORPORATION	DALLAS, TX 75208	SOFTWARE
, , , -	1 / -	.,,-		539 W COMMERCE ST	
8/4/2022	\$55,764	8/4/2022	8/4/2022 SSOGEN CORPORATION	DALLAS, TX 75208	SOFTWARE
-, , -	1,			PO PRIVATE BAG	
6/21/2023	\$19,770	6/1/2023	8/8/2023 ST PAULS UNIVERSITY	LIMURU, 217	STUDY ABROAD ADVISORY SERVICES
0, ==, ===	7-07:10	-1-1	-1-1-0-0 0 110 0 110 110 110 110 110 110	13387 CODE RD	
3/30/2023	\$10,218	3/30/2023	3/30/2023 STACHOW, JAMES	LADYSMITH, BC V9G 1H7	MAGAZINES
3, 33, 2323	¥10,210	3/30/2023	0,00,2020 011.011011,0111.120	8520 HAMPTON CROSSING CT	
12/1/2022	\$144,500	10/31/2022	7/31/2023 STAMATS INC	CHESTERFIELD, VA 23832	MARKETING AND DISTRIBUTION
	7=::,000	==,==,===	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	PO BOX 44445	
6/29/2023	\$9,200	6/29/2023	6/29/2023 STANDARD AIR AND LITE CORP	PITTSBURGH, PA 15205	COOLING
-, -, -	1-,	-, -, -		PO BOX 44445	
12/8/2022	\$5,916	12/8/2022	12/8/2022 STANDARD AIR AND LITE CORP	PITTSBURGH, PA 15205	ANTIBODIES
12, 0, 2022	40,010	11/0/1011	12/0/2022 07/11/2/11/2 7/11/7/11/2 2:72 00/11	2 TOWER PLACE	
11/22/2022	\$7,648	11/22/2022	11/22/2022 STANDARD BIOTOOLS INC	SOUTH SAN FRANCISCO, CA 94080	GENE ARRAYS
,,	7:75:5	,,		566 THEATER RD	
11/28/2022	\$15,000	11/28/2022	11/28/2022 STARFIRE CORPORATION	BENEDICT, PA 15773	FIREWORKS
,,	7-0,000	,,		566 THEATER RD	
8/22/2022	\$6,000	8/22/2022	8/22/2022 STARFIRE CORPORATION	BENEDICT, PA 15773	FIREWORKS
0, ==, ====	ψ 0,000	3/ 22/ 2022	G/ = 1/ 20 = 2	DELAWARE DEPT OF EDUCATION	PUBLIC ADMINISTRATION AND FINANCE
2/15/2023	\$7,500	7/1/2022	6/30/2023 STATE OF DELAWARE	DOVER, DE 19901	SERVICES
_,,	Ţ,,500	. 1 2022	-, -0, -0-0 0 0. 5-10 000	3 WORLD TRADE CENTER	
				175 GREENWICH ST 36TH FL	
4/14/2023	\$17,600	4/14/2023	4/13/2024 STATISTA INC	NEW YORK, NY 10007	INFORMATION RETRIEVAL SYSTEMS
., = 1, 2023	717,000	., 1 1, 2023	., _0, _0	UOB INNOVATION CENTRE	0
10/25/2022	\$140,000	8/1/2022	8/1/2025 STATSBOMB SERVICES LIMITED	BATH, BA11UD	ANALYTICAL OR SCIENTIFIC SOFTWARE
10/23/2022	7140,000	0/1/2022	5, 1, 2025 STATSBOMD SERVICES ENVITED	173 SPRING GROVE RD	
5/10/2023	\$16 500	3/1/2023	11/30/2023 STEAM CREATIVE LLC	PITTSBURGH, PA 15235	PROJECT MANAGEMENT
5/10/2023	\$16,500	3/1/2023	11/30/2023 STEAM CREATIVE LLC	PII 13BUKGH, PA 15235	PROJECT IVIANAGEIVIENT

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract Vendor Name	Vendor Address	Subject Matter of Contract
LACCULION	Contract	or contract	Contract Vendor Name	173 SPRING GROVE RD	Subject Matter of Contract
2/27/2023	\$15,000	2/1/2023	4/30/2023 STEAM CREATIVE LLC	PITTSBURGH, PA 15235	PROJECT MANAGEMENT
2/27/2023	\$15,000	2/1/2023	4/30/2023 STEAM CREATIVE ELC	1565 BRIGHTON ROAD	TROJECT WANAGEMENT
6/8/2023	\$5,120	6/8/2023	6/8/2023 STECKMANS MEMORIAL STUDIO INC	ELLWOOD CITY, PA 16117	ENGRAVING
0/0/2023	75,120	0/0/2023	0/0/2023 STECKIMANS MEMORIAL STODIO INC	1611 RAILROAD STREET	ENGRAPING
4/17/2023	\$49,900	4/17/2023	7/14/2023 STEINBERGER FLOORS	HEIDELBERG, PA 15106-4026	CARPET LAYING SERVICE
+/17/2023	Ş+3,300	4/17/2023	77 147 2023 STEINBENGEN FEOONS	1611 RAILROAD STREET	CANTEL EXTING SERVICE
5/24/2023	\$13,390	5/24/2023	7/28/2023 STEINBERGER FLOORS	HEIDELBERG, PA 15106-4026	FLOOR LAYING SERVICES
3/2 1/2023	710,000	3/2 1/2023	772072023 372111021117211172	1611 RAILROAD STREET	TEGOR DAMAG SERVICES
8/16/2022	\$9,915	8/16/2022	9/16/2022 STEINBERGER FLOORS	HEIDELBERG, PA 15106-4026	CARPET LAYING SERVICE
0/10/2022	75,515	0/10/2022	37 107 2022 STEINBENGEN FEOONS	1611 RAILROAD STREET	CAME ET EXTING SERVICE
9/12/2022	\$5,410	9/12/2022	11/30/2022 STEINBERGER FLOORS	HEIDELBERG, PA 15106-4026	CARPET LAYING SERVICE
3/12/2022	75,410	3/12/2022	11/30/2022 STEINBENGENTEOONS	PO BOX 969	LEASE AND RENTAL OF PROPERTY OR
3/14/2023	\$49,271	3/14/2023	3/14/2023 STEM EDUCATION WORKS	LAFAYETTE, IN 47902	BUILDING
3/ 14/ 2023	γ+3,271	3/14/2023	3/14/2023 STEW EDUCATION WORKS	6425 SOUTH 216TH ST	CHEMICALS INCLUDING BIO CHEMICALS AND
7/1/2018	\$44,023	7/1/2018	6/30/2023 STEMCELL TECHNOLOGIES INC	KENT, WA 98032	GAS MATERIALS
7/1/2018	Ş4 4 ,023	7/1/2010	0/30/2023 STEWICELE TECHNOLOGIES INC	9871 STONEBRIDGE	GAS IVIATERIALS
9/19/2022	\$6,700	10/3/2022	12/31/2022 STEPHANIE GOODWIN CONSULTING INC	LOVELAND, OH 45140	EMPLOYEE EDUCATION
9/19/2022	\$0,700	10/3/2022	12/31/2022 STEPHANIE GOODWIN CONSULTING INC	28883 NETWORK PLACE	LIVIFLOTEL EDUCATION
F /2 /2022	¢10.050	4/1/2022	2/20/2024 STERICYCLE INC	CHICAGO, IL 60673-1288	HAZARDOUS WASTE DISPOSAL
5/2/2023	\$19,050	4/1/2023	2/29/2024 STERICYCLE, INC		HAZANDOOS WASTE DISPOSAL
F /2F /2022	¢200.000	F /2F /2022	F /2F /2022 CTEDIC CODD	PO BOX 360809M	LADODATORY FOLURATENT MANIETENIANICE
5/25/2023	\$290,000	5/25/2023	5/25/2023 STERIS CORP	PITTSBURGH, PA 15251-6809	LABORATORY EQUIPMENT MAINTENANCE
7/44/2022	40.40.040	7/11/2000	7/4 / /0000 CTENIS CORD	PO BOX 360809M	LABORATORY FOLLIPATENT NAME TENANCE
7/14/2022	\$249,243	7/14/2022	7/14/2022 STERIS CORP	PITTSBURGH, PA 15251-6809	LABORATORY EQUIPMENT MAINTENANCE
s /20 /2022	4400.056	s /20 /2022	C loo loons exerts cons	PO BOX 360809M	LABORATORY FOLLIPATENT MAINTENANCE
6/29/2023	\$109,056	6/29/2023	6/29/2023 STERIS CORP	PITTSBURGH, PA 15251-6809	LABORATORY EQUIPMENT MAINTENANCE
7/44/2022	405.000	7/11/2000	7/4 / /2022 CTENIS CORD	PO BOX 360809M	
7/14/2022	\$95,000	7/14/2022	7/14/2022 STERIS CORP	PITTSBURGH, PA 15251-6809	LABORATORY EQUIPMENT MAINTENANCE
- 1- 1	4	- 1- 1	- 1- 1	PO BOX 360809M	
5/8/2023	\$87,238	5/8/2023	5/8/2023 STERIS CORP	PITTSBURGH, PA 15251-6809	LABORATORY EQUIPMENT MAINTENANCE
	4		- 1 1	PO BOX 360809M	
7/12/2022	\$82,900	7/12/2022	7/12/2022 STERIS CORP	PITTSBURGH, PA 15251-6809	LABORATORY EQUIPMENT MAINTENANCE
-44	4	-44		PO BOX 360809M	
6/16/2023	\$47,744	6/16/2023	6/16/2023 STERIS CORP	PITTSBURGH, PA 15251-6809	LABORATORY EQUIPMENT MAINTENANCE
				PO BOX 360809M	
5/24/2023	\$38,000	5/24/2023	5/24/2023 STERIS CORP	PITTSBURGH, PA 15251-6809	LABORATORY EQUIPMENT MAINTENANCE
				PO BOX 360809M	
7/6/2022	\$21,532	7/6/2022	7/6/2022 STERIS CORP	PITTSBURGH, PA 15251-6809	LABORATORY EQUIPMENT MAINTENANCE
				PO BOX 360809M	
7/29/2022	\$20,000	7/29/2022	7/29/2022 STERIS CORP	PITTSBURGH, PA 15251-6809	LABORATORY EQUIPMENT MAINTENANCE
				PO BOX 360809M	
4/20/2023	\$16,938	4/20/2023	4/20/2023 STERIS CORP	PITTSBURGH, PA 15251-6809	LABORATORY EQUIPMENT MAINTENANCE
				PO BOX 360809M	
5/1/2023	\$12,662	5/1/2023	5/1/2023 STERIS CORP	PITTSBURGH, PA 15251-6809	LABORATORY EQUIPMENT MAINTENANCE

Date of	Amount of	Beginning Date	End Date of		
Execution	Contract	of Contract	Contract Vendor Name	Vendor Address	Subject Matter of Contract
0 /0 /0 00	4	2 /2 /2 22	. / . /	PO BOX 360809M	
8/3/2022	\$11,852	8/3/2022	8/3/2022 STERIS CORP	PITTSBURGH, PA 15251-6809	LABORATORY EQUIPMENT MAINTENANCE
. / /	4	- / /	. / /	PO BOX 360809M	
2/28/2023	\$9,536	2/28/2023	2/28/2023 STERIS CORP	PITTSBURGH, PA 15251-6809	LABORATORY EQUIPMENT MAINTENANCE
. / /	4	- / /	. / /	PO BOX 360809M	
2/28/2023	\$8,336	2/28/2023	2/28/2023 STERIS CORP	PITTSBURGH, PA 15251-6809	LABORATORY EQUIPMENT MAINTENANCE
0 /0 0 /0 000	4	0/00/0000	. / /	PO BOX 360809M	
6/30/2023	\$7,810	6/30/2023	6/30/2023 STERIS CORP	PITTSBURGH, PA 15251-6809	LABORATORY EQUIPMENT MAINTENANCE
- 4- 4	4	- 1- 1		PO BOX 360809M	
2/3/2023	\$5,610	2/3/2023	2/3/2023 STERIS CORP	PITTSBURGH, PA 15251-6809	LABORATORY EQUIPMENT MAINTENANCE
				4609 BAYARD STREET	
8/23/2022	\$10,120	8/23/2022	8/23/2022 STERLING LAND CO	PITTSBURGH, PA 15213	FLOOR LAYING SERVICES
				CASTLE POINT ON HUDSON	
11/1/2022	\$14,000	10/1/2022	8/30/2024 STEVENS INSTITUTE OF TECHNOLOGY	HOBOKEN, NJ 7030	COMMUNITY AND SOCIAL SERVICES
				1203 W RIDGEWAY AVE	
11/3/2022	\$39,800	10/12/2022	3/31/2023 STM CHARTERS, INC	WATERLOO, IA 50701	CHARTERED AIRPLANE TRAVEL
				620 WHEAT LN	LABORATORY AND MEASURING AND
7/21/2022	\$7,775	7/21/2022	7/21/2022 STOELTING CO	WOOD DALE, IL 601910000	OBSERVING AND TESTING EQUIPMENT
				4840 HALEY DR	BUSINESS INTELLIGENCE CONSULTING
11/7/2022	\$18,125	9/1/2022	4/30/2024 STONE, KATIE LEE	CASTRO VALLEY, CA 94546	SERVICES
				940 RESORT DRIVE	
3/31/2023	\$72,396	3/31/2023	1/16/2024 STONEWALL RESORT	ROANOKE, WV 26447	HOTELS AND MOTELS AND INNS
				2005 MARKET ST 33RD FLR	
9/9/2022	\$300,000	9/1/2022	6/30/2025 STORBECK SEARCH LLC	PHILADELPHIA, PA 19103	PERSONNEL RECRUITMENT
				2005 MARKET ST 33RD FLR	
7/25/2022	\$170,000	8/1/2022	9/1/2023 STORBECK SEARCH LLC	PHILADELPHIA, PA 19103	PERSONNEL RECRUITMENT
				PO BOX 675401	ELECTRONIC SOFTWARE REFERENCE
5/10/2023	\$29,000	5/9/2023	5/8/2024 STORYBLOCKS	DETROIT, MI 48267-5401	MATERIAL
				PO BOX 675401	ELECTRONIC SOFTWARE REFERENCE
5/12/2023	\$29,000	5/12/2023	5/12/2023 STORYBLOCKS	DETROIT, MI 48267-5401	MATERIAL
				PO BOX 675401	ELECTRONIC SOFTWARE REFERENCE
9/6/2022	\$18,200	9/6/2022	9/6/2022 STORYBLOCKS	DETROIT, MI 48267-5401	MATERIAL
				11 ROSE WAY	
1/12/2023	\$57,000	1/9/2023	1/26/2023 STRATEGIC EVENT PLANNING LLC	SUDBURY, MA 1776	TRADE SHOWS AND EXHIBITS
				11 ROSE WAY	
2/27/2023	\$52,000	2/20/2023	3/22/2023 STRATEGIC EVENT PLANNING LLC	SUDBURY, MA 1776	TRADE SHOWS AND EXHIBITS
				11 ROSE WAY	
12/14/2022	\$47,000	11/30/2022	2/28/2023 STRATEGIC EVENT PLANNING LLC	SUDBURY, MA 1776	TRADE SHOWS AND EXHIBITS
				11 ROSE WAY	
10/6/2022	\$44,800	9/13/2022	11/3/2022 STRATEGIC EVENT PLANNING LLC	SUDBURY, MA 1776	TRADE SHOWS AND EXHIBITS
				11 ROSE WAY	
7/26/2023	\$44,500	5/18/2023	10/2/2023 STRATEGIC EVENT PLANNING LLC	SUDBURY, MA 1776	TRADE SHOWS AND EXHIBITS
				11 ROSE WAY	
9/23/2022	\$35,300	8/25/2022	10/19/2022 STRATEGIC EVENT PLANNING LLC	SUDBURY, MA 1776	TRADE SHOWS AND EXHIBITS

Date of	Amount of	Beginning Date	End Date of		
Execution	Contract	of Contract	Contract Vendor Name	Vendor Address	Subject Matter of Contract
				905 N BETHLEHEM PIKE 751	
4/21/2023	\$102,600	1/1/2023	12/31/2025 STRATEGIS CONSULTING LLC	SPRING HOUSE, PA 19477	AUDIT SERVICES
				1601 TRAPELO RD	
11/11/2022	\$5,022	11/11/2022	11/11/2022 STRAUMANN USA LLC	WALTHAM, MA 2451	DENTAL EQUIPMENT AND SUPPLIES
				1465 AIRPORT RD	
7/13/2022	\$5,866	7/13/2022	7/13/2022 STRONGLAND ROOFING SYSTEMS INC	VANDERGRIFT, PA 15690	ROOFING SERVICE
				PO BOX 78075	
7/1/2006	\$532,742	7/1/2006	8/31/2028 SU INSURANCE COMPANY	MILWAUKEE, WI 53278-0075	LABORATORY EQUIPMENT MAINTENANCE
				1 HARDY RD	
				# 393	
7/14/2022	\$10,890	7/14/2022	7/14/2022 SUBITUP INC	BEDFORD, NH 3110	SOFTWARE
				PO BOX 9824	
1/25/2023	\$65,000	2/1/2023	2/1/2024 SUMMIT SEARCH SOLUTIONS INC	ASHEVILLE, NC 28815	PERMANENT PROFESSIONAL STAFF
				5600 GRAND AVENUE	HEAVY CONSTRUCTION MACHINERY AND
12/21/2022	\$14,775	12/21/2022	12/21/2022 SUNBELT RENTALS INC	PITTSBURGH, PA 15225	EQUIPMENT
				5600 GRAND AVENUE	HEAVY CONSTRUCTION MACHINERY AND
6/1/2023	\$8,304	6/1/2023	6/1/2023 SUNBELT RENTALS INC	PITTSBURGH, PA 15225	EQUIPMENT
				5600 GRAND AVENUE	HEAVY CONSTRUCTION MACHINERY AND
5/18/2023	\$5,360	5/18/2023	5/18/2023 SUNBELT RENTALS INC	PITTSBURGH, PA 15225	EQUIPMENT
				5600 GRAND AVENUE	HEAVY CONSTRUCTION MACHINERY AND
12/22/2022	\$5,286	12/22/2022	12/22/2022 SUNBELT RENTALS INC	PITTSBURGH, PA 15225	EQUIPMENT
				601 DAVISVILLE RD	
7/6/2022	\$25,250	7/6/2022	7/6/2022 SUNBOLT	WILLOW GROVE, PA 19090	SOLAR COLLECTING DEVICES
				711 WALNUT STREET	LAMPS AND LIGHTBULBS AND LAMP
10/24/2022	\$8,579	10/24/2022	10/24/2022 SUNRAY ELECTRIC SUPPLY CO	MCKEESPORT, PA 15132	COMPONENTS
				PO BOX 716528	FIRE ALARM MAINTENANCE OR
7/29/2022	\$19,915	7/29/2022	7/29/2022 SUPER LAUNDRY EQUIPMENT COMPANY	PHILADELPHIA, PA 19171-6528	MONITORING
				5070 PARKSIDE AVE STE 2106	OFFICE EQUIPMENT AND ACCESSORIES AND
3/1/2014	\$1,286,727	3/1/2014	6/30/2024 SUPRA OFFICE SOLUTIONS INC.	PHILADELPHIA, PA 19131-4747	SUPPLIES
				566 SOHO STREET	
7/14/2022	\$7,830	7/14/2022	7/14/2022 SURFACE STRIPE-ING PAINTING	PITTSBURGH, PA 15219-4804	PAINTING AND PAPER HANGING SERVICES
				995 N WILSON AVE	
12/5/2022	\$79,296	9/12/2022	9/11/2027 SURGIREAL PRODUCTS INC	LOVELAND, CO 80537	SUTURE AND RELATED PRODUCTS
				818 RESERVE WAY	
12/6/2022	\$45,000	12/12/2022	6/30/2024 SWAIN, KATHLEEN L	HARRISBURG, PA 17110	EMPLOYEE EDUCATION
				SWARTZ CAMPBELL LLC	
				TWO COMMERCE SQUARE	
				2001 MARKET STREET, SUITE 2815	
1/31/2022	\$38,592	1/31/2022	6/30/2023 SWARTZ CAMPBELL	PHILADELPHIA, PA 19103	LEGAL SERVICES
				12960 CAMBRIDGE SPRINGS ROAD	
1/20/2023	\$5,827	1/20/2023	1/20/2023 SWARTZ FIRE ALARM SERVICE	EDINBORO, PA 16412	EQUIPMENT TEST CALIBRATION OR REPAIR
				12770 EL CAMINO REAL	
				STE 200	
3/28/2023	\$9,636	4/3/2023	1/1/2024 SWVP UNION STATION LLC	SAN DIEGO, CA 92130	HOTELS

Date of	Amount of	Beginning Date	End Date of		
Execution	Contract	of Contract	Contract Vendor Name	Vendor Address	Subject Matter of Contract
				301 BRUSH CREEK RD	
5/25/2023	\$20,192	5/25/2023	5/25/2023 SYNERGY MEDIA GROUP LLC	WARRENDALE, PA 15086	AUDIO VISUAL SERVICES
				PO BOX 851683	
8/31/2022	\$22,700	8/31/2022	8/31/2022 SYNERGY SPORTS TECHNOLOGY LLC	MINNEAPOLIS, MN 55485-1683	INTERNET SERVICES
				PO BOX 851683	
2/3/2023	\$14,500	2/3/2023	2/3/2023 SYNERGY SPORTS TECHNOLOGY LLC	MINNEAPOLIS, MN 55485-1683	SOFTWARE
				1081 GREEN TREE RD 1ST FL	
11/28/2022	\$199,200	12/5/2022	12/5/2023 SYNERGY STAFFING INC	PITTSBURGH, PA 15220	TEMPORARY PERSONNEL SERVICES
				1081 GREEN TREE RD 1ST FL	
11/28/2022	\$199,200	11/16/2022	11/16/2024 SYNERGY STAFFING INC	PITTSBURGH, PA 15220	TEMPORARY PERSONNEL SERVICES
				1081 GREEN TREE RD 1ST FL	
3/17/2023	\$199,200	2/24/2023	2/23/2024 SYNERGY STAFFING INC	PITTSBURGH, PA 15220	TEMPORARY PERSONNEL SERVICES
				1081 GREEN TREE RD 1ST FL	
11/30/2022	\$150,000	11/16/2022	11/15/2024 SYNERGY STAFFING INC	PITTSBURGH, PA 15220	TEMPORARY PERSONNEL SERVICES
				1081 GREEN TREE RD 1ST FL	
4/12/2023	\$120,000	4/12/2023	4/12/2023 SYNERGY STAFFING INC	PITTSBURGH, PA 15220	TEMPORARY PERSONNEL SERVICES
				1081 GREEN TREE RD 1ST FL	
3/2/2023	\$36,000	8/15/2022	8/15/2023 SYNERGY STAFFING INC	PITTSBURGH, PA 15220	TEMPORARY PERSONNEL SERVICES
				310 WEST WATER ST	
1/1/2005	\$1,303,502	1/1/2005	12/31/2029 T.R. LAST	SAXONBURG, PA 16056	ANIMAL FEED
				1 HUDSON CITY CENTRE	LIVE PLANT AND ANIMAL MATERIAL AND
7/18/2022	\$5,500	8/8/2022	6/30/2025 TACONIC BIOSCIENCES INC	HUDSON, NY 12534	ACCESSORIES AND SUPPLIES
				1 HUDSON CITY CENTRE	LIVE PLANT AND ANIMAL MATERIAL AND
1/11/2023	\$5,484	1/11/2023	1/11/2023 TACONIC BIOSCIENCES INC	HUDSON, NY 12534	ACCESSORIES AND SUPPLIES
				PO BOX 102548	
				STE 110	CONTENT AUTHORING AND EDITING
8/2/2022	\$33,000	8/2/2022	8/2/2022 TAGBOARD INC	PASADENA, CA 91189-2548	SOFTWARE
				1601 MARYS AVE	
10/3/2022	\$60,000	9/7/2022	12/7/2022 TAILGATE GUYS LLC	PITTSBURGH, PA 15215	SPORTING EVENT PROMOTION SERVICES
				209 COMMERCE DRIVE	
8/2/2022	\$5,450	8/2/2022	8/2/2022 TALENT NETWORK INC	MOON TOWNSHIP, PA 15108	ENTERTAINMENT SERVICES
				379 THORNALL ST	
				4TH FLOOR	
2/15/2023	\$48,000	1/30/2023	7/31/2023 TATA CONSULTANCY SERVICES LIMITED	EDISON, NJ 8837	SOFTWARE MAINTENANCE AND SUPPORT
				364 TRACE DR	
9/21/2022	\$9,900	9/21/2022	9/21/2022 TAYADE, SOPHIE	DELAWARE, OH 43015	VIDEO PRODUCTION SERVICES
				PO BOX 409267	
2/14/2023	\$2,308,746	1/1/2023	12/31/2025 TAYLOR & FRANCIS GROUP LLC	ATLANTA, GA 30384-9267	PRINTED MEDIA
				2208 MARIN WAY	
2/26/2024	\$26,800	1/3/2023	9/30/2024 TAYLOR, RACHEL 3	GREENVILLE, NC 27834	COPYWRITING
				2208 MARIN WAY	
12/16/2022	\$6,500	12/16/2022	12/16/2022 TAYLOR, RACHEL 3	GREENVILLE, NC 27834	COPYWRITING
				458 CARLTON CRT STE H	MEASURING AND OBSERVING AND TESTING
11/7/2022	\$8,496	11/7/2022	11/7/2022 TB-SEQ INC	S SAN FRANCISCO, CA 94080	INSTRUMENTS

Date of	Amount of	Beginning Date	End Date of		
Execution	Contract	of Contract	Contract Vendor Name	Vendor Address	Subject Matter of Contract
				PO BOX 933331	
9/13/2022	\$1,291,427	9/13/2022	9/13/2022 TEAMDYNAMIX SOLUTIONS LLC	CLEVELAND, OH 44193	BUSINESS FUNCTION SPECIFIC SOFTWARE
				122 E PARRISH ST	
3/2/2023	\$1,280,870	3/2/2023	3/2/2023 TEAMWORKS	DURHAM, NC 27701	SOFTWARE
				122 E PARRISH ST	
7/5/2022	\$48,957	7/5/2022	7/5/2022 TEAMWORKS	DURHAM, NC 27701	SOFTWARE
				9401 GLOBE CENTER DR, SUITE 140	LABORATORY ELECTROPHORESIS AND
10/18/2022	\$56,589	10/18/2022	10/18/2022 TECAN US INC	MORRISVILLE, NC 27560	BLOTTING SYSTEM AND SUPPLIES
				9401 GLOBE CENTER DR, SUITE 140	LABORATORY ELECTROPHORESIS AND
12/13/2022	\$9,177	12/13/2022	12/13/2022 TECAN US INC	MORRISVILLE, NC 27560	BLOTTING SYSTEM AND SUPPLIES
				881 CALLENDAR BLVD	MEASURING AND OBSERVING AND TESTING
8/3/2022	\$6,000	8/3/2022	8/3/2022 TECHNICAL GLASS PRODUCTS	PAINESVILLE, OH 44077	INSTRUMENTS
				PO BOX 71414	SPECIALIZED TRADE CONSTRUCTION AND
10/27/2022	\$5,021	10/27/2022	10/27/2022 TENNANT SALES AND SERVICE CO	CHICAGO, IL 60694-1414	MAINTENANCE SERVICES
				PO BOX 412484	
5/12/2023	\$25,527	5/12/2023	5/12/2023 TEQUIPMENT.NET	BOSTON, MA 02241-2484	PRINTING
				30 HAMILTON AVE	
2/10/2023	\$84,000	2/10/2023	2/10/2023 TEREZA, NICOLE	CRANFORD, NJ 7016	GRAPHIC DESIGN
				DEPT 7087	
2/3/2023	\$19,682	2/3/2023	2/3/2023 TERUMO BCT INC	CAROL STREAM, IL 60122-7087	LABORATORY EQUIPMENT MAINTENANCE
				4552 SUNBELT DR.	
3/28/2023	\$69,284	3/28/2023	3/28/2023 TESTFORCE USA INC	ADDISON, TX 75001	POWER CONDITIONING EQUIPMENT
				201A ANN STREET	
9/21/2022	\$8,775	9/21/2022	9/21/2022 TEXOLVE DIGITAL INC	OAKMONT, PA 15139	AUDIO VISUAL SERVICES
				201A ANN STREET	
10/14/2022	\$8,775	10/14/2022	10/14/2022 TEXOLVE DIGITAL INC	OAKMONT, PA 15139	AUDIO VISUAL SERVICES
				1203 EDGEBROOK AVE	PNEUMATIC AND HYDRAULIC AND ELECTRIC
8/5/2022	\$9,377	8/5/2022	8/5/2022 TF CAMPBELL CO INC	PITTSBURGH, PA 15226	CONTROL SYSTEMS
				1203 EDGEBROOK AVE	PNEUMATIC AND HYDRAULIC AND ELECTRIC
2/3/2023	\$6,886	2/3/2023	2/3/2023 TF CAMPBELL CO INC	PITTSBURGH, PA 15226	CONTROL SYSTEMS
				1203 EDGEBROOK AVE	PNEUMATIC AND HYDRAULIC AND ELECTRIC
10/28/2022	\$6,501	10/28/2022	10/28/2022 TF CAMPBELL CO INC	PITTSBURGH, PA 15226	CONTROL SYSTEMS
				26 BROADWAY	
6 /20 /2022	444 700	6/20/2022	C /00 /0000 TUANIA #51444 C	3RD FLOOR	COSTIMARS
6/20/2023	\$11,783	6/20/2023	6/20/2023 THANKVIEW LLC	NEW YORK, NY 10004	SOFTWARE
2/7/2022	444.000	10/1/2022	0/00/0004 THE AMERICAN AMERICAN OF MATHRA	200 CENTRAL PARK WEST	COMMUNITY AND COCIAL CERVICES
3/7/2023	\$14,000	10/1/2022	8/30/2024 THE AMERICAN MUSEUM OF NATURAL		COMMUNITY AND SOCIAL SERVICES
11/20/2022	Ć4F 000	0/24/2022	12/21/2022 THE ATTRIBUTES INCORPORATES	2533 TORREY PLAC	DEDECORATING ADTS PROFESSIONALS
11/28/2022	\$15,000	9/21/2022	12/31/2022 THE ATTRIBUTES INCORPORATED	VIRGINIA BEACH, VA 23454	PERFORMING ARTS PROFESSIONALS
7/10/2022	ć12 000	7/10/2022	7/10/2022 THE DAVED COMMONNY INC	175 GATEHOUSE RD	LABORATORY ENVIRONMENTAL
7/18/2022	\$12,000	7/18/2022	7/18/2022 THE BAKER COMPANY INC	SANFORD, ME 4073 111 RIVER STREET, 10TH	CONDITIONING EQUIPMENT
6/7/2022	\$217,038	12/1/2022	11/20/2022 THE BURGISS CROUD	FLOOR HOBOKEN, NJ 07030	MANAGEMENT ADVISORY SERVICES
6/7/2023	\$217,038	12/1/2022	11/30/2023 THE BURGISS GROUP	455 LINNVIEW AVENUE	IVIAIVAGEIVIEIN I ADVISORT SERVICES
g/n/2022	¢1E 000	6/26/2022	10/20/2022 THE CADE DACED LEADERCHIR COLLARD		PROJECT MANAGEMENT
8/9/2023	\$45,000	6/26/2023	10/30/2023 THE CARE BASED LEADERSHIP COLLABO	NATIVE TITIODUNUH, PA 1521U	FROJECT IVIANAGEIVIENT

Date of	Amount of	Beginning Date	End Date of		
Execution	Contract	of Contract	Contract Vendor Name	Vendor Address	Subject Matter of Contract
				REMIT TO	•
1/9/2023	\$14,000	10/1/2022	8/30/2024 THE CODING SCHOOL	MONTROSE, CA 91021-0556	COMMUNITY AND SOCIAL SERVICES
				PO BOX 6212	
10/27/2022	\$14,246	10/27/2022	10/27/2022 THE COLLEGE BOARD	PRINCETON, NJ 08541-6212	HUMAN RESOURCES SERVICES
				755 HERON RIDGE RD	
3/27/2023	\$9,500	3/27/2023	3/27/2023 THE EDMUNDS GROUP INC	WINSTON-SALEM, NC 27106	EDUCATION AND TRAINING SERVICES
				4100 N RIVERSIDE DR	
9/2/2022	\$5,625	9/2/2022	9/2/2022 THE HIGHLAND MINT	MELBOURNE, FL 32937	PROMOTIONAL MERCHANDISE
				110 SHENANDOAH AVE	
3/28/2023	\$50,001	3/28/2023	12/31/2023 THE HOTEL ROANOKE AND CONFERENCE CE	NT ROANOKE, VA 24016	HOTELS AND MOTELS AND INNS
				2 TRAIL END RD	
11/22/2022	\$35,000	11/23/2022	2/28/2023 THE LEADERSHIP DEVELOPEMENT GROUP	EAST HAMPTON, NY 11937	ORGANIZATIONS AND CLUBS
				W-243 MILLENNIUM SCIENCE COMPLEX	MEDICAL SCIENCE RESEARCH AND
10/20/2022	\$408,868	7/1/2022	6/30/2023 THE PENNSYLVANIA STATE UNIVERSITY	UNIVERSITY PARK, PA 16802-4500	EXPERIMENTATION
				W-243 MILLENNIUM SCIENCE COMPLEX	
				CONTROLLERS OFFICE MC H157	
9/20/2022	\$126,988	9/20/2022	9/20/2022 THE PENNSYLVANIA STATE UNIVERSITY	UNIVERSITY PARK, PA 16802-4500	UNIVERSITY AND COLLEGES
				W-243 MILLENNIUM SCIENCE COMPLEX	MEDICAL SCIENCE RESEARCH AND
8/11/2022	\$28,425	9/21/2022	6/30/2025 THE PENNSYLVANIA STATE UNIVERSITY	UNIVERSITY PARK, PA 16802-4500	EXPERIMENTATION
				W-243 MILLENNIUM SCIENCE COMPLEX	
				CONTROLLERS OFFICE MC H157	MEDICAL SCIENCE RESEARCH AND
6/21/2023	\$26,136	6/21/2023	6/21/2023 THE PENNSYLVANIA STATE UNIVERSITY	UNIVERSITY PARK, PA 16802-4500	EXPERIMENTATION
				W-243 MILLENNIUM SCIENCE COMPLEX	MEDICAL SCIENCE RESEARCH AND
4/6/2023	\$7,000	3/16/2023	3/16/2024 THE PENNSYLVANIA STATE UNIVERSITY	UNIVERSITY PARK, PA 16802-4500	EXPERIMENTATION
				4860 Y STREET STE 2400	MEDICAL SCIENCE RESEARCH AND
5/1/2023	\$13,000	5/9/2023	4/30/2024 THE REGENTS OF THE UNIVERSITY OF CALIFO	OR SACRAMENTO, CA 95817	EXPERIMENTATION
				222 PARK AVE SOUTH, #7E	
3/31/2021	\$33,250	4/1/2021	6/30/2023 THE REGULATORY FUNDAMENTALS GROUP	LL(NEW YORK, NY 10003	MANAGEMENT ADVISORY SERVICES
				2107 MACDADE BLVD	
5/3/2023	\$5,160	5/12/2023	8/12/2023 THE RIDLEY HOUSE LLC	HOLMES, PA 19043	HOTELS
				BUSINESS BAY TOWER	
11/9/2022	\$17,694	11/9/2022	11/9/2022 THE ST REGIS DOWNTOWN HOTEL	DUBAI,	HOTELS AND MOTELS AND INNS
				GRANTS AND CONTRACT ACCOUNTING	
				1530 3RD AVE S	
5/24/2023	\$30,000	5/1/2023	4/30/2025 THE UNIVERSITY OF ALABAMA AT BIRMING	HAI BIRMINGHAM, AL 35294-0109	UNIVERSITY AND COLLEGES
				2912 EASTPOINT PARKWAY	
1/13/2023	\$53,171	1/13/2023	1/13/2023 THE WESTIN RICHMOND	LOUISVILLE, KY 40223	HOTELS AND MOTELS AND INNS
				1900 FIFTH AVE	
6/9/2023	\$9,300	6/9/2023	11/20/2023 THE WESTIN SEATTLE	SEATTLE, WA 98101	MEETING OR BANQUET ROOMS
				PO BOX 200994	
4/13/2023	\$9,000	4/13/2023	4/13/2023 THEATERMANIA.COM INC	DALLAS, TX 75320-0944	SALES AND MARKETING SOFTWARE
				3233 BABCOCK BLVD	HEATING AND VENTILATION AND AIR
5/22/2023	\$17,301	5/22/2023	5/22/2023 THERMOFLO EQUIPMENT CO INC	PITTSBURGH, PA 15237	CIRCULATION
				3233 BABCOCK BLVD	HEATING AND VENTILATION AND AIR
10/13/2022	\$8,777	10/13/2022	10/13/2022 THERMOFLO EQUIPMENT CO INC	PITTSBURGH, PA 15237	CIRCULATION

			Vendor Address	Subject Matter of Contract
			3233 BABCOCK BLVD	HEATING AND VENTILATION AND AIR
\$7,736	11/7/2022	11/7/2022 THERMOFLO EQUIPMENT CO INC	PITTSBURGH, PA 15237	CIRCULATION
			5980 RUHL RD	
\$150,000	5/1/2023	9/30/2024 THG HEALTH SOLUTIONS LLC	FAIRVIEW, PA 16415	MEDICAL SCIENCE AND RESEARCH
			232 VANDERBILT AVE	
\$14,392	8/10/2022	8/10/2022 THINKMATE	NORWOOD, MA 2062	SOFTWARE
			232 VANDERBILT AVE	
\$6,872	1/24/2023	1/24/2023 THINKMATE	NORWOOD, MA 2062	SOFTWARE
			SPONSORED RESEARCH ACCOUNTING	
			STE. 925E, BOX 21	MEDICAL SCIENCE RESEARCH AND
\$55,698	1/18/2023	1/18/2023 THOMAS JEFFERSON UNIVERSITY	PHILADELPHIA, PA 19107	EXPERIMENTATION
			835 N BEATTY ST	
\$30,000	7/1/2022	6/30/2023 THOMASCWATERS.COM LLC	PITTSBURGH, PA 15206	SOFTWARE MAINTENANCE AND SUPPORT
			55 EAST MONROE STREET, 37TH FLOOR	
\$38,981	10/10/2018	6/30/2023 THOMPSON COBURN LLP	CHICAGO, IL 60603	LEGAL SERVICES
			2395 MIDWAY ROAD	
\$25,720	12/14/2022	12/14/2022 THOMSON REUTERS (TAX & ACCOUNTING)		ACCOUNTING SOFTWARE MAINTENANCE
			ATTN PAYMENT CENTER	
\$52,635	1/25/2023	2/12/2025 THOMSON REUTERS-WEST	-	DATA SERVICES
\$25,017	8/25/2022	11/30/2024 THOMSON REUTERS-WEST		DATA SERVICES
\$22,923	10/13/2022	11/1/2024 THOMSON REUTERS-WEST	<u> </u>	DATA SERVICES
\$16,613	12/2/2022	12/31/2024 THOMSON REUTERS-WEST	<u> </u>	DATA SERVICES
4	0/00/0000			RESEARCH AND DEVELOPMENT
\$1,130,000	6/22/2023	6/23/2026 THREAD		INNOVATION AND TECHNOLOGY SERVICES
4	- /- /			**************************************
\$75,000	5/1/2023	10/31/2023 THREE D PRODUCT DEVELOPMENT LLC		MANAGEMENT ADVISORY SERVICES
404.070	4/47/2022	7/20/2020 TURES BUYERS SALTERTAINA ASALT O RECOLUS		EVENTS MANIA CENTENIT
\$31,072	4/1//2023	7/28/2023 THREE RIVERS ENTERTAINMENT & PRODUC		EVENTS MANAGEMENT
¢20.607	2/20/2022	7/20/2022 TURES DIVERS SALTERTAINIAGAIT & PROPILIS		FIVENITS NAME OF MENT
\$29,697	3/30/2023	7/29/2023 THREE RIVERS ENTERTAINMENT & PRODUC		EVENTS MANAGEMENT
¢40.000	4/40/2022	0/26/2022 TURES DIVERS SALTERTAINIAGAIT & PROPILIS		FLIFALTS A A A LA CER AFAIT
\$18,699	4/10/2023	8/26/2023 THREE RIVERS ENTERTAINMENT & PRODUC		EVENTS MANAGEMENT
¢15 526	E /44 /2022	C/40/2022 TURES BIVERS ENTERTAINMENT & PRODUC		EVENTS NAANACENAENT
\$15,526	5/11/2023	6/19/2023 THREE RIVERS ENTERTAINMENT & PRODUC		EVENTS MANAGEMENT
¢5 200	3/24/2022	3/24/2023 THREE BIVERS ENTEDTAINMENT & DRODUC	•	EVENTS MANAGEMENT
۶۵,۵۶ <u>۵</u>	3/24/2023	3/27/2023 THALL RIVERS ENTERTAINIVIENT & PRODUC	•	LVENTO IVIAINAGLIVIENT
\$ <u>0</u> 500	7/20/2022	7/20/2022 TIOTYPE I I C		GRAPHIC DESIGN
Ş ə ,500	112012022	1/20/2022 1101171 110	2005 WENDOVER ST APT 1	GRAFITE DESIGN
\$8,000	6/20/2023	6/20/2023 TIOTYPE LLC	PITTSBURGH, PA 15217	GRAPHIC DESIGN
	\$14,392 \$6,872 \$55,698 \$30,000 \$38,981	\$14,392 8/10/2022 \$6,872 1/24/2023 \$55,698 1/18/2023 \$30,000 7/1/2022 \$38,981 10/10/2018 \$25,720 12/14/2022 \$52,635 1/25/2023 \$25,017 8/25/2022 \$22,923 10/13/2022 \$16,613 12/2/2022 \$1,130,000 6/22/2023 \$75,000 5/1/2023 \$31,072 4/17/2023 \$29,697 3/30/2023 \$18,699 4/10/2023 \$55,398 3/24/2023	\$14,392 8/10/2022 8/10/2022 THINKMATE \$6,872 1/24/2023 1/24/2023 THINKMATE \$55,698 1/18/2023 1/18/2023 THOMAS JEFFERSON UNIVERSITY \$30,000 7/1/2022 6/30/2023 THOMASCWATERS.COM LLC \$38,981 10/10/2018 6/30/2023 THOMPSON COBURN LLP \$25,720 12/14/2022 12/14/2022 THOMSON REUTERS (TAX & ACCOUNTING) \$52,635 1/25/2023 2/12/2025 THOMSON REUTERS-WEST \$25,017 8/25/2022 11/30/2024 THOMSON REUTERS-WEST \$22,923 10/13/2022 11/1/2024 THOMSON REUTERS-WEST \$16,613 12/2/2022 12/31/2024 THOMSON REUTERS-WEST \$1,130,000 6/22/2023 6/23/2026 THREAD \$75,000 5/1/2023 10/31/2023 THREE RIVERS ENTERTAINMENT & PRODUCT SEPRET S	\$14,392

Date of Execution Contract Contract Contract Contract Contract Vendor Name Vendor Address Subject Matter of Contract	RVICES TWARE ID AIR
1201 AVE B #1724 1/31/2023 \$9,950 1/31/2023 1/31/2023 TLH LLC SAN ANTONIO, TX 78215 EDUCATION AND TRAINING SER PO BOX 2324 12/12/2022 \$31,267 12/12/2022 12/12/2022 TMA SYSTEMS LLC OKLAHOMA CITY, OK 73101 FACILITIES MANAGEMENT SOFT 4640 CAMPBELLS RUN ROAD HEATING AND VENTILATION AN 10/17/2022 \$34,195 10/17/2022 10/17/2022 TOBEY-KARG SALES AGENCY PITTSBURGH, PA 15205 CIRCULATION 9/15/2022 \$22,797 9/15/2022 9/15/2022 TOBEY-KARG SALES AGENCY PITTSBURGH, PA 15205 CIRCULATION 9/15/2022 \$22,797 9/15/2022 9/15/2022 TOBEY-KARG SALES AGENCY PITTSBURGH, PA 15205 CIRCULATION PO BOX 36788 7/19/2022 \$100,000 7/1/2022 6/30/2027 TODD, BREMER AND LAWSON INC ROCK HILL, SC 29732 DEBT COLLECTION SERVICES 12645 STATE HIGHWAY 8 TRANSPORTATION COMPONEN 10/26/2022 \$5,025 10/26/2022 10/26/2022 TOMS AUTO SERVICE INC TITUSVILLE, PA 16354 SYSTEMS	RVICES TWARE ID AIR
1/31/2023 \$9,950 1/31/2023 1/31/2023 TLH LLC SAN ANTONIO, TX 78215 EDUCATION AND TRAINING SER PO BOX 2324 12/12/2022 \$31,267 12/12/2022 12/12/2022 TMA SYSTEMS LLC OKLAHOMA CITY, OK 73101 FACILITIES MANAGEMENT SOFT 4640 CAMPBELLS RUN ROAD HEATING AND VENTILATION AN 10/17/2022 \$34,195 10/17/2022 10/17/2022 TOBEY-KARG SALES AGENCY PITTSBURGH, PA 15205 CIRCULATION HEATING AND VENTILATION AN 9/15/2022 \$22,797 9/15/2022 9/15/2022 TOBEY-KARG SALES AGENCY PITTSBURGH, PA 15205 CIRCULATION PO BOX 36788 7/19/2022 \$100,000 7/1/2022 6/30/2027 TODD, BREMER AND LAWSON INC ROCK HILL, SC 29732 DEBT COLLECTION SERVICES 12645 STATE HIGHWAY 8 TRANSPORTATION COMPONEN 10/26/2022 \$5,025 10/26/2022 10/26/2022 TOMS AUTO SERVICE INC TITUSVILLE, PA 16354 SYSTEMS	TWARE ID AIR ID AIR
PO BOX 2324 12/12/2022 \$31,267 12/12/2022 12/12/2022 TMA SYSTEMS LLC OKLAHOMA CITY, OK 73101 FACILITIES MANAGEMENT SOFT 4640 CAMPBELLS RUN ROAD HEATING AND VENTILATION AN 10/17/2022 \$34,195 10/17/2022 10/17/2022 TOBEY-KARG SALES AGENCY PITTSBURGH, PA 15205 CIRCULATION 9/15/2022 \$22,797 9/15/2022 9/15/2022 TOBEY-KARG SALES AGENCY PITTSBURGH, PA 15205 CIRCULATION PO BOX 36788 7/19/2022 \$100,000 7/1/2022 6/30/2027 TODD, BREMER AND LAWSON INC ROCK HILL, SC 29732 DEBT COLLECTION SERVICES 10/26/2022 \$5,025 10/26/2022 10/26/2022 TOMS AUTO SERVICE INC TITUSVILLE, PA 16354 SYSTEMS	TWARE ID AIR ID AIR
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10/17/2022 \$34,195 10/17/2022 10/17/2022 TOBEY-KARG SALES AGENCY PITTSBURGH, PA 15205 CIRCULATION 4640 CAMPBELLS RUN ROAD HEATING AND VENTILATION AN 9/15/2022 \$22,797 9/15/2022 9/15/2022 TOBEY-KARG SALES AGENCY PITTSBURGH, PA 15205 CIRCULATION PO BOX 36788 7/19/2022 \$100,000 7/1/2022 6/30/2027 TODD, BREMER AND LAWSON INC ROCK HILL, SC 29732 DEBT COLLECTION SERVICES 10/26/2022 \$5,025 10/26/2022 10/26/2022 TOMS AUTO SERVICE INC TITUSVILLE, PA 16354 SYSTEMS	ID AIR
4640 CAMPBELLS RUN ROAD HEATING AND VENTILATION AND 9/15/2022 \$22,797 9/15/2022 9/15/2022 TOBEY-KARG SALES AGENCY PITTSBURGH, PA 15205 CIRCULATION PO BOX 36788 7/19/2022 \$100,000 7/1/2022 6/30/2027 TODD, BREMER AND LAWSON INC ROCK HILL, SC 29732 DEBT COLLECTION SERVICES 12645 STATE HIGHWAY 8 TRANSPORTATION COMPONEN 10/26/2022 \$5,025 10/26/2022 10/26/2022 TOMS AUTO SERVICE INC TITUSVILLE, PA 16354 SYSTEMS	
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150 CHESTNUT ST	
2/14/2023 \$8,448 2/14/2023 2/14/2023 TOP TRUMPS USA INC PROVIDENCE, RI 02903-4649 GAMES	
DIRECTOR OF ATHLETICS	
8000 YORK ROAD	
8/11/2022 \$10,080 8/14/2022 12/31/2022 TOWSON UNIVERSITY TOWSON, MD 21252-0001 COMPETITIVE EVENTS	
7075 STATE ROUTE 446	
10/24/2022 \$5,346 10/24/2022 10/24/2022 TP TOOLS & EQUIPMENT CANFIELD, OH 44406 INDUSTRIAL MACHINE TOOLS	
BARUCH COLLEGE CUNY	
ONE BERNARD BARUCH WAY	
8/23/2022 \$7,500 8/23/2022 8/23/2022 TRADEREX LLC NEW YORK, NY 10010 FINANCIAL ANALYSIS SOFTWAR	E
350 TOWNE SQ WAY	
5/25/2023 \$30,000 11/1/2022 10/31/2023 TRAILBLAZE CREATIVE LLC PITTSBURGH, PA 15227 MARKETING AND DISTRIBUTION	١
HEATING AND COOLING AND A	R
PO BOX 406469 CONDITIONING HVAC CONSTRU	JCTION
4/7/2023 \$95,710 4/7/2023 4/7/2023 TRANE CO ATLANTA, GA 30384-6469 SERVICES	
HEATING AND COOLING AND A	R
PO BOX 406469 CONDITIONING HVAC CONSTRU	JCTION
4/12/2023 \$95,710 4/12/2023 4/12/2023 TRANE CO ATLANTA, GA 30384-6469 SERVICES	
HEATING AND COOLING AND A	R
45 EARHART DR CONDITIONING HVAC CONSTRU	JCTION
5/16/2023 \$137,697 5/16/2023 5/16/2023 TRANE US INC BUFFALO, NY 14221 SERVICES	
HEATING AND COOLING AND A	R
45 EARHART DR CONDITIONING HVAC CONSTRU	JCTION
7/28/2022 \$75,000 7/28/2022 7/28/2022 TRANE US INC BUFFALO, NY 14221 SERVICES	
HEATING AND COOLING AND A	R
45 EARHART DR CONDITIONING HVAC CONSTRU	ICTION
7/12/2022 \$25,809 7/12/2022 7/12/2022 TRANE US INC BUFFALO, NY 14221 SERVICES	
HEATING AND COOLING AND A	R
45 EARHART DR CONDITIONING HVAC CONSTRU	ICTION
7/13/2022 \$10,738 7/13/2022 7/13/2022 TRANE US INC BUFFALO, NY 14221 SERVICES	
18700 N HAYDEN RD	. <u></u>
6/26/2023 \$41,902 6/26/2023 6/26/2023 TRANSACT CAMPUS INC SCOTTSDALE, AZ 85255 INDUSTRY SPECIFIC SOFTWARE	

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract Vendor Name	Vendor Address	Subject Matter of Contract
Execution	Contract	or contract	tender rame	310 RACQUET DRIVE	Subject Matter of Contract
4/25/2023	\$8,551	4/25/2023	4/25/2023 TRANSFORMATIONS	FORT WAYNE, IN 46825	FURNITURE
., ==, ===	+ -,	., ==, ====	.,,	27 W CHESTNUT ST	
7/28/2022	\$10,000	7/28/2022	7/28/2022 TRAPUZZANOS UNIFORMS	WASHINGTON, PA 15301	POLICE UNIFORMS
., ==, ===	7-0,000	.,==,===	.,,	27 W CHESTNUT ST	
6/20/2023	\$10,000	6/20/2023	6/20/2023 TRAPUZZANOS UNIFORMS	WASHINGTON, PA 15301	POLICE UNIFORMS
	· · · · ·			838 BRADDOCK AVE	
8/19/2022	\$9,996	8/19/2022	8/19/2022 TRAU AND LOEVNER	BRADDOCK, PA 15104	CLOTHING
				838 BRADDOCK AVE	
3/27/2023	\$7,855	3/27/2023	3/27/2023 TRAU AND LOEVNER	BRADDOCK, PA 15104	CLOTHING
				32615 PARK LANE AVE	
6/22/2023	\$9,500	6/22/2023	6/22/2023 TRI C CLUB SUPPLY	GARDEN CITY, MI 48135-1528	FOOD BEVERAGE AND TOBACCO PRODUCTS
				200 CASTLEVIEW RD	
10/25/2022	\$42,400	10/25/2022	10/25/2022 TRI STATE FLOORING INC	PITTSBURGH, PA 15234	CARPET LAYING SERVICE
				200 CASTLEVIEW RD	
7/12/2022	\$35,300	7/12/2022	8/15/2022 TRI STATE FLOORING INC	PITTSBURGH, PA 15234	CARPET LAYING SERVICE
				200 CASTLEVIEW RD	
3/6/2023	\$16,850	3/6/2023	4/23/2023 TRI STATE FLOORING INC	PITTSBURGH, PA 15234	CARPET LAYING SERVICE
				200 CASTLEVIEW RD	
11/11/2022	\$8,610	11/11/2022	11/11/2022 TRI STATE FLOORING INC	PITTSBURGH, PA 15234	FLOOR LAYING SERVICES
				200 CASTLEVIEW RD	
2/27/2023	\$8,130	2/27/2023	2/27/2023 TRI STATE FLOORING INC	PITTSBURGH, PA 15234	FLOOR LAYING SERVICES
				200 CASTLEVIEW RD	
10/25/2022	\$7,835	10/25/2022	10/25/2022 TRI STATE FLOORING INC	PITTSBURGH, PA 15234	FLOOR LAYING SERVICES
				200 CASTLEVIEW RD	
8/15/2022	\$5,935	8/15/2022	8/15/2022 TRI STATE FLOORING INC	PITTSBURGH, PA 15234	FLOOR LAYING SERVICES
				200 CASTLEVIEW RD	
6/6/2023	\$5,247	6/6/2023	8/25/2023 TRI STATE FLOORING INC	PITTSBURGH, PA 15234	CARPET LAYING SERVICE
				200 CASTLEVIEW RD	
4/12/2023	\$5,119	4/12/2023	8/11/2023 TRI STATE FLOORING INC	PITTSBURGH, PA 15234	CARPET LAYING SERVICE
				3011 INDUSTRIAL PKWY E	
4/6/2023	\$31,251	4/6/2023	4/6/2023 TRIMARK STRATEGIC	KNOXVILLE, TN 37921	INSTITUTIONAL FOOD SERVICES EQUIPMENT
				TOBAGO HEALTH STUDIES	MEDICAL SCIENCE RESEARCH AND
9/6/2022	\$10,000	8/1/2022	7/31/2027 TRIMM, JAMILIA	UPPER SCARBOROUGH, WEST INDIES	EXPERIMENTATION
				TOBAGO HEALTH STUDIES	MEDICAL SCIENCE RESEARCH AND
9/19/2022	\$10,000	8/1/2022	7/31/2027 TRIMM, JAMILIA	UPPER SCARBOROUGH, WEST INDIES	EXPERIMENTATION
				TOBAGO HEALTH STUDIES	MEDICAL SCIENCE RESEARCH AND
10/6/2022	\$10,000	8/1/2022	7/31/2027 TRIMM, JAMILIA	UPPER SCARBOROUGH, WEST INDIES	EXPERIMENTATION
				DAME STREET	
5/26/2023	\$38,000	5/1/2023	12/31/2023 TRINITY COLLEGE DUBLIN	DUBLIN, 2	UNIVERSITY AND COLLEGES
				DAME STREET	
10/4/2023	\$13,000	5/1/2023	12/31/2023 TRINITY COLLEGE DUBLIN	DUBLIN, 2	UNIVERSITY AND COLLEGES
				1 SEXTON ROAD	
12/6/2022	\$8,710	12/6/2022	12/6/2022 TRI-STATE OFFICE FURNITURE	MCKEES ROCKS, PA 15136	COMMERCIAL AND INDUSTRIAL FURNITURE

Date of	Amount of	Beginning Date	End Date of		
Execution	Contract	of Contract	Contract Vendor Name	Vendor Address	Subject Matter of Contract
				1 SEXTON ROAD	-
6/16/2023	\$6,133	6/16/2023	6/16/2023 TRI-STATE OFFICE FURNITURE	MCKEES ROCKS, PA 15136	COMMERCIAL AND INDUSTRIAL FURNITURE
				1 SEXTON ROAD	
6/16/2023	\$6,133	6/16/2023	6/16/2023 TRI-STATE OFFICE FURNITURE	MCKEES ROCKS, PA 15136	COMMERCIAL AND INDUSTRIAL FURNITURE
				1 SEXTON ROAD	
4/20/2023	\$6,031	4/20/2023	4/20/2023 TRI-STATE OFFICE FURNITURE	MCKEES ROCKS, PA 15136	COMMERCIAL AND INDUSTRIAL FURNITURE
				1 SEXTON ROAD	
9/2/2022	\$5,785	9/2/2022	9/2/2022 TRI-STATE OFFICE FURNITURE	MCKEES ROCKS, PA 15136	COMMERCIAL AND INDUSTRIAL FURNITURE
				1 SEXTON ROAD	
6/15/2023	\$5,760	6/15/2023	6/15/2023 TRI-STATE OFFICE FURNITURE	MCKEES ROCKS, PA 15136	COMMERCIAL AND INDUSTRIAL FURNITURE
				1 SEXTON ROAD	
8/10/2022	\$5,735	8/10/2022	8/10/2022 TRI-STATE OFFICE FURNITURE	MCKEES ROCKS, PA 15136	COMMERCIAL AND INDUSTRIAL FURNITURE
				1 SEXTON ROAD	
1/10/2023	\$5,345	1/10/2023	1/10/2023 TRI-STATE OFFICE FURNITURE	MCKEES ROCKS, PA 15136	COMMERCIAL AND INDUSTRIAL FURNITURE
				1 SEXTON ROAD	
3/7/2023	\$5,138	3/7/2023	3/7/2023 TRI-STATE OFFICE FURNITURE	MCKEES ROCKS, PA 15136	COMMERCIAL AND INDUSTRIAL FURNITURE
				1 SEXTON ROAD	
3/7/2023	\$5,028	3/7/2023	3/7/2023 TRI-STATE OFFICE FURNITURE	MCKEES ROCKS, PA 15136	COMMERCIAL AND INDUSTRIAL FURNITURE
				2934 SMALLMAN ST	
12/16/2022	\$8,995	12/16/2022	12/16/2022 TRI-STATE REPROGRAPHICS INC	PITTSBURGH, PA 15201	GRAPHIC DESIGN
				6901 LYNN WAY STE 301	
6/15/2023	\$5,056	6/15/2023	6/15/2023 TRONIX3D	PITTSBURGH, PA 15208	GOGGLES
				TROUTMAN PEPPER HAMILTON SANDERS	
				LLP	
				UNION TRUST BUILDING	
				501 GRANT STREET	
				SUITE 300	
7/1/2022	\$9,933	7/1/2022	6/30/2023 TROUTMAN PEPPER HAMILTON SANDERS	PITTSBURGH, PA 15219-4429	LEGAL SERVICES
				501 GRANT ST, SUITE 1025	
6/9/2023	\$30,000	6/16/2023	9/30/2023 TRUE FIT SOLUTIONS INC	PITTSBURGH, PA 15219	SOFTWARE
				PO BOX 295	
8/5/2022	\$6,000	8/5/2022	8/5/2022 TRUE FIT SOLUTIONS INC	ADAMSBURG, PA 15611-0295	SOFTWARE
				361 NEWBURY ST	
2/22/222		- /- /	. / /	4TH FL	COSTILLARS
3/28/2023	\$20,000	2/1/2023	1/31/2025 TRUMEDIA NETWORKS INCORPORATED	BOSTON, MA 2115	SOFTWARE
		. / /		361 NEWBURY ST	COSTILLARS
3/31/2023	\$20,000	3/31/2023	3/31/2023 TRUMEDIA NETWORKS INCORPORATED	BOSTON, MA 2115	SOFTWARE
4/4/2022	¢444 500	0/22/2022	44/20/2022 TRUCTEES OF THE HAILVERSITY OF REALISMA	125 S 31ST ST STE 2018	MEDICAL SCIENCE RESEARCH AND
1/4/2022	\$411,500	8/23/2022	11/30/2023 TRUSTEES OF THE UNIVERSITY OF PENNSYLV		EXPERIMENTATION
10/4/2022	6124 152	2/1/2022	A/20/2024 THETCHNIVEDCITY	80 GEORGE ST	MEDICAL SCIENCE RESEARCH AND
10/4/2022	\$124,153	2/1/2023	4/30/2024 TUFTS UNIVERSITY	MEDFORD, MA 2155 1119 S 1680 W	EXPERIMENTATION MEASURING AND OBSERVING AND TESTING
7/6/2022	¢62.750	7/6/2022	7/6/2022 THENIED INANCINIC SYSTEMS INC		INSTRUMENTS
7/6/2022	\$63,750	7/6/2022	7/6/2022 TURNER IMAGING SYSTEMS INC	OREM, UT 84058 RR 3 BOX 29	INSTRUVENTS
1/4/2023	¢16 002	1/4/2022	1/4/2023 TUSCANO-MAHER ROOFING INC	SALTSBURG, PA 15681	ROOFING SERVICE
1/4/2023	\$16,892	1/4/2023	1/4/2023 TUSCANU-WATER KUUFING INC	JALI JDUNG, PA 13081	NOOFTING SERVICE

Date of	Amount of	Beginning Date	End Date of		
Execution	Contract	of Contract	Contract Vendor Name	Vendor Address	Subject Matter of Contract
				613 WEST JEFFERSON ST	
8/8/2022	\$20,000	7/1/2022	12/31/2023 TYILLIAN, JON THOMAS	PITTSBURGH, PA 15212	MUSICIANS SERVICES
-,-,	, -,	.,	, , , , , , , , , , , , , , , , , , , ,	PO BOX 67092	
9/21/2022	\$7,379	9/21/2022	9/21/2022 TYR SPORT INC	NEWARK, NJ 07101-8083	BACKPACKS
	, ,			PO BOX 67092	
12/27/2022	\$6,029	12/27/2022	12/27/2022 TYR SPORT INC	NEWARK, NJ 07101-8083	GOGGLES
, , -	, ,,, ,	. , , -		22 S 40TH ST	BUSINESS AND CORPORATE MANAGEMENT
4/12/2023	\$174,000	4/10/2023	9/9/2023 U3 ADVISORS INC	PHILADELPHIA, PA 19104	CONSULTATION SERVICES
.,,	7-1 1,000	1, = 0, = 0 = 0	7/4/	22 S 40TH ST	BUSINESS AND CORPORATE MANAGEMENT
5/24/2023	\$32,000	5/1/2023	6/30/2024 U3 ADVISORS INC	PHILADELPHIA, PA 19104	CONSULTATION SERVICES
3,2.,2023	402,000	3, 2, 2023	3, 33, 232 1 33 1 3 1 3 3 1 3	10960 WILSHIRE BLVD STE 1550	MEDICAL SCIENCE RESEARCH AND
5/19/2022	\$392,500	7/1/2022	9/30/2025 UCLA	LOS ANGELES, CA 90024	EXPERIMENTATION
3/13/2022	7332,300	77172022	3/33/2023 3021	511 HOFFMAN RD	2.11.21.11.11.10.11
7/26/2022	\$12,625	7/26/2022	7/26/2022 UCS INC	LINCOLNTON, NC 28092	HURDLES
772072022	712,023	772072022	772072022 000 1110	900 CHELMSFORD STREET	HONDLES
10/4/2022	\$304,888	10/4/2022	10/4/2022 UKG KRONOS SYSTEMS LLC	LOWELL, MA 1851	COMPUTER SERVICES
10/4/2022	7304,000	10/4/2022	10/4/2022 ONG MIGHOS STSTEMS EEC	900 CHELMSFORD STREET	CONTROLLA SERVICES
8/24/2022	\$16,739	8/24/2022	8/24/2022 UKG KRONOS SYSTEMS LLC	LOWELL, MA 1851	COMPUTER SERVICES
6/24/2022	\$10,739	8/24/2022	8/24/2022 ORG RNONOS 3131 EIVIS EEC	700 ULINE WAY	COIVII OTER SERVICES
8/8/2022	\$7,767	8/8/2022	8/8/2022 ULINE	ALLENTOWN, PA 18106	INDUSTRIAL FURNITURE
8/8/2022	\$7,767	8/8/2022	8/8/2022 ULINE	ALLENTOWN, PA 18100	INDUSTRIAL FORNITURE
					MATERIAL HANDLING AND CONDITIONING
				700 HIJNE WAY	
c /o /2022	¢C 422	c /o /2022	C/0/2022 THINE	700 ULINE WAY	AND STORAGE MACHINERY AND THEIR
6/9/2023	\$6,433	6/9/2023	6/9/2023 ULINE	ALLENTOWN, PA 18106	ACCESSORIES AND SUPPLIES
					MATERIAL HANDLING AND CONDITIONING
				700 111 115 11111	MATERIAL HANDLING AND CONDITIONING
2 /2 2 /2 2 2	45.505	2/22/2222	2/22/2222 11/11/5	700 ULINE WAY	AND STORAGE MACHINERY AND THEIR
3/30/2023	\$5,535	3/30/2023	3/30/2023 ULINE	ALLENTOWN, PA 18106	ACCESSORIES AND SUPPLIES
				700 ULINE WAY	
3/30/2023	\$5,516	3/30/2023	3/30/2023 ULINE	ALLENTOWN, PA 18106	WASTE CONTAINERS AND ACCESSORIES
				700 ULINE WAY	
2/15/2023	\$5,392	2/15/2023	2/15/2023 ULINE	ALLENTOWN, PA 18106	SHELVING AND STORAGE
				PO BOX 85	
7/14/2022	\$6,400	7/14/2022	7/14/2022 ULTIMATE DRILL BOOK LLC	MANAKIN SABOT, VA 23103	EDUCATIONAL OR REFERENCE SOFTWARE
				3573 22ND ST	
6/23/2023	\$7,500	6/30/2023	1/13/2024 UNBOUND ARTISTS LLC	SAN FRANCISCO, CA 94114	PERFORMING ARTS PROFESSIONALS
				1476 SEAVER WAY	
3/8/2023	\$6,367	3/8/2023	3/8/2023 UNDERGROUND PRINTING	YPSILANTI, MI 48197	TSHIRTS
				27 EAST 28TH ST	
6/12/2023	\$16,298	6/12/2023	6/12/2023 UNIBUDDY LIMITED	NEW YORK, NY 10016	SALES AND MARKETING SOFTWARE
				UNITED EDUCATORS	
				7700 WISCONSIN AVE #500	LIFE AND HEALTH AND ACCIDENT
7/1/2022	\$122,386	7/1/2022	6/30/2023 UNITED EDUCATORS	BETHESDA, MD 20814	INSURANCE
1/1/2022			-		
7/1/2022				361 NEWBURY ST	

Date of	Amount of	Beginning Date	End Date of		
Execution	Contract	of Contract	Contract Vendor Name	Vendor Address	Subject Matter of Contract
				960 WEST 12TH ST	
2/3/2023	\$10,248	2/3/2023	2/3/2023 UNITED REFRIGERATION INC	ERIE, PA 16501	INDUSTRIAL REFRIGERATION
	· · · · ·		• •	960 WEST 12TH ST	
9/7/2022	\$7,125	9/7/2022	9/7/2022 UNITED REFRIGERATION INC	ERIE, PA 16501	INDUSTRIAL REFRIGERATION
				960 WEST 12TH ST	
10/26/2022	\$7,125	10/26/2022	10/26/2022 UNITED REFRIGERATION INC	ERIE, PA 16501	INDUSTRIAL REFRIGERATION
				960 WEST 12TH ST	
7/25/2022	\$6,825	7/25/2022	7/25/2022 UNITED REFRIGERATION INC	ERIE, PA 16501	INDUSTRIAL REFRIGERATION
				960 WEST 12TH ST	
6/21/2023	\$6,600	6/21/2023	6/21/2023 UNITED REFRIGERATION INC	ERIE, PA 16501	INDUSTRIAL REFRIGERATION
				960 WEST 12TH ST	
4/18/2023	\$6,595	4/18/2023	4/18/2023 UNITED REFRIGERATION INC	ERIE, PA 16501	INDUSTRIAL REFRIGERATION
				960 WEST 12TH ST	
4/14/2023	\$6,500	4/14/2023	4/14/2023 UNITED REFRIGERATION INC	ERIE, PA 16501	INDUSTRIAL REFRIGERATION
				960 WEST 12TH ST	
7/15/2022	\$5,869	7/15/2022	7/15/2022 UNITED REFRIGERATION INC	ERIE, PA 16501	INDUSTRIAL REFRIGERATION
				960 WEST 12TH ST	
12/14/2022	\$5,365	12/14/2022	12/14/2022 UNITED REFRIGERATION INC	ERIE, PA 16501	INDUSTRIAL REFRIGERATION
				PO BOX 840514	IN SERVICE TRAINING AND MANPOWER
6/26/2023	\$6,000	6/26/2023	6/26/2023 UNITED RENTALS INC	DALLAS, TX 75284-0514	DEVELOPMENT
				420 EAST MAIN STREET	
9/12/2022	\$9,329	9/12/2022	9/12/2022 UNITED SAFETY SERVICES INC	CARNEGIE, PA 15106-2908	INDUSTRIAL CLEANING SERVICES
				420 EAST MAIN STREET	
6/21/2023	\$8,494	6/21/2023	6/21/2023 UNITED SAFETY SERVICES INC	CARNEGIE, PA 15106-2908	CLEANING AND JANITORIAL SERVICES
				35888 CENTER RIDGE RD	
8/3/2022	\$9,383	8/3/2022	8/3/2022 UNIVERSAL CONSULTANTS INC	NORTH RIDGEVILLE, OH 44039	EQUIPMENT TEST CALIBRATION OR REPAIR
				CENTRO DE INICIATIVEAS DE	
4/24/2023	\$160,000	4/1/2023	8/31/2023 UNIVERSIDAD DE ALCALA	MADRID,	UNIVERSITY AND COLLEGES
				HANZEPLEIN 1	
10/4/2022	\$7,257	10/4/2022	10/4/2022 UNIVERSITAIR MEDISCH CENTRUM GRONING	GE GRONINGEN, 9700RB	EDUCATIONAL INSTITUTIONS
				RESEARCH SERVICES	MEDICAL SCIENCE RESEARCH AND
10/12/2022	\$33,000	9/15/2022	12/31/2022 UNIVERSITY COLLEGE LONDON	LONDON, WC1E 6BT	EXPERIMENTATION
				701 20TH ST S AB 620	MEDICAL SCIENCE RESEARCH AND
1/22/2024	\$30,000	5/1/2023	4/30/2025 UNIVERSITY OF ALABAMA AT BIRMINGHAM	BIRMINGHAM, AL 35294-0106	EXPERIMENTATION
				SPONSORED PROJECTS SERVICES	MEDICAL SCIENCE RESEARCH AND
12/21/2022	\$311,500	12/1/2022	4/30/2024 UNIVERSITY OF ARIZONA	TUSCON, AZ 85717	EXPERIMENTATION
				UNISERVICES AUCKLAND LIMITED	
				PRIVATE BAG 92019	
7/1/2022	\$91,422	7/1/2022	7/1/2022 UNIVERSITY OF AUCKLAND	AUCKLAND, 1142	EDUCATIONAL INSTITUTIONS
				UNIVERSITAETSSTR 16	
3/8/2023	\$38,500	3/1/2023	8/31/2023 UNIVERSITY OF AUGSBURG	AUGSBURG, 86159	EDUCATIONAL INSTITUTIONS
				DEPARTMENT OF ATHELETICS	MEDICAL SCIENCE RESEARCH AND
3/17/2023	\$10,000	1/11/2023	6/1/2023 UNIVERSITY OF CALIFORNIA BERKELEY	BERKELEY, CA 94720	EXPERIMENTATION
				BREMNER BLDG - LOVERS' WALK	
9/12/2022	\$84,000	1/1/2023	3/31/2026 UNIVERSITY OF CAPE TOWN	RONDEBOSCH, 7700	EDUCATIONAL INSTITUTIONS

Date of	Amount of	Beginning Date	End Date of		
Execution	Contract	of Contract	Contract Vendor Name	Vendor Address	Subject Matter of Contract
			1 00000 00000	BREMNER BLDG - LOVERS' WALK	,
1/25/2023	\$84,000	3/7/2023	3/31/2026 UNIVERSITY OF CAPE TOWN	RONDEBOSCH, 7700	EDUCATIONAL INSTITUTIONS
2/20/2020	ψο 1,000	0,7,2020	0,02,2020 0.1112.10111 0.102.112.101111	6054 S DREXEL AVE	MEDICAL SCIENCE RESEARCH AND
5/2/2022	\$411,500	7/1/2022	9/30/2025 UNIVERSITY OF CHICAGO	CHICAGO, IL 60637	EXPERIMENTATION
3/2/2022	Ţ 111,500	77172022	3/30/2023 CHIVEHOLL CHICAGO	6054 S DREXEL AVE	2.0. 2.000.200
4/20/2023	\$81,200	4/20/2023	4/20/2023 UNIVERSITY OF CHICAGO	CHICAGO, IL 60637	SOFTWARE
1, 20, 2023	401,200	1,20,2023	17 207 2023 CHIVEHOLL CHICAGO	6054 S DREXEL AVE	00.11
9/14/2022	\$11,560	9/14/2022	9/14/2022 UNIVERSITY OF CHICAGO	CHICAGO, IL 60637	UNIVERSITY AND COLLEGES
3/11/2022	711,300	3/11/2022	3/11/2022 0111/2111 01 0110/100	DONJA GORICA BB	CHIVEHOLI THIS COLLEGES
9/15/2023	\$14,000	6/1/2023	12/31/2023 UNIVERSITY OF DONJA GORICA	PODGORICA, 81000	EDUCATIONAL INSTITUTIONS
3/13/2023	714,000	0/1/2023	12/31/2023 GNIVERSITT OF BONDA GORICA	MERANGASSE 18/II	EDUCATIONAL INSTITUTIONS
11/8/2022	\$135,000	11/1/2022	7/31/2023 UNIVERSITY OF GRAZ	GRAZ, 8010	EDUCATIONAL INSTITUTIONS
11/0/2022	7133,000	11/1/2022	7/31/2023 GIVIVENSITE OF GRAZ	809 S MARSHFIELD AVE	EDUCATIONAL INSTITUTIONS
				MB 502, MC 551	
12/14/2022	\$13,044	12/14/2022	12/14/2022 UNIVERSITY OF ILLINOIS	CHICAGO, IL 60612-4305	MEDICAL SCIENCE AND RESEARCH
12/14/2022	\$13,044	12/14/2022	12/14/2022 ONIVERSITI OF IELINOIS	809 S MARSHFIELD AVE	WEDICAL SCIENCE AND RESEARCH
				MB 502, MC 551	
3/2/2023	\$5,508	3/2/2023	2/2/2022 HNIVERSITY OF HAINOIS	CHICAGO, IL 60612-4305	LABORATORY SUPPLIES AND FIXTURES
3/2/2023	\$5,508	3/2/2023	3/2/2023 UNIVERSITY OF ILLINOIS	PO BOX 524	LABORATORT SUPPLIES AND FIXTURES
6/24/2022	¢c 500	C /21 /2022	C/24/2022 LININ/EDGITY OF IQUANIN/EGDLIDG	INST FOR THE FUTURE OF KNOWLEDGE	EDUCATIONAL INSTITUTIONS
6/21/2023	\$6,500	6/21/2023	6/21/2023 UNIVERSITY OF JOHANNESBURG	AUCKLAND PARK, 2006	EDUCATIONAL INSTITUTIONS
2/5/2022	425.000	2/4/2022	0/04/0000 11111/1505/71/05 1/41/045	3901 RAINBOW BLVD	MEDICAL SCIENCE RESEARCH AND
2/6/2023	\$36,000	2/1/2023	8/31/2023 UNIVERSITY OF KANSAS	KANSAS CITY, KS 66160	EXPERIMENTATION
5 /0 /0000	4444 500	7/4/2022	0/00/0005 1100/0505774 05 1/40/04 04501041 050/750 0	PO BOX 959123	MEDICAL SCIENCE RESEARCH AND
5/2/2022	\$411,500	7/1/2022	9/30/2025 UNIVERSITY OF KANSAS MEDICAL CENTER R		EXPERIMENTATION
5 /0 4 /0 000	47.500	5 /2 4 /2 2 2	5 /0 4 /0 0 0 0 1 1 N N / 5 D C T V O 5 A 4 A 1 N F	5781 WINGATE HALL RM 2	LININ (EDGITIV AND COLLEGES
5/24/2023	\$7,500	5/24/2023	5/24/2023 UNIVERSITY OF MAINE	ORONO, ME 04469-5781	UNIVERSITY AND COLLEGES
- 4 4	4	- 1 1		220 N. ARCH STREET	MEDICAL SCIENCE RESEARCH AND
9/28/2022	\$10,000	9/28/2022	9/28/2022 UNIVERSITY OF MARYLAND-BALTIMORE	BALTIMORE, MD 21201	EXPERIMENTATION
				515 EAST JEFFERSON STREET,	
				2500 STUDENT ACTIVITIES BUILDING	MEDICAL SCIENCE RESEARCH AND
8/1/2022	\$10,500	7/26/2022	7/26/2027 UNIVERSITY OF MICHIGAN	ANN ARBOR, MI 48109-1313	EXPERIMENTATION
				GENOMICS CENTER	MEDICAL SCIENCE RESEARCH AND
11/9/2022	\$13,213	11/1/2022	3/31/2023 UNIVERSITY OF MINNESOTA	OAKDALE, MN 55128	EXPERIMENTATION
				GENOMICS CENTER	
				F282/2A WEST BLDG	MEDICAL SCIENCE RESEARCH AND
4/6/2023	\$13,213	4/6/2023	4/6/2023 UNIVERSITY OF MINNESOTA	OAKDALE, MN 55128	EXPERIMENTATION
				COLA BSC	SPORTS EVENT PROMOTION AND
9/29/2022	\$11,800	10/6/2022	12/31/2022 UNIVERSITY OF NEW HAMPSHIRE	DURHAM, NH 3824	SPONSORSHIP
				M163 JOHN MORGAN WAY	MEDICAL SCIENCE RESEARCH AND
6/21/2023	\$120,000	9/1/2022	8/31/2024 UNIVERSITY OF PENNSYLVANIA	PHILADELPHIA, PA 19104-6082	EXPERIMENTATION
				SCHOOL OF MEDICINE	
				415 CURIE BOULEVARD	MEDICAL SCIENCE RESEARCH AND
6/23/2023	\$42,300	6/26/2023	6/30/2025 UNIVERSITY OF PENNSYLVANIA	PHILADELPHIA, PA 19104-6145	EXPERIMENTATION

Date of	Amount of	Beginning Date	End Date of		
Execution	Contract	of Contract	Contract Vendor Name	Vendor Address	Subject Matter of Contract
				600 GRANT ST	
				US STEEL TOWER	
1/25/2023	\$40,656	5/19/2023	5/18/2025 UNIVERSITY OF PITTSBURGH PHYSICIANS	PITTSBURGH, PA 15219	HEALTHCARE PROVIDER SUPPORT PERSONS
				700 SECOND AVE	
2/9/2023	\$32,899	2/9/2023	2/9/2023 UNIVERSITY OF PITTSBURGH PHYSICIANS	PITTSBURGH, PA 15219	HEALTHCARE PROVIDER SUPPORT PERSONS
				5000 N WILLAMETTE BLVD	
4/18/2023	\$14,000	10/1/2022	8/30/2024 UNIVERSITY OF PORTLAND	PORTLAND, OR 97203	COMMUNITY AND SOCIAL SERVICES
				THREE KEARNEY ROAD	
				SUITE ONE	SPORTS EVENT PROMOTION AND
8/15/2022	\$450,000	7/1/2022	12/31/2022 UNIVERSITY OF RHODE ISLAND	KINGSTON, RI 2811	SPONSORSHIP
				CNTR FOR ENROLLMENT RESEARCH, POLICY	MEDICAL SCIENCE RESEARCH AND
11/28/2022	\$14,000	10/1/2022	8/30/2024 UNIVERSITY OF SOUTHERN CALIFORNIA	LOS ANGELES, CA 90089-4034	EXPERIMENTATION
				CNTR FOR ENROLLMENT RESEARCH, POLICY	MEDICAL SCIENCE RESEARCH AND
12/1/2022	\$14,000	10/1/2022	8/30/2024 UNIVERSITY OF SOUTHERN CALIFORNIA	LOS ANGELES, CA 90089-4034	EXPERIMENTATION
				7703 FLOYD CURL DR	
				BARSHOP INST	
7/27/2022	\$7,680	7/27/2022	7/27/2022 UNIVERSITY OF TEXAS HEALTH SCIENCE CEN		UNIVERSITY AND COLLEGES
				360 SOUTH PARK DR RM 224	MEDICAL SCIENCE RESEARCH AND
1/11/2023	\$50,000	2/28/2023	5/15/2023 UNIVERSITY OF VERMONT	COLCHESTER, VT 5446	EXPERIMENTATION
				22 N. CHARTER ST	
1/5/2023	\$50,000	1/5/2023	1/5/2023 UNIVERSITY OF WISCONSIN	MADISON, WI 53715	MEDICAL SCIENCE AND RESEARCH
				T201 WAISMAN CENTER	
				1500 HIGHLAND AVE	MEDICAL SCIENCE RESEARCH AND
8/30/2022	\$23,250	7/1/2022	6/30/2023 UNIVERSITY OF WISCONSIN-MADISON	MADISON, WI 53705	EXPERIMENTATION
				15 PHILLIPS AVE	
				BELGRAVIA	
10/20/2022	\$155,000	1/1/2023	12/31/2026 UNIVERSITY OF ZIMBABWE - CLINICAL TRIA		EXPERIMENTAL MEDICINE SERVICES
	4			1560 BROADWAY STE 1103	
1/6/2023	\$25,000	1/10/2023	2/28/2023 UNIVERSITY RESIDENT THEATRE ASSOCIATION		CONCERTS
40/25/2025	40= =00	42 /5 /2225	A/A/2024 LIDCODE CTUDICO III C	3513 MCELROY DR	WORLD WIDE WEB WWW SITE DESIGN
10/25/2022	\$95,520	12/5/2022	4/1/2024 UPCODE STUDIOS LLC	MURRYSVILLE, PA 15668	SERVICES
0/42/2025	440.555	0 /4 /0005	4 /4 /2022 LIDCODE CTUZ: 22	3513 MCELROY DR	WORLD WIDE WEB WWW SITE DESIGN
8/12/2022	\$12,663	9/1/2022	1/1/2023 UPCODE STUDIOS LLC	MURRYSVILLE, PA 15668	SERVICES
				3708 5TH AVE	
2/20/2022	¢20.000	2/20/2022	2/20/2022 UDMC	PHARMACY SERVICES	LIEALTH CARE CENTERS
2/28/2023	\$20,990	2/28/2023	2/28/2023 UPMC	PITTSBURGH, PA 15213	HEALTHCARE CENTERS
				3708 5TH AVE	
12/20/2022	¢6.022	12/20/2022	12/20/2022 LIDMC	PHARMACY SERVICES	HEALTHCARE CENTERS
12/20/2022	\$6,023	12/20/2022	12/20/2022 UPMC	PITTSBURGH, PA 15213	HEALTHCARE CENTERS
7/4/2022	Ć1E4 470 0E0	7/4/2022	C/20/2027 LIDNAC LICALTURIAN	U.S. STEEL TOWER, 600 GRANT STREET	HEALTH OR HOSPITALIZATION INSLIDANCE
7/1/2022	\$154,470,850	7/1/2022	6/30/2027 UPMC HEALTH PLAN	PITTSBURGH, PA 15219 BREDGRAND 7	HEALTH OR HOSPITALIZATION INSURANCE
E/17/2022	ć7 004	E /17 /2022	7/10/2024 LIDDS ALA MAGNITODING CENTRE		MEDICAL SOFTWARE
5/17/2023	\$7,801	5/17/2023	7/10/2024 UPPSALA MONITORING CENTRE	UPPSALA, SE-75320	MEDICAL SOFTWARE

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Execution	Contract	of Contract	Contract Vendor Name	Vendor Address	Subject Matter of Contract
				PO BOX 412094	
12/12/2022	\$9,000,000	1/1/2023	12/31/2025 UPTODATE INC	BOSTON, MA 02241-2094	MEDICAL SOFTWARE
· · · · · · · · · · · · · · · · · · ·				PO BOX 412094	
10/7/2022	\$8,468	10/7/2022	10/7/2022 UPTODATE INC	BOSTON, MA 02241-2094	MEDICAL SOFTWARE
				1037 WEST 63RD ST NORTH	
12/20/2022	\$14,000	10/1/2022	8/30/2024 URBAN CODERS GUILD INC	TULSA, OK 74126	COMMUNITY AND SOCIAL SERVICES
				5 ESTHER ST	MEDICAL SCIENCE RESEARCH AND
7/29/2022	\$108,000	7/1/2022	6/30/2023 URBANKIND INSTITUTE	PITTSBURGH, PA 15227	EXPERIMENTATION
				32648 CARRIAGE LN	
8/8/2023	\$17,000	5/1/2023	1/31/2025 URBIN, MICHAEL A 1	AVON LAKE, OH 44012	MEDICAL SCIENCE AND RESEARCH
				4090 OLD WILLIAM PENN HIGHWAY	INTERIOR FINISHING AND FURNISHING AND
12/12/2022	\$8,237	12/12/2022	12/12/2022 US FILM CREW	PITTSBURGH, PA 15235	REMODELING SERVICES
				2470 SAINT ROSE PKWY	
9/1/2022	\$16,000	9/1/2022	8/31/2023 US INTEGRITY LLC	HENDERSON, NV 89074	AUDIT SERVICES
				99 WOOD AVE S	
8/29/2022	\$5,300	9/16/2022	8/23/2023 US NEWS AND WORLD REPORT LP	ISELIN, NJ 8830	ELECTRONIC NEWSPAPERS
				115 BOYLSTON ST	
				111 FRANKLIN STREET	POSTAL AND SMALL PARCEL AND COURIER
12/14/2022	\$10,000	12/14/2022	12/14/2022 US POSTAL SERVICE	BRADFORD, PA 16701	SERVICES
				875 THIRD AVE	
				STE 6A	
12/7/2022	\$9,250	12/7/2022	12/7/2022 USADATA INC	NEW YORK, NY 10022	SOFTWARE
				SPONSORED PROGRAMS ADMIN	
5/20/2022	\$783,000	7/1/2022	9/30/2025 UT SOUTHWESTERN	DALLAS, TX 75284-1753	HEALTHCARE CENTERS
				545 E JOHN CORPENTER FREEWAY, SUITE	
				1600	
10/26/2022	\$59,124	10/26/2022	10/26/2022 UWORLD	COPPELL, TX 75019	EDUCATIONAL FACILITIES
- /- /	4	- /- /		390 INTERLOCKEN CRESCENT	HOTELS
5/2/2023	\$16,000	5/3/2023	12/5/2023 VAIL RESORTS MANAGEMENT COMPANY	BROOMFIELD, CO 80021	HOTELS
5 /4 4 /2 02 2	40.000	E /44 /2022	0/00/0000 1/4// DECORES 1411/4 CE14ENT CO14D11//	390 INTERLOCKEN CRESCENT	HOTELS
5/11/2023	\$9,029	5/11/2023	9/20/2023 VAIL RESORTS MANAGEMENT COMPANY	BROOMFIELD, CO 80021	HOTELS
				1312 S COLLGE ST	
6/20/2022	ć10 221	c /20 /2022	C/20/2022 VALD CROUDING	UNIT 1226	COETIMARE
6/28/2023	\$19,221	6/28/2023	6/28/2023 VALD GROUP INC	CHARLOTTE, NC 28203	SOFTWARE
				1312 S COLLGE ST UNIT 1226	
6/2/2022	ć10 227	c /2 /2022	C /2 /2022 VALD CROUD INC		SOFTWARE
6/2/2023	\$10,327	6/2/2023	6/2/2023 VALD GROUP INC	CHARLOTTE, NC 28203 1312 S COLLGE ST	SOFTWARE
				UNIT 1226	
6/28/2023	\$7,700	6/28/2023	6/28/2023 VALD GROUP INC	CHARLOTTE, NC 28203	MEDICAL SOFTWARE
0/20/2023	ş1,700	0/20/2023	U/20/2023 VALD GROUP HVC	980 WASHINGTON ST	WILDICAL SUFT WANE
				STE 220	
2/3/2023	\$16,480	2/17/2023	4/10/2023 VALIANTYS AMERICA NC	DEDHAM, MA 2026	SOFTWARE
2/3/2023	\$10,48U	2/11/2023	TI TOI 2023 VALIANTI IS AIVIENICA INC	200 CLARENDON STREET 22ND FLOOR	SOLIWARE
11/1/2022	\$25,703	11/1/2022	11/1/2022 VALIDITY INC	BOSTON, MA 2116	SALES AND MARKETING SOFTWARE
11/1/2022	343,703	11/1/2022	II/ I/ ZUZZ VALIDITT INC	DOUTON, IVIA ZIIO	JALLS AND WANKLING SOLI WANL

Date of	Amount of	Beginning Date	End Date of	<u> </u>	
Execution	Contract	of Contract	Contract Vendor Name	Vendor Address	Subject Matter of Contract
				PO BOX 913485	
5/25/2023	\$103,400	5/25/2023	5/25/2023 VALIMAIL INC	DENVER, CO 80291-3485	SOFTWARE
-, -, -	,,	-, -, -		1 N SHORE CTR	
12/6/2022	\$7,200	12/20/2022	6/24/2023 VALUE CAPTURE LLC	PITTSBURGH, PA 15212	COMMUNITY AND SOCIAL SERVICES
, , , ,	, ,	, , , ,	7 7	1902 SUNNY CREEK CT	
5/10/2023	\$8,738	5/10/2023	5/10/2023 VALVE EXPRESS LLC	GROVE CITY, OH 43123	COMMERCIAL AND INDUSTRIAL FURNITURE
			• •	2400 BROADWAY STE 3	WORLD WIDE WEB WWW SITE DESIGN
2/13/2023	\$27,337	2/14/2023	2/12/2024 VANGUARD COMMUNICATIONS GROUP INC	DENVER, CO 80205	SERVICES
	· · ·	· · ·		1221 S BELT LINE RD	
7/5/2022	\$7,900	7/5/2022	7/5/2022 VARIDESK LLC	COPPELL, TX 75134	OFFICE FURNITURE
			• •	1221 S BELT LINE RD	
7/19/2022	\$7,197	7/19/2022	7/19/2022 VARIDESK LLC	COPPELL, TX 75134	COMMERCIAL AND INDUSTRIAL FURNITURE
			• •	1221 S BELT LINE RD	
12/20/2022	\$5,670	12/20/2022	12/20/2022 VARIDESK LLC	COPPELL, TX 75134	COMMERCIAL AND INDUSTRIAL FURNITURE
· · ·	. ,		• •	600 KILBOURN	
5/2/2023	\$61,706	5/2/2023	7/24/2023 VARSITY GREEN	CHICAGO, IL 60624	MATTRESSES OR SLEEP SETS
			• •	600 KILBOURN	
5/9/2023	\$10,284	5/9/2023	7/25/2023 VARSITY GREEN	CHICAGO, IL 60624	MATTRESSES OR SLEEP SETS
	· · · ·		• •	PO BOX 842805	
				SUITE 3000	
11/21/2022	\$25,599	11/21/2022	11/21/2022 VARSITY SPIRIT FASHIONS	DALLAS, TX 75284-2805	ATHLETIC WEAR
	· · ·	· · ·		PO BOX 842805	
				SUITE 3000	
6/1/2023	\$18,469	6/1/2023	6/1/2023 VARSITY SPIRIT FASHIONS	DALLAS, TX 75284-2805	ATHLETIC WEAR
				PO BOX 842805	
				SUITE 3000	
5/23/2023	\$9,253	5/23/2023	5/23/2023 VARSITY SPIRIT FASHIONS	DALLAS, TX 75284-2805	ATHLETIC WEAR
				PO BOX 842805	
				SUITE 3000	
6/28/2023	\$5,756	6/28/2023	6/28/2023 VARSITY SPIRIT FASHIONS	DALLAS, TX 75284-2805	ATHLETIC WEAR
				120 EAGLE ROCK AVENUE SUITE 310	
1/31/2023	\$71,000	1/31/2023	1/31/2023 VDA	EAST HANOVER, NJ 07936	ELEVATOR MAINTENANCE SERVICES.
				120 EAGLE ROCK AVENUE SUITE 310	
8/3/2022	\$6,600	8/3/2022	8/3/2022 VDA	EAST HANOVER, NJ 07936	ELEVATOR MAINTENANCE SERVICES.
				2712 E ST	
11/18/2022	\$114,000	11/18/2022	11/18/2022 VECK CORPORATION	LIBERTY BORO, PA 15133	SOFTWARE MAINTENANCE AND SUPPORT
				2011 OLD CLAIRTON ROAD	
11/2/2022	\$36,000	11/2/2022	6/30/2023 VECK CORPORATION	JEFFERSON HILLS, PA 15025	SOFTWARE MAINTENANCE AND SUPPORT
				100 ALLEGHENY DR STE 200	
7/27/2022	\$6,213	7/27/2022	7/27/2022 VECTOR SECURITY	WARRENDALE, PA 15086	SECURITY AND PERSONAL SAFETY
				100 ALLEGHENY DR STE 200	
1/5/2023	\$5,698	1/5/2023	1/5/2023 VECTOR SECURITY	WARRENDALE, PA 15086	SECURITY AND PERSONAL SAFETY
				100 ALLEGHENY DR STE 200	
1/10/2023	\$5,162	1/10/2023	1/10/2023 VECTOR SECURITY	WARRENDALE, PA 15086	SECURITY AND PERSONAL SAFETY

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract Vendor Name	Vendor Address	Subject Matter of Contract
				PO BOX 2694	-
5/2/2023	\$15,907	5/2/2023	5/2/2023 VERBIT INC	CAROL STREAM, IL 60132-2694	COMPUTER SERVICES
				PO BOX 2694	
1/31/2023	\$15,000	1/31/2023	1/31/2023 VERBIT INC	CAROL STREAM, IL 60132-2694	COMPUTER SERVICES
				FACHBEREICH	
				WIRTSCHAFTSINGENIEURWESEN	
5/19/2023	\$42,000	5/1/2023	8/31/2023 VEREIN ZUR FORDERUNG DES WIRTSCHAFTS	SIN MUNCHEN, 80335	STUDY ABROAD ADVISORY SERVICES
				ONE VERIZON WAY	
4/1/2019	\$193,753	4/1/2019	8/11/2024 VERIZON COMMUNICATIONS INC	BASKING RIDGE, NJ 7920	MOBILE COMMUNICATIONS SERVICES
				48346 CALCUTTA SMITH FERRY ROAD	TRANSPORTATION COMPONENTS AND
5/15/2023	\$65,025	5/15/2023	5/15/2023 VERNON DELL TRACTOR SALES COMPANY	EAST LIVERPOOL, OH 43920	SYSTEMS
				48346 CALCUTTA SMITH FERRY ROAD	TRANSPORTATION COMPONENTS AND
5/15/2023	\$23,015	5/15/2023	5/15/2023 VERNON DELL TRACTOR SALES COMPANY	EAST LIVERPOOL, OH 43920	SYSTEMS
				1465 SPRING BAY ROAD	
5/30/2023	\$10,781	5/30/2023	5/30/2023 VERSA PRESS, INC	EAST PEORIA, IL 61611-9788	PUBLISHING
				29779 NETWORK PLACE	MEDICAL SCIENCE RESEARCH AND
6/8/2023	\$235,233	6/1/2023	5/31/2027 VERSITI BLOODCENTER OF WISCONSIN	CHICAGO, IL 60673-1297	EXPERIMENTATION
				1231 NE 8TH AVE 2ND FL	
8/18/2022	\$7,240	8/18/2022	8/18/2022 VERT	FORT LAUDERDALE, FL 33304	INDUSTRY SPECIFIC SOFTWARE
				505 N CLEVELAND AVE	COMPUTER HARDWARE MAINTENANCE AND
7/6/2022	\$96,581	7/6/2022	7/6/2022 VERTIV CORPORATION	WESTERVILLE, OH 43082	SUPPORT
				505 N CLEVELAND AVE	COMPUTER HARDWARE MAINTENANCE AND
6/26/2023	\$8,950	6/26/2023	6/26/2023 VERTIV CORPORATION	WESTERVILLE, OH 43082	SUPPORT
				505 N CLEVELAND AVE	COMPUTER HARDWARE MAINTENANCE AND
12/15/2022	\$6,749	12/15/2022	12/15/2022 VERTIV CORPORATION	WESTERVILLE, OH 43082	SUPPORT
				4777 BENNETT DRIVE SUITE E	
3/31/2023	\$5,970	3/31/2023	3/31/2023 VETEQUIP INC	LIVERMORE, CA 94551	VETERINARY EQUIPMENT AND SUPPLIES
				UNIVERSITY DR C 151CT-U	MEDICAL SCIENCE RESEARCH AND
8/15/2022	\$218,423	8/15/2022	8/15/2022 VETERANS HEALTH FOUNDATION	PITTSBURGH, PA 15240	EXPERIMENTATION
				16000 PARK TEN PL	
10/14/2022	\$15,309	10/14/2022	10/14/2022 VIAS3D ACADEMIA	HOUSTON, TX 77084	SALES AND MARKETING SOFTWARE
				213 SMITHFIELD ST	
7/27/2023	\$25,000	10/1/2022	8/31/2023 VIBRANT PITTSBURGH	PITTSBURGH, PA 15222	PERSONNEL RECRUITMENT
				6161 COCHRAN ROAD	
				SUITE D	ELECTRICAL EQUIPMENT AND COMPONENTS
8/25/2022	\$12,665	9/21/2022	9/27/2022 VINCENT LIGHTING SYSTEMS COMPANY	SOLON, OH 44139	AND SUPPLIES
				PO BOX 6202	ELECTRICAL EQUIPMENT AND COMPONENTS
9/20/2022	\$12,665	9/20/2022	9/20/2022 VINCENT LIGHTING SYSTEMS COMPANY	HERMITAGE, PA 16148-0922	AND SUPPLIES
				28 OLD CLAIRTON RD	
3/28/2023	\$102,906	3/28/2023	7/14/2023 VIRGIN CARPETS INC	PITTSBURGH, PA 15236	CARPET LAYING SERVICE
				28 OLD CLAIRTON RD	
5/5/2023	\$38,786	5/5/2023	7/14/2023 VIRGIN CARPETS INC	PITTSBURGH, PA 15236	FLOOR LAYING SERVICES
				800 EAST LEIGH ST	
7/5/2022	\$334,330	7/5/2022	7/5/2022 VIRGINIA COMMONWEALTH UNIVERSITY	RICHMOND, VA 23284-3039	EDUCATIONAL INSTITUTIONS
- •			•		

Date of	Amount of	Beginning Date	End Date of		
Execution	Contract	of Contract	Contract Vendor Name	Vendor Address	Subject Matter of Contract
				3RD FLOOR, SHERIDAN HOUSE	
10/27/2022	\$29,450	10/27/2022	10/27/2022 VIRTUSALES INTERNATIONAL LIMITED	HOVE, BN3 1DD	SOFTWARE
				400 MAIN ST	
11/9/2022	\$20,000	10/31/2022	12/31/2022 VISIMO LLC	CORAOPOLIS, PA 15108	MEDICAL SCIENCE AND RESEARCH
				400 MAIN ST	
1/26/2023	\$20,000	2/1/2023	4/30/2023 VISIMO LLC	CORAOPOLIS, PA 15108	MEDICAL SCIENCE AND RESEARCH
				520 E MAIN ST	
11/29/2022	\$15,000	12/1/2022	10/31/2023 VISIMO LLC	CARNEGIE, PA 15106	MEDICAL SCIENCE AND RESEARCH
				228 PARK AVE S PMB 17166	
11/4/2022	\$40,625	11/4/2022	11/4/2022 VISITDAYS CORP	NEW YORK, NY 10003	SOFTWARE
				228 PARK AVE S PMB 17166	
11/28/2022	\$20,000	11/28/2022	11/28/2022 VISITDAYS CORP	NEW YORK, NY 10003	SOFTWARE
				228 PARK AVE S PMB 17166	
3/27/2023	\$20,000	3/27/2023	3/27/2023 VISITDAYS CORP	NEW YORK, NY 10003	BUSINESS FUNCTION SPECIFIC SOFTWARE
				485 PARK WAY	
4/25/2023	\$37,021	6/1/2023	5/31/2026 VISUAL SOUND INC	BROOMALL, PA 19008	AUDIO AND VISUAL EQUIPMENT
				PO BOX 2706	
2/10/2023	\$14,900	2/10/2023	2/10/2023 VITAC CORPORATION	CAROL STREAM, IL 60132-2706	VIDEO PRODUCTION SERVICES
					MUSICAL INSTRUMENTS AND GAMES AND
					TOYS AND ARTS AND CRAFTS AND
				1323 FORBES AVE	EDUCATIONAL EQUIPMENT AND MATERIALS
7/18/2022	\$8,827	7/18/2022	7/18/2022 VOLKWEINS	PITTSBURGH, PA 15219	Α
				100 CASTLEVIEW ROAD	
4/11/2023	\$30,300	4/11/2023	6/30/2023 VOLPATT CONSTRUCTION CORP	PITTSBURGH, PA 15234	SCHOOL BUILDING CONSTRUCTION SERVICE
				630 CLAIREVUE WEST STE 301	ELECTRONIC HARDWARE AND COMPONENT
8/12/2022	\$25,228	8/12/2022	8/12/2022 VPIXX TECHNOLOGIES INC	SAINT BRUNO, QC J3V 6B4	PARTS AND ACCESSORIES
					DISTRIBUTION AND CONDITIONING
				101 FAIRVIEW AVE	SYSTEMS AND EQUIPMENT AND
2/26/2023	\$18,512	2/26/2023	2/26/2023 V-SYSTEMS	PITTSBURGH, PA 15238	COMPONENTS
					DISTRIBUTION AND CONDITIONING
				101 FAIRVIEW AVE	SYSTEMS AND EQUIPMENT AND
12/29/2022	\$5,794	12/29/2022	12/29/2022 V-SYSTEMS	PITTSBURGH, PA 15238	COMPONENTS
					DISTRIBUTION AND CONDITIONING
				101 FAIRVIEW AVE	SYSTEMS AND EQUIPMENT AND
12/12/2022	\$5,529	12/12/2022	12/12/2022 V-SYSTEMS	PITTSBURGH, PA 15238	COMPONENTS
					DISTRIBUTION AND CONDITIONING
				101 FAIRVIEW AVE	SYSTEMS AND EQUIPMENT AND
5/9/2023	\$5,320	5/9/2023	5/9/2023 V-SYSTEMS	PITTSBURGH, PA 15238	COMPONENTS
					DISTRIBUTION AND CONDITIONING
				101 FAIRVIEW AVE	SYSTEMS AND EQUIPMENT AND
9/27/2022	\$5,190	9/27/2022	9/27/2022 V-SYSTEMS	PITTSBURGH, PA 15238	COMPONENTS
				405 HERON DRIVE	
7/1/2018	\$576,218	7/1/2018	6/30/2028 VWR INTERNATIONAL	BRIDGEPORT, NJ 8014	LABORATORY SUPPLIES AND FIXTURES

Date of	Amount of	Beginning Date	End Date of		
Execution	Contract	of Contract	Contract Vendor Name	Vendor Address	Subject Matter of Contract
				1840 MAYVIEW ROAD	
				SUITE 100	INDUSTRIAL MANUFACTURING AND
11/30/2022	\$45,500	11/30/2022	11/30/2022 W B WELLS CO INC	BRIDGEVILLE, PA 15017	PROCESSING MACHINERY AND ACCESSORIES
				1840 MAYVIEW ROAD	
				SUITE 100	INDUSTRIAL MANUFACTURING AND
6/30/2023	\$45,500	6/30/2023	12/31/2024 W B WELLS CO INC	BRIDGEVILLE, PA 15017	PROCESSING MACHINERY AND ACCESSORIES
					DISTRIBUTION AND CONDITIONING
				3150 LIBERTY AVE	SYSTEMS AND EQUIPMENT AND
9/15/2020	\$2,749,324	9/15/2020	9/14/2025 W.W. GRAINGER, INC.	PITTSBURGH, PA 15281	COMPONENTS
				1420 CENTRE AVE APT 2210	WORLD WIDE WEB WWW SITE DESIGN
8/3/2022	\$23,000	7/1/2022	8/30/2023 WADE, DARYL E	PITTSBURGH, PA 15219-3535	SERVICES
				98 VANADIUM RD, BLDG D	
7/26/2022	\$7,400	7/26/2022	7/26/2022 WALSH VALVE & SPECIALTY INC	BRIDGEVILLE, PA 15017	VALVES
				98 VANADIUM RD, BLDG D	
2/28/2023	\$7,250	2/28/2023	2/28/2023 WALSH VALVE & SPECIALTY INC	BRIDGEVILLE, PA 15017	VALVES
				4920 REED RD	
11/23/2022	\$26,612	11/23/2022	11/23/2022 WARMAN PRODUCTIONS	COLUMBUS, OH 43220	VIDEO PRODUCTION SERVICES
				660 S EUCLID AVE	
12/15/2022	\$224,250	12/15/2022	12/15/2022 WASHINGTON UNIVERSITY IN ST. LOUIS	ST. LOUIS, MO 63110	UNIVERSITY AND COLLEGES
				660 S EUCLID AVE	
1/5/2023	\$30,000	1/5/2023	1/5/2023 WASHINGTON UNIVERSITY IN ST. LOUIS	ST. LOUIS, MO 63110	UNIVERSITY AND COLLEGES
				660 S EUCLID AVE	MEDICAL SCIENCE RESEARCH AND
3/16/2023	\$15,042	3/30/2023	12/31/2023 WASHINGTON UNIVERSITY IN ST. LOUIS	ST. LOUIS, MO 63110	EXPERIMENTATION
		· · · · · · · · · · · · · · · · · · ·		660 S EUCLID AVE	
6/1/2023	\$8,532	6/1/2023	6/1/2023 WASHINGTON UNIVERSITY IN ST. LOUIS	ST. LOUIS, MO 63110	UNIVERSITY AND COLLEGES
			• •	WASTE MGMT OF PENNSYLVANIA	
8/30/2022	\$8,000	8/30/2022	8/30/2022 WASTE MANAGEMENT	HOUSTON, TX 77002	NONHAZARDOUS WASTE DISPOSAL
· · ·	. ,		· ·	3219 LIBERTY AVE	HEATING EQUIPMENT AND PARTS AND
9/9/2022	\$8,480	9/9/2022	9/9/2022 WATER HEATER DISTRIBUTORS	PITTSBURGH, PA 15201	ACCESSORIES
-,-,-	1-,	-,-,		3360 RIDGWAY JOHNSONBURG RD	
5/10/2023	\$16,800	5/10/2023	5/10/2023 WATERPROOFING SPECIALTIES INC	RIDGWAY, PA 15853	WATERPROOFING SERVICE
	, ,,,,,,,	-, -, -		159 KUKENS DRIVE	
5/1/2004	\$8,460	5/1/2004	6/29/2024 WATERS CORP	EDEN PRAIRIE, MN 55344	LABORATORY AND SCIENTIFIC EQUIPMENT
-,,	1-,	-, ,	-, -, -	10 MARYMONT DR	
9/13/2022	\$15,000	10/11/2022	2/28/2023 WEBSTER, DOUGLAS J	PITTSBURGH, PA 15235	VISUAL ART SERVICES
-, -0, -0-2	720,000	,,	, ,,	106 CAMP TREES RD	
				106 CAMP TREES RD	MEASURING AND OBSERVING AND TESTING
12/27/2022	\$31,737	12/27/2022	12/27/2022 WEL INSTRUMENT CO LLC	MARS, PA 16046	INSTRUMENTS
,_,_,_	<i>+,</i>	, ,	, , : =	230 SEWARD ST	-
3/6/2023	\$9,500	3/6/2023	3/6/2023 WELCH, TYLER	PITTSBURGH, PA 15211	VIDEO PRODUCTION SERVICES
-, -, -320	+-,500	-, -, -320	-, -,	PO BOX 428	
				PO BOX 428	
6/29/2023	\$22,575	6/29/2023	6/29/2023 WELESKI TRANSFER INC	TARENTUM, PA 15084-0428	RELOCATION SERVICES
0/23/2023	722,373	0/23/2023	O/ 23/ 2020 WELLON HANDI EN INC		

Date of	Amount of	Beginning Date	End Date of		
Execution	Contract	of Contract	Contract Vendor Name	Vendor Address	Subject Matter of Contract
				PO BOX 428	•
				PO BOX 428	
4/7/2023	\$9,970	4/7/2023	4/7/2023 WELESKI TRANSFER INC	TARENTUM, PA 15084-0428	RELOCATION SERVICES
				9975 ALLENTOWN BLVD	
5/10/2023	\$5,340	5/10/2023	5/10/2023 WERT BOOKBINDING INC	GRANTVILLE, PA 170280000	BOOKBINDING
				1015 TWEED ST	
10/18/2022	\$20,000	11/1/2022	10/31/2023 WEST END POWER	PITTSBURGH, PA 15204	COMMUNITY AND SOCIAL SERVICES
				331 OHIO ST	
10/26/2022	\$5,044	10/26/2022	10/26/2022 WEST PENN LACO INC	PITTSBURGH, PA 152090000	EXTERIOR GROUNDS MAINTENANCE
				PO BOX 6286 DAVID LAFFEY WVU	
				EBERLY COLLEGE OF ARTS AND SCIENCES	MEDICAL SCIENCE RESEARCH AND
8/11/2022	\$200,000	7/14/2022	12/31/2022 WEST VIRGINIA UNIVERSITY 1	MORGANTOWN, WV 26506-6286	EXPERIMENTATION
				SALES MANAGER	
5/1/2023	\$50,001	5/4/2023	12/31/2023 WESTIN CONVENTION CENTER PITTSBURGH	PITTSBURGH, PA 15222	HOTELS AND MOTELS AND INNS
				SALES MANAGER	
6/30/2023	\$47,559	6/30/2023	8/29/2023 WESTIN CONVENTION CENTER PITTSBURGH	PITTSBURGH, PA 15222	HOTELS AND MOTELS AND INNS
					HEATING AND COOLING AND AIR
				2559 ROUTE 88	CONDITIONING HVAC CONSTRUCTION
7/20/2022	\$73,300	7/20/2022	8/19/2022 WG TOMKO INC	FINLEYVILLE, PA 15332	SERVICES
					HEATING AND COOLING AND AIR
				2559 ROUTE 88	CONDITIONING HVAC CONSTRUCTION
6/6/2023	\$70,000	6/6/2023	6/6/2023 WG TOMKO INC	FINLEYVILLE, PA 15332	SERVICES
					HEATING AND COOLING AND AIR
				2559 ROUTE 88	CONDITIONING HVAC CONSTRUCTION
8/25/2022	\$22,150	8/25/2022	10/3/2022 WG TOMKO INC	FINLEYVILLE, PA 15332	SERVICES
					HEATING AND COOLING AND AIR
				2559 ROUTE 88	CONDITIONING HVAC CONSTRUCTION
6/2/2023	\$9,835	6/2/2023	6/2/2023 WG TOMKO INC	FINLEYVILLE, PA 15332	SERVICES
				TOBAGO HEALTH STUDIES	MEDICAL SCIENCE RESEARCH AND
9/20/2022	\$10,000	8/1/2022	7/31/2027 WHEELER, VICTOR	UPPER SCARBOROUGH,	EXPERIMENTATION
				TOBAGO HEALTH STUDIES	MEDICAL SCIENCE RESEARCH AND
10/6/2022	\$10,000	8/1/2022	7/31/2027 WHEELER, VICTOR	UPPER SCARBOROUGH,	EXPERIMENTATION
				PO BOX 672	
8/23/2022	\$14,000	8/1/2022	11/30/2022 WHIRL-I-GIG INC	GREENPORT, NY 11944	SOFTWARE MAINTENANCE AND SUPPORT
				533 ROCHESTER RD	
7/7/2022	\$5,558	7/7/2022	7/7/2022 WHOLESALE MULCH AND GRAVEL	PITTSBURGH, PA 15237	FACE AND HEAD PROTECTION
				VIA DEL GIANICOLO 14	
8/8/2022	\$20,000	7/1/2022	12/31/2023 WILL, NICHOLAS J	ROMA, 165	MUSICIANS SERVICES
				775 ADDISON AVE	
-44	4	-4.4		PO BOX 11590	
7/19/2022	\$100,000	7/1/2022	6/30/2027 WILLIAMS & FUDGE INC	ROCK HILL, SC 29731-6266	MANAGEMENT SUPPORT SERVICES
				WILMER CUTLER PICKERING HALE AND	
				DORR LLP	
_,,,,	4	_,,,,		1875 PENNSYLVANIA AVENUE NW	150 AL 650 W056
7/1/2022	\$488,054	7/1/2022	6/30/2023 WILMER HALE	WASHINGTON, DC 20006	LEGAL SERVICES

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract Vendor Name	Vendor Address	Subject Matter of Contract
execution	Contract	or Contract	Contract Vendor Name	1299 OCEAN AVENUE, SUITE 600	Subject Matter of Contract
4/29/1998	\$36,000	5/1/1998	2/15/2024 WILSHIRE ASSOCIATES INCORPORATE	•	MANAGEMENT ADVISORY SERVICES
4/23/1338	730,000	3/1/1336	2/13/2024 WILSTIME ASSOCIATES INCOM GNATE	PO BOX 14250	WANAGEMENT ADVISORT SERVICES
				4520 NEW TEXAS RD	BUILDING MAINTENANCE AND REPAIR
2/22/2023	\$11,299	2/22/2023	2/22/2023 WILSON RESTORATION INC	PITTSBURGH, PA 15239	SERVICES
, ,	, , , , , , , , , , , , , , , , , , , ,	, , -	, ,	PO BOX 14250	
				4520 NEW TEXAS RD	BUILDING MAINTENANCE AND REPAIR
3/28/2023	\$8,200	3/28/2023	7/15/2023 WILSON RESTORATION INC	PITTSBURGH, PA 15239	SERVICES
				1 PRUDENTIAL PLAZA	
8/11/2022	\$13,785	8/11/2022	8/11/2022 WILSON SPORTING GOODS	CHICAGO, IL 60601	FACE AND HEAD PROTECTION
				1 PRUDENTIAL PLAZA	
9/26/2022	\$11,327	9/26/2022	9/26/2022 WILSON SPORTING GOODS	CHICAGO, IL 60601	FACE AND HEAD PROTECTION
				2100 OLD HIGHWAY 8 NW	
7/5/2022	\$8,817	7/5/2022	7/5/2022 WILSON WOLF MANUFACTURING CO	RPORATI(SAINT PAUL, MN 55112	LABORATORY AND SCIENTIFIC EQUIPMENT
				2100 OLD HIGHWAY 8 NW	
8/12/2022	\$8,817	8/12/2022	8/12/2022 WILSON WOLF MANUFACTURING CO	•	LABORATORY AND SCIENTIFIC EQUIPMENT
				2100 OLD HIGHWAY 8 NW	
8/31/2022	\$8,817	8/31/2022	8/31/2022 WILSON WOLF MANUFACTURING CO		LABORATORY AND SCIENTIFIC EQUIPMENT
- 4: - 4		- 4 4		2100 OLD HIGHWAY 8 NW	
9/12/2022	\$8,817	9/12/2022	9/12/2022 WILSON WOLF MANUFACTURING CO		LABORATORY AND SCIENTIFIC EQUIPMENT
0/40/2022	¢0.047	0/40/2022	0/40/2022 WILLCON WOLF MANUEACTURING CO	2100 OLD HIGHWAY 8 NW	LABORATORY AND SCIENTIFIC FOLLIDATALE
9/19/2022	\$8,817	9/19/2022	9/19/2022 WILSON WOLF MANUFACTURING CO	2100 OLD HIGHWAY 8 NW	LABORATORY AND SCIENTIFIC EQUIPMENT
11/0/2022	¢0.017	11/0/2022	11 /0/2022 WILLOW WOLF MANULEACTURING CO		LABORATORY AND SCIENTIFIC EQUIPMENT
11/8/2022	\$8,817	11/8/2022	11/8/2022 WILSON WOLF MANUFACTURING CO	2100 OLD HIGHWAY 8 NW	LABORATORY AND SCIENTIFIC EQUIPMENT
11/16/2022	\$8,817	11/16/2022	11/16/2022 WILSON WOLF MANUFACTURING CO		LABORATORY AND SCIENTIFIC EQUIPMENT
11/10/2022	30,017	11/10/2022	11/10/2022 WILSON WOLF MANOFACTORING CO	2100 OLD HIGHWAY 8 NW	LABORATORT AND SCIENTIFIC EQUITIVENT
11/22/2022	\$8,817	11/22/2022	11/22/2022 WILSON WOLF MANUFACTURING CO		LABORATORY AND SCIENTIFIC EQUIPMENT
11, 12, 1011	ψο,σ1.	11/11/1011	11, 12, 1011 1111011 11011 111111 111111 111111	2100 OLD HIGHWAY 8 NW	2.55.1.1.61.1.7.1.2.55.2.1.1.1.6.2.3.1.1.2.1.
11/1/2022	\$6,962	11/1/2022	11/1/2022 WILSON WOLF MANUFACTURING CO		LABORATORY AND SCIENTIFIC EQUIPMENT
				2100 OLD HIGHWAY 8 NW	
1/11/2023	\$6,962	1/11/2023	1/11/2023 WILSON WOLF MANUFACTURING CO	RPORATI(SAINT PAUL, MN 55112	LABORATORY AND SCIENTIFIC EQUIPMENT
				2100 OLD HIGHWAY 8 NW	
1/19/2023	\$6,962	1/19/2023	1/19/2023 WILSON WOLF MANUFACTURING CO	RPORATI(SAINT PAUL, MN 55112	LABORATORY AND SCIENTIFIC EQUIPMENT
				2100 OLD HIGHWAY 8 NW	
6/6/2023	\$6,962	6/6/2023	6/6/2023 WILSON WOLF MANUFACTURING CO	RPORATI(SAINT PAUL, MN 55112	LABORATORY AND SCIENTIFIC EQUIPMENT
				2100 OLD HIGHWAY 8 NW	
6/23/2023	\$6,962	6/23/2023	6/23/2023 WILSON WOLF MANUFACTURING CO		LABORATORY AND SCIENTIFIC EQUIPMENT
				211 S PATERSON ST STE 170	
12/19/2022	\$17,569	1/1/2023	4/30/2023 WISCONSIN LITERACY, INC	MADISON, WI 53703	COMMUNITY AND SOCIAL SERVICES
0/40/000	A	01:01000	0/40/0000 1440/000 1440/000	PO BOX 204645	DDOFFCCIONAL FNCWEEDING CEDITION
9/19/2022	\$101,202	9/19/2022	9/19/2022 WISS, JANNEY, EISTNER ASSOCIAT	DALLAS, TX 75320-4645	PROFESSIONAL ENGINEERING SERVICES
0/45/2022	¢40,400	0/15/2022	0/45/2022 MUCC JANINEY FICTNED ACCOCIAT	PO BOX 204645	DDOLLCCIONAL ENCINEEDING CERVICES
9/15/2022	\$40,400	9/15/2022	9/15/2022 WISS, JANNEY, EISTNER ASSOCIAT	DALLAS, TX 75320-4645	PROFESSIONAL ENGINEERING SERVICES

Date of	Amount of	Beginning Date	End Date of		
Execution	Contract	of Contract	Contract Vendor Name	Vendor Address	Subject Matter of Contract
				2961 NATIONAL PIKE	
6/14/2023	\$14,857	6/14/2023	6/14/2023 WITMER PUBLIC SAFETY GROUP INC	CHALK HILL, PA 15421	SAFETY APPAREL
				3351 BIGELOW BLVD	
5/24/2023	\$18,000	5/24/2023	5/24/2023 WITT PEST MANAGEMENT	PITTSBURGH, PA 15219	PEST CONTROL
				3351 BIGELOW BLVD	
8/1/2022	\$17,738	8/1/2022	8/1/2022 WITT PEST MANAGEMENT	PITTSBURGH, PA 15219	PEST CONTROL
				3351 BIGELOW BLVD	
7/18/2022	\$16,000	7/18/2022	7/18/2022 WITT PEST MANAGEMENT	PITTSBURGH, PA 15219	PEST CONTROL
				3351 BIGELOW BLVD	
5/12/2023	\$7,748	5/12/2023	5/12/2023 WITT PEST MANAGEMENT	PITTSBURGH, PA 15219	PEST CONTROL
				3351 BIGELOW BLVD	
6/26/2023	\$7,280	6/26/2023	6/26/2023 WITT PEST MANAGEMENT	PITTSBURGH, PA 15219	PEST CONTROL
				3351 BIGELOW BLVD	
12/7/2022	\$7,095	12/7/2022	12/7/2022 WITT PEST MANAGEMENT	PITTSBURGH, PA 15219	PEST CONTROL
				1602 EAST 18TH ST	
				PO BOX 10066	
3/21/2023	\$8,444	3/21/2023	3/21/2023 WM T SPAEDER CO INC	ERIE, PA 16514	MANUFACTURING SUPPORT SERVICES
				1602 EAST 18TH ST	
				PO BOX 10066	
10/11/2022	\$8,201	10/11/2022	10/11/2022 WM T SPAEDER CO INC	ERIE, PA 16514	MANUFACTURING SUPPORT SERVICES
				1602 EAST 18TH ST	
				PO BOX 10066	
11/28/2022	\$5,056	11/28/2022	11/28/2022 WM T SPAEDER CO INC	ERIE, PA 16514	MANUFACTURING SUPPORT SERVICES
				4020 ININOVATION MANY	
				4829 INNOVATION WAY	
2/24/2022	¢5.206	2/4/2022	2/20/2024 MOLTEDS WILLIAMED LEGAL & DEGULATORY IN	WOLTERS KLUWER LEGAL REGULATORY US	EDUCATIONAL OR VOCATIONAL TEXTBOOKS
3/31/2023	\$5,386	3/1/2023	2/29/2024 WOLTERS KLUWER LEGAL & REGULATORY US		EDUCATIONAL OR VOCATIONAL TEXTBOOKS
F /22 /2022	¢100 C17	E /4E /2022	12/21/2022 WONDERG	5450 W WASHINGTON BLVD	MARKETING AND DISTRIBUTION
5/22/2023	\$199,617	5/15/2023	12/31/2023 WONDROS	LOS ANGELES, CA 90016 8330 W 3RD STREET	MARKETING AND DISTRIBUTION
F /21 /2022	¢02.280	6/16/2022	7/7/2022 MONDROS	LOS ANGELES, CA 90048	MARKETING AND DISTRIBUTION
5/31/2023	\$93,280	6/16/2023	7/7/2023 WONDROS	TEHRI ROAD LANDOUR	WARKETING AND DISTRIBUTION
3/1/2023	\$250,000	2/1/2023	8/31/2023 WOODSTOCK SCHOOL FCRA	MUSSOORIE, UTTRAKHAND 248179	EDUCATION AND TRAINING SERVICES
3/1/2023	\$230,000	2/1/2023	8/31/2023 WOODSTOCK SCHOOL FCKA	1900 LOWE STREET	EDUCATION AND TRAINING SERVICES
3/1/2018	\$3,751,109	2/1/2019	2/28/202E MODESCADE INC (ENOTE DEVIED)	PITTSBURGH, PA 15220	COMMERCIAL AND INDUSTRIAL FURNITURE
3/1/2016	\$5,751,109	3/1/2018	2/28/2025 WORKSCAPE, INC. (KNOLL DEALER)	FII 13BORGII, FA 13220	INFORMATION TECHNOLOGY
				1 WORLD WIDE WAY	BROADCASTING AND
9/16/2022	\$7,975,643	9/16/2022	9/16/2022 WORLD WIDE TECHNOLOGY INC	MARYLAND HEIGHTS, MO 63146	TELECOMMUNICATIONS
3/ 10/ 2022	71,313,043	3/ 10/ 2022	ST TO ZOZZ WORLD WIDE TECHNOLOGY INC	WWW. CENTRAL TELOTITO, WIO 03140	INFORMATION TECHNOLOGY
				1 WORLD WIDE WAY	BROADCASTING AND
12/1/2022	\$796,674	12/1/2022	12/1/2022 WORLD WIDE TECHNOLOGY INC	MARYLAND HEIGHTS, MO 63146	TELECOMMUNICATIONS
12/1/2022	7750,074	12/1/2022	12, 1/2022 WORLD WIDE TECHNOLOGY INC	WWW. CENTRAL TELOTITO, WIO 03140	DATA VOICE OR MULTIMEDIA NETWORK
				1 WORLD WIDE WAY	EQUIPMENT OR PLATFORMS AND
11/18/2022	\$218,873	11/18/2022	11/18/2022 WORLD WIDE TECHNOLOGY INC	MARYLAND HEIGHTS, MO 63146	ACCESSORIES
11/10/2022	7210,073	11/10/2022	TI/ TO/ 2022 WONLD WIDE TECHNOLOGY INC	17.7 11.1 LIVE TIEIGITIS, INIO 03170	/ ICCLOSOFILES

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Execution	Contract	of Contract	Contract Vendor Name	Vendor Address	Subject Matter of Contract
					INFORMATION TECHNOLOGY
				1 WORLD WIDE WAY	BROADCASTING AND
1/25/2023	\$70,241	1/25/2023	1/25/2023 WORLD WIDE TECHNOLOGY INC	MARYLAND HEIGHTS, MO 63146	TELECOMMUNICATIONS
					DATA VOICE OR MULTIMEDIA NETWORK
				1 WORLD WIDE WAY	EQUIPMENT OR PLATFORMS AND
7/11/2022	\$67,433	7/11/2022	7/11/2022 WORLD WIDE TECHNOLOGY INC	MARYLAND HEIGHTS, MO 63146	ACCESSORIES
					DATA VOICE OR MULTIMEDIA NETWORK
- 4 4			- 4- 4	1 WORLD WIDE WAY	EQUIPMENT OR PLATFORMS AND
5/23/2023	\$55,811	5/23/2023	5/23/2023 WORLD WIDE TECHNOLOGY INC	MARYLAND HEIGHTS, MO 63146	ACCESSORIES
				4 MODED MEDELMAN	DATA VOICE OR MULTIMEDIA NETWORK
42/44/2022	¢20.000	42/44/2022	42/44/2022 WORLD WIDE TECHNOLOGY INC	1 WORLD WIDE WAY	EQUIPMENT OR PLATFORMS AND
12/14/2022	\$28,908	12/14/2022	12/14/2022 WORLD WIDE TECHNOLOGY INC	MARYLAND HEIGHTS, MO 63146	ACCESSORIES DATA VOICE OR MULTIMEDIA NETWORK
				1 WORLD WIDE WAY	EQUIPMENT OR PLATFORMS AND
1/11/2023	\$16,318	1/11/2023	1/11/2023 WORLD WIDE TECHNOLOGY INC	MARYLAND HEIGHTS, MO 63146	ACCESSORIES
1/11/2023	710,318	1/11/2023	1/11/2023 WORLD WIDE TECHNOLOGY INC	MARTEAND HEIGHTS, MC 03140	DATA VOICE OR MULTIMEDIA NETWORK
				1 WORLD WIDE WAY	EQUIPMENT OR PLATFORMS AND
1/11/2023	\$15,560	1/11/2023	1/11/2023 WORLD WIDE TECHNOLOGY INC	MARYLAND HEIGHTS, MO 63146	ACCESSORIES
1, 11, 1010		1, 11, 1010	2, 22, 2020 (100, 200, 100, 200, 100, 200, 100, 200, 100, 200, 2		INFORMATION TECHNOLOGY
				1 WORLD WIDE WAY	BROADCASTING AND
10/13/2022	\$14,796	10/13/2022	10/13/2022 WORLD WIDE TECHNOLOGY INC	MARYLAND HEIGHTS, MO 63146	TELECOMMUNICATIONS
					DATA VOICE OR MULTIMEDIA NETWORK
				1 WORLD WIDE WAY	EQUIPMENT OR PLATFORMS AND
2/3/2023	\$14,168	2/3/2023	2/3/2023 WORLD WIDE TECHNOLOGY INC	MARYLAND HEIGHTS, MO 63146	ACCESSORIES
					DATA VOICE OR MULTIMEDIA NETWORK
				1 WORLD WIDE WAY	EQUIPMENT OR PLATFORMS AND
1/11/2023	\$11,932	1/11/2023	1/11/2023 WORLD WIDE TECHNOLOGY INC	MARYLAND HEIGHTS, MO 63146	ACCESSORIES
					INFORMATION TECHNOLOGY
- 4:- 4		- 4:- 4		1 WORLD WIDE WAY	BROADCASTING AND
2/15/2023	\$10,547	2/15/2023	2/15/2023 WORLD WIDE TECHNOLOGY INC	MARYLAND HEIGHTS, MO 63146	TELECOMMUNICATIONS
				1 MODED MIDE MAY	DATA VOICE OR MULTIMEDIA NETWORK
3/8/2023	\$10,089	3/8/2023	3/8/2023 WORLD WIDE TECHNOLOGY INC	1 WORLD WIDE WAY	EQUIPMENT OR PLATFORMS AND ACCESSORIES
3/8/2023	\$10,089	3/8/2023	3/8/2023 WORLD WIDE TECHNOLOGY INC	MARYLAND HEIGHTS, MO 63146	DATA VOICE OR MULTIMEDIA NETWORK
				1 WORLD WIDE WAY	EQUIPMENT OR PLATFORMS AND
1/10/2023	\$8,867	1/10/2023	1/10/2023 WORLD WIDE TECHNOLOGY INC	MARYLAND HEIGHTS, MO 63146	ACCESSORIES
1/10/2023	70,007	1/10/2023	1/10/2023 WORLD WIDE TECHNOLOGY INC	MARTERIA HEIGHTS, MC 03140	DATA VOICE OR MULTIMEDIA NETWORK
				1 WORLD WIDE WAY	EQUIPMENT OR PLATFORMS AND
2/15/2023	\$8,501	2/15/2023	2/15/2023 WORLD WIDE TECHNOLOGY INC	MARYLAND HEIGHTS, MO 63146	ACCESSORIES
	. ,			•	INFORMATION TECHNOLOGY
				1 WORLD WIDE WAY	BROADCASTING AND
7/1/2022	\$8,138	7/1/2022	7/1/2022 WORLD WIDE TECHNOLOGY INC	MARYLAND HEIGHTS, MO 63146	TELECOMMUNICATIONS
					INFORMATION TECHNOLOGY
				1 WORLD WIDE WAY	BROADCASTING AND
7/5/2022	\$8,138	7/5/2022	7/5/2022 WORLD WIDE TECHNOLOGY INC	MARYLAND HEIGHTS, MO 63146	TELECOMMUNICATIONS

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Execution	Contract	of Contract	Contract	Vendor Name	Vendor Address	Subject Matter of Contract
						INFORMATION TECHNOLOGY
					1 WORLD WIDE WAY	BROADCASTING AND
9/7/2022	\$7,601	9/7/2022	9/7/2022	2 WORLD WIDE TECHNOLOGY INC	MARYLAND HEIGHTS, MO 63146	TELECOMMUNICATIONS
					·	DATA VOICE OR MULTIMEDIA NETWORK
					1 WORLD WIDE WAY	EQUIPMENT OR PLATFORMS AND
7/28/2022	\$7,479	7/28/2022	7/28/2022	WORLD WIDE TECHNOLOGY INC	MARYLAND HEIGHTS, MO 63146	ACCESSORIES
						INFORMATION TECHNOLOGY
					1 WORLD WIDE WAY	BROADCASTING AND
5/10/2023	\$5,803	5/10/2023	5/10/2023	WORLD WIDE TECHNOLOGY INC	MARYLAND HEIGHTS, MO 63146	TELECOMMUNICATIONS
						DATA VOICE OR MULTIMEDIA NETWORK
					1 WORLD WIDE WAY	EQUIPMENT OR PLATFORMS AND
3/8/2023	\$5,765	3/8/2023	3/8/2023	WORLD WIDE TECHNOLOGY INC	MARYLAND HEIGHTS, MO 63146	ACCESSORIES
					218 W WATER ST SUITE 400	
3/15/2023	\$55,000	3/1/2023	8/31/2023	WORLDSTRIDES	CHARLOTTESVILLE, VA 22902	STUDENTS TRAVELLING ORGANIZATIONS
					PO BOX 140038	
8/19/2022	\$5,429	8/19/2022	8/19/2022	WORTHINGTON DIRECT	DALLAS, TX 75214-0038	COMMERCIAL AND INDUSTRIAL FURNITURE
					CONTINENTIAL OFFICE L-3569	
5/4/2023	\$10,550	5/4/2023	5/4/2023	WRIGHT COMMERCIAL FLOORS LLC	COLUMBUS, OH 43260-3569	FLOOR LAYING SERVICES
					TOBAGO HEALTH STUDIES	
10/6/2022	\$25,000	8/1/2022	7/31/2027	WRIGHT, CHARLES	UPPER SCARBOROUGH, WEST INDIES	MEDICAL SCIENCE AND RESEARCH
					TOBAGO HEALTH STUDIES	MEDICAL SCIENCE RESEARCH AND
9/6/2022	\$10,000	8/1/2022	7/31/2027	WRIGHT, CHARLES	UPPER SCARBOROUGH, WEST INDIES	EXPERIMENTATION
					TOBAGO HEALTH STUDIES	MEDICAL SCIENCE RESEARCH AND
9/20/2022	\$10,000	8/1/2022	7/31/2027	WRIGHT, CHARLES	UPPER SCARBOROUGH, WEST INDIES	EXPERIMENTATION
					1325 EAGANDALE CT SUITE 190	
6/21/2023	\$9,213	6/21/2023	6/21/2023	WSI MANUFACTURING CO	EAGAN, MN 55121	ATHLETIC WEAR
					1325 EAGANDALE CT SUITE 190	
5/26/2023	\$7,863	5/26/2023	5/26/2023	WSI MANUFACTURING CO	EAGAN, MN 55121	ATHLETIC WEAR
					YINGTAI APART 1516	
8/12/2022	\$34,770	8/12/2022	8/12/2022	WUHAN YANZHONG TECH CO LTD	WUHAN HUBEI, HONGSHAN DISTRICT 0	ECONOMICS
					250 WEST 57TH ST SUITE 2114	
12/2/2022	\$6,000	10/28/2022	10/28/2023	WYLIE AGENCY LLC	NEW YORK, NY 10107	PUBLISHING
					2027 AIRWAY BLVD	
4/11/2023	\$55,388	12/30/2022	5/11/2023	WYNDHAM EL PASO AIRPORT	EL PASO, TX 79925	HOTELS AND MOTELS AND INNS
					506 2 ND AVE STE 1200	
8/4/2022	\$26,000	12/27/2022	9/1/2025	XEALTH INC	SEATTLE, WA 98104	MEDICAL SOFTWARE
					800 CARILLON PARKWAY	
7/27/2022	\$53,541	7/27/2022	7/27/2022	XEROX CORP	ST PETERSBURG, FL 33716-1102	PRINTING MACHINERY AND EQUIPMENT
					800 CARILLON PARKWAY	
12/2/2022	\$30,000	12/2/2022	12/2/2022	XEROX CORP	ST PETERSBURG, FL 33716-1102	PRINTING MACHINERY AND EQUIPMENT
					800 CARILLON PARKWAY	
5/3/2023	\$22,000	5/3/2023	5/3/2023	XEROX CORP	ST PETERSBURG, FL 33716-1102	PRINTING MACHINERY AND EQUIPMENT
1					192 W RIDGE PIKE STE #2	
6/6/2023	\$26,000	5/15/2023	12/31/2023	XFORTY TECHNOLOGIES	LIMERICK, PA 19468	FINANCIAL ANALYSIS SOFTWARE

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Execution	Contract	of Contract	Contract	Vendor Name	Vendor Address	Subject Matter of Contract
					2139 GEORGETOWN DR	
9/27/2022	\$6,052	9/27/2022	9/27/2022	XFORTY TECHNOLOGIES	LANCASTER, PA 17601	FINANCIAL ANALYSIS SOFTWARE
					167 EVELYN RD	SYSTEM AND SYSTEM COMPONENT
6/13/2023	\$6,000	6/13/2023	6/13/2023	XU, CHEN	NEEDHAM, MA 2494	ADMINISTRATION SERVICES
					340 E PATRICK ST STE 300	
1/25/2023	\$16,990	1/25/2023	1/25/2023	YAKABOD INC	FREDERICK, MD 21701	SOFTWARE
					500 SPRING GARDEN ST	
5/17/2023	\$6,000	6/6/2023	9/16/2023	YARDS BREWING COMPANY LLC	PHILADELPHIA, PA 19123-2833	RESTAURANTS
					71 GATES HOLLOW	
9/23/2022	\$6,742	9/23/2022	9/23/2022	YEAR ROUND PROPERTY CARE	BRADFORD, PA 16701	LANDSCAPING SERVICES
					TOBAGO HEALTH STUDIES	MEDICAL SCIENCE RESEARCH AND
7/25/2022	\$10,000	8/1/2022	7/31/2027	YEATES-CORBIN, KATE	UPPER SCARBOROUGH,	EXPERIMENTATION
					TOBAGO HEALTH STUDIES	MEDICAL SCIENCE RESEARCH AND
9/20/2022	\$10,000	8/1/2022	7/31/2027	YEATES-CORBIN, KATE	UPPER SCARBOROUGH,	EXPERIMENTATION
					TOBAGO HEALTH STUDIES	MEDICAL SCIENCE RESEARCH AND
10/6/2022	\$10,000	8/1/2022	7/31/2027	YEATES-CORBIN, KATE	UPPER SCARBOROUGH,	EXPERIMENTATION
					20984 UPTOWN AVE APT 401	
8/9/2022	\$50,000	7/1/2022	6/30/2023	YOGAROOTS ON LOCATION LLC	BOCA RATON, FL 33428	COMMUNITY AND SOCIAL SERVICES
					20984 UPTOWN AVE APT 401	
7/13/2022	\$8,000	7/13/2022	7/13/2022	YOGAROOTS ON LOCATION LLC	BOCA RATON, FL 33428	COMMUNITY AND SOCIAL SERVICES
					20984 UPTOWN AVE APT 401	
9/15/2022	\$6,000	9/15/2022	9/15/2022	YOGAROOTS ON LOCATION LLC	BOCA RATON, FL 33428	COMMUNITY AND SOCIAL SERVICES
					805 VETERANS BLVD STE 202	
12/2/2022	\$28,200	7/1/2022	12/31/2023	YOUGOV AMERICA INC	REDWOOD CITY, CA 94063	MARKET RESEARCH
					26717 NETWORK PL	
					A XYLEM BRAND	LIQUID AND GAS MEASURING AND
6/30/2023	\$9,999	6/30/2023	6/30/2023	YSI INC	CHICAGO, IL 60673-1267	OBSERVING INSTRUMENTS
					143-101 MARSHALL DR	
8/22/2022	\$33,500	7/13/2022	10/30/2022	ZAMBELLI FIREWORKS MFG CO	WARRENDALE, PA 15086	FIREWORKS
					49 YORK ST	
8/16/2022	\$10,000	8/16/2022	8/16/2022	ZAMPOGNA, MARK	BRADFORD, PA 16701	GRAPHIC DESIGN
					1327 ISLAND AVE	
10/4/2022	\$60,000	8/29/2022	10/29/2022	ZDOT LLC	PITTSBURGH, PA 15212	ADULT EDUCATION
					1327 ISLAND AVE	
7/7/2022	\$25,000	7/18/2022	10/31/2022	ZDOT LLC	PITTSBURGH, PA 15212	ADULT EDUCATION
					PO BOX 734287	
2/1/2023	\$34,694	2/1/2023	2/1/2023	ZENDESK INC	CHICAGO, IL 60673-4287	HELPDESK OR CALL CENTER SOFTWARE
					9 EAST MEADOW COURT	
7/14/2022	\$9,000	7/14/2022	7/14/2022	ZINSSER, NATHANIEL W	HOPEWELL JUNCTION, NY 12533	SOFTWARE
					4900 HOPYARD ROAD	
10/10/2022	\$7,460	10/10/2022	10/10/2022	ZOHO CORPORATION	PLEASANTON, CA 94588	SYSTEM MANAGEMENT SOFTWARE
					5633 AIKEN ROAD	
6/1/2021	\$58,645	6/1/2021	5/31/2024	ZOLTUN DESIGN	MCKEES ROCKS, PA 15136	GRAPHIC DESIGN
					55 ALMADEN BLVD SUITE 600	
3/20/2023	\$387,035	3/16/2023	3/15/2024	ZOOM VIDEO COMMUNICATIONS INC	SAN JOSE, CA 95113	VIDEO CONFERENCING SOFTWARE

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					DEPT LA 24789	
11/28/2022	\$10,395	11/28/2022	11/28/2022	ZOOMINFO TECHNOLOGIES LLC	PASADENA, CA 91185-4789	VIDEO CONFERENCING SOFTWARE