

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
02010 - Podiatry:Dean's Office	156,744.62
702X - Supplies & Services	11,485.95
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,274.00
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	10,211.95
737X - Advertising	10,640.00
American Podiatric Medical Attn:Dorothy Mcdonald 9312 Old Georgetown RoadBethesda MD (914104374)	1,750.00
Campus Marketing Specialist Incorporated 815 SW 2nd Avenue Suite 300 Portland OR (914100689)	7,390.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,500.00
741X - Telephone	40,631.87
Crystal Technologies Group Incorporated Westtown Business Center 1566 McDaniel DriveWest Chester PA (914102305)	1,548.48
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,367.00
Shared Technologies Incorporated Post Office Box 4869 Houston TX (914109497)	18,557.41
Verizon Post Office Box 660748 Dallas TX (914102451)	13,739.63
XO Communications 14239 Collections Center Drive Chicago IL (914114627)	5,419.35
743X - Duplicating	4,856.00
Devece And Shaffer Incorporated Post Office Box 201 Palmyra NJ (914100084)	4,856.00
748X - Conference & Registration Fees	47,250.00
American Association Of Colleges Of Podi Podiatric Medicine 15850 Crabbs Branch Way Suite 320Derwood MD (914103930)	47,250.00
750X - Travel	2,384.00
Mainline Party Rentals Incorporated 7070 Colonial Highway Merchantville NJ (914103174)	2,384.00
799X - General Institutional	39,496.80
Herff Jones Incorporated Post Office Box 99292 Chicago IL (914100636)	6,014.80
Kimmel Center Incorporated 260 South Broad Street Suite 901 Philadelphia PA (914104730)	18,020.00
Union League of Philadelphia 140 South Broad Street Philadelphia PA (914118499)	15,462.00
02030 - Podiatry:Academic Affairs	22,320.16
702X - Supplies & Services	13,737.50
Scantron Post Office Box 93038 Chicago IL (914100238)	1,530.00
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	3,707.50
Sprunger 20 Newport Drive Manalapan NJ (914118243)	3,500.00
Temple University School of Podiatric Me Student Council c/o Jennifer MulhernPhiladelphia PA (914118045)	5,000.00
730X - Professional Fees	6,150.00
Council On Podiatric Med Educ 9312 Old Georgetown Road Bethesda MD (914103931)	6,150.00
737X - Advertising	1,236.75
Cunningham T/A Graphica 4647 Old Easton RoadDoylestown PA (914106444)	1,236.75
743X - Duplicating	1,195.91
Square One Studio Incorporated 111 Gaither Drive Suite 104 Mount Laurel NJ (914101988)	1,195.91
02040 - Podiatry:Clinical Education	1,071.06
710X - Computers, Equipment and Tools	1,071.06

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	1,071.06
02050 - Podiatry:Educational Affairs	1,312.50
702X - Supplies & Services	1,312.50
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,312.50
02070 - Podiatry:Student Affairs	113,214.44
702X - Supplies & Services	2,220.00
The Plough And The Stars 123 Chestnut Street Philadelphia PA (914102071)	2,220.00
710X - Computers, Equipment and Tools	6,022.80
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	6,022.80
737X - Advertising	6,535.83
Cooke Publishing Company 607 Louis Drive Suite C Warminster PA (914101426)	4,245.55
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	2,290.28
743X - Duplicating	20,123.75
Cooke Publishing Company 607 Louis Drive Suite C Warminster PA (914101426)	20,123.75
748X - Conference & Registration Fees	77,600.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	2,000.00
Natl Board Podiatric Med Exam Prometric 1260 Energy LaneSaint Paul MN (914103924)	75,600.00
750X - Travel	(1,570.25)
Doubletree Hotel Philadelphia 237 South Broad Street Philadelphia PA (914103264)	(1,570.25)
785X - Land, Building & Equipment	2,282.31
Xerox Corporation Post Office Box 827598 Philadelphia PA (914100164)	2,282.31
02210 - Podiatry:Fiscal Affairs	40,785.95
702X - Supplies & Services	38,000.00
Pennsylvania Podiatric Medical Associati Medical Association 757 Poplar Church RoadCamp Hill PA (914102204)	38,000.00
710X - Computers, Equipment and Tools	1,286.00
CDW Government Incorporated 75 Remittance Drive Dept 1515 Chicago IL (914103477)	1,286.00
738X - Maintenance & Service Contract	1,499.95
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,499.95
02230 - Podiatry:Information Systems	6,582.88
702X - Supplies & Services	4,613.88
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	3,546.60
Software House International Incorporate Post Office Box 8500-41155 Philadelphia PA (914100842)	1,067.28
748X - Conference & Registration Fees	1,969.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,969.00
02250 - Podiatry:Institutional Advancement	26,406.62
702X - Supplies & Services	2,775.76
Garrison Printing Company 7155 Airport Highway Merchantville NJ (914100092)	1,217.00
Swift Mailing Services Incorporated 794 Haunted Lane Bensalem PA (914100053)	1,558.76

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
710X - Computers, Equipment and Tools	2,901.20
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	2,901.20
737X - Advertising	1,048.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,048.00
742X - Postage	5,017.00
Garrison Printing Company 7155 Airport Highway Merchantville NJ (914100092)	3,827.00
Swift Mailing Services Incorporated 794 Haunted Lane Bensalem PA (914100053)	1,190.00
743X - Duplicating	6,444.66
Cunningham T/A Graphica 4647 Old Easton RoadDoylestown PA (914106444)	4,805.00
Square One Studio Incorporated 111 Gaither Drive Suite 104 Mount Laurel NJ (914101988)	1,639.66
748X - Conference & Registration Fees	8,220.00
American College of Foot and Ankle Surge 8725 West Higgins Road Suiet 55 Chicago IL (914115631)	1,725.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,395.00
New York State Podiatric ATTN: EXHIBIT APPL PROCESSING 1255 5th AvenueNew York NY (914111388)	2,600.00
Podiatry Institut 1459 Montreal Road Suite 206 Tucker GA (914101991)	2,500.00
02270 - Podiatry:Art Department	1,229.95
702X - Supplies & Services	1,229.95
B&H Photo Video Inc 420 9th Avenue New York NY (914103372)	1,229.95
02290 - Podiatry:Print Shop/Mail Room	31,898.39
702X - Supplies & Services	12,620.40
Alpha Office Supplies Incorporated Post Office Box 2361 Bala Cynwyd PA (914101333)	12,620.40
785X - Land, Building & Equipment	19,277.99
Xerox Corporation Post Office Box 827598 Philadelphia PA (914100164)	19,277.99
02310 - Podiatry:Gait Study Center	46,795.15
710X - Computers, Equipment and Tools	4,258.95
Apple Computer Incorporated Post Office Box 281877 Atlanta GA (914100269)	1,907.00
B&H Photo Video Inc 420 9th Avenue New York NY (914103372)	2,351.95
730X - Professional Fees	42,536.20
Walsh 1650 Upper Ridge Road Pennsburg PA (910596163)	42,536.20
02410 - Podiatry:Surgery Residency	13,000.00
702X - Supplies & Services	8,250.00
Present E-Learning Systems Llc 4800 North Federal Highway Suite 306A Boca Raton FL (914111050)	8,250.00
748X - Conference & Registration Fees	4,750.00
American Association Of Colleges Of Podi Podiatric Medicine 15850 Crabbs Branch Way Suite 320Derwood MD (914103930)	1,150.00
Cashdollar 345 Girard Avenue Glenside PA (909499024)	1,800.00
Paskey 58 Mill Race Drive Feasterville Trevoise PA (907778587)	1,800.00
02430 - Podiatry:Medicine Orthopedics	31,011.90
702X - Supplies & Services	13,525.25

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Alimed Incorporated Accounts Receivable Post Office Box 9135Dedham MA (914100395)	1,017.50
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,446.54
Moore Medical Corporation Post Office Box 99718 Chicago IL (914103522)	5,149.45
Patterson Medical Sammons Preston Post Office Box 93040 Chicago IL (914103552)	5,911.76
710X - Computers, Equipment and Tools	2,892.40
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	2,892.40
737X - Advertising	1,848.75
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,848.75
748X - Conference & Registration Fees	1,050.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,050.00
785X - Land, Building & Equipment	11,695.50
Tekscan Incorporated 307 West 1st Street Boston MA (914102273)	11,695.50
02450 - Podiatry:Surgery/Operating Room	7,260.60
702X - Supplies & Services	1,031.99
Moorman 248 Kalos Street Philadelphia PA (909961265)	1,031.99
710X - Computers, Equipment and Tools	2,503.61
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	1,384.30
Govconnection Incorporated Post Office Box 382810 Pittsburgh PA (914101112)	1,119.31
730X - Professional Fees	1,925.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,925.00
748X - Conference & Registration Fees	1,800.00
Piemontese 248 Kalos Street Philadelphia PA (909216888)	1,800.00
02470 - Podiatry:Community Health	1,500.00
735X - Stipends & Honoraria	1,500.00
Monaghan 1350 Gypsy Lane Lower Gwynedd PA (914107048)	1,500.00
02510 - Podiatry:Health Service Admin	31,850.61
737X - Advertising	31,850.61
Supermedia LLC Attn: Accounts Receivable Post Office Box 619009Dallas TX (914105227)	16,420.58
Yellow Book Mid-Atlantic Post Office Box 347 Newark NJ (914103912)	15,430.03
02530 - Podiatry:Health Service Operations	495,118.66
701X - Medical Supplies & Services	1,600.00
Progressive Medical Laser LTD 1 Sensenich Drive Lititz PA (914101419)	1,600.00
702X - Supplies & Services	106,862.29
Advanced Biohealing Incorporated Dept. Ch 19304 Palatine IL (914101994)	76,950.00
Allermed Laboratories Incorporated Post Office Box 17540 San Diego CA (914102656)	1,100.00
American Health And Safety 3202 Progress Road Madison WI (914102027)	2,053.02
Cast Cutter Repair Center Incorporated Post Office Box 476 2735 Terwood RoadWillow Grove PA (914104151)	6,995.00
Delaware Valley Surgical Supply Post Office Box 7777-510584 Philadelphia PA (914101441)	1,688.00

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Ingenix Incorporated Post Office Box 27116 Salt Lake City UT (914104169)	4,777.82
Integrated Medical Systems International International Inc Post Office Box 934683Atlanta GA (914102131)	1,449.75
Marigold Footcare Ltd 134 Montrose Ave Ha8 Odr Edgware, Middlesex (914109505)	1,537.27
Medline Industries Incorporated Post Office Box 382075 Pittsburgh PA (914103220)	1,342.28
Moore Medical Corporation Post Office Box 99718 Chicago IL (914103522)	5,115.69
Ossur North America Incorporated Post Office Box 51942 Los Angeles CA (914102023)	2,482.30
Smartpractice Post Office Box 2961 Milwaukee WI (914103928)	1,371.16
710X - Computers, Equipment and Tools	11,834.39
CDW Government Incorporated 75 Remittance Drive Dept 1515 Chicago IL (914103477)	2,886.34
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	6,185.05
STI Computer Services Incorporated Valley Forge Corporate Center 2700 Van Buren AvenueNorristown PA (914101134)	2,763.00
730X - Professional Fees	1,070.40
Language Services Consultants Post Office Box 412 Ardmore PA (914101407)	1,070.40
738X - Maintenance & Service Contract	59,982.90
Alfred H Koch Service Labs Incorporated 1614 Macdade Boulevard Folsom PA (914100385)	1,978.00
Cast Cutter Repair Center Incorporated Post Office Box 476 2735 Terwood RoadWillow Grove PA (914104151)	6,995.00
Language Services Consultants Post Office Box 412 Ardmore PA (914101407)	31,364.70
STI Computer Services Incorporated Valley Forge Corporate Center 2700 Van Buren AvenueNorristown PA (914101134)	19,645.20
750X - Travel	14,942.50
Lw Consulting Inc 5925 Stevenson Avenue Suite G Harrisburg PA (914115008)	14,942.50
752X - Rent	17,600.00
Progressive Medical Laser LTD 1 Sensenich Drive Lititz PA (914101419)	17,600.00
762X - Liability, Property, Other Ins	274,676.00
John Yurconic Agency 5910 Hamilton Boulevard Allentown PA (914114628)	11,916.00
John Yurconic Agency 5910 Hamilton Boulevard Allentown PA (914116793)	15,692.00
Picagroup Post Office Box 1783 Memphis TN (914103732)	247,068.00
770X - Maintenance & Equipment Repair	3,838.18
DDR Services Incorporated 143 Harding Avenue Bellmawr NJ (914103911)	3,838.18
785X - Land, Building & Equipment	2,712.00
STI Computer Services Incorporated Valley Forge Corporate Center 2700 Van Buren AvenueNorristown PA (914101134)	2,712.00
02550 - Podiatry:Patient Billing	9,657.56
702X - Supplies & Services	4,040.46
Alpha Office Supplies Incorporated Post Office Box 2361 Bala Cynwyd PA (914101333)	2,537.96
Relocation Project Managers Incorporated 1951 Old Cuthbert Road Suite 408 Cherry Hill NJ (914100682)	1,502.50
710X - Computers, Equipment and Tools	3,617.10
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	3,617.10
748X - Conference & Registration Fees	2,000.00
Ahima Distance Education & Training Department 77-6331Chicago IL (914118923)	2,000.00

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
02570 - Podiatry:Ambulatory Surgical Center	100,017.53
701X - Medical Supplies & Services	37,102.15
Conmed Linvatec Corporation Post Office Box 201498 Houston TX (914115563)	9,548.00
Delaware Valley Surgical Supply Post Office Box 7777-510584 Philadelphia PA (914101441)	12,999.00
Medline Industries Incorporated Post Office Box 382075 Pittsburgh PA (914103220)	7,619.40
Stryker Orthopaedics Post Office Box 93213 Chicago IL (914102166)	6,935.75
702X - Supplies & Services	1,551.38
Integrated Medical Systems International International Inc Post Office Box 934683Atlanta GA (914102131)	1,551.38
730X - Professional Fees	55,100.00
Advance CE 1 Stafford Place Sewell NJ (914102552)	9,375.00
Anesthesia Advantage 12 Newburyport Road Upper Holland PA (914101718)	45,725.00
738X - Maintenance & Service Contract	4,564.00
ATC Healthcare Services Incorporated Reference:Hfg Healthco-4 Llc Post Office Box 31718Hartford CT (914100223)	4,564.00
770X - Maintenance & Equipment Repair	1,700.00
Vision Electrical Contractors LLC 59 Wes Linfield Trappe Road Limerick PA (914102153)	1,700.00
02580 - Podiatry:AWHA	16,210.06
702X - Supplies & Services	12,106.00
Delaware Valley Surgical Supply Post Office Box 7777-510584 Philadelphia PA (914101441)	1,212.40
Moore Medical Corporation Post Office Box 99718 Chicago IL (914103522)	8,902.99
Ossur North America Incorporated Post Office Box 51942 Los Angeles CA (914102023)	1,990.61
738X - Maintenance & Service Contract	4,104.06
Language Services Consultants Post Office Box 412 Ardmore PA (914101407)	4,104.06
02600 - Podiatry:Satellite Practices	14,400.00
752X - Rent	14,400.00
Delaware Physician Associates 4011 North Market Street Wilmington DE (914101885)	14,400.00
02910 - Podiatry:Anatomy	22,876.86
701X - Medical Supplies & Services	14,536.86
Humanity Gifts Registry Comm Pennsylvani Post Office Box 835 Philadelphia PA (914102935)	10,586.86
Ivy Hill Cemetery Company Easton Road Post Office Box 27307Philadelphia PA (914103939)	3,950.00
702X - Supplies & Services	8,340.00
Denoyer Geppert International Post Office Box 1727 Skokie IL (914100473)	8,340.00
02940 - Podiatry:Biomedical Sciences	1,150.00
752X - Rent	1,150.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,150.00
04100 - TUSM:Anatomy and Cell Biology	11,439.33
785X - Land, Building & Equipment	11,439.33
Xerox Corporation Post Office Box 827598 Philadelphia PA (914100164)	11,439.33
04105 - TUSM:Anatomy Salary Recovery	24,785.61

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
702X - Supplies & Services	2,682.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,250.00
Optical Apparatus Company Incorporated Post Office Box 352 Ardmore PA (914100145)	1,432.00
710X - Computers, Equipment and Tools	1,362.09
Govconnection Incorporated Post Office Box 382810 Pittsburgh PA (914101112)	1,362.09
785X - Land, Building & Equipment	20,741.52
Fisher Scientific Company Post Office Box 712480 Cincinnati OH (914100123)	20,741.52
04110 - TUSM:Gross Anatomy Lab	66,167.37
701X - Medical Supplies & Services	22,435.00
Humanity Gifts Registry Comm Pennsylvani Post Office Box 835 Philadelphia PA (914102935)	15,000.00
Ivy Hill Cemetery Company Easton Road Post Office Box 27307Philadelphia PA (914103939)	7,435.00
702X - Supplies & Services	24,191.05
Chichilitti 1510 Wilson Avenue Bristol PA (914107344)	1,200.00
Humanity Gifts Registry Comm Pennsylvani Post Office Box 835 Philadelphia PA (914102935)	4,086.86
Hydrol Chemical Company Incorporated 520 Commerce Drive Lansdowne PA (914100396)	12,817.69
Ivy Hill Cemetery Company Easton Road Post Office Box 27307Philadelphia PA (914103939)	2,860.00
Overhead Camera Systems Inc 3 Williams Avenue South Hutchinson KS (914114181)	3,226.50
710X - Computers, Equipment and Tools	1,461.32
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	1,461.32
730X - Professional Fees	16,900.00
Chichilitti 1510 Wilson Avenue Bristol PA (914107344)	2,700.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,000.00
Maldonado 803 Pennbrook Avenue Lansdale PA (914107343)	13,200.00
770X - Maintenance & Equipment Repair	1,180.00
Overhead Camera Systems Inc 3 Williams Avenue South Hutchinson KS (914114181)	1,180.00
04111 - TUSM:Gross Anatomy Lab-Dental	10,586.86
701X - Medical Supplies & Services	8,500.00
Humanity Gifts Registry Comm Pennsylvani Post Office Box 835 Philadelphia PA (914102935)	8,500.00
702X - Supplies & Services	2,086.86
Humanity Gifts Registry Comm Pennsylvani Post Office Box 835 Philadelphia PA (914102935)	2,086.86
04310 - TUSM:Biochemistry	8,138.98
702X - Supplies & Services	5,000.00
Albert Einstein Medical Center Dept Of Dental Medicine 5501 Old York RoadPhiladelphia PA (914102716)	5,000.00
738X - Maintenance & Service Contract	1,321.76
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,321.76
770X - Maintenance & Equipment Repair	1,817.22
Hydro Service And Supplies Incorporated Post Office Box 12197 Durham NC (914100908)	1,817.22
04315 - TUSM:Biochemistry Salary Recovery	60,406.45

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
702X - Supplies & Services	6,574.00
Invitrogen Corporation C/O Bank Of America 12088 Collection Center DriveChicago IL (914100418)	1,300.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	4,274.00
USCIS Department of Homeland Security 24000 Avila Rd Rm 2312Laguna Niguel CA (914105170)	1,000.00
710X - Computers, Equipment and Tools	11,575.97
Apple Computer Incorporated Post Office Box 281877 Atlanta GA (914100269)	2,299.00
CDW Government Incorporated 75 Remittance Drive Dept 1515 Chicago IL (914103477)	2,352.00
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	6,924.97
738X - Maintenance & Service Contract	4,654.17
Steris Corporation Post Office Box 644063 Pittsburgh PA (914100811)	4,654.17
770X - Maintenance & Equipment Repair	2,262.97
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	2,262.97
785X - Land, Building & Equipment	35,339.34
Bio Rad Laboratories Life Science Group Dept 9750 Los Angeles CA (914100391)	1,352.70
Fisher Scientific Company Post Office Box 712480 Cincinnati OH (914100123)	16,264.94
Leica Microsystems Incorporated 14008 Collections Center Drive Post Office Box 14008Chicago IL (914100963)	5,679.70
Millipore F/K/A Chemicon Intl Inc. File 30413San Francisco CA (914101448)	3,612.00
Nuair Incorporated NW 1483 Post Office Box 1450Minneapolis MN (914101428)	8,430.00
04325 - TUSM:Microbiology Salary Recovery	1,219.20
702X - Supplies & Services	1,219.20
Millipore F/K/A Chemicon Intl Inc. File 30413San Francisco CA (914101448)	1,219.20
04327 - TUSM:Confocal Microscope	5,731.76
738X - Maintenance & Service Contract	5,731.76
Leica Microsystems Incorporated 14008 Collections Center Drive Post Office Box 14008Chicago IL (914100963)	5,731.76
04330 - TUSM:Pharmacology-Medical	1,865.60
702X - Supplies & Services	1,865.60
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,865.60
04335 - TUSM:Pharmacology Salary Recovery	66,408.78
701X - Medical Supplies & Services	1,560.00
Wako Chemicals USA Incorporated Post Office Box 631009 Baltimore MD (914101421)	1,560.00
702X - Supplies & Services	14,576.40
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	1,534.40
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,885.00
Limerick Biopharma Incorporated 601 Gateway Boulevard Suite 1050 South San Francisco CA (914118930)	10,000.00
VWR International Incorporated Post Office Box 640169 Pittsburgh PA (914100102)	1,157.00
710X - Computers, Equipment and Tools	1,104.20
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	1,104.20
738X - Maintenance & Service Contract	9,541.90

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	2,000.00
Millipore F/K/A Chemicon Intl Inc. File 30413San Francisco CA (914101448)	2,189.90
Perkin Elmer Life And Analytical Science 13633 Collection Center Drive Chicago IL (914109437)	5,352.00
785X - Land, Building & Equipment	39,626.28
ABCO Refrigeration Supply Corporation 4970 31st Street Long Island City NY (914103463)	2,764.00
Accuscan Instruments Incorporated 5098 Trabue Road Columbus OH (914119195)	12,950.00
Adinstruments 2205 Executive Circle Colorado Springs CO (914101028)	5,162.00
DMT USA Incorporated Post Office Box 681373 Marietta GA (914118932)	22,950.00
Leica Microsystems Incorporated 14008 Collections Center Drive Post Office Box 14008Chicago IL (914100963)	5,900.00
Li Cor Incorporated Post Office Box 82651 Lincoln NE (914101710)	(10,099.72)
04345 - TUSM:Physiology Salary Recovery	111,897.56
702X - Supplies & Services	12,867.51
Adinstruments 2205 Executive Circle Colorado Springs CO (914101028)	4,095.00
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	1,296.26
GE Mobile Water Incorporated File 30494 Post Office Box 60000San Francisco CA (914102330)	1,917.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	5,559.25
710X - Computers, Equipment and Tools	4,462.82
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	4,462.82
738X - Maintenance & Service Contract	14,500.00
Visualsonics Post Office Box 673856 Detroit MI (914102024)	14,500.00
748X - Conference & Registration Fees	1,000.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,000.00
750X - Travel	1,684.96
Doubletree Hotel Philadelphia 237 South Broad Street Philadelphia PA (914103264)	1,684.96
770X - Maintenance & Equipment Repair	5,464.25
Optical Apparatus Company Incorporated Post Office Box 352 Ardmore PA (914100145)	5,464.25
785X - Land, Building & Equipment	71,918.02
Data Sciences International Incorporated Dept. Ch 19143 Palatine IL (914111529)	11,310.00
Optical Apparatus Company Incorporated Post Office Box 352 Ardmore PA (914100145)	49,962.02
Photon Technology International Incorpor 300 Birmingham Road Birmingham NJ (914100877)	10,646.00
04400 - TUSM:Neuroscience	4,517.48
785X - Land, Building & Equipment	4,517.48
Xerox Corporation Post Office Box 827598 Philadelphia PA (914100164)	4,517.48
04405 - TUSM:Neuroscience Salary Recovery	33,704.90
701X - Medical Supplies & Services	2,711.10
Airgas East Post Office Box 827049 Philadelphia PA (914104101)	1,171.44
VWR International Incorporated Post Office Box 640169 Pittsburgh PA (914100102)	1,539.66
702X - Supplies & Services	9,521.17

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Airgas East Post Office Box 827049 Philadelphia PA (914104101)	1,649.40
Getinge USA Incorporated 1265 Solutions Center Chicago IL (914100804)	1,512.68
Soma Incorporated 1819 John F Kennedy Boulevard Suite 460 Philadelphia PA (914100046)	1,059.56
Sourceone Healthcare Tech Post Office Box 8004 Mentor OH (914100874)	1,044.23
VWR International Incorporated Post Office Box 640169 Pittsburgh PA (914100102)	4,255.30
710X - Computers, Equipment and Tools	2,837.00
Apple Computer Incorporated Post Office Box 281877 Atlanta GA (914100269)	2,837.00
738X - Maintenance & Service Contract	11,885.63
Beckman Coulter Incorporated Dept Ch 10164 Palatine IL (914100146)	5,743.18
Hydro Service And Supplies Incorporated Post Office Box 12197 Durham NC (914100908)	1,653.45
Scientific Apparatus Service Incorporate 21 Park Avenue West Sas Campus DrHainesport NJ (914102423)	4,489.00
785X - Land, Building & Equipment	6,750.00
Fisher Scientific Company Post Office Box 712480 Cincinnati OH (914100123)	6,750.00
04720 - TUSM:Fels Institute	26,217.00
738X - Maintenance & Service Contract	26,217.00
BD Biosciences 21588 Network Place Chicago IL (914101157)	26,217.00
04727 - TUSM:Flow Cytometry	638,560.50
702X - Supplies & Services	8,685.00
BD Biosciences 21588 Network Place Chicago IL (914101157)	2,685.00
FlowJo LLC 340 A Street Apartment 203 Ashland OR (914117523)	6,000.00
730X - Professional Fees	1,000.00
USCIS Department of Homeland Security 24000 Avila Rd Rm 2312Laguna Niguel CA (914105170)	1,000.00
738X - Maintenance & Service Contract	27,175.50
BD Biosciences 21588 Network Place Chicago IL (914101157)	27,175.50
785X - Land, Building & Equipment	601,700.00
BD Biosciences 21588 Network Place Chicago IL (914101157)	601,700.00
04730 - TUSM:Cardiovascular Research	1,000.00
702X - Supplies & Services	1,000.00
USCIS California Service Center 24000 Avila Rd Rm 2312Laguna Niguel CA (914105143)	1,000.00
04760 - TUSM:Center Substance Abuse Res	(1,268.70)
702X - Supplies & Services	(1,268.70)
Invitrogen Corporation C/O Bank Of America 12088 Collection Center DriveChicago IL (914100418)	(1,268.70)
04780 - TUSM:Ctr for Minority Hlth Student	9,820.00
730X - Professional Fees	9,820.00
Courter Medical And Scientific Writing 20 Armour StreetSeattle WA (914114115)	8,820.00
University of North Texas Attn:Jamboor Vishwanatha 3500 Camp Bowie BoulevardFort Worth TX (914115949)	1,000.00
05200 - TUSM:OB/GYN	169,634.53
701X - Medical Supplies & Services	101,825.22

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Center For Disease Detection Post Office Box 659509 San Antonio TX (914111183)	24,896.50
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	2,337.23
Laborie Medical Tech Corporation 400 Avenue D Suite 10 Williston VT (914101089)	4,035.00
Merck & Co. Inc. Attn:S Hoagey PO Box 1000 UG3C-34North Wales PA (914109672)	5,056.49
Sp Incorporated 137 Steeplebush Run Swedesboro NJ (914112085)	65,500.00
702X - Supplies & Services	46,325.01
American Solutions For Business NW#7794 Post Office Box 1450 Minneapolis MN (914105021)	32,654.97
Cooper Surgical Incorporated Post Office Box 712280 Cincinnati OH (914103581)	1,116.68
Delaware Valley Surgical Supply Post Office Box 7777-510584 Philadelphia PA (914101441)	1,154.50
Gynex Corporation 2789 152nd Avenue NE Redmond WA (914104126)	1,326.02
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	3,465.84
Laborie Medical Tech Corporation 400 Avenue D Suite 10 Williston VT (914101089)	6,607.00
710X - Computers, Equipment and Tools	2,638.80
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	2,638.80
735X - Stipends & Honoraria	1,000.00
Jain 14 Dawn Court Monmouth Junction NJ (914116653)	1,000.00
737X - Advertising	1,345.00
Laborie Medical Tech Corporation 400 Avenue D Suite 10 Williston VT (914101089)	1,345.00
738X - Maintenance & Service Contract	11,000.00
Rma Of Philadelphia Associates Pc 1650 Huntingdon Pike Suite 154Jenkintown PA (914104199)	11,000.00
748X - Conference & Registration Fees	4,000.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	4,000.00
785X - Land, Building & Equipment	1,500.50
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,500.50
05230 - TUSM:Ophthalmology	533,641.66
701X - Medical Supplies & Services	210,558.27
ABB Concise Optical Group LLC Post Office Box 504546 Saint Louis MO (914111540)	77,678.97
Balester Optical Company 388 North River Street Wilkes Barre PA (914101782)	44,398.79
Eagle Vision Inc Post Office Box 34877 Memphis TN (914111858)	1,150.00
Marchon Eyewear Incorporated 88216 Expedite Way Chicago IL (914105099)	9,170.94
New York Eye A Hart Specialties Company Post Office Box 9003Amityville NY (914102388)	4,731.88
Oakley Incorporated File 55716 Los Angeles CA (914101732)	4,481.99
Rem Eyewear 10941 La Tuna Canyon Road Sun Valley CA (914101783)	2,747.47
Safilo USA 801 Jefferson Road Parsippany NJ (914105090)	7,674.44
Superior Ophthalmic Source LLC 7806 Rockwell Avenue Philadelphia PA (914113976)	1,828.00
VIP Optical Labs 325 Dalziel Road Linden NJ (914101760)	55,455.79
Walcott Rx Products 3 Harrys Court Suite D Ocean View NJ (914113972)	1,240.00
702X - Supplies & Services	16,776.20

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
American Solutions For Business NW#7794 Post Office Box 1450 Minneapolis MN (914105021)	5,342.42
Diane Montgomery Le Petit Chef 297 Gulph Hills RoadWayne PA (914115718)	1,859.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	7,967.98
Rem Eyewear 10941 La Tuna Canyon Road Sun Valley CA (914101783)	1,606.80
710X - Computers, Equipment and Tools	5,995.00
Jm Office Furniture 8550E Remington Avenue Pennsauken NJ (914114610)	5,995.00
738X - Maintenance & Service Contract	9,966.00
Improved Office Systems Incorporated 1117 Wilde Avenue Drexel Hill PA (914101465)	9,966.00
741X - Telephone	1,695.00
Vail Communications Inc 1511 Walnut Avenue Oreland PA (914116322)	1,695.00
748X - Conference & Registration Fees	5,718.00
Jindal 23 South 23rd Street Unit 3R Philadelphia PA (912788499)	2,859.00
Najjar 182 Gay Street Apartment 1205 Philadelphia PA (914114195)	2,859.00
752X - Rent	41,798.19
1900 Campus Walk, LP 1535 North Sydenham Street Philadelphia PA (914105800)	14,206.56
Hudson Ventures LP Marple Commons Building Post Office Box 6076Hicksville NY (914104236)	27,591.63
785X - Land, Building & Equipment	241,135.00
Accutome Incorporated 3222 Phoenixville Pike Malvern PA (914120106)	7,010.00
Heidelberg Engineering Incorporated 1499 Poinsettia Avenue Suite 160 Vista CA (914114430)	69,000.00
Iridex Corporation 1212 Terra Bella Avenue Mountain View CA (914114429)	34,825.00
Kowa Optimed, Inc. 20001 South Vermont Avenue Torrance CA (914114436)	55,000.00
Superior Ophthalmic Source LLC 7806 Rockwell Avenue Philadelphia PA (914113976)	75,300.00
05250 - TUSM:Orthopedics	253,786.62
701X - Medical Supplies & Services	16,202.07
Henry Schein Incorporated Post Office Box 371952 Pittsburgh PA (914100022)	14,170.55
Rose Medical Incorporated 3989 Central Avenue NE Suite 200A Minneapolis MN (914119659)	2,031.52
702X - Supplies & Services	19,374.75
American Solutions For Business NW#7794 Post Office Box 1450 Minneapolis MN (914105021)	13,692.83
Henry Schein Incorporated Post Office Box 371952 Pittsburgh PA (914100022)	1,461.59
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,125.00
Whalens Moving And Storage Company Post Office Box 684 39 Kiskon RoadMount Kisco NY (914101226)	3,095.33
738X - Maintenance & Service Contract	4,995.00
Cast Cutter Repair Center Incorporated Post Office Box 476 2735 Terwood RoadWillow Grove PA (914104151)	4,995.00
740X - Utilities	11,923.79
Brandywine Realty Service Corporation Brandywine Realty Trust Post Office Box 11951Newark NJ (914103618)	11,923.79
741X - Telephone	7,540.66
Verizon Post Office Box 4832 Trenton NJ (914109457)	1,079.30
Verizon Post Office Box 660748 Dallas TX (914102451)	6,461.36

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
742X - Postage	1,000.00
Reserve Account Pitney Bowes Post Office Box 856056Louisville KY (914102950)	1,000.00
750X - Travel	5,321.62
Ilyas 104 Bay Hill Drive Blue Bell PA (908780060)	2,000.00
Tham 7303 Oak Lane Elkins Park PA (910560893)	3,321.62
752X - Rent	186,379.98
Brandywine Realty Service Corporation Brandywine Realty Trust Post Office Box 11951Newark NJ (914103618)	95,151.48
Jeanes Hospital Finance Department 7600 Central AvenuePhiladelphia PA (914103512)	91,228.50
785X - Land, Building & Equipment	1,048.75
Patterson Medical Sammons Preston Post Office Box 93040 Chicago IL (914103552)	1,048.75
05290 - TUSM:Otolaryngology	537,884.51
701X - Medical Supplies & Services	181,587.76
Associated Audiologic Consultants Incorp D/B/A Hear Now Hearing Aid Center 1920 Chestnut St Suite 200Philadelphia PA (914102553)	170,283.37
Delaware Valley Surgical Supply Post Office Box 7777-510584 Philadelphia PA (914101441)	2,300.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	2,209.39
Medtronic Incorporated 4642 Collection Center Drive Chicago IL (914103863)	6,795.00
702X - Supplies & Services	21,596.87
American Solutions For Business NW#7794 Post Office Box 1450 Minneapolis MN (914105021)	3,320.37
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	6,885.87
Whalens Moving And Storage Company Post Office Box 684 39 Kiskon RoadMount Kisco NY (914101226)	11,390.63
710X - Computers, Equipment and Tools	2,150.00
Excel Tech Ltd 2568 BRISTOL CIRCLE OAKVILLE ON (914111308)	2,150.00
737X - Advertising	2,620.26
Davis Advertising Incorporated 1 Bala Plaza Suite 640 Bala Cynwyd PA (914100208)	2,620.26
738X - Maintenance & Service Contract	260,829.72
Bromedicon Incorporated 201 Floral Vale Boulevard Morrisville PA (914103901)	38,798.50
Ear, Nose And Throat Associates And Max 1601 Walnut Street Suite 1405 Philadelphia PA (914114123)	75,000.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,329.50
Schwegler 152 Greenwood Avenue Wyncote PA (902989056)	17,070.00
Whitley 2110 Magnolia Lane Lafayette Hill PA (905477392)	128,631.72
750X - Travel	3,359.32
Gniady 1614 Valley Glen Road Elkins Park PA (911018013)	1,560.18
Koshkareva 3463 Tilden Street Philadelphia PA (907535683)	1,799.14
752X - Rent	62,468.72
Cloverly Investors 2655 Philmont Avenue Huntingdon Valley PA (914100587)	62,468.72
785X - Land, Building & Equipment	3,271.86
Everbank Commercial Finance Inc. Department 1608 Denver CO (914117854)	1,421.86
Karl Storz Endoscopy America Incorporate File No. S3514 Los Angeles CA (914117445)	1,850.00

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
05300 - TUSM:Surgery/Admin	2,610.00
702X - Supplies & Services	1,610.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,610.00
748X - Conference & Registration Fees	1,000.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,000.00
05301 - TUSM:Surgery-Thoracic	59,069.94
702X - Supplies & Services	17,521.06
Corrigan Moving And Storage 22304 Network Place Chicago IL (914101748)	4,230.59
Goldblum & Hess Pc Jenkintown Plaza 101 Greenwood Ave Suite 380Jenkintown PA (914105983)	2,000.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,032.10
Medical Arts Press Post Office Box 94777 Palatine IL (914101438)	2,348.63
Whalens Moving And Storage Company Post Office Box 684 39 Kisona RoadMount Kisco NY (914101226)	7,909.74
750X - Travel	21,737.66
Jeanes Hospital Finance Department 7600 Central AvenuePhiladelphia PA (914103512)	21,737.66
752X - Rent	12,421.52
Jeanes Hospital Finance Department 7600 Central AvenuePhiladelphia PA (914103512)	12,421.52
762X - Liability, Property, Other Ins	7,389.70
Axa Equitable Payment Center Post Office Box 371405 Pittsburgh PA (914104550)	7,389.70
05302 - TUSM:Surgery/Trauma	29,918.10
702X - Supplies & Services	4,418.10
Delaware Valley Surgical Supply Post Office Box 7777-510584 Philadelphia PA (914101441)	1,545.04
Whalens Moving And Storage Company Post Office Box 684 39 Kisona RoadMount Kisco NY (914101226)	2,873.06
738X - Maintenance & Service Contract	24,000.00
Hughes & Hensell Associates P C Parkinson Pavillion Room 203 3401 North Broad StreetPhiladelphia PA (914119801)	24,000.00
748X - Conference & Registration Fees	1,500.00
Jeanes Hospital Finance Department 7600 Central AvenuePhiladelphia PA (914103512)	1,500.00
05303 - TUSM:Surgery/General	186,195.82
701X - Medical Supplies & Services	50,860.00
Core Conditioning Concepts Inc. Darren Ruth 472 Harrison AvenueHatboro PA (914105219)	4,160.00
Lynn-Pullman 308 Evening Walk Lane Warrington PA (910613467)	46,700.00
702X - Supplies & Services	37,356.89
American Solutions For Business NW#7794 Post Office Box 1450 Minneapolis MN (914105021)	25,117.10
Corrigan Moving And Storage 22304 Network Place Chicago IL (914101748)	4,636.43
Delaware Valley Surgical Supply Post Office Box 7777-510584 Philadelphia PA (914101441)	1,843.41
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	4,237.73
Kelly 851 Tennis Ave Glenside PA (908028702)	1,522.22
738X - Maintenance & Service Contract	38,325.00
Grand And Verdi Llc Post Office Box 349 Huntingdon Valley PA (914102004)	38,325.00

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
748X - Conference & Registration Fees	1,500.00
Jeanes Hospital Finance Department 7600 Central AvenuePhiladelphia PA (914103512)	1,500.00
750X - Travel	6,253.99
Hilton Chicago Post Office Box 75846 Chicago IL (914115472)	6,253.99
752X - Rent	51,899.94
Crozer Keystone Health Network Healthplex Pavilion Ii 3rd Flr 100 West Sproul RoadSpringfield PA (914101563)	8,567.04
Jeanes Hospital Finance Department 7600 Central AvenuePhiladelphia PA (914103512)	43,332.90
05304 - TUSM:Surgery/Plastic	54,371.95
702X - Supplies & Services	28,189.79
Delaware Valley Surgical Supply Post Office Box 7777-510584 Philadelphia PA (914101441)	2,703.29
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	5,536.50
Wherley Generations Michael Wherley 1201 Greenwood RoadYork PA (914113978)	19,950.00
738X - Maintenance & Service Contract	11,000.00
Fox Chase Cancer Center 100 Laurel Avenue Cheltenham PA (914111716)	5,500.00
Fox Chase Cancer Center Attn: Joseph Hediger 333 Cottman AvenuePhiladelphia PA (914101311)	5,500.00
748X - Conference & Registration Fees	1,274.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,274.00
752X - Rent	13,908.16
Mercy Eastwick Inc Attn: Anne Pittinger 1 West Elm StreetConshohocken PA (914118341)	13,908.16
05305 - TUSM:Surgery/Vascular	6,580.08
702X - Supplies & Services	3,588.20
American Solutions For Business NW#7794 Post Office Box 1450 Minneapolis MN (914105021)	1,161.47
Delaware Valley Surgical Supply Post Office Box 7777-510584 Philadelphia PA (914101441)	1,340.79
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,085.94
737X - Advertising	2,991.88
Davis Advertising Incorporated 1 Bala Plaza Suite 640 Bala Cynwyd PA (914100208)	2,991.88
05400 - TUSM:Anesthesiology	2,474,182.77
701X - Medical Supplies & Services	734,028.88
Fox Chase Anesthesiology Associates 7600 Central Avenue Founders BldgPhiladelphia PA (914115437)	1,225.00
Jackson And Coker Locum Tenens LLC Post Office Box 277638 Atlanta GA (914114124)	680,943.04
Per Se Technologies Incorporated Post Office Box 403421 Atlanta GA (914101583)	51,860.84
702X - Supplies & Services	9,381.58
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	2,169.50
Whalens Moving And Storage Company Post Office Box 684 39 Kisona RoadMount Kisco NY (914101226)	6,027.08
Wolters Kluwer Inc. 16705 Collection Center Drive Chicago IL (914114740)	1,185.00
730X - Professional Fees	1,182.00
Wolters Kluwer Inc. 16705 Collection Center Drive Chicago IL (914114740)	1,182.00
737X - Advertising	15,744.00

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Wolters Kluwer Inc. 16705 Collection Center Drive Chicago IL (914114740)	15,744.00
738X - Maintenance & Service Contract	1,670,893.00
Liberty Anesthesia Associates Pc 2300 Douglass Lane Hatboro PA (914112100)	1,670,893.00
748X - Conference & Registration Fees	38,225.00
American Society Of Anesthesiologist 520 North Northwest HighwayPark Ridge IL (914103642)	19,625.00
Jeanes Hospital Finance Department 7600 Central AvenuePhiladelphia PA (914103512)	2,100.00
PA Society Of Anesthesiologists Post Office Box 8820 777 East Park DriveHarrisburg PA (914102741)	7,200.00
Temple University Hospital 3509 North Broad Street Philadelphia PA (914114282)	9,300.00
750X - Travel	4,728.31
Gallagher 308 Dickinson Street Philadelphia PA (907044950)	1,250.00
Krzemieniecki 8201 Henry Avenue Apartment D10 Philadelphia PA (911181191)	1,173.81
Marathon Travel 3300 Business Park Drive Stevens Point WI (914104291)	2,304.50
05410 - TUSM:Radiology	819,626.06
702X - Supplies & Services	7,227.50
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	5,139.00
Soma Incorporated 1819 John F Kennedy Boulevard Suite 460 Philadelphia PA (914100046)	2,088.50
710X - Computers, Equipment and Tools	2,139.94
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	2,139.94
730X - Professional Fees	1,800.00
Jeanes Hospital Finance Department 7600 Central AvenuePhiladelphia PA (914103512)	1,800.00
735X - Stipends & Honoraria	3,300.00
Jeanes Hospital Finance Department 7600 Central AvenuePhiladelphia PA (914103512)	3,300.00
737X - Advertising	6,000.00
Creative Marketing Strategies LLC Llc 10 Simons WayHuntingdon Valley PA (914101859)	6,000.00
738X - Maintenance & Service Contract	665,004.52
ATC Healthcare Services Incorporated Reference:Hfg Healthco-4 Llc Post Office Box 31718Hartford CT (914100223)	6,682.00
Comphealth Incorporated Post Office Box 972651 Dallas TX (914104252)	15,783.28
Daniel And Yeager Incorporated MSC 52544 Post Office Box 415000Nashville TN (914104016)	275,699.54
Medical Imaging IMCO Incorporated 41 Byberry Road Suite 3 Hatboro PA (914100752)	3,624.70
Nighthawk Radiology Services Post Office Box 673398 Detroit MI (914104434)	123,035.00
Staff Care Incorporated Post Office Box 281923 Atlanta GA (914104208)	240,180.00
748X - Conference & Registration Fees	2,000.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	2,000.00
750X - Travel	1,404.28
Shah 1815 John F Kennedy Boulevard Apartment Philadelphia PA (910970835)	1,404.28
752X - Rent	127,919.70
Brandywine Realty Service Corporation Brandywine Realty Trust Post Office Box 11951Newark NJ (914103618)	9,002.38
Liberty Property Limited Partnership Partnership Post Office Box 828438Philadelphia PA (914104642)	118,917.32

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
770X - Maintenance & Equipment Repair	1,102.08
Liberty Property Limited Partnership Partnership Post Office Box 828438Philadelphia PA (914104642)	1,102.08
785X - Land, Building & Equipment	1,728.04
Rittenhouse Book Distributors 511 Feheley Drive King of Prussia PA (914102858)	1,728.04
05430 - TUSM:Emergency Medicine	601,427.09
702X - Supplies & Services	17,250.10
American Solutions For Business NW#7794 Post Office Box 1450 Minneapolis MN (914105021)	8,294.37
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	4,206.48
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	3,749.25
Verathon Incorporated Post Office Box 3555 Seattle WA (914103281)	1,000.00
737X - Advertising	3,642.70
Davis Advertising Incorporated 1 Bala Plaza Suite 640 Bala Cynwyd PA (914100208)	3,642.70
738X - Maintenance & Service Contract	561,191.83
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,410.00
St Christophers Hospital For Children Pe Attn: Terry Raymond,Controller Erie Avenue & Front StreetPhiladelphia PA (914111640)	559,781.83
744X - Computer & Audio Services	1,000.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,000.00
748X - Conference & Registration Fees	18,342.46
Guest 1142 Quarry Commons Drive Morrisville PA (902230416)	1,070.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	15,055.00
Truong 7303 Oak Lane Rd Elkins Park PA (910567955)	2,217.46
05440 - TUSM:Pathology & Laboratory Medicin	48,108.92
702X - Supplies & Services	20,725.05
American Solutions For Business NW#7794 Post Office Box 1450 Minneapolis MN (914105021)	3,947.88
Fisher Scientific Company Post Office Box 712480 Cincinnati OH (914100123)	2,055.63
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	2,540.51
PathTec Llc 1333 Belfast Avenue Apt A Columbus GA (914101711)	8,587.03
USCIS California Service Center 24000 Avila Rd Rm 2312Laguna Niguel CA (914105143)	2,000.00
Whalens Moving And Storage Company Post Office Box 684 39 Kiskon RoadMount Kisco NY (914101226)	1,594.00
710X - Computers, Equipment and Tools	4,019.86
Apple Computer Incorporated Post Office Box 281877 Atlanta GA (914100269)	0.00
Govconnection Incorporated Post Office Box 382810 Pittsburgh PA (914101112)	2,569.42
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,450.44
737X - Advertising	5,169.01
Davis Advertising Incorporated 1 Bala Plaza Suite 640 Bala Cynwyd PA (914100208)	3,957.01
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,212.00
742X - Postage	14,000.00
US Postmaster Attn: Kym Mitchell 4350 North Front StreetPhiladelphia PA (914105742)	14,000.00

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
748X - Conference & Registration Fees	4,195.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	2,395.00
Schneider 407 Society Hill Boulevard Cherry Hill NJ (908371895)	1,800.00
05441 - TUSM:Pathology-Dental	13,132.41
702X - Supplies & Services	13,132.41
Whalens Moving And Storage Company Post Office Box 684 39 Kiskon RoadMount Kisco NY (914101226)	13,132.41
05500 - TUSM:Family Medicine	5,088.00
702X - Supplies & Services	1,476.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,476.00
748X - Conference & Registration Fees	3,612.00
Association of Departments of Family Med 11400 Tomahawk Creek Parkway Suite 540 Leawood KS (914116171)	1,300.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,112.00
Temple University Hospital 3509 North Broad Street Philadelphia PA (914114282)	1,200.00
05630 - TUSM:Neurosurgery	43,295.38
702X - Supplies & Services	10,519.18
Corrigan Moving And Storage 22304 Network Place Chicago IL (914101748)	5,153.35
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	3,533.68
St. Clair 310 East 44th Street Apartment 316 New York NY (914114383)	1,832.15
710X - Computers, Equipment and Tools	13,756.20
Apple Computer Incorporated Post Office Box 281877 Atlanta GA (914100269)	5,104.00
Designs For Vision Incorporated Attn: Accounts Receivable 760 Koehler AvenueRonkonkoma NY (914100431)	8,652.20
730X - Professional Fees	1,000.00
Dept Of Homeland Security California Service Center H-1B Processing UnitLaguna Nigel CA (914114438)	1,000.00
738X - Maintenance & Service Contract	9,800.00
Klasko Rulon Stock And Seltser LLP Llp 1800 John F Kennedy Blvd Suite 1700Philadelphia PA (914104694)	9,800.00
748X - Conference & Registration Fees	3,420.00
Amer Board Neurological Surgery 6550 Fannin Street Suite 2139 Houston TX (914102688)	2,000.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,420.00
752X - Rent	4,800.00
City Line Family Medicine PC 301 East City Avenue Bala Cynwyd PA (914101532)	1,200.00
Pongonis Real Estate 8019 Frankford Avenue Philadelphia PA (914114329)	3,600.00
05640 - TUSM:Neurology	82,841.83
701X - Medical Supplies & Services	4,200.00
Allergan 12975 Collections Center Drive Chicago IL (914100809)	2,100.00
Allergan Sales LLC 12975 Collection Center Drive Chicago IL (914102290)	2,100.00
702X - Supplies & Services	12,724.95
American Solutions For Business NW#7794 Post Office Box 1450 Minneapolis MN (914105021)	1,523.63
CareFusion 209 Incorporated Fka: Cardinal Health 88059 Expedite WayChicago IL (914111589)	6,256.32

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	2,945.00
USCIS Department of Homeland Security 24000 Avila Rd Rm 2312Laguna Niguel CA (914105170)	2,000.00
710X - Computers, Equipment and Tools	5,580.00
Fox Chase Neurology Associates 7602 Central Avenue Suite 203Philadelphia PA (914115267)	5,580.00
738X - Maintenance & Service Contract	17,042.12
CareFusion 209 Incorporated Fka: Cardinal Health 88059 Expedite WayChicago IL (914111589)	12,225.97
Holy Redeemer Medical Messaging 1648 Huntingdon Pike Fl 1 Meadowbrook PA (914114739)	2,645.15
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	2,171.00
740X - Utilities	31,321.18
Jeanes Hospital Finance Department 7600 Central AvenuePhiladelphia PA (914103512)	31,321.18
752X - Rent	11,973.58
Jeanes Hospital Finance Department 7600 Central AvenuePhiladelphia PA (914103512)	1,173.58
Lubeck Joseph 333 East City Avenue Suite II9 Bala Cynwyd PA (914101919)	10,800.00
05650 - TUSM:Psychiatry	32,344.63
702X - Supplies & Services	21,436.84
American Solutions For Business NW#7794 Post Office Box 1450 Minneapolis MN (914105021)	5,979.44
Corrigan Moving And Storage 22304 Network Place Chicago IL (914101748)	6,062.00
Edelsohn 70 High Point West Huntingdon Valley PA (902845318)	2,400.00
Hilton Philadelphia City Avenue Hilton Philadelphia City Ave 4200 City AvenuePhiladelphia PA (914102512)	4,125.00
Popi's Italian Restaurant 3120 South 20th Street Philadelphia PA (914119630)	2,870.40
730X - Professional Fees	4,071.88
Lamdan 9 Bugle Lane Blue Bell PA (908797388)	1,500.00
Lion 2 Village Square Suite 217 Baltimore MD (914120212)	1,500.00
Slack 6619 Hollis Drive Montgomery AL (914117486)	1,071.88
737X - Advertising	1,079.12
Davis Advertising Incorporated 1 Bala Plaza Suite 640 Bala Cynwyd PA (914100208)	1,079.12
738X - Maintenance & Service Contract	3,780.51
Whalens Moving And Storage Company Post Office Box 684 39 Kisona RoadMount Kisco NY (914101226)	3,780.51
750X - Travel	1,976.28
Kim 100 East Lehigh Avenue Philadelphia PA (909611559)	1,976.28
05685 - TUSM:Student and Employee Health	217,161.58
701X - Medical Supplies & Services	128,593.78
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	4,047.95
Glaxosmithkline 1600 Vine Street Philadelphia PA (914113960)	4,901.00
Merck Human Health Post Office Box 5254 Carol Stream IL (914103055)	6,842.32
Moore Medical Corporation Post Office Box 99718 Chicago IL (914103522)	38,097.12
Quest Diagnostics Incorporated Post Office Box 828669 Philadelphia PA (914103029)	11,073.82
RPK Pharmaceuticals Incorporated Attn:Accounting Dept 3281 Whipple RoadUnion City CA (914103795)	49,282.38

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Sanofi Pasteur Incorporated 12458 Collections Center Drive Chicago IL (914101031)	11,981.88
Software House International Incorporate Post Office Box 8500-41155 Philadelphia PA (914100842)	2,367.31
702X - Supplies & Services	34,500.89
American Solutions For Business NW#7794 Post Office Box 1450 Minneapolis MN (914105021)	5,971.62
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	8,073.05
Medicat LLC 1100 Johnson Ferry Road NE Suite 240 Atlanta GA (914101649)	17,027.28
RPK Pharmaceuticals Incorporated Attn:Accounting Dept 3281 Whipple RoadUnion City CA (914103795)	1,395.44
Safeguard Business System Incorporated Post Office Box 88043 Chicago IL (914103048)	2,033.50
737X - Advertising	3,829.41
Davis Advertising Incorporated 1 Bala Plaza Suite 640 Bala Cynwyd PA (914100208)	2,265.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,564.41
738X - Maintenance & Service Contract	41,562.50
Bayada Nurses Incorporated Post Office Box 514085 Philadelphia PA (914101299)	3,685.00
Sironahealth Inc 500 Southborough Drive Suite 105 South Portland ME (914115053)	37,877.50
748X - Conference & Registration Fees	8,675.00
American College Health Association Post Office Box 63-5104 Cincinnati OH (914119626)	5,340.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	3,335.00
05690 - TUSM:Urology	228,697.73
701X - Medical Supplies & Services	53,604.24
Anda Generics Inc Post Office Box 930219 Atlanta GA (914105378)	18,216.00
Astrazeneca LP Post Office Box 827343 Philadelphia PA (914100565)	30,450.00
Sanofi Pasteur Incorporated 12458 Collections Center Drive Chicago IL (914101031)	4,938.24
702X - Supplies & Services	27,176.02
American Solutions For Business NW#7794 Post Office Box 1450 Minneapolis MN (914105021)	5,834.56
Astrazeneca LP Post Office Box 827343 Philadelphia PA (914100565)	4,350.00
CR Bard Incorporated Post Office Box 75767 Charlotte NC (914100675)	1,265.50
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	10,669.46
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	3,562.50
Verathon Incorporated Post Office Box 3555 Seattle WA (914103281)	1,494.00
738X - Maintenance & Service Contract	136,377.31
Bayada Nurses Incorporated Post Office Box 514085 Philadelphia PA (914101299)	3,781.25
Ge Healthcare Post Office Box 641419 Pittsburgh PA (914109439)	3,341.66
Urologic Associates Of Montgomery County 325 West Germantown Pike Apartment 100 Norristown PA (914114264)	129,254.40
750X - Travel	1,490.16
Kaplan . 230 South 13th Street Apartment 7D Philadelphia PA (910560567)	1,490.16
785X - Land, Building & Equipment	10,050.00
Verathon Incorporated Post Office Box 3555 Seattle WA (914103281)	10,050.00
05700 - TUSM:Medicine/Administration	65,437.85

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
702X - Supplies & Services	40,423.63
Advance Transportation Company Incorpora 1445 North 32nd Street Philadelphia PA (914100516)	31,743.50
Award Products Incorporated Ampros Trophies 4830 North Front StreetPhiladelphia PA (914100359)	2,536.00
Catering By Design 18 West Hortter Street Philadelphia PA (914104225)	5,102.55
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	1,041.58
710X - Computers, Equipment and Tools	1,163.75
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	1,163.75
743X - Duplicating	5,410.47
Kalnin Graphics Incorporated The Pavilion - Suite A30 Post Office Box 1011Jenkintown PA (914100197)	1,274.98
Perfect Printing Incorporated 1533 Glen Avenue Moorestown NJ (914103688)	1,228.85
Royalty Press Incorporated 165 Broadway Westville NJ (914103587)	1,583.68
Square One Studio Incorporated 111 Gaither Drive Suite 104 Mount Laurel NJ (914101988)	1,322.96
748X - Conference & Registration Fees	12,100.00
Association of Professors of Medicine 4301 Rising Sun Avenue Philadelphia PA (914103235)	10,250.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,850.00
750X - Travel	6,340.00
Pen Ryn Mansion Catering Inc. 1601 State Road Bensalem PA (914114594)	6,340.00
05715 - TUSM:Medicine/Cardiology	108,893.88
701X - Medical Supplies & Services	19,800.00
CodeRyte Inc 7500 Old Georgetown Road Suite 800 Bethesda MD (914104455)	19,800.00
702X - Supplies & Services	57,567.47
Advance Transportation Company Incorpora 1445 North 32nd Street Philadelphia PA (914100516)	6,242.46
American Solutions For Business NW#7794 Post Office Box 1450 Minneapolis MN (914105021)	18,408.02
Corrigan Moving And Storage 22304 Network Place Chicago IL (914101748)	14,356.04
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	10,883.67
TPG Graphics Incorporated 9130 Pennsauken Highway Suite C Pennsauken NJ (914101282)	3,536.50
Whalens Moving And Storage Company Post Office Box 684 39 Kisona RoadMount Kisco NY (914101226)	4,140.78
738X - Maintenance & Service Contract	1,047.00
Migu Press Inc 260 Ivyland Road Warminster PA (914112102)	1,047.00
748X - Conference & Registration Fees	14,795.41
Fox Chase Cancer Center Attn: Joseph Hediger 333 Cottman AvenuePhiladelphia PA (914101311)	2,400.00
Jeanes Hospital Finance Department 7600 Central AvenuePhiladelphia PA (914103512)	2,400.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	2,495.41
Temple University Hospital 3509 North Broad Street Philadelphia PA (914114282)	7,500.00
752X - Rent	4,200.00
Frankford Avenue Family Practice 8846 Frankford Avenue Philadelphia PA (914115749)	4,200.00
770X - Maintenance & Equipment Repair	1,766.00
GE Healthcare Post Office Box 640944 Pittsburgh PA (914102653)	1,766.00

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
785X - Land, Building & Equipment	9,718.00
GE Healthcare Post Office Box 640944 Pittsburgh PA (914102653)	9,718.00
05725 - TUSM:Medicine/Gastroenterology	28,821.25
701X - Medical Supplies & Services	11,000.00
Smartpill Corporation 847 Main Street Buffalo NY (914101973)	11,000.00
702X - Supplies & Services	13,616.25
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	9,799.02
Whalens Moving And Storage Company Post Office Box 684 39 Kisona RoadMount Kisco NY (914101226)	3,817.23
748X - Conference & Registration Fees	4,205.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,205.00
Temple University Hospital 3509 North Broad Street Philadelphia PA (914114282)	3,000.00
05727 - TUSM:Medicine/Hepatology	48,087.36
702X - Supplies & Services	2,000.00
Goldblum & Hess Pc Jenkintown Plaza 101 Greenwood Ave Suite 380Jenkintown PA (914105983)	2,000.00
737X - Advertising	1,077.36
Davis Advertising Incorporated 1 Bala Plaza Suite 640 Bala Cynwyd PA (914100208)	1,077.36
738X - Maintenance & Service Contract	45,010.00
ATC Healthcare Services Incorporated Reference:Hfg Healthco-4 Llc Post Office Box 31718Hartford CT (914100223)	45,010.00
05735 - TUSM:Medicine/Infectious Disease	19,963.48
701X - Medical Supplies & Services	15,764.48
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	15,764.48
710X - Computers, Equipment and Tools	1,399.00
Apple Computer Incorporated Post Office Box 281877 Atlanta GA (914100269)	1,399.00
748X - Conference & Registration Fees	2,800.00
Jeanes Hospital Finance Department 7600 Central AvenuePhiladelphia PA (914103512)	1,800.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,000.00
05745 - TUSM:Medicine/Nephrology	12,090.69
730X - Professional Fees	10,000.00
Sealey 5 Sandpiper Drive Village of Golf FL (914114904)	10,000.00
750X - Travel	2,090.69
Malik 214 Price Avenue Apartment C12 Narberth PA (912329771)	2,090.69
05750 - TUSM:Medicine/General Internal	100,063.46
701X - Medical Supplies & Services	41,439.48
Glaxosmithkline 1600 Vine Street Philadelphia PA (914113960)	8,192.60
Mckesson Medical Surgical Incorporated Post Office Box 933027 Atlanta GA (914101978)	2,414.30
Mckesson Medical Surgical Post Office Box 933027 Atlanta GA (914101150)	3,773.50
Moore Medical Corporation Post Office Box 99718 Chicago IL (914103522)	4,966.83
Vaxserve Incorporated 12566 Collection Center Drive Chicago IL (914102252)	22,092.25

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
702X - Supplies & Services	31,034.25
American College Of Physicians Post Office Box 7777-R0250 Philadelphia PA (914103125)	9,690.00
American Solutions For Business NW#7794 Post Office Box 1450 Minneapolis MN (914105021)	13,558.25
Improved Office Systems Incorporated 1117 Wilde Avenue Drexel Hill PA (914101465)	6,770.00
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	1,016.00
710X - Computers, Equipment and Tools	4,781.07
Delaware Valley Surgical Supply Post Office Box 7777-510584 Philadelphia PA (914101441)	2,968.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,813.07
730X - Professional Fees	1,000.00
Edwards 2626 NW 7th Road Gainesville FL (914115969)	1,000.00
738X - Maintenance & Service Contract	4,280.00
ATC Healthcare Services Incorporated Reference:Hfg Healthco-4 Llc Post Office Box 31718Hartford CT (914100223)	4,280.00
748X - Conference & Registration Fees	12,490.00
Alliance for Academic Internal Medicine 2501 M Street NW Suite 350 Washington DC (914117627)	3,150.00
American Board Of Internal Medicine 510 Walnut Street Suite 1700 Philadelphia PA (914114008)	1,200.00
Association of Professors of Medicine 4301 Rising Sun Avenue Philadelphia PA (914103235)	2,125.00
Association Of Professors Of Medicine Post Office Box 758834Baltimore MD (914103234)	1,500.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,015.00
Temple University Hospital 3509 North Broad Street Philadelphia PA (914114282)	3,500.00
750X - Travel	5,038.66
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	3,279.32
Ward 1316 West Ontario Street Philadelphia PA (910215110)	1,759.34
05752 - TUSM:Medicine/Geriatrics	3,500.00
702X - Supplies & Services	3,500.00
American College Of Psychiatrists Att:Katherine Rouse-Manager 122 S Michigan Ave Suite 1360Chicago IL (914103640)	3,500.00
05761 - TUSM:Medicine/Oncology	5,203.50
702X - Supplies & Services	3,703.50
American Solutions For Business NW#7794 Post Office Box 1450 Minneapolis MN (914105021)	3,703.50
748X - Conference & Registration Fees	1,500.00
Temple University Hospital 3509 North Broad Street Philadelphia PA (914114282)	1,500.00
05762 - TUSM:Medicine/BMT	7,161.83
702X - Supplies & Services	3,095.33
Whalens Moving And Storage Company Post Office Box 684 39 Kisona RoadMount Kisco NY (914101226)	3,095.33
710X - Computers, Equipment and Tools	1,489.00
Apple Computer Incorporated Post Office Box 281877 Atlanta GA (914100269)	1,489.00
748X - Conference & Registration Fees	1,500.00
Jeanes Hospital Finance Department 7600 Central AvenuePhiladelphia PA (914103512)	1,500.00
750X - Travel	1,077.50

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Marathon Travel 3300 Business Park Drive Stevens Point WI (914104291)	1,077.50
05775 - TUSM:Medicine/Pulmonary	39,120.57
702X - Supplies & Services	12,383.70
Alpha Office Supplies Incorporated Post Office Box 2361 Bala Cynwyd PA (914101333)	2,118.36
American Solutions For Business NW#7794 Post Office Box 1450 Minneapolis MN (914105021)	2,622.13
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	7,643.21
730X - Professional Fees	6,000.00
Li 1300 West Ontario Street Philadelphia PA (908944899)	6,000.00
738X - Maintenance & Service Contract	11,069.58
ATC Healthcare Services Incorporated Reference:Hfg Healthco-4 Llc Post Office Box 31718Hartford CT (914100223)	5,428.33
Axa Equitable Payment Center Post Office Box 371405 Pittsburgh PA (914104550)	3,680.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,961.25
748X - Conference & Registration Fees	1,000.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,000.00
750X - Travel	8,667.29
Czys 7950 Henry Avenue Apartment 34B Philadelphia PA (909993841)	1,332.80
Dinakar 201 North 6th Street Unit 812Philadelphia PA (914116201)	1,500.00
Garfield 1325 Webster Street Philadelphia PA (911367985)	1,463.66
Jimenez Serrano 419 Kennebec Road Cherry Hill NJ (909622202)	1,393.66
Raju 214 Hidden Valley Drive Edison NJ (914120640)	1,500.00
Remakus Post Office Box 367 Hallstead PA (908108073)	1,477.17
05783 - TUSM:Medicine/Endocrinology	17,045.59
702X - Supplies & Services	4,339.27
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,453.00
Whalens Moving And Storage Company Post Office Box 684 39 Kiskon RoadMount Kisco NY (914101226)	2,886.27
737X - Advertising	2,114.86
Davis Advertising Incorporated 1 Bala Plaza Suite 640 Bala Cynwyd PA (914100208)	2,114.86
785X - Land, Building & Equipment	10,591.46
Key Equipment Finance Incorporated Post Office Box 74713 Cleveland OH (914101511)	10,591.46
05786 - TUSM:Medicine/Rheumatology	896,800.89
701X - Medical Supplies & Services	897,166.12
Mckesson Speciality Attn: Accounting Dept 15212 Collection Center DriveChicago IL (914111532)	897,166.12
737X - Advertising	(1,892.81)
Davis Advertising Incorporated 1 Bala Plaza Suite 640 Bala Cynwyd PA (914100208)	(1,892.81)
750X - Travel	1,527.58
Traisak 3322 North Broad Street Philadelphia PA (910560594)	1,527.58
05800 - TUSM:Pediatrics/Administration	10,354.50
702X - Supplies & Services	2,354.50

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
TPG Graphics Incorporated 9130 Pennsauken Highway Suite C Pennsauken NJ (914101282)	2,354.50
748X - Conference & Registration Fees	8,000.00
Inst For Innovative Technology In Medica Drtc Suite 2F 16 Cavendish CourtLebanon NH (914105079)	8,000.00
05815 - TUSM:Pediatrics/Cardiology	1,051.94
738X - Maintenance & Service Contract	1,051.94
Nova Records LLC DbA Capital Record Mngmt 2563 Industry LaneNorristown PA (914101882)	1,051.94
05820 - TUSM:Pediatrics/Neonatology	927,776.39
738X - Maintenance & Service Contract	927,776.39
St Christophers Hospital For Children Pe Attn: Terry Raymond,Controller Erie Avenue & Front StreetPhiladelphia PA (914111640)	754,702.56
Temple University Graduate Student Association 1601 Broad StreetPhiladelphia PA (914102416)	173,073.83
05850 - TUSM:Pediatrics/Primary Care	327,047.67
701X - Medical Supplies & Services	140,991.78
Glaxosmithkline 1600 Vine Street Philadelphia PA (914113960)	4,963.43
Merck & Co. Inc. Attn:S Hoagey PO Box 1000 UG3C-34North Wales PA (914109672)	2,345.58
Merck Human Health Post Office Box 5254 Carol Stream IL (914103055)	51,602.85
Sanofi Pasteur Inc. 12458 Collection Center Drive Chicago IL (914114718)	5,974.77
Sanofi Pasteur Incorporated 12458 Collections Center Drive Chicago IL (914101031)	61,976.93
Wyeth-Ayerst Laboratories Post Office Box 1773 Paoli PA (914115326)	14,128.22
702X - Supplies & Services	62,205.99
American Solutions For Business NW#7794 Post Office Box 1450 Minneapolis MN (914105021)	13,138.18
CareFusion 209 Incorporated Fka: Cardinal Health 88059 Expedite WayChicago IL (914111589)	43,461.31
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	5,606.50
710X - Computers, Equipment and Tools	15,358.89
Sanofi Pasteur Incorporated 12458 Collections Center Drive Chicago IL (914101031)	13,463.89
Scale-Tronix 200 East Post Road White Plains NY (914116282)	1,895.00
738X - Maintenance & Service Contract	63,193.51
Center For Disease Detection Post Office Box 659509 San Antonio TX (914111183)	32,127.00
Maxim Staffing Solutions 12558 Collections Center Drive Chicago IL (914100909)	23,090.38
Nova Records LLC DbA Capital Record Mngmt 2563 Industry LaneNorristown PA (914101882)	5,549.95
Nova Records Management LLC Post Office Box 1628 Southeastern PA (914119863)	2,426.18
741X - Telephone	21,019.45
Medcom Professional Service Incorporated Middletown Mediplex Post Office Box 1621Levittown PA (914103519)	21,019.45
748X - Conference & Registration Fees	3,200.00
Council on Medical Student Education in 6728 Old McLean Village Drive Mc Lean VA (914103032)	3,200.00
750X - Travel	1,180.37
Marathon Travel 3300 Business Park Drive Stevens Point WI (914104291)	1,180.37
752X - Rent	12,875.08
Medtower LP C/O Asst Management 100 South Broad St Suite 1300Philadelphia PA (914102046)	12,875.08

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
785X - Land, Building & Equipment	7,022.60
Gem Refrigerator Company 650 East Erie Avenue Philadelphia PA (914103426)	7,022.60
05870 - TUSM:Pediatrics/Critical Care	1,239.68
702X - Supplies & Services	1,239.68
American Solutions For Business NW#7794 Post Office Box 1450 Minneapolis MN (914105021)	1,239.68
05930 - TUSM:TUP Operations	76,493.89
701X - Medical Supplies & Services	25,161.87
Delaware Valley Surgical Supply Post Office Box 7777-510584 Philadelphia PA (914101441)	22,360.00
Moore Medical Corporation Post Office Box 99718 Chicago IL (914103522)	2,801.87
702X - Supplies & Services	14,852.03
American Solutions For Business NW#7794 Post Office Box 1450 Minneapolis MN (914105021)	6,551.03
Delaware Valley Surgical Supply Post Office Box 7777-510584 Philadelphia PA (914101441)	8,301.00
738X - Maintenance & Service Contract	14,002.60
Bayada Nurses Incorporated Post Office Box 514085 Philadelphia PA (914101299)	12,292.50
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,710.10
752X - Rent	22,477.39
Medtower LP C/O Asst Management 100 South Broad St Suite 1300Philadelphia PA (914102046)	22,477.39
05990 - TUSM:TUP Cash/Reserve	28,102.88
710X - Computers, Equipment and Tools	18,606.88
Corporate Interiors Incorporated Post Office Box 510106 Philadelphia PA (914100545)	3,210.00
Delaware Valley Surgical Supply Post Office Box 7777-510584 Philadelphia PA (914101441)	15,396.88
770X - Maintenance & Equipment Repair	9,496.00
Improved Office Systems Incorporated 1117 Wilde Avenue Drexel Hill PA (914101465)	9,496.00
06120 - TUSM:Administration	260,039.88
702X - Supplies & Services	19,095.01
American Solutions For Business NW#7794 Post Office Box 1450 Minneapolis MN (914105021)	7,317.06
Hayes Management Consulting 1320 Centre Street Suite 402 Newton Center MA (914104693)	9,129.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	2,648.95
710X - Computers, Equipment and Tools	17,822.00
Delaware Valley Surgical Supply Post Office Box 7777-510584 Philadelphia PA (914101441)	17,822.00
730X - Professional Fees	112,324.16
Alexander Wollman And Stark 141 Lydia Lane West Chester PA (914104302)	69,004.33
Compliance Concepts Incorporated Stonewood Commons li 103 Bradford Rd Suite 320Wexford PA (914103995)	43,319.83
737X - Advertising	16,947.97
Davis Advertising Incorporated 1 Bala Plaza Suite 640 Bala Cynwyd PA (914100208)	7,622.38
Practice Link Post Office Box 100 415 2nd AvenueHinton WV (914105885)	7,995.00
Supermedia LLC Attn: Accounts Receivable Post Office Box 619009Dallas TX (914105227)	1,330.59
738X - Maintenance & Service Contract	74,694.51

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Nova Records LLC DbA Capital Record Mngmt 2563 Industry LaneNorristown PA (914101882)	74,694.51
750X - Travel	8,890.60
Corrigan Moving Systems 23923 Research Drive Farmington Hills MI (914114743)	3,300.00
Marathon Travel 3300 Business Park Drive Stevens Point WI (914104291)	5,590.60
785X - Land, Building & Equipment	10,265.63
Xerox Corporation Post Office Box 827598 Philadelphia PA (914100164)	10,265.63
06122 - TUSM:Facilities Management	9,643.59
702X - Supplies & Services	8,289.59
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	8,289.59
785X - Land, Building & Equipment	1,354.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,354.00
06123 - TUSM:New TUSM Building	51,587.41
702X - Supplies & Services	39,540.58
Alpha Office Supplies Incorporated Post Office Box 2361 Bala Cynwyd PA (914101333)	1,077.12
Creative Group Incorporated Post Office Box 545 Langhorne PA (914103853)	35,613.46
Metropolitan Flag & Banner T/A Metropolitan Flag & Banner 3237 Amber St Suite 1Philadelphia PA (914103420)	2,850.00
710X - Computers, Equipment and Tools	9,596.83
Corbett Incorporated 56 Buttonwood Street Norristown PA (914100918)	4,040.18
Herman Miller Spectrum Post Office Box 13599 Newark NJ (914101038)	3,339.05
KI Krueger International Incorporated Post Office Box 809142 Chicago IL (914100497)	2,217.60
738X - Maintenance & Service Contract	2,450.00
Creative Aquariums, Inc. 45 East City Avenue #390 Bala Cynwyd PA (914114219)	2,450.00
06124 - TUSM:Mailroom	30,000.00
742X - Postage	30,000.00
Us Postal Service Attn: Don Glass 200 West Butler AvenueAmbler PA (914102412)	30,000.00
06130 - TUSM:Finance	6,378,481.26
701X - Medical Supplies & Services	6,133,138.48
Aviacode Inc 420 East South Temple Suite 570 Salt Lake City UT (914114936)	418,917.31
Healthcare Adm Partners LLC Post Office Box 1511 Media PA (914101389)	849,018.95
Ingenix Post Office Box 27116 Salt Lake City UT (914111152)	1,907,792.97
Per Se Technologies Incorporated Post Office Box 403421 Atlanta GA (914101583)	2,957,409.25
702X - Supplies & Services	50,594.40
Caremedic Systems Incorporated Ingenix Inc. 2771 Monument PlaceChicago IL (914101666)	10,867.26
Oracle Corporation Post Office Box 71028 Chicago IL (914100002)	39,727.14
738X - Maintenance & Service Contract	193,740.12
Caremedic Systems Incorporated Ingenix Inc. 2771 Monument PlaceChicago IL (914101666)	120,160.49
Physician Payment Review Services 254 West Main Street Moorestown NJ (914104849)	73,579.63
770X - Maintenance & Equipment Repair	1,008.26

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Cecor Incorporated. Shenker Locksmith 6550 Market StreetUpper Darby PA (914101050)	1,008.26
06140 - TUSM:Information Technology	2,790,903.36
702X - Supplies & Services	791,016.19
American Medical Association Post Office Box 4198 Carol Stream IL (914111697)	3,455.00
American Solutions For Business NW#7794 Post Office Box 1450 Minneapolis MN (914105021)	2,160.19
Epic Systems Corporation Box 88314 Milwaukee WI (914105792)	632,253.00
Impakt Products Incorporated Post Office Box 607 103 Dudley AvenueNarberth PA (914100330)	1,008.00
Ingenix Incorporated Post Office Box 271256 Salt Lake City UT (914104170)	152,140.00
710X - Computers, Equipment and Tools	291,119.42
CDW Government Incorporated 75 Remittance Drive Dept 1515 Chicago IL (914103477)	51,079.35
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	214,248.50
Eplus Technology Incorporated Post Office Box 404398 Atlanta GA (914104145)	6,735.02
Govconnection Incorporated Post Office Box 382810 Pittsburgh PA (914101112)	8,743.27
Ingenix Incorporated Post Office Box 271256 Salt Lake City UT (914104170)	10,313.28
730X - Professional Fees	144,615.86
Hayes Management Consulting 1320 Centre Street Suite 402 Newton Center MA (914104693)	142,440.86
The McCary Group Incorporated 5507 Skyline Drive Schnecksville PA (914104110)	2,175.00
738X - Maintenance & Service Contract	844,575.19
Advanced Technology Services Group 1200 Atwater Drive Suite 170 Malvern PA (914118911)	6,375.00
Emdeon Business Services 12016 Collections Center Drive Chicago IL (914111339)	138,017.22
Ge Healthcare Formally Idx Systems Corp. Post Office Box 277475Atlanta GA (914101717)	664,950.97
Global Works Systems Incorporatedc. Post Office Box 907 Colchester VT (914101716)	23,682.00
Precision.BI LLC 50 Berkshire Court Reading PA (914101709)	11,550.00
744X - Computer & Audio Services	459,299.39
Spheris Operations Bank Of America Lockbox 13552 13552 Collections Center DrChicago IL (914101676)	451,765.29
Trust Commmerce Attention Billing 9850 Irvine Center DrIrvine CA (914101702)	7,534.10
785X - Land, Building & Equipment	260,277.31
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	5,508.68
MoreDirect Inc Post Office Box 918588 Orlando FL (914118697)	254,768.63
06200 - TUSM:Dean's office	32,595.75
702X - Supplies & Services	8,445.55
Creative Group Incorporated Post Office Box 545 Langhorne PA (914103853)	5,000.00
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	3,445.55
710X - Computers, Equipment and Tools	4,601.60
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	4,601.60
750X - Travel	19,548.60
Boston Coach Corporation Post Office Box 33063 Newark NJ (914100748)	1,138.07
Marathon Travel 3300 Business Park Drive Stevens Point WI (914104291)	18,410.53

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
06230 - TUSM:Faculty Affairs	55,252.21
702X - Supplies & Services	1,132.80
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	1,132.80
730X - Professional Fees	38,463.00
Alexander Wollman And Stark 141 Lydia Lane West Chester PA (914104302)	31,263.00
Katz Post Office Box 622 Narberth PA (910591878)	7,200.00
737X - Advertising	15,656.41
Davis Advertising Incorporated 1 Bala Plaza Suite 640 Bala Cynwyd PA (914100208)	15,656.41
06280 - TUSM:Institutional Development	50,007.88
702X - Supplies & Services	18,976.26
Corbett Incorporated 56 Buttonwood Street Norristown PA (914100918)	4,623.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,539.26
Metasoft Systems Inc Suite 300 353 Water StreetVancouver BC (914104274)	5,995.00
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	4,569.00
World Blindness Outreach Inc 1510 Cornwall Road Lebanon PA (914104902)	1,250.00
Zion Baptist Church 3600 North Broad Street Philadelphia PA (914102969)	1,000.00
710X - Computers, Equipment and Tools	1,233.10
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	1,233.10
738X - Maintenance & Service Contract	10,456.00
Leapfrog Advancement Services 909 Fraser Road Glenside PA (914104445)	10,456.00
742X - Postage	5,033.90
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	5,033.90
750X - Travel	9,913.00
Info Graphix Systems Incorporated Suite W 100 5100 State RoadDrexel Hill PA (914100744)	1,413.00
Temple University Graduate Student Association 1601 Broad StreetPhiladelphia PA (914102416)	7,500.00
World Blindness Outreach Inc 1510 Cornwall Road Lebanon PA (914104902)	1,000.00
785X - Land, Building & Equipment	4,395.62
Xerox Corporation Post Office Box 827598 Philadelphia PA (914100164)	4,395.62
06281 - TUSM:Alumni Affairs	286,590.06
702X - Supplies & Services	220,621.42
Aegean Estiatorio Incorporated Estia Restaurant 1405 Locust St Apt 7Philadelphia PA (914101500)	1,000.00
Aramark Corporation Lincoln Financial Field One Financial Field WayPhiladelphia PA (914103425)	15,977.09
Global Spectrum Finance Department 3601 South Broad StreetPhiladelphia PA (914103706)	5,419.62
Harvard Club of Boston 374 Commonwealth Avenue Boston MA (914115666)	2,277.40
Philadelphia Marriott 1201 Market Street Philadelphia PA (914102440)	22,559.20
Philmont Party Rentals Incorporated 2710 Terwood Road Unit 112-1 Willow Grove PA (914103887)	5,065.03
Rolling Green Golf Club 280 North State Road Springfield PA (914103532)	19,677.43
Smith & Wollensky 210 West Rittenhouse Square Philadelphia PA (914115811)	1,549.80

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Sodexo Incorporated Ambler Campus Temple University Ambler PA (914102472)	26,105.95
Spikes Trophies Limited 514 North 2nd Street Philadelphia PA (914100447)	3,481.90
STARR Restaurants Catering Group Lp 325 Chestnut Street Suite 620 Philadelphia PA (914111360)	15,540.00
Stehle 2312 Ellsworth Street Philadelphia PA (914107948)	1,225.80
Swift Mailing Services Incorporated 794 Haunted Lane Bensalem PA (914100053)	18,706.31
The Ritz Carlton Chicago 160 East Pearson Street Chicago IL (914102715)	1,612.90
The Union League Of Phila 140 South Broad Street Philadelphia PA (914111699)	12,477.73
The Westin San Francisco Market Street 50 3rd Street San Francisco CA (914115331)	2,500.00
Westin Philadelphia Attn: Stewart Mahan 99 South 17th Street Philadelphia PA (914104186)	56,245.26
World Cafe Live Real Entertainment Phila Entertainment- Philadelphia Inc 3025 Walnut Street Philadelphia PA (914101528)	9,200.00
735X - Stipends & Honoraria	1,000.00
Dolan 437 Iven Avenue Wayne PA (905827368)	1,000.00
738X - Maintenance & Service Contract	4,509.79
Phebe Runyon Magnifique Decor 4134 Manayunk Avenue Philadelphia PA (914103225)	1,417.00
Swift Mailing Services Incorporated 794 Haunted Lane Bensalem PA (914100053)	3,092.79
742X - Postage	1,675.00
Altair Direct Mail Management, Inc. 102 Willowbrook Lane West Chester PA (914117703)	1,675.00
743X - Duplicating	40,660.87
Astro Dynamic Print And Graphic Services 1020 Thomas Drive Warminster PA (914114314)	2,918.71
Fastsigns 906 Route 73 North Marlton NJ (914100720)	3,454.16
Fort Nassau Graphics 1757 Imperial Way Paulsboro NJ (914101739)	11,616.00
Nacci Printing Inc 1327 North 18th Street Allentown PA (914111731)	12,316.00
Quadra Printing Incorporated 7120 Airport Highway Merchantville NJ (914119476)	6,975.00
Swift Mailing Services Incorporated 794 Haunted Lane Bensalem PA (914100053)	3,381.00
748X - Conference & Registration Fees	5,000.00
The Barnes Foundation 300 North Latches Lane Merion Station PA (914116948)	5,000.00
750X - Travel	13,122.98
Academy 111 Paterson Avenue Post Office Box 1410 Hoboken NJ (914111769)	2,658.00
Battista 3500 North Broad Street Philadelphia PA (907644898)	2,326.98
Phillies Citizens Bank Park 1 Citizens Bank Way Philadelphia PA (914102804)	8,138.00
06282 - TUSM:Annual Giving	17,959.52
702X - Supplies & Services	17,959.52
Swift Mailing Services Incorporated 794 Haunted Lane Bensalem PA (914100053)	17,959.52
06283 - TUSM:Major Gifts	104,846.52
702X - Supplies & Services	91,680.86
Absolutely Apropos 118 Ceton Court Broomall PA (914101854)	1,081.61
Sodexo Incorporated Ambler Campus Temple University Ambler PA (914102472)	90,599.25
738X - Maintenance & Service Contract	5,953.54

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Swift Mailing Services Incorporated 794 Haunted Lane Bensalem PA (914100053)	5,953.54
742X - Postage	6,096.92
Altair Direct Mail Management, Inc. 102 Willowbrook Lane West Chester PA (914117703)	6,096.92
750X - Travel	1,115.20
Marathon Travel 3300 Business Park Drive Stevens Point WI (914104291)	1,115.20
06284 - TUSM:Alumni Communications	13,779.39
702X - Supplies & Services	1,131.39
Swift Mailing Services Incorporated 794 Haunted Lane Bensalem PA (914100053)	1,131.39
743X - Duplicating	12,648.00
Imaging Group Post Office Box 8906 Collingswood NJ (914101674)	12,648.00
06310 - TUSM:Medical Education	16,828.72
702X - Supplies & Services	9,521.72
CDW Government Incorporated 75 Remittance Drive Dept 1515 Chicago IL (914103477)	1,289.76
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	1,561.28
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	2,974.43
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	3,696.25
737X - Advertising	2,555.00
Davis Advertising Incorporated 1 Bala Plaza Suite 640 Bala Cynwyd PA (914100208)	2,555.00
748X - Conference & Registration Fees	4,752.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	4,752.00
06311 - TUSM:Clinical Skills/STD	1,095.00
738X - Maintenance & Service Contract	1,095.00
Norton Rotella 234 West Main Street Apartment 3 New Holland PA (903449610)	1,095.00
06312 - TUSM:Doctoring I	4,314.50
702X - Supplies & Services	4,314.50
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	4,314.50
06313 - TUSM:Doctoring II	43,880.00
738X - Maintenance & Service Contract	43,880.00
Institute for Safe Families 3502 Scotts Lane Philadelphia PA (914116908)	1,790.00
Medical Education Teaching Associates Associates 590 Lower Landing Rd Apt Th268Blackwood NJ (914101895)	28,365.00
National Institute Of Emergency Care Inc Post Office Box 11176 Philadelphia PA (914102986)	13,725.00
06315 - TUSM:Curriculum-Medical Student	57,540.75
702X - Supplies & Services	49,742.00
Inst For Innovative Technology In Medica Drtc Suite 2F 16 Cavendish CourtLebanon NH (914105079)	8,000.00
National Board Of Medical Exam Subject Examination Servcies Post Office Box 48006Newark NJ (914103169)	41,742.00
710X - Computers, Equipment and Tools	7,798.75
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	7,798.75
06316 - TUSM:Simulation Center	5,145.04

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
702X - Supplies & Services	1,145.04
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,145.04
738X - Maintenance & Service Contract	4,000.00
American College Of Surgeons Post Office Box 92425 Chicago IL (914103339)	4,000.00
06318 - TUSM:Medical Education Supp Serv	5,625.00
702X - Supplies & Services	5,625.00
Acme Uniform Incorporated 420 Howell Street Post Office Box 9Bristol PA (914100030)	5,625.00
06330 - TUSM:Admissions	54,374.72
702X - Supplies & Services	10,499.72
Dave And Busters Incorporated 325 North Columbus Boulevard Philadelphia PA (914103548)	2,978.27
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	6,439.25
Software House International Incorporate Post Office Box 8500-41155 Philadelphia PA (914100842)	1,082.20
730X - Professional Fees	40,000.00
Williams 1837 North 33rd Street Philadelphia PA (900720747)	40,000.00
743X - Duplicating	3,875.00
Triune Color Corp 2605-07 River Road Riverton NJ (914100714)	3,875.00
06340 - TUSM:Recruitment and Retention	1,054.00
702X - Supplies & Services	1,054.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,054.00
06350 - TUSM:Student Affairs	86,861.20
702X - Supplies & Services	59,366.51
Catering By Design 18 West Hortter Street Philadelphia PA (914104225)	3,999.76
Fuzziez By Judie Incorporated 1840 County Line Road Suite 107 Huntingdon Valley PA (914104393)	3,759.50
Hyatt Regency C/O Laura Krauss 11208 Waples Mill Rd Suite 112Fairfax VA (914111644)	3,000.00
Metropolitan Flag & Banner T/A Metropolitan Flag & Banner 3237 Amber St Suite 1Philadelphia PA (914103420)	5,800.00
Oak Hall Industries Post Office Box 1078 Salem VA (914103196)	7,773.00
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	31,534.25
Temple University Graduate Student Association 1601 Broad StreetPhiladelphia PA (914102416)	3,500.00
743X - Duplicating	4,455.00
Devece And Shaffer Incorporated Post Office Box 201 Palmyra NJ (914100084)	4,455.00
799X - General Institutional	23,039.69
Kimmel Center Incorporated 260 South Broad Street Suite 901 Philadelphia PA (914104730)	14,978.69
Oak Hall Industries Post Office Box 1078 Salem VA (914103196)	8,061.00
06351 - TUSM:Student Functions	6,755.65
702X - Supplies & Services	6,755.65
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	3,555.65
Tir Na Nog 1600 Arch Street Philadelphia PA (914111173)	3,200.00
06360 - TUSM:Graduate Program	4,701.80

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
702X - Supplies & Services	4,701.80
Alpha Office Supplies Incorporated Post Office Box 2361 Bala Cynwyd PA (914101333)	1,199.80
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	3,502.00
06370 - TUSM:MD/PhD Program	4,006.76
702X - Supplies & Services	1,056.76
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,056.76
737X - Advertising	1,950.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,950.00
748X - Conference & Registration Fees	1,000.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,000.00
06390 - TUSM:Academic Affiliates Admin	569,447.58
730X - Professional Fees	76,247.58
Djw Associates PMB 261 838 East High StreetLexington KY (914111212)	76,247.58
738X - Maintenance & Service Contract	493,200.00
Crozer Keystone Health Network Healthplex Pavilion Ii 3rd Flr 100 West Sproul RoadSpringfield PA (914101563)	50,000.00
Geisinger Clinic Weis Center For Researc Attn: Tracy Noll 100 North Academy AvenueDanville PA (914103616)	28,200.00
Scranton Temple Residency Program 746 Jefferson Avenue Scranton PA (914102616)	40,000.00
Western Penn Allegheny Health System System 2 Allegheny CenterPittsburgh PA (914104269)	375,000.00
06566 - TUSM:Central Animal Facilities	638,262.21
701X - Medical Supplies & Services	366,379.15
Ace Animals Incorporated Post Office Box 122 Boyertown PA (914100160)	67,529.20
Animal Biotech Industries Post Office Box 519 Danboro PA (914103953)	4,470.00
Animal Specialties And Provisions LLC Provisions Llc 2400 Milford Square PikeQuakertown PA (914103916)	3,120.99
Archer Farms Incorporated Post Office Box 322 Darlington MD (914104427)	6,787.50
Charles River Laboratories Post Office Box 27812 New York NY (914100392)	65,969.60
Harlan Teklad 3565 Paysphere Circle Chicago IL (914100224)	21,539.40
Jackson Laboratory Post Office Box 90260 Chicago IL (914100399)	118,535.10
Liberty Research Incorporated 170 State Route 17C P.O. Box 107Waverly NY (914100574)	11,475.00
Marshall Farms Usa Incorporated Marshall Bioresources 5800 Lake Bluff RoadNorth Rose NY (914101046)	2,570.00
Purdue University Accounts Receivable Sponsored Program ServicesChicago IL (914105218)	44,400.00
Sage Labs Inc Post Office Box 122 Boyertown PA (914118687)	8,006.40
Taconic Farms Incorporated 273 Hover Avenue Germantown NY (914100232)	10,922.00
Tri State Biomedical Incorporated 151 Discovery Drive Suite 109 Colmar PA (914101493)	1,053.96
702X - Supplies & Services	192,545.94
Ace Animals Incorporated Post Office Box 122 Boyertown PA (914100160)	2,471.80
Animal Specialties And Provisions LLC Provisions Llc 2400 Milford Square PikeQuakertown PA (914103916)	58,781.64
Charles River Laboratories Post Office Box 27812 New York NY (914100392)	1,083.71
Eastern Biomedical Services 530 South Perkasio Road Perkasio PA (914103755)	1,232.41

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Henry Schein Incorporated Post Office Box 371952 Pittsburgh PA (914100022)	1,811.25
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	4,367.62
Lab Products Incorporated Post Office Box 639 Seaford DE (914101463)	50,231.00
Liberty Research Incorporated 170 State Route 17C P.O. Box 107Waverly NY (914100574)	1,700.00
Pharmacal Research Labs Incorporated Post Office Box 369 Naugatuck CT (914101425)	13,844.08
Quip Laboratories Incorporated 1500 Eastlawn Avenue Wilmington DE (914100778)	4,509.49
Taconic Farms Incorporated 273 Hover Avenue Germantown NY (914100232)	4,038.90
The Foster Corporation t/a Bio-Serv 1 8th St Suite 1Frenchtown NJ (914100492)	1,001.24
Total MRO LLC 1 Shoreline Drive Suite 3 Guilford CT (914101259)	40,280.10
Webster Veterinary Supply Incorporated 28905 Network Place Chicago IL (914101262)	1,656.00
World Courier Inc Post Office Box 62277 Baltimore MD (914104237)	5,536.70
710X - Computers, Equipment and Tools	22,121.90
Allentown Caging Equipment Company Route 526 Post Office Box 698Allentown NJ (914101454)	18,900.00
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	3,221.90
738X - Maintenance & Service Contract	33,186.57
Eastern Biomedical Services 530 South Perkasio Road Perkasio PA (914103755)	5,273.60
Env Services Incorporated Post Office Box 510862 Philadelphia PA (914101477)	4,544.52
Getinge USA Incorporated 1265 Solutions Center Chicago IL (914100804)	3,463.50
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,110.38
Tri State Biomedical Incorporated 151 Discovery Drive Suite 109 Colmar PA (914101493)	16,638.05
Western Pest Services 3310 West Chester Pike Newtown Square PA (914100810)	2,156.52
742X - Postage	5,245.45
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	2,672.60
World Courier Inc Post Office Box 62277 Baltimore MD (914104237)	2,572.85
748X - Conference & Registration Fees	5,375.00
Aaalac 5283 Corporate Drive Suite 203 Frederick MD (914103001)	5,375.00
770X - Maintenance & Equipment Repair	4,413.20
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,119.00
Systems Specialties 1800 Mearns Road Suite 3T Warminster PA (914100969)	3,294.20
785X - Land, Building & Equipment	8,995.00
Franklin Chemical 5116 Butler Pike Plymouth Meeting PA (914100076)	8,995.00
06990 - TUSM:Unallocated	11,020.00
738X - Maintenance & Service Contract	11,020.00
Indoor Air Solutions Incorporated 1200 East High Street Suite 301 Pottstown PA (914119671)	11,020.00
07010 - Dental:Dean's Office	83,477.95
702X - Supplies & Services	17,024.95
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	10,162.95
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	6,862.00

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
710X - Computers, Equipment and Tools	1,490.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,490.00
737X - Advertising	3,785.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	3,785.00
748X - Conference & Registration Fees	61,178.00
American Dental Association 75 Remittance Drive Dept 1377 Chicago IL (914102841)	5,929.00
American Dental Education Association Attn: Sulu Ghoting 1400 K St NW Suite 1100Washington DC (914104119)	51,044.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	4,205.00
07011 - Dental:Excess Clinic Revenue	3,202.70
750X - Travel	3,202.70
Marathon Travel 3300 Business Park Drive Stevens Point WI (914104291)	3,202.70
07020 - Dental:Admissions	51,254.00
702X - Supplies & Services	6,990.00
American Dental Education Association Attn: Sulu Ghoting 1400 K St NW Suite 1100Washington DC (914104119)	3,500.00
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	3,490.00
748X - Conference & Registration Fees	44,264.00
American Student Dental Association Attn:Membership Department 211 East Chicago Ave Suite 1160Chicago IL (914102463)	40,240.00
Asda Kornberg School Of Dentistry 3223 N Broad St Rm 34Philadelphia PA (914103593)	4,024.00
07030 - Dental:Academic Affairs	70,375.92
702X - Supplies & Services	54,658.75
Event Navigators LLC 224 River Road Gladwyne PA (914104093)	52,785.00
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	1,873.75
738X - Maintenance & Service Contract	15,717.17
Board Of Trustees Of The University Of I University Of Illinois 1901 S 1st St Suite AChampaign IL (914102500)	15,717.17
07040 - Dental:Billing Office	3,425.83
702X - Supplies & Services	2,363.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	2,363.00
738X - Maintenance & Service Contract	1,062.83
Telecheck Services Incorporated Post Office Box 60028 City of Industry CA (914103897)	1,062.83
07050 - Dental:Endodontia	82,451.70
701X - Medical Supplies & Services	77,197.70
Henry Schein Incorporated Post Office Box 371952 Pittsburgh PA (914100022)	77,197.70
702X - Supplies & Services	1,987.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,987.00
738X - Maintenance & Service Contract	1,267.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,267.00
748X - Conference & Registration Fees	2,000.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	2,000.00

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
07060 - Dental:Pediatric Dentistry	28,733.83
701X - Medical Supplies & Services	28,733.83
Henry Schein Incorporated Post Office Box 371952 Pittsburgh PA (914100022)	28,733.83
07061 - Dental:Clinic Rev Pediatric	7,297.50
738X - Maintenance & Service Contract	7,297.50
H And R Dental Incorporated 1528 Walnut Street Suite 1802 Philadelphia PA (914101323)	7,297.50
07070 - Dental:Restorative-Prosth	149,798.73
701X - Medical Supplies & Services	147,653.38
Dentsply Dept. Dna Post Office Box 822462Philadelphia PA (914100786)	1,004.10
Dentsply International Incorporated Dept. Cer Post Office Box 822462Philadelphia PA (914101430)	3,222.42
Henry Schein Incorporated Post Office Box 371952 Pittsburgh PA (914100022)	123,385.18
Newtech Dental Laboratories 1141 Smile Lane Lansdale PA (914101271)	20,041.68
710X - Computers, Equipment and Tools	1,049.15
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,049.15
750X - Travel	1,096.20
Journey Corp. Travel Dms Travel 350 Madison AvenueNew York NY (914114352)	1,096.20
07080 - Dental:New Facility	7,083.92
701X - Medical Supplies & Services	7,083.92
Henry Schein Incorporated Post Office Box 371952 Pittsburgh PA (914100022)	7,083.92
07100 - Dental:OMPMS-Oral Surgery	290,640.14
701X - Medical Supplies & Services	70,802.46
Henry Schein Incorporated Post Office Box 371952 Pittsburgh PA (914100022)	70,802.46
710X - Computers, Equipment and Tools	1,790.00
Kls Martin Lp Post Office Box 16427 Jacksonville FL (914119675)	1,790.00
730X - Professional Fees	14,000.00
Black 421 Newbold Road Jenkintown PA (908787148)	8,000.00
Delaware Valley Maxillofacial And Oral S Oral Surgery Llc 100 East Lehigh AvenuePhiladelphia PA (914105443)	1,000.00
Eichen 17 West Ormond Avenue Cherry Hill NJ (914118271)	2,000.00
Kelsch 60 Tarence Street Rockville Centre NY (914106664)	2,000.00
Sarvet-Haber 727 Braeburn Lane Narberth PA (906335113)	1,000.00
735X - Stipends & Honoraria	2,000.00
Kelsch 60 Tarence Street Rockville Centre NY (914106664)	2,000.00
737X - Advertising	9,587.65
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	9,587.65
738X - Maintenance & Service Contract	23,706.50
H And R Dental Incorporated 1528 Walnut Street Suite 1802 Philadelphia PA (914101323)	16,082.50
Imaging Sciences International LLC 14675 Collection Center Drive Chicago IL (914118854)	4,999.00
Lamont Medical Equipment Corporation 4030 Federal Street Camden NJ (914118378)	2,625.00

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
743X - Duplicating	3,753.53
Docucare Copy Service Incorporated 900 North Broad Street Philadelphia PA (914103200)	3,753.53
785X - Land, Building & Equipment	165,000.00
Henry Schein Incorporated Post Office Box 371952 Pittsburgh PA (914100022)	165,000.00
07110 - Dental:OMPMS-Oral Medicine	138,028.06
701X - Medical Supplies & Services	84,161.42
Henry Schein Incorporated Post Office Box 371952 Pittsburgh PA (914100022)	83,109.62
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,051.80
702X - Supplies & Services	11,781.15
Black 421 Newbold Road Jenkintown PA (908787148)	8,000.00
Dentsply International Incorporated Dept. Cer Post Office Box 822462Philadelphia PA (914101430)	3,781.15
710X - Computers, Equipment and Tools	1,254.00
Soma Incorporated 1819 John F Kennedy Boulevard Suite 460 Philadelphia PA (914100046)	1,254.00
730X - Professional Fees	32,500.00
Black 421 Newbold Road Jenkintown PA (908787148)	18,000.00
Delaware Valley Maxillofacial And Oral S Oral Surgery Llc 100 East Lehigh AvenuePhiladelphia PA (914105443)	9,000.00
Steinberg 7500 Bayshore Drive Margate City NJ (914108032)	1,000.00
Stiles 4861 Parkside Avenue North Philadelphia PA (906592551)	3,500.00
Tamaroff 415 Henley Court Doylestown PA (901660107)	1,000.00
737X - Advertising	1,805.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,805.00
738X - Maintenance & Service Contract	4,740.09
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,980.00
PSC Environmental Services LLC Post Office Box 3069 Houston TX (914102386)	2,760.09
743X - Duplicating	1,786.40
Docucare Copy Service Incorporated 900 North Broad Street Philadelphia PA (914103200)	1,786.40
07130 - Dental:Restorative-Operative	96,121.95
701X - Medical Supplies & Services	57,242.95
Henry Schein Incorporated Post Office Box 371952 Pittsburgh PA (914100022)	57,242.95
702X - Supplies & Services	1,431.65
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,431.65
738X - Maintenance & Service Contract	30,590.00
H And R Dental Incorporated 1528 Walnut Street Suite 1802 Philadelphia PA (914101323)	30,590.00
743X - Duplicating	6,857.35
Fedex Kinkos 4120 Concord Pike Wilmington DE (914102178)	1,671.54
Fedex Kinkos Customer Administrative Services Post Office Box 672085Dallas TX (914109443)	5,185.81
07131 - Dental:Clinic Rev Restorative	1,000.00
730X - Professional Fees	1,000.00

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Mix 18 Granite Drive East Earl PA (914118391)	1,000.00
07140 - Dental:Periodontology	164,923.53
701X - Medical Supplies & Services	116,700.68
Ace Surgical Supply 1034 Pearl Street Brockton MA (914101432)	1,485.09
Biohorizons Incorporated Post Office Box 11407 Birmingham AL (914101386)	46,580.40
Fisher Scientific Company Post Office Box 712480 Cincinnati OH (914100123)	3,291.46
Henry Schein Incorporated Post Office Box 371952 Pittsburgh PA (914100022)	55,330.93
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	4,501.00
Kerr Corporation D/B/A Orascoptic 3225 Deming Way Suite 190Middleton WI (914119824)	1,603.80
Nobel Biocare USA Incorporated Post Office Box 31001-0845 Pasadena CA (914100876)	2,808.00
Salvin Dental Specialties Inc 3450 Latrobe Drive Charlotte NC (914111047)	1,100.00
702X - Supplies & Services	6,875.36
Cabrera 1814 Daulton Street Philadelphia PA (901673208)	1,157.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	4,218.36
Riley 4142 Disston Street Philadelphia PA (914114479)	1,500.00
710X - Computers, Equipment and Tools	1,311.79
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,311.79
738X - Maintenance & Service Contract	29,225.00
H And R Dental Incorporated 1528 Walnut Street Suite 1802 Philadelphia PA (914101323)	29,225.00
742X - Postage	3,762.80
Fisher Scientific Company Post Office Box 712480 Cincinnati OH (914100123)	3,762.80
748X - Conference & Registration Fees	1,500.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,500.00
750X - Travel	1,705.40
Marathon Travel 3300 Business Park Drive Stevens Point WI (914104291)	1,705.40
770X - Maintenance & Equipment Repair	3,842.50
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,890.00
K & R Technologies Dba Microbiology International 5111 Pegasus Ct Suite HFrederick MD (914111349)	1,952.50
07160 - Dental:Orthodontics	153,557.70
701X - Medical Supplies & Services	123,877.13
3M Unitek Lingualcare 5339 Alpha Rd Suite 150Dallas TX (914100444)	42,505.76
Dentaurum Incorporated 10 Pheasant Run Newtown PA (914113959)	11,496.18
GAC International Incorporated 33681 Treasury Center Chicago IL (914101471)	6,167.23
Henry Schein Incorporated Post Office Box 371952 Pittsburgh PA (914100022)	15,371.35
John Cacovean Orthodontic Laboratory 1512 Sansom Street Suite 200 Philadelphia PA (914112128)	25,835.05
Nexadental 8831 South 117th Street La Vista NE (914104087)	1,315.56
Ting Orthodontic Lab Incorporated 2138 South Broad Street Philadelphia PA (914104174)	21,186.00
702X - Supplies & Services	12,372.10

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,972.60
Ting Orthodontic Lab Incorporated 2138 South Broad Street Philadelphia PA (914104174)	10,399.50
710X - Computers, Equipment and Tools	5,417.00
Discus Dental Llc Dept 2446 Po Box 122446Dallas TX (914116508)	4,295.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,122.00
730X - Professional Fees	2,750.00
Simon 7515 Rowland Ave Cheltenham PA (900541051)	2,750.00
748X - Conference & Registration Fees	3,000.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	3,000.00
785X - Land, Building & Equipment	6,141.47
Dentaurum Incorporated 10 Pheasant Run Newtown PA (914113959)	6,141.47
07170 - Dental:Dental Public Department	2,227.50
702X - Supplies & Services	2,227.50
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	1,227.50
USCIS Department of Homeland Security 24000 Avila Rd Rm 2312Laguna Niguel CA (914105170)	1,000.00
07250 - Dental:Clinical Affairs	617,809.78
701X - Medical Supplies & Services	338,985.86
Dentsply Ceramco Dept Cer Post Office Box 822462Philadelphia PA (914101119)	290,242.04
Henry Schein Incorporated Post Office Box 371952 Pittsburgh PA (914100022)	42,604.45
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,662.15
Stericycle Incorporated Post Office Box 9001590 Louisville KY (914104300)	4,477.22
702X - Supplies & Services	93,420.60
Alpha Office Supplies Incorporated Post Office Box 2361 Bala Cynwyd PA (914101333)	2,145.00
Columbia Dentoform Corporation Dentalez Inc 2 West Liberty Blvd Suite 160Malvern PA (914100946)	1,058.27
Dental Components Incorporated Post Office Box 228 Newberg OR (914100739)	1,563.02
Dental EZ Group Post Office Box 7777-510437 Philadelphia PA (914101167)	23,384.38
Duff Company Post Office Box 618 Norristown PA (914100409)	5,440.80
Fisher Scientific Company Post Office Box 712480 Cincinnati OH (914100123)	2,270.70
Getinge USA Incorporated 1265 Solutions Center Chicago IL (914100804)	11,028.42
Hello Direct Incorporated Dept Ch 17200 Palatine IL (914100325)	1,155.00
Improved Office Systems Incorporated 1117 Wilde Avenue Drexel Hill PA (914101465)	16,640.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	5,630.00
Kavo Dental Corporation 11729 Fruehauf Drive Charlotte NC (914119964)	8,034.00
Lester A. Dine Incorporated 351 Hiatt Drive Palm Beach Gardens FL (914119872)	1,599.00
Major Medical Acquisition, LLC 150 Cooper Road Suite G20 West Berlin NJ (914114507)	3,150.00
Pelton And Crane 13902 Collections Center Drive Chicago IL (914103318)	1,486.80
Physio Control Incorporated 12100 Collection Center Drive Chicago IL (914114375)	3,951.00
Stericycle Incorporated Post Office Box 9001590 Louisville KY (914104300)	2,157.71

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
TPG Graphics Incorporated 9130 Pennsauken Highway Suite C Pennsauken NJ (914101282)	2,726.50
710X - Computers, Equipment and Tools	25,625.00
Nevin Labs 5000 South Halsted Street Chicago IL (914114833)	25,625.00
738X - Maintenance & Service Contract	71,977.67
CPR Heart Starters Incorporated Post Office Box 448 Warrington PA (914104076)	22,200.00
Dental Components Incorporated Post Office Box 228 Newberg OR (914100739)	2,891.86
EMS Educational Services Incorporated 131 Myrtle Avenue Cheltenham PA (914116056)	2,120.00
H And R Dental Incorporated 1528 Walnut Street Suite 1802 Philadelphia PA (914101323)	40,530.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	3,093.41
Stericycle Incorporated Post Office Box 9001590 Louisville KY (914104300)	1,142.40
752X - Rent	8,247.67
Columbia Dentoform Corporation Dentalez Inc 2 West Liberty Blvd Suite 160Malvern PA (914100946)	8,247.67
770X - Maintenance & Equipment Repair	2,412.98
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,280.74
Major Medical Acquisition, LLC 150 Cooper Road Suite G20 West Berlin NJ (914114507)	1,132.24
785X - Land, Building & Equipment	77,140.00
The Sherman Engineering Co 3679 Old Easton Road Doylestown PA (914111882)	77,140.00
07270 - Dental:Advanced Education	13,712.98
701X - Medical Supplies & Services	12,785.10
Biohorizons Incorporated Post Office Box 11407 Birmingham AL (914101386)	12,785.10
730X - Professional Fees	1,000.00
Ackerman 11196 Turnbridge Drive Jacksonville FL (910603711)	1,000.00
744X - Computer & Audio Services	1,559.18
Swift Mailing Services Incorporated 794 Haunted Lane Bensalem PA (914100053)	1,559.18
752X - Rent	(1,631.30)
Renaissance Hotels And Resorts 500 Stevens Drive Philadelphia PA (914103547)	(1,631.30)
07290 - Dental:Dental Informatics	108,460.81
710X - Computers, Equipment and Tools	108,460.81
Alpha Office Supplies Incorporated Post Office Box 2361 Bala Cynwyd PA (914101333)	3,105.38
Apple Computer Incorporated Post Office Box 281877 Atlanta GA (914100269)	1,099.00
CDW Government Incorporated 75 Remittance Drive Dept 1515 Chicago IL (914103477)	3,577.42
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	75,142.65
Echo 360 Incorporated 21000 Atlantic Boulevard Fl 6 Sterling VA (914102576)	12,234.00
Hewlett packard Order Entry 10810 Farnam DriveOmaha NE (914114339)	3,513.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,260.00
Software House International Incorporate Post Office Box 8500-41155 Philadelphia PA (914100842)	4,739.86
Soma Incorporated 1819 John F Kennedy Boulevard Suite 460 Philadelphia PA (914100046)	3,789.50
07300 - Dental:Development	39,657.91

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
702X - Supplies & Services	19,438.47
Center Plate 655 West 34th Street New York NY (914116167)	2,251.97
Cest Si Bon 280 Sunset Avenue Palm Beach FL (914117691)	2,262.59
Halekulani Hotel 2199 Kalia Road Honolulu HI (914102306)	4,761.88
Hilton Chicago Post Office Box 75846 Chicago IL (914115472)	2,328.31
Jeremy Messler Photography Post Office Box 4647 Cherry Hill NJ (914105105)	1,150.00
New Jersey Dental Asociation Post Office Box 6020 1 Dental PlazaNorth Brunswick NJ (914105125)	1,416.98
Radisson Hotel Valley Forge 1160 1st Avenue King of Prussia PA (914117085)	2,707.74
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	2,559.00
738X - Maintenance & Service Contract	3,106.92
Feast Your Eyes Incorporated 1750 North Front Street Philadelphia PA (914102987)	3,106.92
742X - Postage	5,976.80
Swift Mailing Services Incorporated 794 Haunted Lane Bensalem PA (914100053)	5,976.80
743X - Duplicating	2,668.15
Devece And Shaffer Incorporated Post Office Box 201 Palmyra NJ (914100084)	1,130.00
Perfect Printing Incorporated 1533 Glen Avenue Moorestown NJ (914103688)	1,538.15
750X - Travel	8,467.57
Global Spectrum Finance Department 3601 South Broad StreetPhiladelphia PA (914103706)	6,408.18
Marathon Travel 3300 Business Park Drive Stevens Point WI (914104291)	2,059.39
08010 - Pharmacy:Dean's Office	168,889.88
702X - Supplies & Services	21,383.99
Academic Management Systems Incorporated 600 Atlantic Avenue Suite 20 Boston MA (914103261)	7,260.00
Alpha Office Supplies Incorporated Post Office Box 2361 Bala Cynwyd PA (914101333)	3,025.80
Faye Richardson Tdm Impressions 1824 Beverly RoadPhiladelphia PA (914104054)	1,194.00
G/M Financial Services Inc. Idcservco Post Office Box 1925Culver City CA (914104610)	2,348.76
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,908.18
ROI Solutions Group Incorporated 13660 North 94th Drive Suite F2 Peoria AZ (914101163)	4,500.00
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	1,147.25
710X - Computers, Equipment and Tools	7,429.29
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	5,865.54
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,563.75
735X - Stipends & Honoraria	18,000.00
Bobrow Post Office Box 310 Maplewood NJ (914106569)	6,000.00
Brickman 206 Stonehenge Drive Phillipsburg NJ (914106568)	6,000.00
Cies 115 Brookview Lane Pottstown PA (911023374)	2,500.00
Franchetti 2901 South 17th Street Philadelphia PA (907553051)	1,000.00
Liberti 99 Ponderosa Drive Holland PA (914119687)	2,500.00
738X - Maintenance & Service Contract	6,168.03

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Brucker Biospin Corporation 15 Fortune Drive Billerica MA (914100463)	6,168.03
742X - Postage	15,227.97
Neofunds By Neopost Post Office Box 31021 Tampa FL (914102651)	11,119.00
Neopost Incorporated Post Office Box 45800 San Francisco CA (914102003)	2,521.97
Swift Mailing Services Incorporated 794 Haunted Lane Bensalem PA (914100053)	1,587.00
743X - Duplicating	1,207.50
BTC Envelopes And Printing LLC Post Office Box 1110 Norristown PA (914101519)	1,207.50
748X - Conference & Registration Fees	4,810.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	4,810.00
770X - Maintenance & Equipment Repair	3,376.00
Agilent Technologies Incorporated 4187 Collections Center Drive Chicago IL (914100921)	3,376.00
785X - Land, Building & Equipment	52,009.10
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,149.00
Xerox Corporation Post Office Box 827598 Philadelphia PA (914100164)	50,860.10
799X - General Institutional	39,278.00
Hyatt Regency C/O Laura Krauss 11208 Waples Mill Rd Suite 112Fairfax VA (914111644)	39,278.00
08100 - Pharmacy:QA/RA	33,434.75
702X - Supplies & Services	14,400.00
Emerson Resources Incorporated 600 Markley Street Norristown PA (914116043)	14,400.00
752X - Rent	1,363.96
Marriott Intl Post Office Box 402642 Atlanta GA (914111648)	1,363.96
770X - Maintenance & Equipment Repair	11,300.00
JJ White Incorporated Attn: Accounts Receivable 5500 Bingham StreetPhiladelphia PA (914100745)	11,300.00
799X - General Institutional	6,370.79
Talamore At Oak Terrace Incorporated 723 Talamore Drive Ambler PA (914103728)	6,370.79
08110 - Pharmacy:Pharmaceutical Science	38,143.89
702X - Supplies & Services	1,169.94
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,169.94
737X - Advertising	2,540.00
American Association For The Advancement Post Office Box 80144 Baltimore MD (914102886)	2,540.00
770X - Maintenance & Equipment Repair	2,288.95
Agilent Technologies Incorporated 4187 Collections Center Drive Chicago IL (914100921)	1,165.00
Env Services Incorporated Post Office Box 510862 Philadelphia PA (914101477)	1,123.95
785X - Land, Building & Equipment	32,145.00
Fisher Scientific Company Post Office Box 712480 Cincinnati OH (914100123)	12,897.00
Perkin Elmer Life And Analytical Science 13633 Collection Center Drive Chicago IL (914109437)	19,248.00
08330 - Pharmacy:Clinical Pharmacy	95,842.41
702X - Supplies & Services	3,351.89

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	3,351.89
735X - Stipends & Honoraria	4,356.00
Mc Govern 3166 Weston Street Philadelphia PA (908324809)	1,260.00
Molloy 206 Cambridge Place Chalfont PA (914108030)	1,548.00
Verdon 1218 Bockius Avenue Abington PA (909241534)	1,548.00
738X - Maintenance & Service Contract	73,000.00
Dupont Children's Hospital ATTN: STUART LEVINE 1600 Rockland Rd Dept PharmactWilmington DE (914111915)	15,000.00
Milton S Hershey Medical Center The Pennsylvania State University Controllers Office Attn: D MusserHershey PA (914102445)	32,500.00
St Christophers Hospital For Children Pe Attn: Terry Raymond,Controller Erie Avenue & Front StreetPhiladelphia PA (914111640)	7,000.00
Thomas Jefferson University Hospitals, I 1015 Walnut Street Suite 115 Philadelphia PA (914102936)	18,500.00
748X - Conference & Registration Fees	1,000.00
Penna Pharmacists Association 508 North 3rd Street Harrisburg PA (914105661)	1,000.00
752X - Rent	14,134.52
Milton S Hershey Medical Center The Pennsylvania State University Controllers Office Attn: D MusserHershey PA (914102445)	14,134.52
08400 - Pharmacy:Stockroom	4,015.00
702X - Supplies & Services	2,925.00
Dna Genotek Incorporated 2 Beaverbrook Road OTTAWA ON (914111413)	2,925.00
738X - Maintenance & Service Contract	1,090.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,090.00
09010 - CHP:Dean's Office	82,216.15
702X - Supplies & Services	26,705.88
G/M Financial Services Inc. Idcservco Post Office Box 1925Culver City CA (914104610)	2,116.00
Graphic Arts Incorporated 4100 Chestnut Street Philadelphia PA (914102301)	1,781.03
Idc Accounts Receivable Post Office Box 1925Culver City CA (914102235)	4,697.52
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	17,075.58
Software House International Incorporate Post Office Box 8500-41155 Philadelphia PA (914100842)	1,035.75
710X - Computers, Equipment and Tools	9,785.11
Commercial Office Furniture DbA Cofco Office Furnishings 30 Twosome DriveMoorestown NJ (914104675)	1,500.00
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	8,285.11
730X - Professional Fees	7,050.00
Forsythe 661 Susquehanna Road Huntingdon Valley PA (902488642)	2,550.00
Gavrilis 4108 Lydia Hollow Drive Glen Mills PA (914114461)	4,500.00
738X - Maintenance & Service Contract	7,046.28
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	7,046.28
743X - Duplicating	14,942.08
Devece And Shaffer Incorporated Post Office Box 201 Palmyra NJ (914100084)	5,025.00
Imaging Group Post Office Box 8906 Collingswood NJ (914101674)	8,711.00
Square One Studio Incorporated 111 Gaither Drive Suite 104 Mount Laurel NJ (914101988)	1,206.08

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
744X - Computer & Audio Services	1,192.50
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,192.50
748X - Conference & Registration Fees	2,200.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	2,200.00
785X - Land, Building & Equipment	11,994.30
Commercial Office Furniture DbA Cofco Office Furnishings 30 Twosome DriveMoorestown NJ (914104675)	11,994.30
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	0.00
799X - General Institutional	1,300.00
Academy Brass Quintet 621 Ferne Boulevard Drexel Hill PA (914103682)	1,300.00
09011 - CHP:Development Office	15,353.01
730X - Professional Fees	4,950.00
Forsythe 661 Susquehanna Road Huntingdon Valley PA (902488642)	4,950.00
743X - Duplicating	9,225.00
Graphic Arts Incorporated 4100 Chestnut Street Philadelphia PA (914102301)	9,225.00
744X - Computer & Audio Services	1,178.01
Swift Mailing Services Incorporated 794 Haunted Lane Bensalem PA (914100053)	1,178.01
09012 - CHP:Faculty/Researchers	140,737.11
701X - Medical Supplies & Services	53,000.00
Financial Synergies Management Incorpora Inc. 106 Nathaniel LaneKennett Square PA (914105135)	53,000.00
702X - Supplies & Services	4,509.22
Trinity Printing Incorporated 8107 Roanoke Street Philadelphia PA (914100347)	2,013.00
Whalens Moving And Storage Company Post Office Box 684 39 Kisona RoadMount Kisco NY (914101226)	2,496.22
730X - Professional Fees	78,025.00
Finch Brands 325 Chestnut Street Suite 1313 Philadelphia PA (914101340)	25,000.00
Gavrilis 4108 Lydia Hollow Drive Glen Mills PA (914114461)	5,000.00
Israel A Goldberg Health Research Associates 1603 Auburn AvenueRockville MD (914104560)	40,000.00
Yablonsky 2020 Walnut Street, Suite 15G Philadelphia PA (902373622)	8,025.00
737X - Advertising	2,070.00
Davis Advertising Incorporated 1 Bala Plaza Suite 640 Bala Cynwyd PA (914100208)	2,070.00
750X - Travel	3,132.89
Madhivanan 535 Pierce Street Apartment 3215 Albany CA (914116292)	1,112.72
Richards 4426 NW 60th Terrace Gainesville FL (914118125)	1,020.17
The Union League Of Phila 140 South Broad Street Philadelphia PA (914111699)	1,000.00
09020 - CHP:Health Records	9,655.42
702X - Supplies & Services	5,900.00
Ahima Distance Education & Training Department 77-6331Chicago IL (914118923)	2,200.00
American Health Information Management A Dept 77-2735 Chicago IL (914103654)	2,500.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,200.00

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
710X - Computers, Equipment and Tools	3,755.42
B&H Photo Video Inc 420 9th Avenue New York NY (914103372)	1,639.70
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	2,115.72
09040 - CHP:Nursing	48,439.07
702X - Supplies & Services	24,222.43
Commonwealth Of Pennsylvania Dept Of Military & Veterans Affairs Attn: Mp Ed EaFt Indiantown Gap PA (914111851)	1,470.00
Covington Office Products Incorporated Haworth Inc. Post Office Box 905678Charlotte NC (914100663)	14,759.03
Elsevier Post Office Box 7247-7682 Philadelphia PA (914111684)	3,198.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,785.40
Medical Education Teaching Associates Associates 590 Lower Landing Rd Apt Th268Blackwood NJ (914101895)	1,260.00
Nightingale Awards of PA 2090 Linglestown Road Suite 107 Harrisburg PA (914115438)	1,750.00
710X - Computers, Equipment and Tools	1,181.50
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	1,181.50
730X - Professional Fees	4,493.91
National League for Nursing Attn: L Christensen 61 Broadway Fl 33New York NY (914118137)	2,993.91
Stat Nursing Consultants 6196 Antler Hill Drive Trafford PA (914117890)	1,500.00
737X - Advertising	9,499.23
Davis Advertising Incorporated 1 Bala Plaza Suite 640 Bala Cynwyd PA (914100208)	9,499.23
748X - Conference & Registration Fees	9,042.00
American Assn Of College Of Nursing Commission On Collegiate Nursing Educati Dept. 210Washington DC (914111708)	2,646.00
American Assoc of Colleges of Nursing Dept 178 Washington DC (914119938)	3,876.00
Comm On Collegiate Nursing Educ Department 210 Washington DC (914109411)	2,520.00
09050 - CHP:Occupational Therapy	9,983.67
702X - Supplies & Services	3,740.57
American Occupational Therapy Associatio Post Office Box 347222 Pittsburgh PA (914102962)	1,221.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,519.57
Thomas Jefferson University Hospitals, I 1015 Walnut Street Suite 115 Philadelphia PA (914102936)	1,000.00
710X - Computers, Equipment and Tools	1,173.10
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	1,173.10
741X - Telephone	5,070.00
National Board for Certification in Occu Po Box 64971 Baltimore MD (914119657)	5,070.00
09060 - CHP:Physical Therapy	17,217.33
702X - Supplies & Services	1,115.83
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,115.83
710X - Computers, Equipment and Tools	3,181.50
Apple Computer Incorporated Post Office Box 281877 Atlanta GA (914100269)	2,000.00
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	1,181.50
730X - Professional Fees	1,600.00

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Mulderig 4 Hillcrest Road Apartment 2 Glenside PA (909721503)	1,600.00
748X - Conference & Registration Fees	3,075.00
American Physical Therapy Association 45 Ferry StreetTroy NY (914103176)	3,075.00
785X - Land, Building & Equipment	8,245.00
Electro Medical Equip. Inc 4371 Shallowford Industrial Parkway Post Office Box 670893Marietta GA (914111565)	8,245.00
09070 - CHP:Kinesiology	66,264.27
702X - Supplies & Services	20,110.13
Carolina Biological Supply Company Post Office Box 60232 Charlotte NC (914100214)	12,140.20
Commission On Accreditation Of Athletic Training Education 2201 Double Creek Dr Suite 5006Round Rock TX (914105097)	1,050.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	6,919.93
710X - Computers, Equipment and Tools	44,959.14
Bose Corporation Electroforce Systems Gr 10250 Valley View Road Suite 113 Eden Prairie MN (914118829)	2,695.00
Corporate Interiors Incorporated Post Office Box 510106 Philadelphia PA (914100545)	5,237.14
Delaware Valley Surgical Supply Post Office Box 7777-510584 Philadelphia PA (914101441)	5,515.20
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	14,552.87
Denoyer Geppert International Post Office Box 1727 Skokie IL (914100473)	8,406.36
GTech Fitness Incorporated 27051 Canyon Ranch Road Magnolia TX (914114147)	2,883.12
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	2,469.45
Parvomedics 8152 South 1715 East Sandy UT (914102175)	3,200.00
738X - Maintenance & Service Contract	1,195.00
Standard Digital Imaging Incorporated 4350 H Street Philadelphia PA (914100255)	1,195.00
09100 - CHP:Public Health	19,026.04
702X - Supplies & Services	8,046.74
Corporate Interiors Incorporated Post Office Box 510106 Philadelphia PA (914100545)	2,567.56
J. Margulis Inc 1855 North 5th Street Philadelphia PA (914114280)	1,200.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	4,279.18
710X - Computers, Equipment and Tools	5,278.30
Apple Computer Incorporated Post Office Box 281877 Atlanta GA (914100269)	3,876.00
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	1,402.30
730X - Professional Fees	1,701.00
Kim 7300 Old York Road Suite 220C Elkins Park PA (914107136)	1,701.00
738X - Maintenance & Service Contract	1,250.00
Saint Cloud State University MNSEU OFFICE OF THE CHANCELLOR 30 7th St E Suite 350Saint Paul MN (914111022)	1,250.00
748X - Conference & Registration Fees	2,750.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	2,750.00
09110 - CHP:Therapeutic Recreation	1,850.00
702X - Supplies & Services	1,850.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,850.00

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
09150 - CHP:Communication Science	13,597.95
702X - Supplies & Services	4,798.95
Apple Computer Incorporated Post Office Box 281877 Atlanta GA (914100269)	1,099.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	2,610.00
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	1,089.95
710X - Computers, Equipment and Tools	3,946.00
Commercial Office Furniture Dbacofco Office Furnishings 30 Twosome DriveMoorestown NJ (914104675)	2,734.00
Office Furniture Plus I-95 Industrial Park 20 McDonald Blvd Suite 3Aston PA (914101801)	1,212.00
744X - Computer & Audio Services	1,080.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,080.00
785X - Land, Building & Equipment	3,773.00
Commercial Office Furniture Dbacofco Office Furnishings 30 Twosome DriveMoorestown NJ (914104675)	3,773.00
09410 - CHP: Social Work Administration	19,177.01
702X - Supplies & Services	5,201.15
Ellsworth Scott Inc. Post Office Box 27559 Philadelphia PA (914111857)	2,510.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	2,691.15
743X - Duplicating	3,996.50
Bentley Graphic Communications 751 Pike Springs Road Phoenixville PA (914112099)	3,996.50
748X - Conference & Registration Fees	8,660.00
Council On Social Work Education Incontro 1701 Duke Street Suite 200 Alexandria VA (914102942)	8,660.00
750X - Travel	1,319.36
Sta Travel Attn: Meghann Barrios 1755 North 13th StreetPhiladelphia PA (914104741)	1,319.36
09420 - CHP: Social Work	6,864.20
702X - Supplies & Services	4,374.83
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	4,374.83
737X - Advertising	1,151.88
Promotions Now 1270 Glen Avenue Moorestown NJ (914104398)	1,151.88
750X - Travel	1,337.49
Holiday Inn Express 1305 Walnut Street Philadelphia PA (914102669)	1,337.49
09421 - CHP:MSW Auxiliaries	1,200.00
752X - Rent	1,200.00
DuBois Business College 1 Beaver Drive Dubois PA (914114791)	1,200.00
10000 - Summer:Administration	17,733.17
702X - Supplies & Services	228.93
American Student List Company Incorporat Post Office Box 29082 New York NY (914100676)	(1,473.10)
Swift Mailing Services Incorporated 794 Haunted Lane Bensalem PA (914100053)	1,702.03
710X - Computers, Equipment and Tools	2,560.00
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	2,560.00

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
743X - Duplicating	13,514.00
Graphic Arts Incorporated 4100 Chestnut Street Philadelphia PA (914102301)	13,514.00
744X - Computer & Audio Services	1,430.24
Swift Mailing Services Incorporated 794 Haunted Lane Bensalem PA (914100053)	1,430.24
10120 - Summer:Tyler	1,980.00
702X - Supplies & Services	1,980.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,980.00
10121 - Summer:Metals Prog-Scotland	29,895.46
750X - Travel	29,895.46
Berke 2548 Fickle Hill Road Arcata CA (902479563)	1,608.36
Gate 1 Travel Ltd. 455 Maryland Drive Fort Washington PA (914105208)	25,277.00
Glasgow Caldonian University Wire Payment Philadelphia PA (914105082)	1,679.64
Uoe Accomodations Ltd Pollock Halls 18 Holyrood Park RoadEdinburgh Scotland (914119779)	1,330.46
10131 - Summer:Science and Technology	15,368.82
701X - Medical Supplies & Services	1,669.00
Sigma Aldrich Incorporated Post Office Box 535182 Atlanta GA (914100121)	1,669.00
702X - Supplies & Services	13,699.82
Fisher Scientific Company Post Office Box 712480 Cincinnati OH (914100123)	11,366.64
Gulf Specimen Marine Lab Incorporated Post Office Box 237 Panacea FL (914101062)	2,333.18
10190 - Summer:Education	1,232.76
744X - Computer & Audio Services	1,232.76
Swift Mailing Services Incorporated 794 Haunted Lane Bensalem PA (914100053)	1,232.76
10210 - Summer:Tourism and Hospitality	1,000.00
730X - Professional Fees	1,000.00
Zoological Society of Philadelphia Junior Zoo Apprentice Program 3400 West Girard AvenuePhiladelphia PA (914115061)	1,000.00
10351 - Summer:Temple In Costa Rica	3,687.00
750X - Travel	3,687.00
Institute for Central American Developme Post Office Box 25216 Miami FL (914114609)	3,687.00
10352 - Summer:Germany Summer	19,526.97
750X - Travel	19,526.97
Interdaf wire transfer philadelphia PA (914119579)	18,163.67
Marathon Travel 3300 Business Park Drive Stevens Point WI (914104291)	1,363.30
10353 - Summer:India Summer	1,103.90
750X - Travel	1,103.90
Marathon Travel 3300 Business Park Drive Stevens Point WI (914104291)	1,103.90
10356 - Summer:Jamaica Summer	2,000.00
750X - Travel	2,000.00
Edu-Tourism 159 West Harvey Street Philadelphia PA (914104786)	2,000.00

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
10358 - Summer:India Design Summer	25,000.20
750X - Travel	25,000.20
Creative Corners The Global Arts Project 35 Firs AvenueLondon N11 3NE (914119386)	21,530.80
Marathon Travel 3300 Business Park Drive Stevens Point WI (914104291)	2,073.70
Sta Travel Attn: Meghann Barrios 1755 North 13th StreetPhiladelphia PA (914104741)	1,395.70
11010 - Ambler:Dean's Office	19,433.97
702X - Supplies & Services	18,407.72
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	4,636.22
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	13,771.50
738X - Maintenance & Service Contract	1,026.25
Creative Environments Incorporated 419 Madison Road Willow Grove PA (914102327)	1,026.25
11020 - Ambler:Development Office	13,643.96
702X - Supplies & Services	12,643.96
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,000.00
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	10,537.55
Victory Brewing Company 420 Acorn Lane Downingtown PA (914116285)	1,106.41
737X - Advertising	1,000.00
Chosen 300 Ministries Inc Outreach Center Post Office Box 95Ardmore PA (914102417)	1,000.00
11300 - Ambler:Faculty Offoco	2,380.00
737X - Advertising	2,380.00
CBS Radio Wpht Am/Wogl Fm Post Office Box 13484Newark NJ (914103186)	2,380.00
11320 - Ambler:Camp and Comm Service	58,533.70
702X - Supplies & Services	1,187.98
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,187.98
737X - Advertising	33,255.18
CBS Radio Wpht Am/Wogl Fm Post Office Box 13484Newark NJ (914103186)	10,395.00
Fire Engine Red Dba:Fire Engine Red Post Office Box 1851Philadelphia PA (914101601)	6,000.00
Journal Registrar East Dba: Montgomery Newspapers Llc 290 Commerce DriveFort Washington PA (914102917)	1,500.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	3,000.00
Philadelphia Newspapers Incorporated Careerbuilder Llc Post Office Box 822063Philadelphia PA (914102814)	12,360.18
738X - Maintenance & Service Contract	11,963.41
Cengage Learning Inc. Education To Go Post Office Box 36716Chicago IL (914116231)	3,280.00
Journal Registrar East Dba: Montgomery Newspapers Llc 290 Commerce DriveFort Washington PA (914102917)	3,543.41
Miller 117 West Mount Airy Avenue Philadelphia PA (901592791)	1,050.00
Nash Printing LLC 1617 North Line Street Lansdale PA (914101115)	1,290.00
Robinson 700 Rodman Avenue Jenkintown PA (914108123)	1,800.00
Upper Dublin Educational Foundation 1580 Fort Washington AvenueAmbler PA (914105668)	1,000.00
743X - Duplicating	2,932.84

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Fort Nassau Graphics 1757 Imperial Way Paulsboro NJ (914101739)	1,655.00
Square One Studio Incorporated 111 Gaither Drive Suite 104 Mount Laurel NJ (914101988)	1,277.84
744X - Computer & Audio Services	6,194.29
Swift Mailing Services Incorporated 794 Haunted Lane Bensalem PA (914100053)	6,194.29
748X - Conference & Registration Fees	3,000.00
American Planning Association Ppa 587 James Drive Harrisburg PA (914103118)	2,000.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500 Salt Lake City UT (914104566)	1,000.00
11330 - Ambler:Academic Advising	3,422.00
710X - Computers, Equipment and Tools	3,422.00
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	3,422.00
11410 - Ambler:Admissions	5,052.98
702X - Supplies & Services	3,967.25
Sodexo Incorporated Ambler Campus Temple University Ambler PA (914102472)	3,967.25
750X - Travel	1,085.73
Jones 251 Sherwood Avenue Trenton NJ (912319471)	1,085.73
11500 - Ambler:Student Services	9,527.20
702X - Supplies & Services	4,706.80
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500 Salt Lake City UT (914104566)	1,150.00
Plymouth Meeting Crescent Hotel LP 640 West Germantown Pike Plymouth Meeting PA (914103265)	3,556.80
738X - Maintenance & Service Contract	4,820.40
GP Entertainment 4681 State Route 233 Suite 2 Clinton NY (914104913)	2,000.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500 Salt Lake City UT (914104566)	1,220.40
Key Arts Production Post Office Box 25459 Philadelphia PA (914117231)	1,600.00
11510 - Ambler:Student Activities	2,325.10
738X - Maintenance & Service Contract	1,000.00
Duretz 214 Cypress Lane Hatboro PA (914113739)	1,000.00
750X - Travel	1,325.10
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500 Salt Lake City UT (914104566)	1,325.10
11530 - Ambler:Recreation Services	68,975.00
738X - Maintenance & Service Contract	3,975.00
Arizon Companies Post Office Box 790051 St. Louis MO (914118258)	3,975.00
785X - Land, Building & Equipment	65,000.00
Maple Manor Swimming Club 1552 Dillon Road Ambler PA (914116710)	65,000.00
12010 - Tyler:Dean's Office	32,340.20
702X - Supplies & Services	22,227.35
CRW Graphics Post Office Box 8500-53728 Philadelphia PA (914104002)	8,039.00
Hookway 1220 North Lawrence Street Fl 3 Philadelphia PA (912184126)	1,035.80
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500 Salt Lake City UT (914104566)	6,213.32

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Pennsylvania Convention Center Authority 1101 Arch St 1 Convention AvenuePhiladelphia PA (914103864)	2,176.88
Royalty Press Incorporated 165 Broadway Westville NJ (914103587)	1,056.45
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	1,707.50
Square One Studio Incorporated 111 Gaither Drive Suite 104 Mount Laurel NJ (914101988)	1,998.40
710X - Computers, Equipment and Tools	1,168.00
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	1,168.00
744X - Computer & Audio Services	3,086.85
Swift Mailing Services Incorporated 794 Haunted Lane Bensalem PA (914100053)	3,086.85
748X - Conference & Registration Fees	2,358.00
Natl Assoc Sch Of Art & Design 11250 Roger Bacon Drive Suite 21 Reston VA (914102906)	2,358.00
752X - Rent	3,500.00
259 Third Street Development Llc 229 Catharine StreetPhiladelphia PA (914105114)	3,500.00
12020 - Tyler:Painting	9,092.13
702X - Supplies & Services	6,092.13
Art in America LLC 575 Broadway Fl 5 New York NY (914117837)	2,250.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	3,842.13
748X - Conference & Registration Fees	3,000.00
Yale University Yale Law School Student Journals Post Office Box 208215New Haven CT (914102433)	3,000.00
12040 - Tyler:Admissions	8,249.22
702X - Supplies & Services	5,537.00
CRW Graphics Post Office Box 8500-53728 Philadelphia PA (914104002)	4,537.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,000.00
737X - Advertising	1,000.00
Education Dynamics Box 24382 Network Place Chicago IL (914102334)	1,000.00
744X - Computer & Audio Services	1,712.22
Swift Mailing Services Incorporated 794 Haunted Lane Bensalem PA (914100053)	1,712.22
12050 - Tyler:Foundations Program	18,717.99
702X - Supplies & Services	17,005.49
Del Val Potter'S Supply Company 1230 East Mermaid Lane Glenside PA (914100293)	3,613.35
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	13,392.14
738X - Maintenance & Service Contract	1,712.50
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,712.50
12080 - Tyler:Continuing Education	2,800.00
735X - Stipends & Honoraria	2,800.00
Tabas 226 Sabine Ave Narberth PA (912197919)	2,800.00
12100 - Tyler:Exhibitions	18,943.94
702X - Supplies & Services	10,566.04
B&H Photo Video Inc 420 9th Avenue New York NY (914103372)	1,161.25

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,087.50
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	2,894.50
U.S. Art Co Inc 66 Pacella Park Drive Randolph MA (914116963)	5,422.79
730X - Professional Fees	1,200.00
Savitsky 1026 South 9th Street Fl 2 Philadelphia PA (914112962)	1,200.00
737X - Advertising	5,665.90
Signature Offset Post Office Box 4299 Boulder CO (914117104)	5,665.90
738X - Maintenance & Service Contract	1,512.00
Pruden 746 Bainbridge Street Philadelphia PA (910890124)	1,512.00
12110 - Tyler:Art History	32,465.00
702X - Supplies & Services	12,597.00
Stouts Charter Service Incorporated 20 Irven Street Trenton NJ (914100573)	12,597.00
735X - Stipends & Honoraria	3,000.00
Banerjee 11 Gaviota Road Santa Fe NM (914118305)	2,000.00
Robert Wittman Inc. Post Office Box 653 Chester Heights PA (914119252)	1,000.00
738X - Maintenance & Service Contract	1,000.00
Philadelphia Museum Of Art Attn: M Palczynski Public ProgramsPhiladelphia PA (914103099)	1,000.00
750X - Travel	15,868.00
Stouts Charter Service Incorporated 20 Irven Street Trenton NJ (914100573)	15,868.00
12180 - Tyler:Crafts	57,231.66
702X - Supplies & Services	56,121.03
East Bay Batch & Color 169 South 1st Street Richmond CA (914101093)	27,085.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	15,475.72
The Ceramic Shop 3245 Amber Street Philadelphia PA (914114441)	8,685.31
Z Corporation 32 2nd Avenue Burlington MA (914101348)	4,875.00
770X - Maintenance & Equipment Repair	1,110.63
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,110.63
12210 - Tyler:Temple Art	4,874.79
702X - Supplies & Services	3,212.48
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	3,212.48
710X - Computers, Equipment and Tools	1,662.31
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,662.31
12250 - Tyler:Computer Lab	9,153.79
702X - Supplies & Services	2,833.80
Bolton Works 409 Silver Lane East Hartford CT (914117693)	1,250.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,583.80
710X - Computers, Equipment and Tools	6,319.99
Apple Computer Incorporated Post Office Box 281877 Atlanta GA (914100269)	2,036.00

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
B&H Photo Video Inc 420 9th Avenue New York NY (914103372)	1,616.95
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	2,667.04
12260 - Tyler:Graphic Arts	43,613.56
702X - Supplies & Services	32,661.76
CDW Government Incorporated 75 Remittance Drive Dept 1515 Chicago IL (914103477)	1,174.14
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	5,323.67
Lexjet Corporation 1680 Fruitville Road Fl 3 Sarasota FL (914101757)	20,157.95
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	1,654.50
Software House International Incorporate Post Office Box 8500-41155 Philadelphia PA (914100842)	4,351.50
710X - Computers, Equipment and Tools	7,153.90
B&H Photo Video Inc 420 9th Avenue New York NY (914103372)	7,153.90
744X - Computer & Audio Services	2,673.90
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	2,673.90
770X - Maintenance & Equipment Repair	1,124.00
Tymeson 525 Jersey Avenue Suite Casepress Jersey City NJ (914109259)	1,124.00
12800 - Tyler:Architecture	16,395.00
702X - Supplies & Services	2,200.00
Autodessys Inc 2011 Riverside Drive Columbus OH (914111288)	2,200.00
730X - Professional Fees	3,575.00
Software House International Incorporate Post Office Box 8500-41155 Philadelphia PA (914100842)	3,575.00
748X - Conference & Registration Fees	9,175.00
Acsa 1735 New York Avenue NW Washington DC (914103135)	9,175.00
750X - Travel	1,445.00
Werner Bus Lines Inc 144 Chester Avenue Phoenixville PA (914115639)	1,445.00
13100 - CST:Physics	83,386.70
702X - Supplies & Services	66,354.38
American Institute Of Physics Post Office Box 503284 Saint Louis MO (914102912)	1,843.00
Dept Of Homeland Security California Service Center H-1B Processing UnitLaguna Nigel CA (914114438)	1,000.00
Frey Scientific Delta Education MB Unit 67-3106MILWAUKEE WI (914111280)	1,062.88
George Young Company 509 Heron Drive Swedesboro NJ (914101074)	3,263.51
ISC Bio Express Post Office Box 511091 Salt Lake City UT (914104204)	6,703.14
Jameco Electronic Components Post Office Box 822 Belmont CA (914111241)	1,319.85
Multisource Network Corp C/O Payment Center 601 Willow StreetLake in the Hills IL (914114699)	46,527.00
Pasco Scientific 10101 Foothills Boulevard Roseville CA (914100295)	3,635.00
USCIS Department of Homeland Security 24000 Avila Rd Rm 2312Laguna Niguel CA (914105170)	1,000.00
710X - Computers, Equipment and Tools	11,853.32
CDW Government Incorporated 75 Remittance Drive Dept 1515 Chicago IL (914103477)	1,557.32
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	10,296.00

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
735X - Stipends & Honoraria	1,000.00
Leggett 607 West Pennsylvania Avenue Urbana IL (914119401)	1,000.00
737X - Advertising	2,775.00
Peterson'S A Nelnet Company Post Office Box 30216 Omaha NE (914104834)	2,775.00
744X - Computer & Audio Services	1,404.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,404.00
13110 - CST:Dean's Office	40,918.32
701X - Medical Supplies & Services	1,764.00
Waters Corporation 4559 Paysphere Circle Chicago IL (914100964)	1,764.00
702X - Supplies & Services	16,456.09
B&H Photo Video Inc 420 9th Avenue New York NY (914103372)	9,008.59
Bachem Bioscience Incorporated Renaissance At Gulph Mills 3700 Horizon DriveKing of Prussia PA (914103015)	1,125.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	3,157.74
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	3,164.76
710X - Computers, Equipment and Tools	12,679.93
Apple Computer Incorporated Post Office Box 281877 Atlanta GA (914100269)	3,555.00
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	6,670.37
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	2,454.56
730X - Professional Fees	3,542.59
Goldblum & Hess Pc Jenkintown Plaza 101 Greenwood Ave Suite 380Jenkintown PA (914105983)	3,542.59
738X - Maintenance & Service Contract	6,475.71
Marriott Post Office Box 403003 Atlanta GA (914111647)	1,475.71
Rush 8000 Whitewood Road Elkins Park PA (905763285)	5,000.00
13112 - CST:Development	17,630.17
702X - Supplies & Services	5,758.17
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	1,213.87
Swift Mailing Services Incorporated 794 Haunted Lane Bensalem PA (914100053)	4,544.30
743X - Duplicating	11,872.00
Fort Nassau Graphics 1757 Imperial Way Paulsboro NJ (914101739)	3,702.00
Innovation Printing and Communications Innovation Printing & Comm 11601 Caroline RoadPhiladelphia PA (914101183)	8,170.00
13114 - CST:International DBMD Program	1,371.60
702X - Supplies & Services	1,371.60
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	1,371.60
13120 - CST:Biology	181,957.25
701X - Medical Supplies & Services	36,415.12
Fisher Scientific Company Post Office Box 712480 Cincinnati OH (914100123)	22,910.86
Sigma Aldrich Incorporated Post Office Box 535182 Atlanta GA (914100121)	13,504.26
702X - Supplies & Services	99,825.88

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Alpha Office Supplies Incorporated Post Office Box 2361 Bala Cynwyd PA (914101333)	8,208.72
Bio Corporation 3910 Minnesota Street Alexandria MN (914100978)	7,525.80
Bio Rad Laboratories Life Science Group Dept 9750 Los Angeles CA (914100391)	2,090.00
Carolina Biological Supply Company Post Office Box 60232 Charlotte NC (914100214)	12,563.00
CDW Government Incorporated 75 Remittance Drive Dept 1515 Chicago IL (914103477)	1,095.56
Fisher Scientific Company Post Office Box 712480 Cincinnati OH (914100123)	8,805.72
Gulf Specimen Marine Lab Incorporated Post Office Box 237 Panacea FL (914101062)	1,361.50
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	9,329.45
Pharmco Products Incorporated Department 267501 Post Office Box 67000Detroit MI (914100218)	1,400.00
Philip Rosenau Company Incorporated Post Office Box 7777 Philadelphia PA (914100960)	3,619.33
Sigma Aldrich Incorporated Post Office Box 535182 Atlanta GA (914100121)	1,280.00
Wards Natural Science Establishment Inco Post Office Box 644312 Pittsburgh PA (914100242)	32,366.20
Worldwide Aquarium And Pets 7043 Ridge Avenue Philadelphia PA (914100887)	10,180.60
710X - Computers, Equipment and Tools	8,768.31
CDW Government Incorporated 75 Remittance Drive Dept 1515 Chicago IL (914103477)	1,583.00
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	2,950.00
Govconnection Incorporated Post Office Box 382810 Pittsburgh PA (914101112)	2,875.33
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,359.98
738X - Maintenance & Service Contract	36,947.94
Beckman Coulter Incorporated Dept Ch 10164 Palatine IL (914100146)	2,002.20
Delval Balance Service Company Incorpora 21 Millway Road Lumberton NJ (914100285)	2,673.00
Getinge USA Incorporated 1265 Solutions Center Chicago IL (914100804)	2,548.00
Jasco 8649 Commerce Drive Easton MD (914100708)	6,635.00
Mid Atlantic Scientific Service Formerly R&D Service Inc. Post Office Box 880New Castle DE (914103544)	1,379.00
Sourceone Healthcare Tech Post Office Box 8004 Mentor OH (914100874)	1,280.74
Woods Post Office Box 6937 Delray Beach FL (914106400)	20,430.00
13130 - CST:Chemistry	140,788.87
701X - Medical Supplies & Services	41,117.96
Analtech Incorporated 75 Blue Hen Dr Post Office Box 7558Newark DE (914100188)	12,873.20
Fisher Scientific Company Post Office Box 712480 Cincinnati OH (914100123)	8,088.89
Malvern Instruments Inc 21543 Network Place Chicago IL (914111325)	2,560.00
Quaker City Chemicals 7360 Milnor Street Philadelphia PA (914100529)	1,133.60
Thomas Scientific 1654 High Hill Rd At I-295 Post Office Box 99Swedesboro NJ (914100122)	10,436.52
VWR International Incorporated Post Office Box 640169 Pittsburgh PA (914100102)	6,025.75
702X - Supplies & Services	59,290.06
Airgas East Post Office Box 827049 Philadelphia PA (914104101)	5,927.24
Alpha Office Supplies Incorporated Post Office Box 2361 Bala Cynwyd PA (914101333)	3,120.00
Chemglass Life Sciences Llc 3800 North Mill Road Vineland NJ (914115321)	8,786.65

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Corrigan Moving And Storage 22304 Network Place Chicago IL (914101748)	7,685.34
Corrigan Moving Systems 23923 Research Drive Farmington Hills MI (914114743)	1,504.63
Fisher Scientific Company Post Office Box 712480 Cincinnati OH (914100123)	10,439.48
Flinn Scientific Inc Post Office Box 219 Batavia IL (914111268)	2,369.34
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	6,160.34
Quaker City Chemicals 7360 Milnor Street Philadelphia PA (914100529)	2,148.40
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	2,125.50
Sorbent Technologies Incorporated Post Office Box 80846 Atlanta GA (914102219)	4,230.12
Thomas Scientific 1654 High Hill Rd At I-295 Post Office Box 99Swedesboro NJ (914100122)	3,282.33
Thorlabs Incorporated Post Office Box 366 435 US Highway 206 SouthNewton NJ (914100711)	1,510.69
710X - Computers, Equipment and Tools	4,874.00
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	1,112.00
Office Furniture Plus I-95 Industrial Park 20 McDonald Blvd Suite 3Aston PA (914101801)	3,762.00
738X - Maintenance & Service Contract	6,111.50
Delval Balance Service Company Incorpora 21 Millway Road Lumberton NJ (914100285)	6,111.50
744X - Computer & Audio Services	1,035.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,035.00
748X - Conference & Registration Fees	3,485.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	3,485.00
750X - Travel	5,815.12
1900 Campus Walk Conwell Inn 1331 West Berks StreetPhiladelphia PA (914115043)	4,120.32
Trust Building Assoc Lp Club Quarters Philadelphia 49 West 45th St Fl 8New York NY (914104062)	1,694.80
770X - Maintenance & Equipment Repair	2,266.23
Agilent Technologies Incorporated 4187 Collections Center Drive Chicago IL (914100921)	2,266.23
785X - Land, Building & Equipment	16,794.00
Evey Engineering Co., Inc. 730 South West Boulevard Vineland NJ (914114277)	2,580.00
Gow Mac Post Office Box 25444 Lehigh Valley PA (914100037)	11,768.00
Office Furniture Plus I-95 Industrial Park 20 McDonald Blvd Suite 3Aston PA (914101801)	2,446.00
13140 - CST:Earth & Environmental Science	31,750.62
702X - Supplies & Services	12,792.77
Corrigan Moving And Storage 22304 Network Place Chicago IL (914101748)	4,320.82
Georgia Perimeter College C/O Pamela Gore 120 Mockingbird LaneDecatur GA (914114710)	1,080.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	3,544.95
Optical Apparatus Company Incorporated Post Office Box 352 Ardmore PA (914100145)	1,403.00
Sassafras Software Post Office Box 150 Hanover NH (914100523)	2,444.00
710X - Computers, Equipment and Tools	12,370.33
B&H Photo Video Inc 420 9th Avenue New York NY (914103372)	2,077.50
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	8,442.83

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Dionex Corporation Dept 33402 Post Office Box 39000San Francisco CA (914100807)	1,850.00
738X - Maintenance & Service Contract	2,335.50
Rigaku Americas Corporation 9009 New Trails Drive Spring TX (914111679)	2,335.50
750X - Travel	2,748.34
Fleet Services Gulf Oil Post Office Box 3440Boston MA (914102843)	1,180.34
Wagner Free Institute Of Science Attn:Susan Glassman 1700 West Montgomery AvenuePhiladelphia PA (914103407)	1,568.00
770X - Maintenance & Equipment Repair	1,503.68
Preferred Automotive Specialist Incorpor 119 Township Line Road Jenkintown PA (914104105)	1,503.68
13160 - CST:Academic Advising	20,738.13
702X - Supplies & Services	9,027.50
Academy Brass Quintet 621 Ferne Boulevard Drexel Hill PA (914103682)	1,300.00
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	7,727.50
738X - Maintenance & Service Contract	1,350.00
Academy Brass Quintet 621 Ferne Boulevard Drexel Hill PA (914103682)	1,350.00
743X - Duplicating	3,695.00
Devece And Shaffer Incorporated Post Office Box 201 Palmyra NJ (914100084)	3,695.00
785X - Land, Building & Equipment	6,665.63
Xerox Corporation Post Office Box 827598 Philadelphia PA (914100164)	6,665.63
13170 - CST:Mathematics	28,693.13
702X - Supplies & Services	8,881.68
Apple Computer Incorporated Post Office Box 281877 Atlanta GA (914100269)	4,197.00
Dept Of Homeland Security California Service Center H-1B Processing UnitLaguna Niguel CA (914114438)	2,000.00
Govconnection Incorporated Post Office Box 382810 Pittsburgh PA (914101112)	1,684.68
USCIS Department of Homeland Security 24000 Avila Rd Rm 2312Laguna Niguel CA (914105170)	1,000.00
710X - Computers, Equipment and Tools	16,717.95
Apple Computer Incorporated Post Office Box 281877 Atlanta GA (914100269)	16,717.95
748X - Conference & Registration Fees	2,445.00
American Mathematical Society Post Office Box 845904 Boston MA (914103239)	2,445.00
785X - Land, Building & Equipment	648.50
Apple Press Limited 307 Commerce Drive Exton PA (914100939)	(1,399.00)
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	2,047.50
13180 - CST:Center for Student Professl Dev	1,245.50
702X - Supplies & Services	1,245.50
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	1,245.50
13220 - CST:Computer & Information Science	21,554.25
702X - Supplies & Services	8,996.25
Corporate Interiors Incorporated Post Office Box 510106 Philadelphia PA (914100545)	3,744.77
Corrigan Moving And Storage 22304 Network Place Chicago IL (914101748)	2,765.08

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Software House International Incorporate Post Office Box 8500-41155 Philadelphia PA (914100842)	1,486.40
USCIS 75 Lower Welden Street Saint Albans VT (914105473)	1,000.00
710X - Computers, Equipment and Tools	2,435.00
Apple Computer Incorporated Post Office Box 281877 Atlanta GA (914100269)	1,149.00
CDW Government Incorporated 75 Remittance Drive Dept 1515 Chicago IL (914103477)	1,286.00
738X - Maintenance & Service Contract	4,500.00
Clark 329 Heaths Bridge Road Concord MA (914118560)	1,500.00
Kumar 17430 45th Avenue North Plymouth MN (914118920)	1,500.00
Mooney 4707 Eby Lane Austin TX (914118775)	1,500.00
785X - Land, Building & Equipment	5,623.00
Office Furniture Plus I-95 Industrial Park 20 McDonald Blvd Suite 3Aston PA (914101801)	5,623.00
13440 - CST:CIS Computer Lab	36,212.93
702X - Supplies & Services	2,064.98
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	2,064.98
710X - Computers, Equipment and Tools	4,051.91
CDW Government Incorporated 75 Remittance Drive Dept 1515 Chicago IL (914103477)	1,068.66
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	1,853.28
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,129.97
785X - Land, Building & Equipment	30,096.04
Corporate Interiors Incorporated Post Office Box 510106 Philadelphia PA (914100545)	30,096.04
13650 - CST:Biotechnology	21,231.34
701X - Medical Supplies & Services	3,231.34
Fisher Scientific Company Post Office Box 712480 Cincinnati OH (914100123)	3,231.34
738X - Maintenance & Service Contract	18,000.00
JBI Scientific Post Office Box 6109 Huntsville TX (914115966)	18,000.00
13800 - CST:Center For Info Science & Tech	4,816.44
702X - Supplies & Services	1,874.04
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,874.04
710X - Computers, Equipment and Tools	2,942.40
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	2,942.40
14000 - Law	3,867.27
710X - Computers, Equipment and Tools	3,867.27
Govconnection Incorporated Post Office Box 382810 Pittsburgh PA (914101112)	3,867.27
14010 - Law:Dean's Office	202,966.06
702X - Supplies & Services	57,630.80
Alpha Office Supplies Incorporated Post Office Box 2361 Bala Cynwyd PA (914101333)	11,985.60
Corrigan Moving And Storage 22304 Network Place Chicago IL (914101748)	0.00
Govconnection Incorporated Post Office Box 382810 Pittsburgh PA (914101112)	3,289.44

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	6,720.51
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	1,543.30
Software House International Incorporate Post Office Box 8500-41155 Philadelphia PA (914100842)	1,422.76
Soma Incorporated 1819 John F Kennedy Boulevard Suite 460 Philadelphia PA (914100046)	26,359.65
Westin Philadelphia Attn: Stewart Mahan 99 South 17th StreetPhiladelphia PA (914104186)	4,584.54
Workflow One Post Office Box 644039 Pittsburgh PA (914102332)	1,725.00
710X - Computers, Equipment and Tools	3,027.33
CDW Government Incorporated 75 Remittance Drive Dept 1515 Chicago IL (914103477)	1,122.07
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,905.26
737X - Advertising	1,500.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,500.00
738X - Maintenance & Service Contract	106,000.38
Corrigan Moving And Storage 22304 Network Place Chicago IL (914101748)	8,002.77
Drinker Biddle And Reath LLP 18th & Cherry Streets 1 Logan SquarePhiladelphia PA (914104007)	2,000.00
Hangley Aronchick Segal And Pudlin Attor & Pudlin Attorneys At Law 1 Logan Sq Fl 27Philadelphia PA (914103391)	2,000.00
Pennsylvania Innocence Project City of Philadelphia, Board of Ethics 1441 Sansom Street Fl 2Philadelphia PA (914114468)	5,000.00
The Star Group Communications Inc 220 Laurel Road Voorhees NJ (914111111)	16,480.00
Widener Univ School Of Law Gplla- Mary Marzolla Post Office Box 7475Wilmington DE (914111710)	72,517.61
748X - Conference & Registration Fees	21,390.00
American Bar Association Cash Receipts 321 North Clark StreetChicago IL (914102790)	21,390.00
750X - Travel	4,771.44
African Pallative Care Association Po Box 72518 Kampala (914119235)	1,747.54
Marathon Travel 3300 Business Park Drive Stevens Point WI (914104291)	3,023.90
785X - Land, Building & Equipment	8,646.11
Covington Office Products Incorporated Haworth Inc. Post Office Box 905678Charlotte NC (914100663)	1,303.00
Haworth Incorporated C/O Covington Offic 1 Haworth Center Holland MI (914114449)	4,260.51
KI Krueger International Incorporated Post Office Box 809142 Chicago IL (914100497)	3,082.60
14020 - Law:Admissions/Fin Aid	102,791.38
702X - Supplies & Services	49,035.85
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,559.40
Onetoone Print And Promotional Products 4778 Essex Drive Doylestown PA (914114094)	1,080.00
Pomco 4422 Whitaker Avenue Philadelphia PA (914112126)	6,485.00
Smith Edwards Dunlap Company Post Office Box 8500-S5560 Philadelphia PA (914100230)	14,925.00
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	24,986.45
738X - Maintenance & Service Contract	32,262.00
Max And Me Catering Incorporated National Constitution Center 525 Arch StreetPhiladelphia PA (914103450)	14,187.50
National Constitution Center Kellie Brielmaier 525 Arch StreetPhiladelphia PA (914103798)	8,074.50
West Group Payment Center Post Office Box 6292 Carol Stream IL (914103862)	10,000.00

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
748X - Conference & Registration Fees	18,750.00
American Bar Association Center On Children And The Law 740 15th St NW Fl 9 Washington DC (914101699)	3,000.00
Association of American Law Schools Inc. 1201 Connecticut Avenue NW Suite 800 Washington DC (914116722)	15,750.00
750X - Travel	2,743.53
Maloney 611 South Hancock Street Apartment 1 Philadelphia PA (910935274)	2,743.53
14061 - Law:American Jrnl/Legal Hi	23,434.00
702X - Supplies & Services	23,434.00
George H Buchanan Company 2 Mallard Court Post Office Box 680 Bridgeport NJ (914100119)	23,434.00
14070 - Law:Foreign LLM Program	67,702.65
702X - Supplies & Services	45,205.98
Artline Greetings 22 Crawford Street Northborough MA (914118166)	1,608.55
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500 Salt Lake City UT (914104566)	5,984.30
Smith Edwards Dunlap Company Post Office Box 8500-S5560 Philadelphia PA (914100230)	9,760.00
Sodexo Incorporated Ambler Campus Temple University Ambler PA (914102472)	16,236.73
Soma Incorporated 1819 John F Kennedy Boulevard Suite 460 Philadelphia PA (914100046)	1,529.00
Terra Dotta LLC 501 West Franklin Street Suite 105 Chapel Hill NC (914102165)	8,900.00
The Star Group Communications Inc 220 Laurel Road Voorhees NJ (914111111)	1,187.40
735X - Stipends & Honoraria	7,290.00
Dang Beasley School of Law Klein Hall Room 710 (055-00) Philadelphia PA (913019740)	7,290.00
738X - Maintenance & Service Contract	4,950.00
Gilroy Some Artist 1310 Federal Street Philadelphia PA (914108148)	1,950.00
The Liacouras Group Llc 305 Righters Mill Road Gladwyne PA (914116724)	3,000.00
742X - Postage	1,006.06
Swift Mailing Services Incorporated 794 Haunted Lane Bensalem PA (914100053)	1,006.06
748X - Conference & Registration Fees	3,742.79
American Bar Association Cash Receipts 321 North Clark Street Chicago IL (914102790)	2,740.00
Fox Rothschild LLP 2000 Market St 10th Fl. Philadelphia PA (914103218)	1,002.79
750X - Travel	2,408.00
Fishman 3562 Macomb Street NW Washington DC (914107674)	1,198.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500 Salt Lake City UT (914104566)	1,210.00
785X - Land, Building & Equipment	3,099.82
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500 Salt Lake City UT (914104566)	1,553.22
Xerox Corporation Post Office Box 827598 Philadelphia PA (914100164)	1,546.60
14080 - Law:Graduate Tax Program	14,782.00
702X - Supplies & Services	8,878.20
BTC Envelopes And Printing LLC Post Office Box 1110 Norristown PA (914101519)	8,878.20
738X - Maintenance & Service Contract	3,616.79
Schnader, Harrison, Segal & Lewis 1600 Market Street Suite 3600 Philadelphia PA (914117074)	2,000.00

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
The Disciplinary Board Supreme Court Of Pennsylvania 2 Lemoyne Dr Fl 1Lemoyne PA (914102990)	1,616.79
742X - Postage	1,081.90
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,081.90
744X - Computer & Audio Services	1,205.11
Swift Mailing Services Incorporated 794 Haunted Lane Bensalem PA (914100053)	1,205.11
14120 - Law:Alumni Affairs/Development.	46,315.00
702X - Supplies & Services	46,315.00
Smith Edwards Dunlap Company Post Office Box 8500-S5560 Philadelphia PA (914100230)	46,315.00
14130 - Law:Career Planning	19,296.06
702X - Supplies & Services	4,844.52
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	2,604.52
TPG Graphics Incorporated 9130 Pennsauken Highway Suite C Pennsauken NJ (914101282)	2,240.00
742X - Postage	3,838.45
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	3,838.45
748X - Conference & Registration Fees	1,250.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,250.00
750X - Travel	9,363.09
St Gregory Hotel & Suites 2033 M Street NW Washington DC (914111036)	9,363.09
14140 - Law:Rome Summer	7,215.35
702X - Supplies & Services	4,533.35
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	4,533.35
738X - Maintenance & Service Contract	2,682.00
The Star Group Communications Inc 220 Laurel Road Voorhees NJ (914111111)	2,682.00
14141 - Law:Rome Summer	32,816.63
702X - Supplies & Services	3,710.00
Onetoone Print And Promotional Products 4778 Essex Drive Doylestown PA (914114094)	2,194.50
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	1,515.50
738X - Maintenance & Service Contract	21,737.23
Residence Inn By Marriott Center City 1 East Penn SquarePhiladelphia PA (914105711)	19,055.23
The Star Group Communications Inc 220 Laurel Road Voorhees NJ (914111111)	2,682.00
750X - Travel	4,958.48
Eduitalia LLC Plaza 5 Floor 25Jersey City NJ (914105824)	1,344.00
Paffer Assicurazioni Consulenze Via Rubens 24 Milano 20148 (914114186)	3,614.48
762X - Liability, Property, Other Ins	2,410.92
Eduitalia LLC Plaza 5 Floor 25Jersey City NJ (914105824)	2,410.92
14150 - Law:Clinical Programs	51,560.00
738X - Maintenance & Service Contract	51,560.00
Defender Association Of Philadelphia 1441 Sansom Street Philadelphia PA (914103736)	20,000.00

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Septa 15th & Market Streets Philadelphia PA (914102429)	6,000.00
Sharon Wilson Esquire, Llc 215 South Broad Street Philadelphia PA (914114458)	24,060.00
Thompson Defender Assoc Of Philadelphia 1441 Sansom StreetPhiladelphia PA (909585202)	1,500.00
14200 - Law:Environmental Law Jrnl	6,848.14
702X - Supplies & Services	6,848.14
Joe Christensen Incorporated Post Office Box 81269 Lincoln NE (914100265)	6,848.14
14220 - Law:Law Review	40,353.95
702X - Supplies & Services	40,353.95
Joe Christensen Incorporated Post Office Box 81269 Lincoln NE (914100265)	40,353.95
14240 - Law:LLM Trial Advocacy	13,176.20
702X - Supplies & Services	8,381.20
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,795.00
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	6,586.20
738X - Maintenance & Service Contract	3,000.00
Curtin And Heefner LLP 250 North Pennsylvania Avenue Apt 217 Morrisville PA (914104491)	3,000.00
748X - Conference & Registration Fees	1,795.00
New Jersey Association for Justice Education Foundation Inc. 150 West State StreetTrenton NJ (914120100)	1,795.00
14250 - Law:Pol. & Civil Right Jrn	26,074.12
702X - Supplies & Services	26,074.12
Joe Christensen Incorporated Post Office Box 81269 Lincoln NE (914100265)	26,074.12
14260 - Law:Tokyo	7,080.65
702X - Supplies & Services	5,635.00
BTC Envelopes And Printing LLC Post Office Box 1110 Norristown PA (914101519)	5,635.00
710X - Computers, Equipment and Tools	1,445.65
Govconnection Incorporated Post Office Box 382810 Pittsburgh PA (914101112)	1,445.65
14290 - Law:Law Program In China	111,858.86
702X - Supplies & Services	7,454.90
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	7,454.90
735X - Stipends & Honoraria	1,500.00
Tremblay 18 Thorndike Street Peabody MA (914115809)	1,500.00
738X - Maintenance & Service Contract	87,876.84
American Continental Group LLC 900 19th Street NW Suite 800 Washington DC (914104728)	60,000.00
Capener 8371 Meadowview Drive Apartment N22 Park City UT (912566775)	6,000.00
Pct Government Relations Llc 818 Connecticut Avenue NW Suite 700 Washington DC (914114595)	6,000.00
The Quincy 1823 L Street NW Washington DC (914105060)	15,876.84
750X - Travel	15,027.12
Asia America Group 923 Arch Street Philadelphia PA (914104275)	4,136.00
Beijing Harmony Intl Travel Srv LTD A-702 Nan Xin Cang International Tower A Dongsishitiao Dong Cheng DistrictBeijing China (914114734)	9,151.12

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Septa 15th & Market Streets Philadelphia PA (914102429)	1,740.00
14300 - Law:Library	862,576.24
702X - Supplies & Services	820,526.27
BNA Books Post Office Box 7814 Edison NJ (914102907)	94,870.52
CCH Incorporated Post Office Box 4307 Carol Stream IL (914103335)	10,932.24
CCN Mail Delivery Service Post Office Box 14046 Philadelphia PA (914104754)	3,111.78
Center For Computer Assisted Legal Instr Legal Instructions 1313 5th Street SE Minneapolis MN (914102483)	5,000.00
Environmental Law Institute Attn: Customer Service 2000 L St NW Suite 620 Washington DC (914103957)	1,995.00
Flores Foreign Law Guide 1533 Via RosaPaso Robles CA (914106463)	1,980.00
Gale Group Post Office Box 95501 Chicago IL (914102807)	11,005.69
Gannando Overseas Inc 286 OGAWA-MACHI KANDA CHIYODAKU TOKYO (914104409)	2,096.55
Gaunt Inc Gaunt Building 3011 Gulf Drive Bradenton Beach FL (914102749)	4,476.01
George H Buchanan Company 2 Mallard Court Post Office Box 680 Bridgeport NJ (914100119)	10,966.00
George T Bisel Company Incorporated 710 South Washington Square Philadelphia PA (914102827)	2,136.50
H W Wilson Co 23419 Network Place Chicago IL (914102835)	1,079.00
Inside U.S. Trade Ben Franklin Station Post Office Box 7167 Washington DC (914103985)	2,320.00
Internet Journals Incorporated DbA: Berkeley Electronic Press 2809 Telegraph Ave Suite 202 Berkeley CA (914101307)	2,000.00
Jenkins Law Library 833 Chestnut Street Suite 1220 Philadelphia PA (914115937)	1,000.00
John Wiley And Sons Incorporated Post Office Box 416502 Boston MA (914102783)	2,259.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500 Salt Lake City UT (914104566)	2,640.00
Lexis Nexis Quadrant House the Quadrant Sulton Surrey Sm25AS (914105093)	14,857.34
Lexisnexis Academic And Library Solutions Post Office Box 7247-0376 Philadelphia PA (914100131)	25,409.35
Matthew Bender & Company DbA: Lexis Nexis Matthew Bender 1275 Broadway Albany NY (914100129)	30,132.25
Social Science Electronic Publication In 2171 Monroe Avenue Suite 3 Rochester NY (914103833)	7,500.00
Tax Analysts/Tax Notes 400 South Maple Avenue Suite 400 Falls Church VA (914102866)	1,999.00
Thomson West Post Office Box 26185 Tampa FL (914102782)	97,971.68
West Group Payment Center Post Office Box 6292 Carol Stream IL (914103862)	396,873.10
William S Hein And Company Incorporated 1285 Main Street Buffalo NY (914102868)	85,915.26
710X - Computers, Equipment and Tools	24,049.28
Govconnection Incorporated Post Office Box 382810 Pittsburgh PA (914101112)	12,715.20
Lenovo Incorporated Post Office Box 643068 Pittsburgh PA (914101224)	11,334.08
748X - Conference & Registration Fees	2,250.00
Amer Assoc Of Law Libraries Attn: Angela Stetler Post Office Box 335 Philadelphia PA (914102939)	2,250.00
785X - Land, Building & Equipment	15,750.69
American Bar Association Cash Receipts 321 North Clark Street Chicago IL (914102790)	1,381.85
Aspen Publishers Incorporated Accounts Receivable Dept 4829 Innovations Way Chicago IL (914100962)	1,178.80
Blackwell's Book Services Post Office Box 2707 Portland OR (914103639)	2,007.39
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500 Salt Lake City UT (914104566)	2,989.40

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Pennsylvania Bar Institute 5080 Ritter Road Mechanicsburg PA (914102837)	2,389.25
Wert Bookbinding Incorporated 9975 Allentown Boulevard Grantville PA (914102788)	5,804.00
15010 - Business:Dean's Office	1,409,284.26
702X - Supplies & Services	519,875.79
Advantage Marketing Innovations 105 Victoria Court Ambler PA (914100854)	12,366.72
Aegean Estiatorio Incorporated Estia Restaurant 1405 Locust St Apt 7Philadelphia PA (914101500)	1,560.00
America-Israel Chamber Of Commerce 200 South Broad St Suite 700Philadelphia PA (914104720)	4,000.00
Bloomberg Financial LP Post Office Box 415881 Boston MA (914102180)	25,896.00
Capital IQ Inc 55 Water Street Fl 49 New York NY (914118910)	2,500.00
Corporate Interiors Incorporated Post Office Box 510106 Philadelphia PA (914100545)	51,234.24
Corrigan Moving And Storage 22304 Network Place Chicago IL (914101748)	8,811.02
Digital Measures Post Office Box 681093 Milwaukee WI (914102015)	11,475.00
Gamma Iota Sigma Grand Chapter 17 South High Street Columbus OH (914103780)	5,000.00
Geiger Brothers Post Office Box 712144 Cincinnati OH (914100527)	10,788.59
Global Spectrum Finance Department 3601 South Broad StreetPhiladelphia PA (914103706)	14,262.70
Innocast Corporation Post Office Box 567 Howard Lake MN (914102355)	5,400.00
International Business Association 1801 Liacouras Walk Apt 506H Philadelphia PA (914118861)	1,035.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	19,243.38
Kay & Sons Llc 52 Buttonwood Street Norristown PA (914114238)	1,998.00
Kl Krueger International Incorporated Post Office Box 809142 Chicago IL (914100497)	7,689.80
Liacouras And Smith LLP 1515 Market Street Suite 808 Philadelphia PA (914104563)	0.00
Liacouras Center Attn: Box Office 1776 North Broad StreetPhiladelphia PA (914104263)	4,258.68
Loews Philadelphia Hotel Attn: Credit Manager 1200 Market StreetPhiladelphia PA (914103841)	1,139.58
Montgomery Signs Incorporated 539 Ford Street Conshohocken PA (914101486)	20,698.00
Morningstar Inc. 2668 Paysphere Circle Chicago IL (914111229)	2,000.00
OS Financial Trading System Post Office Box 11356 Pittsburgh PA (914116794)	7,500.00
Pepperdash 214 Lincoln Street Suite 350 Allston MA (914117238)	6,500.00
Social Science Electronic Publication In 2171 Monroe Avenue Suite 3 Rochester NY (914103833)	2,281.00
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	92,013.15
Software House International Incorporate Post Office Box 8500-41155 Philadelphia PA (914100842)	1,500.00
Standard And Poors 2542 Collection Center Drive Chicago IL (914102516)	23,542.34
Stock-Trak 2 Place Alexis Nihon Plaza 3500 de Maisonneuve West Suite 1650Montreal QC (914111773)	7,210.00
Swift Mailing Services Incorporated 794 Haunted Lane Bensalem PA (914100053)	16,321.57
Target X 10 Canal Street Suite 205 Bristol PA (914101799)	9,400.00
The Apsen Institute Attn: Dana Caryl 271 Madison Ave Suite 606New York NY (914117505)	5,000.00
The Association To Advance Collegiate Sc Post Office Box 116201 Atlanta GA (914103162)	16,800.00
Thomson Reuters Master Data Center Post Office Box 673451Detroit MI (914114313)	19,203.00
Total Video Products Incorporated 414 Southgate Court Mickleton NJ (914100340)	2,116.00

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
University of Chicago Financial Services 6054 South Drexel AvenueChicago IL (914102138)	12,830.00
University of Pennsylvania ATTN:B MATTY LEHMAN 3611 Locust Walk Fl 3Philadelphia PA (914109803)	75,000.00
University Of Wisconsin College Of Nursing Post Office Box 413Milwaukee WI (914102902)	8,000.00
USCIS Department of Homeland Security 24000 Avila Rd Rm 2312Laguna Niguel CA (914105170)	1,000.00
Valanni Restaurant 1229 Spruce Street Philadelphia PA (914115222)	2,302.02
710X - Computers, Equipment and Tools	146,738.81
Advanced Audio Visual Incorporated 208 Carter Drive Suite 7 West Chester PA (914100947)	5,353.00
Allied Document Solutions & Services, In 200 Church Street Swedesboro NJ (914114714)	7,400.00
Apple Computer Incorporated Post Office Box 281877 Atlanta GA (914100269)	19,793.50
B&H Photo Video Inc 420 9th Avenue New York NY (914103372)	1,497.93
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	18,981.46
Govconnection Incorporated Post Office Box 382810 Pittsburgh PA (914101112)	4,891.63
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,605.00
Lenovo Incorporated Post Office Box 643068 Pittsburgh PA (914101224)	26,626.62
Perma Site Security Systems 1 Eastview Drive Glenside PA (914100120)	3,200.00
Rise Vision USA Incorporated 22109 West 83rd Street Lenexa KS (914114225)	20,468.03
Software House International Incorporate Post Office Box 8500-41155 Philadelphia PA (914100842)	3,424.64
Total Video Products Incorporated 414 Southgate Court Mickleton NJ (914100340)	33,497.00
730X - Professional Fees	48,352.14
Binary Business Consulting Inc 463 Hidden River Road Narberth PA (914119859)	10,375.89
Educating For Justice Incorporated 601 Bangs Avenue Suite 601 Asbury Park NJ (914105340)	3,000.00
Gottlieb 13749 70th Road Flushing NY (914116440)	24,000.00
Marchcentral Incorporated 132 Westminster Drive North Wales PA (914119074)	9,760.00
Material Growth Partners Llc 2014 Valley View Way Lansdale PA (914109507)	1,216.25
737X - Advertising	35,139.60
CBS Radio Wpht Am/Wogl Fm Post Office Box 13484Newark NJ (914103186)	9,449.60
Entrepreneur Media Incorporated Post Office Box 19787 Irvine CA (914103601)	8,000.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	2,040.00
The Association To Advance Collegiate Sc Post Office Box 116201 Atlanta GA (914103162)	15,650.00
738X - Maintenance & Service Contract	451,945.65
Bridgette Mayer Gallery 709 Walnut Street Philadelphia PA (914119258)	416,865.00
Cream Corporation Db Robert Treat Hogg 5650 Homeville RoadOxford PA (914100631)	5,456.00
Michael Murtha Incorporated 1931 Manning Street Philadelphia PA (914101737)	4,646.25
Philadelphia Business Journal 14031 Collection Center Drive Chicago IL (914102793)	7,750.00
Prem Inc. Melinda O'Grady 526 Garden StreetMount Holly NJ (914115971)	1,547.40
Soma Incorporated 1819 John F Kennedy Boulevard Suite 460 Philadelphia PA (914100046)	11,803.00
Universum Communications Inc 1518 Walnut Street Suite 1800 Philadelphia PA (914111133)	1,078.00
Zoomerang MarketTools Inc 150 Spear Street Suite 600 San Francisco CA (914116974)	2,800.00

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
748X - Conference & Registration Fees	30,020.00
Ache Foundation Snook Education Fund 4514 Chester Avenue Philadelphia PA (914104799)	1,475.00
Assoc For Intl Business Edu And Attn: Kelly Aceto Research 2100 Hillside Road Unit 1041C Storrs Mansfield CT (914104756)	2,000.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500 Salt Lake City UT (914104566)	4,495.00
The Association To Advance Collegiate Sc Post Office Box 116201 Atlanta GA (914103162)	12,050.00
World Affairs Council of Philadelphia of Philadelphia 1 South Broad St Suite 2M Philadelphia PA (914116482)	10,000.00
750X - Travel	4,390.52
Culley 7021 SW Main Street #23 Portland OR (914116340)	1,538.20
Kono 425 Allendale Road Key Biscayne FL (914118934)	1,567.42
Li 1108 Kains Avenue Albany CA (914118884)	1,284.90
752X - Rent	55,478.80
Global Spectrum Finance Department 3601 South Broad Street Philadelphia PA (914103706)	55,478.80
785X - Land, Building & Equipment	117,342.95
Corbett Incorporated 56 Buttonwood Street Norristown PA (914100918)	2,664.58
Corporate Interiors Incorporated Post Office Box 510106 Philadelphia PA (914100545)	13,800.37
Covington Office Products Incorporated Haworth Inc. Post Office Box 905678 Charlotte NC (914100663)	14,283.07
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	29,074.37
Kay & Sons Llc 52 Buttonwood Street Norristown PA (914114238)	46,499.64
KI Krueger International Incorporated Post Office Box 809142 Chicago IL (914100497)	11,020.92
15020 - Business:Accounting	8,589.25
702X - Supplies & Services	8,589.25
Sodexo Incorporated Ambler Campus Temple University Ambler PA (914102472)	8,589.25
15030 - Business:Legal and Real Estate	4,081.00
702X - Supplies & Services	1,481.00
Montgomery Signs Incorporated 539 Ford Street Conshohocken PA (914101486)	1,481.00
730X - Professional Fees	2,600.00
Zitter 11 Granite Court Sicklerville NJ (914106803)	2,600.00
15050 - Business:Economics	3,802.75
738X - Maintenance & Service Contract	3,802.75
PSC Environmental Services LLC Post Office Box 3069 Houston TX (914102386)	3,802.75
15070 - Business:Risk,Insurance and Hc Mgmt	8,560.56
702X - Supplies & Services	0.00
Roose 1008 Skyline Circle Norristown PA (903343061)	0.00
748X - Conference & Registration Fees	4,500.00
Assoc Of University Program In Health Administration 2000 14th St N Suite 780 Arlington VA (914102856)	4,500.00
785X - Land, Building & Equipment	4,060.56
KI Krueger International Incorporated Post Office Box 809142 Chicago IL (914100497)	4,060.56
15090 - Business:Marketing	3,229.76

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
702X - Supplies & Services	1,019.86
Zhang Longteng2,22-1-501 HuilongguanBeijing (910818590)	1,019.86
710X - Computers, Equipment and Tools	1,086.50
Apple Computer Incorporated Post Office Box 281877 Atlanta GA (914100269)	1,086.50
750X - Travel	1,123.40
Marathon Travel 3300 Business Park Drive Stevens Point WI (914104291)	1,123.40
15100 - Business:Academic & Admin Support	19,664.97
785X - Land, Building & Equipment	19,664.97
Rise Vision USA Incorporated 22109 West 83rd Street Lenexa KS (914114225)	19,664.97
15110 - Business:Laboratory	22,607.60
702X - Supplies & Services	1,097.60
Software House International Incorporate Post Office Box 8500-41155 Philadelphia PA (914100842)	1,097.60
710X - Computers, Equipment and Tools	12,713.00
Advanced Audio Visual Incorporated 208 Carter Drive Suite 7 West Chester PA (914100947)	6,723.00
VMware Inc Dept. Ch10806 Palatine IL (914118862)	5,990.00
744X - Computer & Audio Services	8,797.00
Global Knowledge Training LLC 13279 Collections Center Drive Chicago IL (914102565)	8,797.00
15150 - Business:Student Prof Develop	4,725.00
702X - Supplies & Services	4,725.00
Geiger Brothers Post Office Box 712144 Cincinnati OH (914100527)	2,750.00
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	1,975.00
15170 - Business:Publications	110,749.00
702X - Supplies & Services	15,208.26
Lisa Godfrey Photographer 535 Sandy Street Norristown PA (914104721)	4,252.00
Monster Worldwide Monster Mediaworks 14372 Collections Center DriveChicago IL (914115209)	4,538.24
Roese 1008 Skyline Circle Norristown PA (903343061)	4,528.00
Swift Mailing Services Incorporated 794 Haunted Lane Bensalem PA (914100053)	1,890.02
710X - Computers, Equipment and Tools	6,054.00
Apple Computer Incorporated Post Office Box 281877 Atlanta GA (914100269)	6,054.00
737X - Advertising	15,324.70
Newsweaver Head Office 34 South Main StreetIreland (914101279)	2,292.00
The Association To Advance Collegiate Sc Post Office Box 116201 Atlanta GA (914103162)	13,032.70
738X - Maintenance & Service Contract	22,262.50
Cabin Communications Incorporated 1235 River Road Washington Crossing PA (914105360)	2,635.00
Prymak Db a Pryme Design Apt 103Springfield PA (905280831)	19,627.50
743X - Duplicating	51,899.54
Apple Press Limited 307 Commerce Drive Exton PA (914100939)	22,670.54
Colad Group Incorporated Post Office Box 64344 Baltimore MD (914100286)	3,330.00

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Devece And Shaffer Incorporated Post Office Box 201 Palmyra NJ (914100084)	15,917.00
Pearl Pressman Liberty Incorporated 7625 Suffolk Avenue Philadelphia PA (914100281)	8,932.00
Richart Graphics Incorporated 1305 Vine Street Philadelphia PA (914103336)	1,050.00
15220 - Business:MBA/MS	478,933.23
702X - Supplies & Services	82,216.57
Alpha Office Supplies Incorporated Post Office Box 2361 Bala Cynwyd PA (914101333)	2,053.64
Aramark Corporation Post Office Box 33170 Newark NJ (914102072)	2,012.60
Awesome Dudes Printing 1338-40 South 8th Street Philadelphia PA (914116762)	2,960.62
Brucelli Advertising Company Incorporate 310 South Blakely Street Scranton PA (914104449)	10,197.21
CareerLeader, LLP 1330 Beacon Street Suite 265 Brookline MA (914116779)	1,200.00
Day By Day Incorporated 2101 Sansom Street Philadelphia PA (914103439)	2,862.75
Greater Phila Chamber Of Commerce 200 South Broad Street Suite 700 Philadelphia PA (914102836)	15,000.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	5,058.94
Loews Philadelphia Hotel Attn: Credit Manager 1200 Market StreetPhiladelphia PA (914103841)	5,311.82
Pavlova 125 Montgomery Avenue Apartment C4 Bala Cynwyd PA (912703708)	1,135.25
Phillies Citizens Bank Park 1 Citizens Bank WayPhiladelphia PA (914102804)	2,200.00
Sheraton Society Hill 1 Dock Street Philadelphia PA (914102700)	8,237.19
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	22,508.55
Stony Acres Inc University Center 200 Prospect St Rm 223East Stroudsburg PA (914102600)	1,478.00
710X - Computers, Equipment and Tools	1,018.74
Govconnection Incorporated Post Office Box 382810 Pittsburgh PA (914101112)	1,018.74
730X - Professional Fees	4,500.00
Shira Ronen DbA Spectrum Consulting 248 West 88th St Apartment 19ANew York NY (914104831)	3,500.00
Stuebner 315 South 18th Street Philadelphia PA (912311709)	1,000.00
737X - Advertising	262,706.35
Bellevue Communications Group 200 South Broad Street Suite 850 Philadelphia PA (914102168)	50,547.46
Brilliant Color Imaging 301 North Harrison Street Princeton NJ (914102010)	1,215.00
Capstar Radio Operating Company Clear Channel Radio 5529 Collections Center DriveChicago IL (914119651)	4,709.00
Gannett Satellite Information Network In DbA Courier Post 301 Cuthbert BoulevardCherry Hill NJ (914113962)	9,670.20
Greater Media Philadelphia 1 Bala Plaza Suite 424 Bala Cynwyd PA (914113963)	7,125.00
Journal Registrar East DbA: Montgomery Newspapers Llc 290 Commerce DriveFort Washington PA (914102917)	7,984.33
KYW Newsradio 1060 21256 Network Place Chicago IL (914114915)	8,307.50
Metro Philadelphia The Graham Bldg 1 Penn Square West Fl 14Philadelphia PA (914101287)	72,973.46
Philadelphia Business Journal 14031 Collection Center Drive Chicago IL (914102793)	1,992.40
Philadelphia Newspapers Incorporated Careerbuilder Llc Post Office Box 822063Philadelphia PA (914102814)	2,412.15
Steen Industries Incorporated 3201 South 26th Street Philadelphia PA (914101975)	10,211.55
The Washington Examiner Post Office Box 630707 Baltimore MD (914119817)	1,360.80
Titan Outdoor Titan Worldwide Post Office Box 5179New York NY (914101932)	19,550.00

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
University of Pennsylvania ATTN:B MATTY LEHMAN 3611 Locust Walk Fl 3Philadelphia PA (914109803)	7,250.00
WHYY Incorporated Independence Mall West 150 North 6th StreetPhiladelphia PA (914103457)	23,005.00
Wmmr 93.3 Post Office Box 8500-2980 Philadelphia PA (914111860)	2,175.00
WNYC Radio 160 Varick Street Fl 7 New York NY (914101673)	8,000.00
WP Company LLC Post Office Box 17641 Baltimore MD (914117318)	24,217.50
738X - Maintenance & Service Contract	73,389.70
Apply Yourself Incorporated Post Office Box 504632 Saint Louis MO (914101336)	29,200.00
Graduate Management Admission Council 11921 Freedom Drive Suite 300 Reston VA (914103006)	9,839.70
MBA Focus LLC Post Office Box 3455 Dublin OH (914101506)	8,000.00
Percept Research Inc 401 North Tryon Street Fl 10 Charlotte NC (914118991)	4,500.00
Philadelphia Business Journal 14031 Collection Center Drive Chicago IL (914102793)	7,750.00
Prymak DbA Pryme Design Apt 103Springfield PA (905280831)	14,100.00
743X - Duplicating	20,438.00
Barlow 620 Beaver Street Bristol PA (904677573)	1,350.00
Colad Group Incorporated Post Office Box 64344 Baltimore MD (914100286)	5,850.00
CRW Graphics Post Office Box 8500-53728 Philadelphia PA (914104002)	8,069.00
Devece And Shaffer Incorporated Post Office Box 201 Palmyra NJ (914100084)	3,390.00
Garrison Printing Company 7155 Airport Highway Merchantville NJ (914100092)	1,779.00
748X - Conference & Registration Fees	11,745.50
Flik International Corporation Post Office Box 91337 Chicago IL (914105439)	4,245.50
Philadelphia Affiliate Of The Susan G Ko Breast Cancer Foundation 125 South 9th Street Suite 202Philadelphia PA (914116045)	5,000.00
Vanderbilt University Attn: J Roeder 401 21st Avenue SouthNashville TN (914102447)	2,500.00
750X - Travel	15,101.23
Academy Bus Tours Incorporated 111 Paterson Ave Post Office Box 1410Hoboken NJ (914100659)	1,125.00
Marathon Travel 3300 Business Park Drive Stevens Point WI (914104291)	13,976.23
770X - Maintenance & Equipment Repair	7,817.14
Journal Registrar East DbA: Montgomery Newspapers Llc 290 Commerce DriveFort Washington PA (914102917)	7,817.14
15221 - Business:On-Line MBA Program	150,948.17
702X - Supplies & Services	12,361.50
Brucelli Advertising Company Incorporate 310 South Blakely Street Scranton PA (914104449)	3,802.48
Dow Jones & Company Inc Journal In Education Education ServicesChicopee MA (914112103)	3,222.00
Global Spectrum Finance Department 3601 South Broad StreetPhiladelphia PA (914103706)	1,556.72
Roy's Restaurant 124 South 15th Street Philadelphia PA (914114442)	2,500.00
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	1,280.30
710X - Computers, Equipment and Tools	11,490.80
Govconnection Incorporated Post Office Box 382810 Pittsburgh PA (914101112)	3,960.80
Lenovo Incorporated Post Office Box 643068 Pittsburgh PA (914101224)	7,530.00
737X - Advertising	120,765.34

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Bellevue Communications Group 200 South Broad Street Suite 850 Philadelphia PA (914102168)	99,941.66
Metro Philadelphia The Graham Bldg 1 Penn Square West FI 14Philadelphia PA (914101287)	12,335.00
Philadelphia Newspapers Incorporated Careerbuilder Llc Post Office Box 822063Philadelphia PA (914102814)	5,338.68
Titan Outdoor Titan Worldwide Post Office Box 5179New York NY (914101932)	3,150.00
743X - Duplicating	1,135.73
Apple Press Limited 307 Commerce Drive Exton PA (914100939)	1,135.73
750X - Travel	5,194.80
Doubletree Hotel Philadelphia 237 South Broad Street Philadelphia PA (914103264)	5,194.80
15230 - Business:MA/MS/Ph.D Program	4,601.93
702X - Supplies & Services	3,211.97
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	3,211.97
710X - Computers, Equipment and Tools	1,389.96
Govconnection Incorporated Post Office Box 382810 Pittsburgh PA (914101112)	1,389.96
15240 - Business:Executive MBA Program	623,914.82
702X - Supplies & Services	27,946.91
Bourbon Blue 2 Rector Street Philadelphia PA (914114108)	4,140.00
Brucelli Advertising Company Incorporate 310 South Blakely Street Scranton PA (914104449)	4,410.55
Global Spectrum Finance Department 3601 South Broad StreetPhiladelphia PA (914103706)	2,051.16
Goldoor 1520 Aidenn Lair Road Ambler PA (912766613)	6,060.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	4,310.51
Oracle Corporation Post Office Box 71028 Chicago IL (914100002)	2,178.00
Penn Linen And Uniform Service 433 Seminole Street Essington PA (914102193)	1,829.69
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	2,967.00
730X - Professional Fees	22,815.00
Alleer Training And Consulting 6 Rambling Lane Malvern PA (914104899)	7,500.00
Lee Hecht Harrison LLC Dept Ch 10544 Palatine IL (914101338)	15,315.00
737X - Advertising	163,226.74
Clear Channel Outdoor Post Office Box 402379 Atlanta GA (914101974)	8,025.00
Journal Registrar East Dba: Montgomery Newspapers Llc 290 Commerce DriveFort Washington PA (914102917)	51,406.12
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,647.00
KYW Newsradio 1060 21256 Network Place Chicago IL (914114915)	38,232.52
Metro Philadelphia The Graham Bldg 1 Penn Square West FI 14Philadelphia PA (914101287)	17,297.50
Philadelphia Business Journal 14031 Collection Center Drive Chicago IL (914102793)	22,393.60
Titan Outdoor Titan Worldwide Post Office Box 5179New York NY (914101932)	3,150.00
University of Pennsylvania ATTN:B MATTY LEHMAN 3611 Locust Walk FI 3Philadelphia PA (914109803)	4,275.00
WHYY Incorporated Independence Mall West 150 North 6th StreetPhiladelphia PA (914103457)	16,800.00
738X - Maintenance & Service Contract	205,018.63
76 Carriage Company Inc. 1350 Schuylkill Avenue Philadelphia PA (914111307)	1,100.00

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Desmond Great Valley Hotel And Conferenc The Desmond Hotel 1 Liberty BoulevardMalvern PA (914104281)	145,061.25
Webex Communications Incorporated 16720 Collection Center Drive Chicago IL (914101142)	58,857.38
741X - Telephone	3,841.34
At&t Post Office Box 9001309 Louisville KY (914109458)	3,841.34
742X - Postage	4,662.11
OCS American Incorporated Boston Branch 29 Draper StreetWoburn MA (914103517)	4,662.11
748X - Conference & Registration Fees	83,900.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	2,000.00
Qs Quacquarelli Symonds Ltd 1 Tranley Mews Fleet RoadLondon NW3 2DG (914102074)	78,400.00
The MBA Tour 35 Forest Ridge Road Suite 240 Concord MA (914101778)	3,500.00
750X - Travel	112,504.09
Crawford 2101 Chestnut Street Unit 1412 Philadelphia PA (911259385)	4,866.13
Desmond Great Valley Hotel And Conferenc The Desmond Hotel 1 Liberty BoulevardMalvern PA (914104281)	4,413.04
Dms Travel Group Journeycorp Travel Management 350 Madison Ave Fl 15New York NY (914104290)	1,753.40
International Study Program SRO NA ZDERAZE 15 120 00 PRAGUE 2 (914105047)	19,200.00
International Study Programs Na Zderaze 15, 120 00 Prague 2Czech Repulic (914104881)	60,860.00
Journey Corp. Travel Dms Travel 350 Madison AvenueNew York NY (914114352)	3,436.60
Marathon Travel 3300 Business Park Drive Stevens Point WI (914104291)	10,796.95
Vanna Bruno 12 Maple Drive Conshohocken PA (912332176)	7,177.97
15260 - Business:International MBA	268,349.70
702X - Supplies & Services	182,090.20
Day By Day Incorporated 2101 Sansom Street Philadelphia PA (914103439)	2,773.10
Enpc School of Intl Management Wire 15 Rue de la fonte au roiParis (914120416)	137,317.10
Welingkar Institute Of Management Develo L NAPRO RD MUMBAI (914104572)	42,000.00
730X - Professional Fees	1,000.00
Buckwalter Post Office Box 5 Goodville PA (914106972)	1,000.00
737X - Advertising	33,816.80
Capstar Radio Operating Company Clear Channel Radio 5529 Collections Center DriveChicago IL (914119651)	1,995.00
Metro Philadelphia The Graham Bldg 1 Penn Square West Fl 14Philadelphia PA (914101287)	16,186.00
The Economist 111 West 57th Street New York NY (914102059)	3,300.00
The Washington Examiner Post Office Box 630707 Baltimore MD (914119817)	1,360.80
University of Pennsylvania ATTN:B MATTY LEHMAN 3611 Locust Walk Fl 3Philadelphia PA (914109803)	2,975.00
WP Company LLC Post Office Box 17641 Baltimore MD (914117318)	8,000.00
750X - Travel	51,442.70
International Study Programs Na Zderaze 15, 120 00 Prague 2Czech Repulic (914104881)	46,570.00
Journey Corp. Travel Dms Travel 350 Madison AvenueNew York NY (914114352)	3,241.70
Marathon Travel 3300 Business Park Drive Stevens Point WI (914104291)	1,631.00
15261 - Business:IMBA Japan Segment	5,029.59

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
702X - Supplies & Services	5,029.59
Jianwei No 69 Zhang Wu Road Yangpu District 200092Shanghai PR China (914114641)	1,775.15
Min No 69 Zhang Wu Road Yangpu District 200092Shanghai PR China (914114643)	3,254.44
15270 - Business:Institute Global Mgmt	12,109.94
710X - Computers, Equipment and Tools	1,109.94
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	1,109.94
748X - Conference & Registration Fees	11,000.00
Cleveland State University Attn: Tamula Drumm 2121 Euclid Ave Apt Uc302Cleveland OH (914102597)	1,000.00
Global Interdependence Center 3701 Chestnut Street Philadelphia PA (914115352)	5,000.00
University of North Carolina at Chapel H D/B/A Kenan Flagler Business School Ciber/Star ProgramChapel Hill NC (914115771)	5,000.00
15280 - Business:Management Information Sys	18,500.00
702X - Supplies & Services	13,500.00
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	13,500.00
748X - Conference & Registration Fees	5,000.00
Association for Information Systems Post Office Box 2712 Atlanta GA (914116905)	5,000.00
15290 - Business:Entrepreneurship (Iei)	47,136.50
702X - Supplies & Services	43,410.25
123Linkit.com Post Office Box 576 Royersford PA (914119395)	4,000.00
Baird 8004 Maple Ave Takoma Park MD (912395354)	2,000.00
Derosa 108 Hevlitt Road Colts neck NJ (910739122)	4,000.00
Howard Gittis Student Center 1755 North 13th Street Student Center Room 219MPhiladelphia PA (914114475)	1,241.50
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	2,000.00
McCardle 36 Hess Ave Hellertown PA (910907371)	10,000.00
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	10,168.75
Trinh 1813 Spring Ridge Lane Lancaster PA (910649880)	10,000.00
738X - Maintenance & Service Contract	1,272.05
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,272.05
750X - Travel	2,454.20
Doubletree Hotel Philadelphia 237 South Broad Street Philadelphia PA (914103264)	2,454.20
15300 - Business:E-Commerce	5,758.30
702X - Supplies & Services	1,007.00
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	1,007.00
750X - Travel	4,751.30
Marathon Travel 3300 Business Park Drive Stevens Point WI (914104291)	4,751.30
17010 - SCT:Administration	70,503.46
702X - Supplies & Services	47,456.45
Corrigan Moving And Storage 22304 Network Place Chicago IL (914101748)	5,522.73
Geiger Brothers Post Office Box 712144 Cincinnati OH (914100527)	3,250.00

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
James 2072 East Dauphin Street Philadelphia PA (911249270)	1,000.00
Lincoln 809 SW 21st Avenue Gainesville FL (910829812)	1,000.00
Press Association Incorporated Post Office Box 414243 Boston MA (914102993)	8,540.03
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	11,543.61
Valkova 428 Old Lancaster Road Haverford PA (910453503)	1,000.00
Whalens Moving And Storage Company Post Office Box 684 39 Kiskon RoadMount Kisco NY (914101226)	15,600.08
738X - Maintenance & Service Contract	5,000.00
Lyman 1335 South 9th Street Philadelphia PA (914119816)	5,000.00
743X - Duplicating	4,535.00
Devece And Shaffer Incorporated Post Office Box 201 Palmyra NJ (914100084)	4,535.00
748X - Conference & Registration Fees	1,500.00
Texas A&M University Department of Communication 102 Bolton 4234 TAMUSCollege Station TX (914109472)	1,500.00
750X - Travel	12,012.01
Bass 18 Latham Park Melrose Park PA (903527576)	1,000.00
Marathon Travel 3300 Business Park Drive Stevens Point WI (914104291)	6,297.70
Pompper Post Office Box 66 982 Main StreetShiloh NJ (905970680)	1,000.00
Rush 8000 Whitewood Road Elkins Park PA (905543736)	3,714.31
17011 - SCT:Information Technology	80,889.07
702X - Supplies & Services	5,201.80
Cycling 74 730 Clementina Street San Francisco CA (914101658)	3,621.80
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,580.00
710X - Computers, Equipment and Tools	68,384.11
Apple Computer Incorporated Post Office Box 281877 Atlanta GA (914100269)	46,010.00
B&H Photo Video Inc 420 9th Avenue New York NY (914103372)	8,823.85
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	10,279.70
Govconnection Incorporated Post Office Box 382810 Pittsburgh PA (914101112)	2,230.36
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,040.20
730X - Professional Fees	3,625.31
Paez Casilla 17-23-280 Sangolqui (908238184)	3,625.31
744X - Computer & Audio Services	3,677.85
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	3,677.85
17013 - SCT:Advising	4,400.00
702X - Supplies & Services	4,400.00
HERS University Of Denver 1901 East Asbury Avenue Denver CO (914118969)	4,400.00
17020 - SCT:Film and Media Arts	16,351.20
702X - Supplies & Services	6,323.83
B&H Photo Video Inc 420 9th Avenue New York NY (914103372)	1,999.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	4,324.83

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
710X - Computers, Equipment and Tools	3,893.37
B&H Photo Video Inc 420 9th Avenue New York NY (914103372)	1,396.45
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	2,496.92
735X - Stipends & Honoraria	1,000.00
Billard Jean Michel Frodon 9 Avenue de la RepuliqueVitreysur Seine (914118629)	1,000.00
737X - Advertising	3,900.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	3,900.00
738X - Maintenance & Service Contract	1,234.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,234.00
17030 - SCT:Journalism	3,062.92
702X - Supplies & Services	1,062.92
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,062.92
735X - Stipends & Honoraria	1,000.00
Wilmore 2217 North Wanamaker Street Philadelphia PA (905386309)	1,000.00
748X - Conference & Registration Fees	1,000.00
University Of Kansas Acejmc Stauffer-Flint Hall Sch Of JrlLawrence KS (914103093)	1,000.00
17040 - SCT:BTMM	1,000.00
738X - Maintenance & Service Contract	1,000.00
Hokanson 435 Crossfield Road King of Prussia PA (914108561)	1,000.00
17070 - SCT:Theater Instruction	49,902.50
702X - Supplies & Services	5,040.00
Corley 145 Kulp Road Harleysville PA (912382826)	1,000.00
Interact Theatre Company 2030 Sansom Street Philadelphia PA (914103777)	1,065.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	2,975.00
738X - Maintenance & Service Contract	33,153.50
Arden Theatre Co Attn: Nancyi Cope 40 North 2nd StreetPhiladelphia PA (914102493)	4,770.00
Interact Theatre Company 2030 Sansom Street Philadelphia PA (914103777)	4,160.00
Opera Company Of Philadelphia Group Sales 1420 Locust St Suite 210Philadelphia PA (914103139)	1,867.50
Painted Bride Arts 230 Vine Street Philadelphia PA (914104924)	3,705.00
Philadelphia Orchestra Association Attn: K Blodgett 260 South Broad StreetPhiladelphia PA (914103098)	4,284.00
Philly Fringe Philadelphia Live Arts Festival 919 North 5th StreetPhiladelphia PA (914115526)	3,525.00
University of PA Attn: Meg Lewis 3624 Market St Suite 1Philadelphia PA (914114600)	4,464.00
Wilma Theater Group Sales 265 South Broad StreetPhiladelphia PA (914103668)	6,378.00
748X - Conference & Registration Fees	6,790.00
Actf Management Ltdregion Ii 17200 Sandy Knoll Drive Olney MD (914103521)	1,105.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	2,987.00
University Resident Theatre Association 123 Oakdale Road Cherry Hill NJ (914103612)	2,698.00
750X - Travel	4,919.00

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	4,919.00
17080 - SCT:Theater Production	65,225.02
702X - Supplies & Services	33,339.38
American Forest Products LLC Db a Tulnou Lumber Post Office Box 9Carteret NJ (914102107)	1,051.80
Fox Steel Products LLC 8 Fox Run Drive Mount Laurel NJ (914104159)	1,008.00
Global Direct Color LLC Joe Kauffman 9999 Global RoadPhiladelphia PA (914113981)	2,500.00
Helen Merrill LLC attn:Patrick Harold 825 8th Ave Fl 26New York NY (914118970)	1,400.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	7,431.39
Music Theatre International 421 West 54th Street New York NY (914103837)	15,621.87
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	1,886.82
Tams-Witmark Music Library Inc 560 Lexington Avenue New York NY (914104746)	2,439.50
710X - Computers, Equipment and Tools	2,771.65
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	2,771.65
735X - Stipends & Honoraria	1,500.00
Wendell 328 Cherry Lane Glenside PA (914118726)	1,500.00
737X - Advertising	5,951.80
Canary Promotion + Design Llc Post Office Box 4377 Philadelphia PA (914118046)	2,470.00
Global Direct Color LLC Joe Kauffman 9999 Global RoadPhiladelphia PA (914113981)	1,981.80
Wendell 328 Cherry Lane Glenside PA (914118726)	1,500.00
738X - Maintenance & Service Contract	19,600.00
Ames 3015 Cambridge Street Philadelphia PA (909087517)	4,000.00
Bellomo 1217 West Porter Street Philadelphia PA (914114445)	1,000.00
Gdloft LLC Studio 402 1400 North American StreetPhiladelphia PA (914119967)	1,360.00
Johnson 2205 West 3rd Street Chester PA (914117519)	2,520.00
Lorenz 1014 South 25th Street Apartment B Philadelphia PA (909576176)	3,000.00
Palmer 1113 Christian Street Fl 2 Philadelphia PA (911326801)	1,000.00
Regan 860 Agnes Avenue Morton PA (914113418)	1,440.00
Sawyer 6526 Germantown Avenue Apartment A4 Philadelphia PA (914108544)	1,000.00
Scoates 7740B Stenton Avenue Apartment 210 Philadelphia PA (913099356)	1,400.00
Strachan 140 East 9th Avenue Collegeville PA (909975618)	2,880.00
752X - Rent	2,062.19
Starlite Productions International Incor 9 Whittendale Drive Moorestown NJ (914101159)	2,062.19
17090 - SCT:London Program	1,257,358.88
702X - Supplies & Services	14,366.13
Educational international Services Ltd. Foundation House wire onlyLondon (914117805)	14,366.13
735X - Stipends & Honoraria	62,657.48
Foundation for International Education Foundation House 114 Cromwell RoadLondon SW7 4ES (914118637)	28,229.24
Foundations For International Education 222 BroadwayNew York NY (914104851)	34,428.24

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
738X - Maintenance & Service Contract	2,912.00
Oakwood Corporate Housing 004217 Collections Center Drive Chicago IL (914104329)	2,912.00
750X - Travel	77,961.24
Foundation For Intl Education foundation house 114 cromwell roadlondon sw7 4es (914109510)	31,327.55
Foundations For International Education 222 BroadwayNew York NY (914104851)	2,437.81
Marathon Travel 3300 Business Park Drive Stevens Point WI (914104291)	3,860.20
Oakwood Apartments Toluca Hills 3700 Barham Boulevard Los Angeles CA (914104250)	1,200.00
Oakwood Corporate Housing 004217 Collections Center Drive Chicago IL (914104329)	39,135.68
752X - Rent	1,099,462.03
Educational international Services Ltd. Foundation House wire onlyLondon (914117805)	4,427.03
Foundation for International Education Foundation House 114 Cromwell RoadLondon SW7 4ES (914118637)	69,130.00
Foundation For Intl Education foundation house 114 cromwell roadlondon sw7 4es (914109510)	563,605.00
Foundations For International Education 222 BroadwayNew York NY (914104851)	416,705.00
les 33 North La Salle Street Fl 15 Chicago IL (914104405)	45,595.00
17091 - SCT:Los Angeles Program	76,270.00
752X - Rent	76,270.00
Oakwood Corporate Housing 004217 Collections Center Drive Chicago IL (914104329)	76,270.00
17110 - SCT:Theater Course Fees	47,886.75
738X - Maintenance & Service Contract	47,886.75
Arden Theatre Co Attn: Nancyi Cope 40 North 2nd StreetPhiladelphia PA (914102493)	6,890.00
Interact Theatre Company 2030 Sansom Street Philadelphia PA (914103777)	4,108.00
Lantern Theater Company Post Office Box 53428 Philadelphia PA (914104158)	3,420.00
Mauckingbird Theatre Company 723 Spruce Steet Suite 3FPhiladelphia PA (914115475)	1,075.00
Opera Company Of Philadelphia Group Sales 1420 Locust St Suite 210Philadelphia PA (914103139)	11,389.00
Painted Bride Arts 230 Vine Street Philadelphia PA (914104924)	1,875.00
Phila Theatre Company 480 South Broad Street Ofc Groupsales Philadelphia PA (914111880)	5,060.00
Theatre Exile 1340 South 13th Street Philadelphia PA (914104164)	6,612.00
University of Pennsylvania ATTN:B MATTY LEHMAN 3611 Locust Walk Fl 3Philadelphia PA (914109803)	1,137.75
Wilma Theater Group Sales 265 South Broad StreetPhiladelphia PA (914103668)	6,320.00
17170 - SCT:Operations and Supplies	115,865.45
702X - Supplies & Services	114,835.45
Abel Cine Tech Incorporated 609 Greenwich Street New York NY (914101070)	1,280.78
Advanced Furniture Services Group 400 Market Street Suite 415 Philadelphia PA (914106412)	19,147.96
Alpha Office Supplies Incorporated Post Office Box 2361 Bala Cynwyd PA (914101333)	1,059.30
Century Magnetics Incorporated 2158 Renard Court Annapolis MD (914100554)	9,440.30
Eastman Kodak Company Post Office Box 642180 Pittsburgh PA (914100163)	22,536.23
Global Industries Incorporated Offices To Go Post Office Box 970Marlton NJ (914101356)	2,288.03
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,852.35

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Lerro Corp Valley Forge Corporate Ctr 905 Madison AvenueNorristown PA (914111236)	25,140.00
Markertek Video Supply Post Office Box 397 Saugerties NY (914114444)	4,974.00
Mobile Lifts Incorporated 3476 Germantown Pike Collegeville PA (914100117)	6,999.00
NFL Films Post Office Box 29014 New York NY (914100233)	2,636.00
Pac Lab Incorporated 37 East 1st Street New York NY (914102085)	6,522.00
Sentry Air Systems Incorporated 6999 West Little York Road Suite P1 Houston TX (914111190)	2,205.00
Tape Company Post Office Box 95169 Palatine IL (914104030)	1,500.00
Total Video Products Incorporated 414 Southgate Court Mickleton NJ (914100340)	2,484.50
Visual Products Incorporated 790 Shiloh Avenue Wellington OH (914104289)	4,770.00
741X - Telephone	1,030.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,030.00
17240 - SCT:Advertising	2,790.35
702X - Supplies & Services	2,790.35
Academy Bus Tours Incorporated 111 Paterson Ave Post Office Box 1410Hoboken NJ (914100659)	1,100.00
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	1,690.35
17260 - SCT:STOC	1,589.60
750X - Travel	1,589.60
Marathon Travel 3300 Business Park Drive Stevens Point WI (914104291)	1,589.60
17550 - SCT:TU TV	357,003.97
702X - Supplies & Services	19,566.28
B&H Photo Video Inc 420 9th Avenue New York NY (914103372)	17,742.50
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,823.78
738X - Maintenance & Service Contract	4,795.00
Kahvoy Inc. Post Office Box 334 Ardmore PA (914120626)	1,500.00
Lcn Communications Incorporated 1775 Ferndale Avenue Abington PA (914111113)	3,295.00
785X - Land, Building & Equipment	332,642.69
Lerro Corp Valley Forge Corporate Ctr 905 Madison AvenueNorristown PA (914111236)	332,642.69
18010 - CLA:Dean's Office	81,891.83
702X - Supplies & Services	55,012.25
Chefs Market Catering Incorporated 231 South Street Philadelphia PA (914103530)	1,601.57
Corrigan Moving And Storage 22304 Network Place Chicago IL (914101748)	28,165.28
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,895.00
Klasko Rulon Stock And Seltser LLP Llp 1800 John F Kennedy Blvd Suite 1700Philadelphia PA (914104694)	2,080.00
Montiel H-324 3505 West Moreland RoadWillow Grove PA (912942366)	3,123.06
Pacific Moving And Storage Inc 23005 Watergate Circle Boca Raton FL (914116397)	2,600.00
USCIS California Service Center 24000 Avila Rd Rm 2312Laguna Niguel CA (914105143)	1,000.00
Whalens Moving And Storage Company Post Office Box 684 39 Kisona RoadMount Kisco NY (914101226)	14,547.34
730X - Professional Fees	2,436.73

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Corrigan Moving And Storage 22304 Network Place Chicago IL (914101748)	2,436.73
744X - Computer & Audio Services	1,867.85
Swift Mailing Services Incorporated 794 Haunted Lane Bensalem PA (914100053)	1,867.85
785X - Land, Building & Equipment	12,685.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	2,136.00
Xerox Corporation Post Office Box 827598 Philadelphia PA (914100164)	10,549.00
799X - General Institutional	9,890.00
Global Spectrum Finance Department 3601 South Broad StreetPhiladelphia PA (914103706)	9,890.00
18012 - CLA:Development	57,270.38
702X - Supplies & Services	15,820.56
London 1705 Chanticleer Cherry Hill NJ (910068650)	3,000.00
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	12,820.56
743X - Duplicating	36,015.00
American Brochure & Cataloge Co T/A Americor Press 880 Louis DriveWarminster PA (914111033)	3,845.00
CRW Graphics Post Office Box 8500-53728 Philadelphia PA (914104002)	30,707.00
Fort Nassau Graphics 1757 Imperial Way Paulsboro NJ (914101739)	1,463.00
744X - Computer & Audio Services	5,434.82
Swift Mailing Services Incorporated 794 Haunted Lane Bensalem PA (914100053)	5,434.82
18040 - CLA:Political Science	5,291.16
702X - Supplies & Services	2,924.28
Corrigan Moving And Storage 22304 Network Place Chicago IL (914101748)	1,759.28
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,165.00
748X - Conference & Registration Fees	2,366.88
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	2,366.88
18050 - CLA:English	8,286.00
702X - Supplies & Services	2,286.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,286.00
Neuman 5236 Larchwood Avenue Philadelphia PA (912284906)	1,000.00
735X - Stipends & Honoraria	6,000.00
Ramazani 829 Gilliams Mountain Road Charlottesville VA (914118429)	1,000.00
Yau 3C 1200 BroadwayNew York NY (914117951)	5,000.00
18051 - CLA:Institute for Lit,Lang,Culture	1,800.00
752X - Rent	1,800.00
Open Borders Project 3552 North 6th Street Philadelphia PA (914104865)	1,800.00
18052 - CLA:Creative Writing	13,202.84
701X - Medical Supplies & Services	3,202.84
Henry Schein Incorporated Post Office Box 371952 Pittsburgh PA (914100022)	3,202.84
735X - Stipends & Honoraria	10,000.00

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Straub 53 West 85th Street New York NY (914115617)	10,000.00
18060 - CLA:History	7,079.29
702X - Supplies & Services	1,523.75
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	1,523.75
710X - Computers, Equipment and Tools	1,045.79
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	1,045.79
748X - Conference & Registration Fees	3,000.00
University of Pennsylvania ATTN:B MATTY LEHMAN 3611 Locust Walk Fl 3Philadelphia PA (914109803)	3,000.00
785X - Land, Building & Equipment	1,509.75
Xerox Corporation Post Office Box 827598 Philadelphia PA (914100164)	1,509.75
18090 - CLA:Philosophy	10,000.00
702X - Supplies & Services	1,000.00
USCIS California Service Center 24000 Avila Rd Rm 2312Laguna Niguel CA (914105143)	1,000.00
730X - Professional Fees	9,000.00
Klasko Rulon Stock And Seltser LLP Llp 1800 John F Kennedy Blvd Suite 1700Philadelphia PA (914104694)	7,000.00
Vector Group Consulting Attn: Beulah Trey 621 West Mount Airy AvenuePhiladelphia PA (914114187)	2,000.00
18110 - CLA:Psychology	19,282.24
702X - Supplies & Services	6,879.00
Huganir 68 East 1st Street Apartment 1D New York NY (914115974)	1,000.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	5,879.00
744X - Computer & Audio Services	0.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	0.00
748X - Conference & Registration Fees	3,254.24
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	3,254.24
785X - Land, Building & Equipment	9,149.00
Xerox Corporation Post Office Box 827598 Philadelphia PA (914100164)	9,149.00
18113 - CLA:Psychology Animal Center	37,940.34
701X - Medical Supplies & Services	27,260.55
Charles River Laboratories Post Office Box 27812 New York NY (914100392)	1,391.85
David Kopf Instruments 7324 Elmo Street Tujunga CA (914100159)	18,210.00
Eastern Biomedical Services 530 South Perkasio Road Perkasio PA (914103755)	5,884.80
Stericycle Incorporated Post Office Box 9001590 Louisville KY (914104300)	1,773.90
702X - Supplies & Services	10,679.79
Animal Specialties And Provisions LLC Provisions Llc 2400 Milford Square PikeQuakertown PA (914103916)	8,511.00
Stericycle Incorporated Post Office Box 9001590 Louisville KY (914104300)	1,028.02
Zep Manufacturing Company Zep Manufacturing Co Post Office Box 3338Boston MA (914103380)	1,140.77
18120 - CLA:Academic Advising	3,566.00
743X - Duplicating	1,836.00

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Devece And Shaffer Incorporated Post Office Box 201 Palmyra NJ (914100084)	1,836.00
750X - Travel	1,730.00
Nacada Nacada Registration 2323 Anderson Ave Suite 225Manhattan KS (914103057)	1,730.00
18170 - CLA:Sociology	5,763.15
702X - Supplies & Services	1,500.00
Moye 4035 Redden Road Drexel Hill PA (910245328)	1,500.00
710X - Computers, Equipment and Tools	1,303.98
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	1,303.98
738X - Maintenance & Service Contract	1,000.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,000.00
785X - Land, Building & Equipment	1,959.17
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,959.17
18180 - CLA:Geography and Urban Studies	27,138.40
702X - Supplies & Services	1,303.20
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,303.20
710X - Computers, Equipment and Tools	25,835.20
T Schneider Company 1096 Chestnut Road Orwigsburg PA (914100757)	25,835.20
18190 - CLA:Religion	5,550.00
702X - Supplies & Services	4,300.00
Tsai 878 Goshen Road Newtown Square PA (912772175)	4,300.00
785X - Land, Building & Equipment	1,250.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,250.00
18200 - CLA:Intellectual Heritage	4,969.37
710X - Computers, Equipment and Tools	3,137.37
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	3,137.37
785X - Land, Building & Equipment	1,832.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,832.00
18210 - CLA:Anthropology	1,131.50
748X - Conference & Registration Fees	1,131.50
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,131.50
18270 - CLA:French, German, Italian, Slavic	2,577.89
702X - Supplies & Services	2,577.89
Rodez Caterers 1943 72nd Avenue Philadelphia PA (914119143)	1,291.14
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	1,286.75
18300 - CLA:Spanish and Portuguese	4,900.00
702X - Supplies & Services	4,900.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	4,900.00
18301 - CLA:Journal Contemporary Spanish	1,905.00

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
702X - Supplies & Services	1,905.00
Adler Enterprises LLC 3720 Ashworth Drive Unit B Cincinnati OH (914105786)	1,905.00
18340 - CLA:Spain Program	212,434.92
750X - Travel	212,434.92
Autocares Julia CL Puerto de Used 20 wire payment onlyMadrid (914104681)	3,722.07
Hotel Asturias C/Sevilla 2 Madrid SpainMadrid (914117266)	11,877.03
Universidad De Oviedo College of Liberal Arts Oviedo (914104683)	196,835.82
18350 - CLA:Criminal Justice	4,139.31
702X - Supplies & Services	2,973.31
Marriott Post Office Box 403003 Atlanta GA (914111647)	2,973.31
730X - Professional Fees	1,166.00
Lenke 5 East Sylvan Avenue Morton PA (907710368)	1,166.00
18360 - CLA:Writing Program	2,164.42
702X - Supplies & Services	2,164.42
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	2,164.42
18430 - CLA:Center for the Humanities	6,376.00
702X - Supplies & Services	3,500.00
Dashbe Inc. Sherrie Nickol 23 East 4th Street Fl 6New York NY (914114744)	1,500.00
Fanning 501 Edge Hill Road Apartment C9 Glenside PA (910822312)	2,000.00
738X - Maintenance & Service Contract	1,120.00
Jeffrey Fuller Fine Art Ltd. 730 Carpenter Lane Philadelphia PA (914118593)	1,120.00
743X - Duplicating	1,756.00
Innovation Printing and Communications Innovation Printing & Comm 11601 Caroline RoadPhiladelphia PA (914101183)	1,756.00
18450 - CLA:Latin American Studies	28,963.19
750X - Travel	28,963.19
Centro De Idiomas wire payment Merida Yucatan (914117537)	14,150.00
World Travel Inc 1724 West Schuylkill Road Douglassville PA (914103619)	14,813.19
18500 - CLA:Economics	4,334.83
702X - Supplies & Services	2,335.83
Colic 604 South Washington Square Philadelphia PA (914119035)	1,000.00
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	1,335.83
785X - Land, Building & Equipment	1,999.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,999.00
18510 - CLA:Information Technology	270,509.01
701X - Medical Supplies & Services	41,127.92
Center For Disease Detection Post Office Box 659509 San Antonio TX (914111183)	4,612.75
Henry Schein Incorporated Post Office Box 371952 Pittsburgh PA (914100022)	1,427.14
Merck Human Health Post Office Box 5254 Carol Stream IL (914103055)	7,147.94

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Moore Medical Corporation Post Office Box 99718 Chicago IL (914103522)	7,165.14
Quest Diagnostics Incorporated Post Office Box 828669 Philadelphia PA (914103029)	1,571.73
RPK Pharmaceuticals Incorporated Attn:Accounting Dept 3281 Whipple RoadUnion City CA (914103795)	13,857.78
Sanofi Pasteur Incorporated 12458 Collections Center Drive Chicago IL (914101031)	1,835.59
Seitzinger And Associates Becky Seitzinger 4890 Scottsdale DriveNorth Royalton OH (914101051)	3,509.85
702X - Supplies & Services	69,502.20
Apple Computer Incorporated Post Office Box 281877 Atlanta GA (914100269)	1,624.00
B&H Photo Video Inc 420 9th Avenue New York NY (914103372)	1,744.20
Binary Research International Incorporat 5215 North Ironwood Road Milwaukee WI (914101576)	3,712.50
CDW Government Incorporated 75 Remittance Drive Dept 1515 Chicago IL (914103477)	1,821.96
Clark Labs Clark University 950 Main StreetWorcester MA (914103656)	4,250.00
Global Knowledge Training LLC 13279 Collections Center Drive Chicago IL (914102565)	2,995.00
Govconnection Incorporated Post Office Box 382810 Pittsburgh PA (914101112)	1,470.20
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	7,766.97
Psychology Software Tools Incorporated 2050 Ardmore Boulevard Suite 200 Pittsburgh PA (914100715)	8,955.00
Safeguard Business System Incorporated Post Office Box 88043 Chicago IL (914103048)	11,893.28
Sanofi Pasteur Inc. 12458 Collection Center Drive Chicago IL (914114718)	1,904.09
Stata Corporation 4905 Lakeway Drive College Station TX (914100595)	21,365.00
710X - Computers, Equipment and Tools	159,878.89
Absolutely Apropos 118 Ceton Court Broomall PA (914101854)	3,100.00
Apple Computer Incorporated Post Office Box 281877 Atlanta GA (914100269)	14,927.12
CDW Government Incorporated 75 Remittance Drive Dept 1515 Chicago IL (914103477)	17,322.54
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	36,782.17
Geneva Scientific Inc Dba Barco 11 North Batavia AvenueBatavia IL (914116218)	6,773.13
Govconnection Incorporated Post Office Box 382810 Pittsburgh PA (914101112)	8,586.68
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	12,526.52
T Schneider Company 1096 Chestnut Road Orwigsburg PA (914100757)	54,522.28
Total Video Products Incorporated 414 Southgate Court Mickleton NJ (914100340)	5,338.45
18550 - CLA:Neuroscience	1,645.00
737X - Advertising	1,645.00
Metro Philadelphia The Graham Bldg 1 Penn Square West Fl 14Philadelphia PA (914101287)	1,645.00
18700 - CLA:Horticulture & Landscape	42,798.08
702X - Supplies & Services	24,213.73
Apple Computer Incorporated Post Office Box 281877 Atlanta GA (914100269)	2,192.00
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	4,678.80
Edwin'S Greenhouse Construction Inc Post Office Box 66Northampton PA (914111099)	3,068.60
Emley 2000 Pemberton Street Apartment 3 Philadelphia PA (909884309)	2,800.00
Fisher Scientific Company Post Office Box 712480 Cincinnati OH (914100123)	2,071.42

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	5,622.91
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	1,035.00
Stouts Charter Service Incorporated 20 Irven Street Trenton NJ (914100573)	1,450.00
Woods Post Office Box 6937 Delray Beach FL (914106400)	1,295.00
710X - Computers, Equipment and Tools	2,875.35
Govconnection Incorporated Post Office Box 382810 Pittsburgh PA (914101112)	2,875.35
737X - Advertising	7,725.00
College Majors 101 2101 Vista Parkway Apt 221 West Palm Beach FL (914115744)	2,500.00
Vision Technical Group Inc. 216 Brooke Road Pottstown PA (914111810)	5,225.00
738X - Maintenance & Service Contract	2,904.00
Idiehl Greenhouse Services Post Office Box 405 Old Zionsville PA (914114596)	2,904.00
748X - Conference & Registration Fees	2,650.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	2,650.00
750X - Travel	2,430.00
Stouts Charter Service Incorporated 20 Irven Street Trenton NJ (914100573)	2,430.00
18701 - CLA:Flower Show	34,086.93
702X - Supplies & Services	34,086.93
Aramark Convention Center And Cultural A Cultural Attractions 1101 Arch StreetPhiladelphia PA (914102128)	3,318.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,259.22
Lasota 1308 Commonwealth Blvd Kenhorst PA (911213619)	1,572.71
Nyce Shirt Company 310 Broad Street Suite D Harleysville PA (914118026)	1,260.00
Pennsylvania Horticultural Society 100 North 20th Street Fl 5 Philadelphia PA (914102620)	18,975.00
Printworks & Co Inc 1617 North Line Street Lansdale PA (914117699)	3,016.00
Sunshine Farm & Gardens HC 67 Box 539B Renick WV (914116555)	1,026.00
Vision Technical Group Inc. 216 Brooke Road Pottstown PA (914111810)	3,660.00
18750 - CLA:Community Regional Planning	5,040.90
710X - Computers, Equipment and Tools	1,115.90
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,115.90
738X - Maintenance & Service Contract	1,925.00
Planning Accreditation Board 122 South Michigan Avenue Suite 1600 Chicago IL (914114398)	1,925.00
748X - Conference & Registration Fees	2,000.00
American Planning Association Ppa 587 James DriveHarrisburg PA (914103118)	2,000.00
18930 - CLA:Institute for Survey Research	12,380.37
702X - Supplies & Services	3,089.10
Alpha Office Supplies Incorporated Post Office Box 2361 Bala Cynwyd PA (914101333)	1,920.10
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,169.00
710X - Computers, Equipment and Tools	1,045.79
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	1,045.79

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
735X - Stipends & Honoraria	2,887.18
Winston Support Service LLC Winston Personnel 122 East 42nd St Rm 320New York NY (914103763)	2,887.18
738X - Maintenance & Service Contract	5,358.30
Postmaster Business Mail Entry 2970 Market St Rm 514Philadelphia PA (914102413)	5,358.30
18940 - CLA:Institute for Public Affairs	41,139.46
702X - Supplies & Services	1,250.00
Pennsylvania Legislative Service Post Office Box 226 Harrisburg PA (914104546)	1,250.00
710X - Computers, Equipment and Tools	1,260.48
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	1,260.48
730X - Professional Fees	38,628.98
Eastern Research Services Llc 1001 Baltimore Pike Suite 208 Springfield PA (914120462)	26,631.00
Stafford 230 East Bakersville Edie Road Somerset PA (914115579)	2,945.98
The Urban Institute Department 950 Washington DC (914104436)	9,052.00
18960 - CLA:Social Science Data Library	9,225.09
702X - Supplies & Services	2,100.09
Commonwealth Of Pennsylvania Dept Of Military & Veterans Affairs Attn: Mp Ed EaFt Indiantown Gap PA (914111851)	1,000.00
Geolytics Inc Post Office Box 10 East Brunswick NJ (914111906)	1,100.09
730X - Professional Fees	7,125.00
Researchtalk Inc 1650 Sycamore Avenue Suite 53 Bohemia NY (914116727)	7,125.00
19010 - Education:Dean's Office	358,507.74
702X - Supplies & Services	58,480.55
Corrigan Moving And Storage 22304 Network Place Chicago IL (914101748)	11,645.66
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,974.20
NJW Hospitality Events By Nicholas Caterers Suite 20 SouthMount Laurel NJ (914115338)	8,373.50
Precision Apparel 302 East Evesham Road Glendora NJ (914114146)	4,715.00
Schooldude Com Post Office Box 1070 Dept 1216Charlotte NC (914101815)	2,475.00
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	25,990.60
Swift Mailing Services Incorporated 794 Haunted Lane Bensalem PA (914100053)	3,306.59
710X - Computers, Equipment and Tools	123,121.16
Apple Computer Incorporated Post Office Box 281877 Atlanta GA (914100269)	20,700.00
B&H Photo Video Inc 420 9th Avenue New York NY (914103372)	1,195.00
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	88,105.98
Govconnection Incorporated Post Office Box 382810 Pittsburgh PA (914101112)	2,323.90
Hewlett packard Order Entry 10810 Farnam DriveOmaha NE (914114339)	6,836.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,469.80
Lenovo Incorporated Post Office Box 643068 Pittsburgh PA (914101224)	2,490.48
737X - Advertising	28,827.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,598.00

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
KYW Newsradio 1060 21256 Network Place Chicago IL (914114915)	27,229.00
738X - Maintenance & Service Contract	39,152.50
Carole Abercauph Painting Conservation Ltd 1041 Buttonwood StreetPhiladelphia PA (914104860)	2,300.00
Contemporary Staffing Solutions Centerpointe At East Gate 161 Gaither Drive Suite 100Mt. Laurel NJ (914101063)	31,632.50
Hollister Publication Services Incorpora 3 East Wynnewood Road Suite 200 Wynnewood PA (914111116)	2,520.00
Serlick 709 Kater Street Apartment B Philadelphia PA (901647391)	2,700.00
743X - Duplicating	24,285.00
Pearl Pressman Liberty Incorporated 7625 Suffolk Avenue Philadelphia PA (914100281)	24,285.00
748X - Conference & Registration Fees	8,560.00
American Educational Research Associatio 1430 K Street NW Suite 1200 Washington DC (914109868)	4,000.00
CAIU Attn: Accounting Office 635 North 12th St Fl 3Lemoyne PA (914118325)	2,060.00
University Council For Education Adminis At The Univ Of Texas Austin 1 University StationAustin TX (914103789)	2,500.00
785X - Land, Building & Equipment	76,081.53
A Pomerantz Post Office Box 822446 Philadelphia PA (914100179)	8,888.25
Corporate Interiors Incorporated Post Office Box 510106 Philadelphia PA (914100545)	63,293.48
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,263.60
KI Krueger International Incorporated Post Office Box 809142 Chicago IL (914100497)	2,636.20
19011 - Education:Student Resources	17,590.57
702X - Supplies & Services	11,672.50
Plato Learning Incorporated NW 7504 Post Office Box 1450 Minneapolis MN (914101189)	7,700.00
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	3,972.50
710X - Computers, Equipment and Tools	2,905.07
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	1,606.07
Govconnection Incorporated Post Office Box 382810 Pittsburgh PA (914101112)	1,299.00
743X - Duplicating	3,013.00
Devece And Shaffer Incorporated Post Office Box 201 Palmyra NJ (914100084)	3,013.00
19012 - Education:Jamaica Program	24,227.59
702X - Supplies & Services	24,227.59
Church Teacher'S College PO Box 41 Manchester RoadJamaica (914104089)	24,227.59
19020 - Education:Curriculum Instr and Tech	1,175.10
702X - Supplies & Services	1,175.10
Alpha Office Supplies Incorporated Post Office Box 2361 Bala Cynwyd PA (914101333)	1,175.10
19030 - Education:Lead/Policy Stud	6,230.25
735X - Stipends & Honoraria	5,000.00
Rojzman 1 Qua de la Pecherie Lyon 69001 (909621792)	5,000.00
750X - Travel	1,230.25
Stapleford 4784 Steele Avenue Post Office Box 93Lemasters PA (911189775)	1,230.25
19040 - Education:Psychological Studies	11,826.60

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
702X - Supplies & Services	5,826.60
NCS Pearson Incorporated Pearson Digial Learning Renewal AdministrationChicago IL (914100452)	5,826.60
730X - Professional Fees	1,000.00
Barnes 11318 Center Road Garrettsville OH (914106592)	1,000.00
748X - Conference & Registration Fees	5,000.00
American Psychological Association Dept Rd 301 1700 West Market StreetAkron OH (914102488)	5,000.00
19920 - Education:Center Human Development	11,046.86
702X - Supplies & Services	11,046.86
Books By Bj Ltd DbA The Book Rack 10712 York Rd Apartment BCockeysville MD (914111042)	1,047.00
Lakeshore Learning Materials 2695 East Dominguez Street Carson CA (914111046)	9,999.86
19922 - Education:Center Human Dev Copier	17,015.14
785X - Land, Building & Equipment	17,015.14
Xerox Corporation Post Office Box 827598 Philadelphia PA (914100164)	17,015.14
19930 - Education: Disabilities Center	3,500.00
742X - Postage	1,000.00
Us Postal Service Attn: Don Glass 200 West Butler AvenueAmbler PA (914102412)	1,000.00
750X - Travel	2,500.00
Melba Moore Inc 114 Madison Street Suite 2 Brooklyn NY (914119548)	2,500.00
21010 - Tourism:Dean's Office	1,984.50
702X - Supplies & Services	1,984.50
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	1,984.50
21020 - Tourism:Sports Management & Leisure	15,927.00
702X - Supplies & Services	8,882.08
Corrigan Moving And Storage 22304 Network Place Chicago IL (914101748)	6,382.08
Global Spectrum Finance Department 3601 South Broad StreetPhiladelphia PA (914103706)	1,000.00
Target X 10 Canal Street Suite 205 Bristol PA (914101799)	1,500.00
710X - Computers, Equipment and Tools	2,669.92
Apple Computer Incorporated Post Office Box 281877 Atlanta GA (914100269)	1,599.00
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	1,070.92
737X - Advertising	4,375.00
Chronicle Of Higher Education Post Office Box 1955 Marion OH (914102742)	1,740.00
Diverse Issues In Higher Education 10520 Warwick Ave Suite B8Fairfax VA (914105057)	1,135.00
Philadelphia Women's Pro Soccer LLC 11325 Random Hills Road Suite 360 Fairfax VA (914119766)	1,500.00
21030 - Tourism:Tourism/Hospitality Dept	176,978.14
701X - Medical Supplies & Services	3,318.00
Apple Press Limited 307 Commerce Drive Exton PA (914100939)	3,318.00
702X - Supplies & Services	62,573.61
Apple Press Limited 307 Commerce Drive Exton PA (914100939)	1,156.93

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Chima Brazilian Steakhouse Attn: Vinnie Dinatale 1901 John F Kennedy BoulevardPhiladelphia PA (914118966)	1,424.85
Corbett Incorporated 56 Buttonwood Street Norristown PA (914100918)	8,413.44
Global Spectrum Finance Department 3601 South Broad StreetPhiladelphia PA (914103706)	2,568.45
Hyatt Regency C/O Laura Krauss 11208 Waples Mill Rd Suite 112Fairfax VA (914111644)	1,764.78
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	11,540.41
Micros Systems Inc Post Office Box 23747 Baltimore MD (914111345)	4,650.00
Newsweaver Head Office 34 South Main StreetIreland (914101279)	2,231.44
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	25,967.75
Whalens Moving And Storage Company Post Office Box 684 39 Kisona RoadMount Kisco NY (914101226)	2,855.56
710X - Computers, Equipment and Tools	22,341.40
Advanced Audio Visual Incorporated 208 Carter Drive Suite 7 West Chester PA (914100947)	3,150.00
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	11,299.04
Lenovo Incorporated Post Office Box 643068 Pittsburgh PA (914101224)	5,466.36
Office Furniture Plus I-95 Industrial Park 20 McDonald Blvd Suite 3Aston PA (914101801)	2,426.00
730X - Professional Fees	1,000.00
USCIS California Service Center 24000 Avila Rd Rm 2312Laguna Niguel CA (914105143)	1,000.00
737X - Advertising	59,001.18
Back On My Feet 1520 Locust Street Suite 804 Philadelphia PA (914119631)	3,600.00
Black Meetings And Tourism 20840 Chase Street Winnetka CA (914114432)	8,250.00
CBS Radio Wpht Am/Wogl Fm Post Office Box 13484Newark NJ (914103186)	2,500.00
Center City Proprietors Association 1528 Walnut Street Suite 910 Philadelphia PA (914120445)	1,500.00
Devece And Shaffer Incorporated Post Office Box 201 Palmyra NJ (914100084)	1,275.00
Education Dynamics Box 24382 Network Place Chicago IL (914102334)	5,000.00
Greater Phila Hotel Assn PO Box 15852 Post Office Box 15852Philadelphia PA (914104229)	1,000.00
Horizons Marketing Group Inc 3520 West Broward Boulevard Suite 218B Fort Lauderdale FL (914104857)	2,500.00
Philadelphia Convention And Visitors Bur 1700 Market Street Suite 3000 Philadelphia PA (914103070)	15,000.00
Sharpe Marketing Concepts 1055 West Germantown Pike Suite 100 Norristown PA (914100847)	15,876.18
Welcome America Inc 100 South Broad Street Suite 1525 Philadelphia PA (914111853)	2,500.00
738X - Maintenance & Service Contract	16,479.62
Artcraft Promotional Concepts Health Promotions Now 1270 Glen AvenueMoorestown NJ (914105124)	1,430.00
Barlow 620 Beaver Street Bristol PA (904677573)	2,400.00
Montgomery Signs Incorporated 539 Ford Street Conshohocken PA (914101486)	9,693.00
Sharpe Marketing Concepts 1055 West Germantown Pike Suite 100 Norristown PA (914100847)	1,456.62
Students Run Philly Style 260 South Broad Street Philadelphia PA (914119200)	1,500.00
743X - Duplicating	7,696.93
Apple Press Limited 307 Commerce Drive Exton PA (914100939)	3,065.00
Fort Nassau Graphics 1757 Imperial Way Paulsboro NJ (914101739)	2,735.00
Royalty Press Incorporated 165 Broadway Westville NJ (914103587)	1,896.93

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
748X - Conference & Registration Fees	3,530.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	3,530.00
750X - Travel	1,037.40
Marathon Travel 3300 Business Park Drive Stevens Point WI (914104291)	1,037.40
22010 - Music:Dean's Office	228,806.87
702X - Supplies & Services	122,119.58
Alpha Office Supplies Incorporated Post Office Box 2361 Bala Cynwyd PA (914101333)	2,166.15
Barlow 620 Beaver Street Bristol PA (904677573)	5,060.00
Doherty Construction And Rigging 22 Bull Run Road Clementon NJ (914100679)	2,000.00
George Blood Audio LP Dba Safe Sound Archive 21 West Highland AvenuePhiladelphia PA (914104319)	15,950.00
Gonyea 269 Dutton Street Unit C Lowell MA (914107081)	2,935.00
Greater Phila Cultural Alliance 1616 Walnut Street Suite 600 Philadelphia PA (914102635)	2,000.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	10,515.53
Kalnin Graphics Incorporated The Pavilion - Suite A30 Post Office Box 1011Jenkintown PA (914100197)	4,144.63
KI Krueger International Incorporated Post Office Box 809142 Chicago IL (914100497)	27,279.80
KYL Dancers Incorporated 1316 South 9th Street Philadelphia PA (914105969)	1,000.00
Makemusic Inc. NW 5312 Post Office Box 1450Minneapolis MN (914111776)	2,460.00
Nancy Shear Arts Services 180 West End Avenue New York NY (914114905)	30,762.90
Phila Chamber Music Society 1616 Walnut Street Suite 1600 Philadelphia PA (914103131)	5,000.00
Philadelphia Newspapers Incorporated Careerbuilder Llc Post Office Box 822063Philadelphia PA (914102814)	1,802.30
School Outfitters Post Office Box 141231 Cincinnati OH (914101742)	1,289.27
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	4,714.00
Source Signal Imaging Inc. 2323 Broadway Suite 102 San Diego CA (914120124)	1,500.00
Stouts Charter Service Incorporated 20 Irven Street Trenton NJ (914100573)	1,540.00
710X - Computers, Equipment and Tools	22,876.00
Apple Computer Incorporated Post Office Box 281877 Atlanta GA (914100269)	8,856.00
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	14,020.00
735X - Stipends & Honoraria	11,000.00
Cunliffe 4170 Bakman Avenue Studio City CA (910019117)	2,500.00
Griffin 67 Metropolitan Avenue Fl 4 Brooklyn NY (914115714)	2,000.00
Macarthur 118 East Germantown Pike Plymouth Meeting PA (907934755)	2,000.00
Schoonover 276 Riverside Drive Apartment 7H New York NY (914112449)	2,500.00
Van Campen 4624 East Via Pimeria Alta Tucson AZ (914107171)	2,000.00
737X - Advertising	4,320.79
Barlow 620 Beaver Street Bristol PA (904677573)	1,650.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,660.50
Philadelphia Newspapers Incorporated Careerbuilder Llc Post Office Box 822063Philadelphia PA (914102814)	1,010.29
738X - Maintenance & Service Contract	21,073.52

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Cunliffe 4170 Bakman Avenue Studio City CA (910019117)	2,500.00
Jazz at Lincoln center 33 West 60th Street New York NY (914115408)	1,200.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,200.00
Kimmel Center Incorporated 260 South Broad Street Suite 901 Philadelphia PA (914104730)	4,586.53
Lincoln Center Performing Arts Finance Manager Concert Halls 132 West 65th StreetNew York NY (914111919)	11,586.99
743X - Duplicating	10,891.39
Barlow 620 Beaver Street Bristol PA (904677573)	2,200.00
Fencor Graphics Incorporated Crestmark Bank Post Office Box 5935Troy MI (914100792)	2,860.00
Printcrafters The Navy Yard 4901 South 11th StreetPhiladelphia PA (914102680)	3,586.60
Royalty Press Incorporated 165 Broadway Westville NJ (914103587)	2,244.79
744X - Computer & Audio Services	2,882.65
Swift Mailing Services Incorporated 794 Haunted Lane Bensalem PA (914100053)	2,882.65
748X - Conference & Registration Fees	8,947.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	4,544.00
Mar Music Therapy Conference C/O B Sutton 225 Shiloh AvenuePittsburgh PA (914105458)	1,980.00
National Association Of Schools Of Music 11250 Roger Bacon Drive Suite 21 Reston VA (914102660)	2,423.00
750X - Travel	20,242.33
Howard Johnson Isla Verde 4820 Isla Verde Avenue San Juan PR (914117690)	6,168.33
Marathon Travel 3300 Business Park Drive Stevens Point WI (914104291)	12,928.00
Stouts Charter Service Incorporated 20 Irven Street Trenton NJ (914100573)	1,146.00
770X - Maintenance & Equipment Repair	4,453.61
Philadelphia Newspapers Incorporated Careerbuilder Llc Post Office Box 822063Philadelphia PA (914102814)	4,453.61
22012 - Music:College Recruit	17,653.10
702X - Supplies & Services	4,914.00
Jazztimes Incorporated 8737 Colesville Road Fl 9 Silver Spring MD (914103110)	2,200.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	2,714.00
737X - Advertising	11,504.10
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	7,134.10
Macfadden Performing Arts Media 333 7th Avenue Fl 11 New York NY (914116964)	2,170.00
Madavor Media Llc 85 Quincy Avenue Suite B Quincy MA (914120131)	2,200.00
748X - Conference & Registration Fees	1,235.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,235.00
22020 - Music:Voice & Opera	24,185.20
702X - Supplies & Services	7,119.40
European American Music 15800 NW 48th Avenue Hialeah FL (914114759)	2,000.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	5,119.40
735X - Stipends & Honoraria	10,950.00
Koziol 929 Lombard Street Apartment 206 Philadelphia PA (906573587)	1,750.00

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Macks 249 President Street Brooklyn NY (914107894)	8,000.00
Pluma 7373 Ridge Avenue Apartment 110 Philadelphia PA (914106116)	1,200.00
737X - Advertising	2,796.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	2,796.00
738X - Maintenance & Service Contract	1,672.80
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,672.80
748X - Conference & Registration Fees	1,647.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,647.00
22030 - Music:Choral Activity	7,812.50
738X - Maintenance & Service Contract	1,200.00
Church of the Holy Trinity 1904 Walnut Street Philadelphia PA (914116066)	1,200.00
750X - Travel	6,612.50
Harler 1218 Locust St Philadelphia PA (903531015)	6,612.50
22040 - Music:Keyboard	3,104.94
702X - Supplies & Services	3,104.94
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	3,104.94
22050 - Music:Instrumental	25,547.60
702X - Supplies & Services	11,467.60
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,267.00
Mares D/B/A National Catering Network Post Office Box 8342South Bend IN (914106433)	1,011.10
Philadelphia Newspapers Incorporated Careerbuilder Llc Post Office Box 822063Philadelphia PA (914102814)	1,679.50
Steve Weiss Music Incorporated 2324 Wyandotte Road Willow Grove PA (914100297)	7,510.00
735X - Stipends & Honoraria	1,500.00
Liuzzi 305 Wellington Terrace Jenkintown PA (902185916)	1,500.00
750X - Travel	3,675.00
Stouts Charter Service Incorporated 20 Irven Street Trenton NJ (914100573)	3,675.00
752X - Rent	8,905.00
Haverford School Centennial Hall 450 Lancaster AvenueHaverford PA (914103049)	7,700.00
Trinity Ctr For Urban Life Inc 2212 Spruce Street Philadelphia PA (914111920)	1,205.00
22051 - Music:University Bands	27,003.25
702X - Supplies & Services	15,449.43
BWM Global Incorporated Post Office Box 7170 Libertyville IL (914104354)	1,360.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	4,299.18
National Catering Network Inc Post Office Box 8342 South Bend IN (914114890)	8,590.25
Payne 660 Boas Street Apartment 1001 Harrisburg PA (902747691)	1,200.00
738X - Maintenance & Service Contract	1,000.00
Jantsch 1425 Locust Street Unit 25B Philadelphia PA (914118017)	1,000.00
750X - Travel	10,553.82

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
1900 Campus Walk Conwell Inn 1331 West Berks StreetPhiladelphia PA (914115043)	3,797.82
Stouts Charter Service Incorporated 20 Irven Street Trenton NJ (914100573)	6,756.00
22080 - Music:Studies	3,264.70
702X - Supplies & Services	1,854.70
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,854.70
750X - Travel	1,410.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,410.00
22110 - Music:New School Institute	117,493.80
702X - Supplies & Services	115,519.80
Damirov 2359 North Park Avenue Philadelphia PA (912324259)	13,000.00
Latypova 1324 Locust Street Apartment 527 Philadelphia PA (912720973)	13,000.00
Lukas 1420 Locust Street Philadelphia PA (912720388)	13,000.00
Lyon & Healy Harps 168 North Ogden Avenue Chicago IL (914117192)	21,573.00
Richmond Music Center 25 Page Avenue Staten Island NY (914116769)	2,557.80
Shagidullina 1324 Locust Street Apt N527Philadelphia PA (912720984)	13,000.00
Steve Weiss Music Incorporated 2324 Wyandotte Road Willow Grove PA (914100297)	25,479.00
Vieru 3506 North Sydenham Street Philadelphia PA (914109295)	6,800.00
Woodwind & Brasswind 1733 West 12600 South #410 Riverton UT (914120213)	7,110.00
799X - General Institutional	1,974.00
Erickson 1 Chase Avenue Warminster PA (912234230)	1,974.00
22120 - Music:Jazz	3,350.00
702X - Supplies & Services	1,850.00
Luther D. Dowdell Dba Third & City Sound 7060 City AvenuePhiladelphia PA (914106012)	1,850.00
735X - Stipends & Honoraria	1,500.00
Clayton 569 West 150th Street Apartment 2F New York NY (914118308)	1,500.00
22320 - Music:Dance	22,535.22
702X - Supplies & Services	11,236.70
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	3,159.70
Kimmel Center Incorporated 260 South Broad Street Suite 901 Philadelphia PA (914104730)	6,052.00
Painted Bride Arts 230 Vine Street Philadelphia PA (914104924)	2,025.00
710X - Computers, Equipment and Tools	2,295.00
Apple Computer Incorporated Post Office Box 281877 Atlanta GA (914100269)	2,295.00
735X - Stipends & Honoraria	2,000.00
Kulu Mele African American Dance & Drum C/O Dorothy Wilkie 6417 North 13th StreetPhiladelphia PA (914118592)	1,000.00
Powell 400 South 12th Street Fl 2 Philadelphia PA (911171752)	1,000.00
748X - Conference & Registration Fees	1,425.00
Mercyhurst College Dance Department 501 East 38th StreetErie PA (914116089)	1,425.00
750X - Travel	5,578.52

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	4,100.00
Sheraton Sheraton Greensboro Hotel 3121 High Point RoadGreensboro NC (914116191)	1,478.52
22321 - Music:Dance Production	16,435.27
702X - Supplies & Services	6,090.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,840.00
Rivera 1626 South 4th Street Apt 1 Philadelphia PA (906595012)	4,250.00
735X - Stipends & Honoraria	2,000.00
Anne Marie Mulgrew and Dancers Company 331 Emily Street Philadelphia PA (914115270)	1,000.00
Tyson 639 South 55th Street Philadelphia PA (906300941)	1,000.00
738X - Maintenance & Service Contract	6,100.00
Barr 129 Osborn Street Philadelphia PA (914108287)	3,000.00
Nichole Canuso Dance Company 913 Federal Street Philadelphia PA (914115577)	3,100.00
743X - Duplicating	2,245.27
Perfect Printing Incorporated 1533 Glen Avenue Moorestown NJ (914103688)	2,245.27
23010 - Engineering:Dean's Office	211,085.65
702X - Supplies & Services	96,411.87
Agilent Technologies Incorporated 4187 Collections Center Drive Chicago IL (914100921)	15,781.45
Corrigan Moving And Storage 22304 Network Place Chicago IL (914101748)	13,546.74
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	4,910.00
Keystone Pack And Ship 780 Primos Avenue Suite A Folcroft PA (914114117)	6,804.03
Perkin Elmer Life And Analytical Science 13633 Collection Center Drive Chicago IL (914109437)	2,555.00
Sedona Systems 12539 Fort West Drive Knoxville TN (914101393)	2,875.00
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	46,634.65
Spikes Trophies Limited 514 North 2nd Street Philadelphia PA (914100447)	3,305.00
710X - Computers, Equipment and Tools	21,128.09
Advanced Furniture Services Group 400 Market Street Suite 415 Philadelphia PA (914106412)	7,866.57
Apple Computer Incorporated Post Office Box 281877 Atlanta GA (914100269)	1,138.00
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	6,623.22
Fisher Scientific Company Post Office Box 712480 Cincinnati OH (914100123)	1,048.65
Govconnection Incorporated Post Office Box 382810 Pittsburgh PA (914101112)	1,451.65
Metropolitan Flag & Banner T/A Metropolitan Flag & Banner 3237 Amber St Suite 1Philadelphia PA (914103420)	3,000.00
730X - Professional Fees	22,177.90
Abet Incorporated Accounts Receivable 111 Market Pl Suite 1050Baltimore MD (914104303)	7,810.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,750.00
Take 1 Creations Post Office Box 1768 Media PA (914102636)	7,317.90
Watson Associates 1280 Deer Run Road Mansfield OH (914104776)	5,300.00
737X - Advertising	15,941.43
Brucelli Advertising Company Incorporate 310 South Blakely Street Scranton PA (914104449)	5,437.39

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
IEEE Spectrum Attn: D Krynski 445 Hoes LanePiscataway NJ (914102999)	3,502.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	7,002.04
738X - Maintenance & Service Contract	2,000.00
Petroski 3910 Plymouth Road Durham NC (914118103)	2,000.00
742X - Postage	1,000.00
USCIS California Service Center 24000 Avila Rd Rm 2312Laguna Niguel CA (914105143)	1,000.00
743X - Duplicating	5,202.00
Devece And Shaffer Incorporated Post Office Box 201 Palmyra NJ (914100084)	1,320.00
Fort Nassau Graphics 1757 Imperial Way Paulsboro NJ (914101739)	3,882.00
748X - Conference & Registration Fees	3,210.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	3,210.00
750X - Travel	6,836.49
Academy Bus Tours Incorporated 111 Paterson Ave Post Office Box 1410Hoboken NJ (914100659)	1,200.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,900.00
Martin 29 Flanders Drive Drums PA (910081426)	2,240.49
Sta Travel Attn: Meghann Barrios 1755 North 13th StreetPhiladelphia PA (914104741)	1,496.00
785X - Land, Building & Equipment	37,177.87
Advanced Furniture Services Group 400 Market Street Suite 415 Philadelphia PA (914106412)	10,450.18
Affordable Interior Systems C/O Advanced Furniture Services 4 Bonazzoli AvenueHudson MA (914119263)	8,251.16
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	6,277.30
Kimball International Post Office Box 93096 Chicago IL (914101237)	12,199.23
23030 - Engineering:Civil Engineering	42,578.68
702X - Supplies & Services	9,828.60
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	3,349.00
Maplesoft 615 Kumpf Dr Waterloo ON (914116739)	6,479.60
710X - Computers, Equipment and Tools	14,479.14
Brite Incorporated 270 Centre Street Unit F Holbrook MA (914114155)	3,785.98
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	1,142.34
Humboldt Manufacturing Company Post Office Box 87618 Chicago IL (914100654)	2,580.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,015.98
Office Furniture Plus I-95 Industrial Park 20 McDonald Blvd Suite 3Aston PA (914101801)	2,191.95
Professional Plastics Inc PO Box 873 Albany NY (914115347)	1,468.00
Thomas Scientific 1654 High Hill Rd At I-295 Post Office Box 99Swedesboro NJ (914100122)	2,294.89
730X - Professional Fees	7,429.00
Klasko Rulon Stock And Seltser LLP Llp 1800 John F Kennedy Blvd Suite 1700Philadelphia PA (914104694)	2,080.00
United States Environmental Protection A Agency Region Iii Ipa CfcSaint Louis MO (914103444)	5,349.00
785X - Land, Building & Equipment	10,841.94
Brite Incorporated 270 Centre Street Unit F Holbrook MA (914114155)	10,841.94

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
23040 - Engineering:Electrical Engineering	56,980.83
710X - Computers, Equipment and Tools	32,256.83
Abra Electronics Incorporated 1320 State Route 9 Champlain NY (914117572)	1,094.10
Apple Computer Incorporated Post Office Box 281877 Atlanta GA (914100269)	3,402.00
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	11,978.73
Digilent Incorporated 215 East Main Street Suite D Pullman WA (914114333)	2,970.00
Hirel Systems Llc NW 7977 PO Box 1450Minneapolis MN (914119417)	2,800.00
Leading Engineering Technologies Llc Post Office Box 329 Brielle NJ (914116791)	10,012.00
785X - Land, Building & Equipment	24,724.00
Techni Tool Incorporated Post Office Box 827014 Philadelphia PA (914100363)	24,724.00
23050 - Engineering:Mechanical Engineering	119,260.17
710X - Computers, Equipment and Tools	8,440.17
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	1,558.40
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	5,083.77
Pasco Scientific 10101 Foothills Boulevard Roseville CA (914100295)	1,798.00
738X - Maintenance & Service Contract	1,800.00
Industrial Plant Service 10 Industrial Highway Apt 33 Essington PA (914101174)	1,800.00
742X - Postage	2,000.00
Dept Of Homeland Security California Service Center H-1B Processing UnitLaguna Nigel CA (914114438)	1,000.00
USCIS California Service Center 24000 Avila Rd Rm 2312Laguna Niguel CA (914105143)	1,000.00
748X - Conference & Registration Fees	1,250.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,250.00
785X - Land, Building & Equipment	105,770.00
Hampden Engineering Post Office Box 563 East Longmeadow MA (914114151)	38,770.00
Lance Company/Haas Factory Outlet Post Office Box 405649 Atlanta GA (914114306)	67,000.00
23060 - Engineering:Co-Operative Education	2,550.00
737X - Advertising	2,550.00
Brucelli Advertising Company Incorporate 310 South Blakely Street Scranton PA (914104449)	2,550.00
23080 - Engineering:Development/Fundraising	26,625.82
702X - Supplies & Services	1,177.50
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	1,177.50
737X - Advertising	1,875.00
Brucelli Advertising Company Incorporate 310 South Blakely Street Scranton PA (914104449)	1,875.00
743X - Duplicating	22,451.92
CRW Graphics Post Office Box 8500-53728 Philadelphia PA (914104002)	5,149.00
Graphic Arts Incorporated 4100 Chestnut Street Philadelphia PA (914102301)	6,314.25
Square One Studio Incorporated 111 Gaither Drive Suite 104 Mount Laurel NJ (914101988)	2,510.86
Swift Mailing Services Incorporated 794 Haunted Lane Bensalem PA (914100053)	8,477.81

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
750X - Travel	1,121.40
Marathon Travel 3300 Business Park Drive Stevens Point WI (914104291)	1,121.40
23090 - Engineering:Computer Center	6,916.61
702X - Supplies & Services	1,620.61
Software House International Incorporate Post Office Box 8500-41155 Philadelphia PA (914100842)	1,620.61
710X - Computers, Equipment and Tools	5,296.00
Advanced Furniture Services Group 400 Market Street Suite 415 Philadelphia PA (914106412)	2,130.00
Apple Computer Incorporated Post Office Box 281877 Atlanta GA (914100269)	3,166.00
24010 - Office of Research/Strategic Initia	100,751.08
702X - Supplies & Services	9,266.18
Apple Computer Incorporated Post Office Box 281877 Atlanta GA (914100269)	3,183.00
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	3,232.68
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,348.50
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	1,502.00
737X - Advertising	16,589.54
Davis Advertising Incorporated 1 Bala Plaza Suite 640 Bala Cynwyd PA (914100208)	15,589.54
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,000.00
738X - Maintenance & Service Contract	66,678.07
J & K Professional Services 1420 Walnut Street Suite 1330 Philadelphia PA (914101863)	2,240.00
Learning Alliance For Higher Education Higher Education 1398 Wilmington PikeWest Chester PA (914101693)	64,438.07
748X - Conference & Registration Fees	2,500.00
FDP Foundation Partnership 500 5th Street NWWashington DC (914104791)	1,500.00
James 1744 North 16th Street Apartment 5 Philadelphia PA (911343301)	1,000.00
750X - Travel	5,717.29
Doubletree Hotel Philadelphia 237 South Broad Street Philadelphia PA (914103264)	5,717.29
24050 - Office of Technology Transfer	64,389.48
702X - Supplies & Services	26,452.81
Bachem Americas Incorporated Dept La22586 Pasadena CA (914102167)	4,575.00
Drexel University Office Of Technology Commercialization 3225 Arch StreetPhiladelphia PA (914102766)	9,140.00
Northeastern Ohio Universities Colleges 4209 State Route 44 Post Office Box 95Rootstown OH (914117105)	6,737.81
Utek Corporation 2109 East Palm Avenue Tampa FL (914101795)	6,000.00
730X - Professional Fees	26,266.25
Caesar Rivise Bernstein Cohen And Pokoti Pokotilow Ltd 1635 Market St Fl 11Philadelphia PA (914103987)	26,266.25
738X - Maintenance & Service Contract	11,670.42
Foresight Science And Technology Inc Technology Inc 430 Angell StreetProvidence RI (914111080)	5,005.00
McLean Hospital Administration Building 115 Mill StreetBelmont MA (914109666)	6,665.42
24100 - Research and Program Develop HSC	100,000.00
738X - Maintenance & Service Contract	100,000.00

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Abington Memorial Hospital C/O Shirley Meade 1200 Old York RoadAbington PA (914103026)	100,000.00
24110 - IRB & Regulatory Affairs	4,988.59
702X - Supplies & Services	3,885.00
Lata Inc 54 Remington Drive West Suite 301 Lewisville TX (914104262)	2,245.00
Public Responsibility in Medicine & Rese Post Office Box 845203 Boston MA (914117637)	1,640.00
738X - Maintenance & Service Contract	1,103.59
Iron Mountain Off Site Data Protection Post Office Box 27129New York NY (914101015)	1,103.59
24800 - Office of the Graduate School	189,237.53
702X - Supplies & Services	138,190.98
Academic Analytics LLC 25 Health Sciences Drive Suite 212 Stony Brook NY (914102110)	56,000.00
Apply Yourself Incorporated Post Office Box 504632 Saint Louis MO (914101336)	71,250.00
Falcon Villa 1108 South 47th Street Apartment 1 Philadelphia PA (911230814)	4,497.98
Natl Postdoctoral Assn 1200 New York Avenue NW Suite 635 Washington DC (914104583)	1,500.00
Proquest Information & Learning 6216 Paysphere CircleChicago IL (914109496)	1,717.00
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	1,426.00
Trade Show Associates Reber-Friel Company 550 South Henderson RoadKing of Prussia PA (914100357)	1,800.00
710X - Computers, Equipment and Tools	15,633.90
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	15,633.90
738X - Maintenance & Service Contract	28,104.65
Learning Alliance For Higher Education Higher Education 1398 Wilmington PikeWest Chester PA (914101693)	28,104.65
748X - Conference & Registration Fees	7,308.00
Council Of Graduate Schools 1 Dupont Circle NW Suite 230 Washington DC (914102728)	4,308.00
Greater Philadelphia Schweitzer Fellowsh 1015 Walnut Street 115 Curtis BuildingPhiladelphia PA (914115081)	3,000.00
25010 - Paley Library	507,431.29
702X - Supplies & Services	237,900.46
Affordable Library Products 101 Lincoln Parkway East Rochester NY (914117207)	2,225.00
Alpha Office Supplies Incorporated Post Office Box 2361 Bala Cynwyd PA (914101333)	18,332.25
Apple Computer Incorporated Post Office Box 281877 Atlanta GA (914100269)	1,495.00
Browncor International Incorporated 530 West Oklahoma Avenue Milwaukee WI (914101474)	4,443.50
CCH Incorporated Post Office Box 4307 Carol Stream IL (914103335)	7,954.00
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	1,339.48
Gaylord Brothers Incorporated Post Office Box 4901 Syracuse NY (914102039)	2,722.34
Govconnection Incorporated Post Office Box 382810 Pittsburgh PA (914101112)	23,514.59
Hollinger Metal Edge Incorporated 6340 Bandini Boulevard Commerce CA (914100294)	3,079.31
Innovative Interfaces Incorporated Post Office Box 7849 San Francisco CA (914100466)	125,408.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	10,845.24
Numara Software Incorporated Post Office Box 933754 Atlanta GA (914101713)	6,343.75
Online Computer Library Center Inc 9 South Commerce Way Bethlehem PA (914100688)	12,500.00

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Sodexo Incorporated Ambler Campus Temple University Ambler PA (914102472)	13,318.00
Software House International Incorporate Post Office Box 8500-41155 Philadelphia PA (914100842)	1,620.00
Usablenet Incorporated 101 Avenue Of The Americas Suite 1204 New York NY (914104306)	2,760.00
710X - Computers, Equipment and Tools	118,038.20
Apple Computer Incorporated Post Office Box 281877 Atlanta GA (914100269)	26,125.00
CDW Government Incorporated 75 Remittance Drive Dept 1515 Chicago IL (914103477)	11,536.53
Corporate Interiors Incorporated Post Office Box 510106 Philadelphia PA (914100545)	28,737.74
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	24,405.65
Emerson Network Power Liebert Services I Liebert Services Incorporated Post Office Box 70474 Chicago IL (914101069)	3,102.00
Eplus Technology Incorporated Post Office Box 404398 Atlanta GA (914104145)	3,289.00
Hollinger Metal Edge Incorporated 6340 Bandini Boulevard Commerce CA (914100294)	1,214.69
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500 Salt Lake City UT (914104566)	14,087.59
Millenniata Inc 1712 South East Bay Boulevard Suite 350 Provo UT (914119073)	4,090.00
Raco Industries LLC 5480 Creek Road Cincinnati OH (914101258)	1,450.00
738X - Maintenance & Service Contract	42,896.00
3M Business Products Incorporated Tbj 7700 Post Office Box 371227 Pittsburgh PA (914100174)	25,015.00
AMI Imaging LLC Mts Software Solutions Inc 225 Executive Dr Suite 4 Moorestown NJ (914101370)	7,221.00
NMS Imaging Incorporated 12041 Bournefield Way Suite A Silver Spring MD (914100335)	10,660.00
742X - Postage	14,420.98
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500 Salt Lake City UT (914104566)	14,420.98
743X - Duplicating	18,913.18
CRW Graphics Post Office Box 8500-53728 Philadelphia PA (914104002)	5,587.00
Fort Nassau Graphics 1757 Imperial Way Paulsboro NJ (914101739)	7,956.20
Graphic Arts Incorporated 4100 Chestnut Street Philadelphia PA (914102301)	2,870.00
Kalnin Graphics Incorporated The Pavilion - Suite A30 Post Office Box 1011 Jenkintown PA (914100197)	2,499.98
744X - Computer & Audio Services	14,054.79
Emerson Network Power Liebert Services I Liebert Services Incorporated Post Office Box 70474 Chicago IL (914101069)	2,343.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500 Salt Lake City UT (914104566)	3,038.00
Swift Mailing Services Incorporated 794 Haunted Lane Bensalem PA (914100053)	8,673.79
748X - Conference & Registration Fees	52,940.00
Association Of Research Libraries Attn: Membership Dues 21 Dupont Cir NW Suite 800 Washington DC (914104071)	35,904.00
Council On Library And Information Resources 1755 Massachusetts Ave NW Suite 500 Washington DC (914104047)	3,700.00
Global Knowledge Training LLC 13279 Collections Center Drive Chicago IL (914102565)	5,696.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500 Salt Lake City UT (914104566)	2,740.00
PACSCL Incorporated Post Office Box 22642 Philadelphia PA (914103314)	1,400.00
Yale University Yale Law School Student Journals Post Office Box 208215 New Haven CT (914102433)	3,500.00
750X - Travel	1,220.64
Global Spectrum Finance Department 3601 South Broad Street Philadelphia PA (914103706)	1,220.64

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
752X - Rent	1,000.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,000.00
770X - Maintenance & Equipment Repair	1,084.59
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,084.59
785X - Land, Building & Equipment	4,962.45
Diversified Storage Solutions 56 Buttonwood St Norristown PA (914101020)	2,258.45
Tuscan Corporation 7115 Virginia Road Suite 111-6 Crystal Lake IL (914102529)	2,704.00
25011 - Library:Acquisitions	3,401,525.59
702X - Supplies & Services	460,913.95
Geiger Brothers Post Office Box 712144 Cincinnati OH (914100527)	2,185.00
IEEE Spectrum Attn: D Krynski 445 Hoes LanePiscataway NJ (914102999)	97,500.00
Innovative Interfaces Incorporated Post Office Box 7849 San Francisco CA (914100466)	20,500.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,789.90
Lyrasis Incorporated Post Office Box 116179 Atlanta GA (914102798)	143,378.00
New York University Post Office Box 7247 Philadelphia PA (914112059)	1,494.50
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	2,509.55
Yale University Yale Law School Student Journals Post Office Box 208215New Haven CT (914102433)	191,557.00
710X - Computers, Equipment and Tools	167,800.97
A Pomerantz Post Office Box 822446 Philadelphia PA (914100179)	11,596.75
American Locker Security Systems 815 South Main Street Grapevine TX (914119322)	8,828.00
CDW Government Incorporated 75 Remittance Drive Dept 1515 Chicago IL (914103477)	1,777.68
Cole Parmer Instrument Company 13927 Collections Center Drive Chicago IL (914100028)	2,387.00
Corporate Interiors Incorporated Post Office Box 510106 Philadelphia PA (914100545)	42,227.90
Dauphin C/O Advanced Furniture Services 300 Myrtle AvenueBoonton NJ (914118686)	9,461.00
Diversified Storage Solutions 56 Buttonwood St Norristown PA (914101020)	10,990.00
Eplus Technology Incorporated Post Office Box 404398 Atlanta GA (914104145)	2,145.39
Eustis Enterprises Inc PO Box 842 Ashburnham MA (914119250)	5,610.00
Gaylord Brothers Incorporated Post Office Box 4901 Syracuse NY (914102039)	2,843.25
Integra Incorporated Post Office Box M Walworth WI (914118517)	40,606.50
JP Jay Associates Incorporated. 1313 Roth Avenue Allentown PA (914105630)	18,954.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,600.00
Office Furniture Plus I-95 Industrial Park 20 McDonald Blvd Suite 3Aston PA (914101801)	2,597.00
Spikes Trophies Limited 514 North 2nd Street Philadelphia PA (914100447)	1,776.50
Urbanski Film Post Office Box 438 Orland Park IL (914115843)	4,400.00
730X - Professional Fees	12,650.00
Freas 516 Kathmere Road Havertown PA (900381968)	8,000.00
PPS Group Post Production Services Incor 424 Scott Boulevard covington KY (914102590)	4,650.00
738X - Maintenance & Service Contract	39,636.00

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Counting Opinions Squire Limited 29 Ladner Drive Suite 100Ontario (914118935)	22,110.00
Perma Site Security Systems 1 Eastview Drive Glenside PA (914100120)	17,526.00
744X - Computer & Audio Services	12,880.89
George Blood Audio LP Db a Safe Sound Archive 21 West Highland AvenuePhiladelphia PA (914104319)	2,492.31
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,826.08
Vidipax 450 West 31st Street Fl 4 New York NY (914111943)	5,563.50
William S Hein And Company Incorporated 1285 Main Street Buffalo NY (914102868)	2,999.00
748X - Conference & Registration Fees	11,580.00
American Library Association Post Office Box 77-6499 Chicago IL (914102894)	10,000.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,580.00
752X - Rent	2,455,181.76
Elsevier Post Office Box 7247-7682 Philadelphia PA (914111684)	1,375,089.45
John Wiley And Sons Incorporated Post Office Box 416502 Boston MA (914102783)	687,942.36
Yale University Yale Law School Student Journals Post Office Box 208215New Haven CT (914102433)	392,149.95
785X - Land, Building & Equipment	240,882.02
Diversified Storage Solutions 56 Buttonwood St Norristown PA (914101020)	240,882.02
25012 - Library:HSC Libraries	716,070.00
702X - Supplies & Services	219,610.30
Copyright Clearance Center Incorporated 222 Rosewood Drive Danvers MA (914102602)	1,129.00
Exam Master Corporation 100 Lake Drive Apartment 6 Newark DE (914101657)	11,575.00
Henry Stewart Talks LTD Accounts Department Russell House 28/30London WC1A 2HN UK (914115443)	8,550.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,000.00
Lyrasis Incorporated Post Office Box 116179 Atlanta GA (914102798)	70,551.99
Mcgraw Hill Companies 2 Penn Plaza New York NY (914102495)	108,434.00
Natural Standard 1 Davis Square Somerville MA (914114310)	4,095.00
Soma Incorporated 1819 John F Kennedy Boulevard Suite 460 Philadelphia PA (914100046)	13,215.00
Teton Data Systems Post Office Box 4798 Jackson WY (914105295)	1,060.31
710X - Computers, Equipment and Tools	24,459.69
Corporate Interiors Incorporated Post Office Box 510106 Philadelphia PA (914100545)	24,459.69
738X - Maintenance & Service Contract	3,670.00
Khan 4323 Osage Avenue Philadelphia PA (914118337)	2,480.00
Love Philadelphia Textile & Object Conservati 1041 Buttonwood StreetPhiladelphia PA (914119529)	1,190.00
752X - Rent	277,329.36
Lyrasis Incorporated Post Office Box 116179 Atlanta GA (914102798)	16,450.00
Yale University Yale Law School Student Journals Post Office Box 208215New Haven CT (914102433)	260,879.36
785X - Land, Building & Equipment	191,000.65
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	40,961.95
Rittenhouse Book Distributors 511 Feheley Drive King of Prussia PA (914102858)	150,038.70

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
25013 - Library:Law Library	390,292.97
702X - Supplies & Services	384,052.97
Brill Turpin Distribution Services Ltd 143 West StreetNew Milford CT (914104370)	2,232.00
Cassidy Cataloguing Services Inc. 248 West Main Street Suite 2 Rockaway NJ (914118144)	1,220.00
CCH Incorporated Post Office Box 4307 Carol Stream IL (914103335)	8,535.00
China Law Info Co LTD. Peking University Pacific Science & Tech Development Center 14th FloorBeijing (914117430)	2,400.00
Courtroom Connect 4360 Chamblee Dunwoody Road Suite 410 Atlanta GA (914117975)	2,550.00
E&E Publishing LLC 122 C Street NW Suite 722 Washington DC (914116914)	1,595.00
Gale Group Post Office Box 71873 Chicago IL (914102808)	2,205.00
Gale Group Post Office Box 95501 Chicago IL (914102807)	9,705.00
GuideStar USA INC. 4801 Courthouse Street Suite 220 Williamsburg VA (914116451)	5,000.00
IbIs 16320 Bake Parkway Fl 1 Irvine CA (914105571)	3,600.00
Internet Journals Incorporated DbA: Berkeley Electronic Press 2809 Telegraph Ave Suite 202Berkeley CA (914101307)	1,050.00
Lexis Nexis Japan Co Ltd 4-1-1 TAISHIDO SETAGAYA-KU TOKYO (914105007)	4,778.61
Lexis Nexis Post Office Box 7247-7090 Philadelphia PA (914105446)	73,083.33
Lexisnexis Academic And Library Solutions Post Office Box 7247-0376Philadelphia PA (914100131)	109,491.67
LRP Publications Incorporated Post Office Box 24668 West Palm Beach FL (914102819)	1,349.00
Lyrasis Incorporated Post Office Box 116179 Atlanta GA (914102798)	7,269.00
Oxford University Press Oxford Journals 2001 Evans RoadCary NC (914102470)	43,264.20
Readex Post Office Box 1130 397 Main StreetChester VT (914103245)	2,000.00
Tax Analysts/Tax Notes 400 South Maple Avenue Suite 400 Falls Church VA (914102866)	5,070.00
Taylor & Francis Inc Post Office Box 409267 Atlanta GA (914102953)	1,407.61
West Group Payment Center Post Office Box 6292 Carol Stream IL (914103862)	62,916.60
William S Hein And Company Incorporated 1285 Main Street Buffalo NY (914102868)	24,910.50
Yale University Yale Law School Student Journals Post Office Box 208215New Haven CT (914102433)	8,420.45
785X - Land, Building & Equipment	6,240.00
Readex Post Office Box 1130 397 Main StreetChester VT (914103245)	6,240.00
25020 - Library:Tyler	70,992.00
748X - Conference & Registration Fees	70,992.00
Interlibrary Delivery Service Of Pennsylv 705 North Shady Retreat Road Doylestown PA (914102481)	22,854.00
Online Computer Library Center Inc 9 South Commerce Way Bethlehem PA (914100688)	14,988.00
Palci C/O University Of Pittsburgh 7500 Thomas Blvd Rm 300Pittsburgh PA (914102694)	33,150.00
25030 - Library:Engineer/Science	1,100.90
702X - Supplies & Services	1,100.90
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	1,100.90
25060 - Library:Materials	3,752,489.03
702X - Supplies & Services	2,598,503.55
Abc-Clio Post Office Box 1911 Goleta CA (914100237)	1,114.40

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Accu Weather Incorporated 385 Science Park Road State College PA (914100336)	6,800.00
Adam Matthew Publications Ltd Post Office Box 200932 Pittsburgh PA (914104127)	20,000.00
Alexander Street Press 3212 Duke Street Alexandria VA (914104257)	123,307.80
American Chemical Society Post Office Box 57136 Washington DC (914100187)	65,025.00
American Library Association Post Office Box 77-6499 Chicago IL (914102894)	1,375.00
Anthology Of Recorded Music Inc 75 Broad Street Suite 2400 New York NY (914105374)	1,796.00
Artstor 151 East 61st Street New York NY (914105071)	19,095.00
ASM International Attn: Denise Smith 9639 Kinsman RoadNovelty OH (914102896)	3,210.00
Assn For Asian Studies Inc 1021 East Huron Street Ann Arbor MI (914102479)	1,200.00
Backstage Library Works 533 East 1860 South Provo UT (914102200)	3,962.00
Blackwell's Book Services Post Office Box 2707 Portland OR (914103639)	95,032.25
Brown University Dept. Of Anthropolgy Box 19121 Providence RI (914102802)	2,520.00
Cambridge Crystallographic Data Center 12 Union Road Cambridge CB2 1EZ (914117575)	2,700.00
Cambridgesoft Corporation Post Office Box 673669 Detroit MI (914103558)	2,400.00
CCH Incorporated Post Office Box 4307 Carol Stream IL (914103335)	3,399.00
Center For Research Libraries 6050 South Kenwood Avenue Chicago IL (914109447)	32,399.00
Cios Post Office Box 57 Rotterdam Junction NY (914103423)	1,320.43
Cold Spring Harbor Laboratory Press 500 Sunnyside Boulevard Woodbury NY (914100317)	2,750.00
Competitive Media Reporting LLC Post Office Box 7247-9301 Philadelphia PA (914115362)	9,064.00
Ebsco 30 Park Road Suite 2 Eatontown NJ (914102791)	4,317.88
Elsevier Post Office Box 7247-7682 Philadelphia PA (914111684)	243,161.24
Elsevier Post Office Box 7247-8455 Philadelphia PA (914109482)	12,638.16
Euromonitor International Inc. 224 South Michigan Avenue Suite 1500 Chicago IL (914114601)	25,200.00
Gale Group Post Office Box 95501 Chicago IL (914102807)	121,946.86
Geographic Research Inc. 244 5th Avenue Suite 2316 New York NY (914105308)	15,372.25
H W Wilson Co 23419 Network Place Chicago IL (914102835)	25,944.20
Hollywood Creative Directory Post Office Box 16676 North Hollywood CA (914105834)	2,500.00
Human Relations Area Files Inc 755 Prospect Street New Haven CT (914103346)	3,895.00
Ihs Global Insight Post Office Box 845730 Boston MA (914101985)	27,851.86
Intelex Corporation Post Office Box 859 Charlottesville VA (914104031)	1,500.00
International Information Services 26 Locksley RoadNewton Center MA (914105836)	1,395.00
International Monetary Fund IMF publications PO Box 92780Washington DC (914119551)	1,680.00
Iter - University Of Toronto 130 St George Street Suite 7009Toronto ON (914104106)	1,117.00
John Wiley And Sons Incorporated Post Office Box 416502 Boston MA (914102783)	175,725.73
Johns Hopkins University P.O. Box 19966 Journals Publishing DivisionBaltimore MD (914102609)	1,233.00
Jstor General Post Office Post Office Box 3095 New York NY (914103809)	63,700.00
Knovel Corporation 13 Eaton Avenue Norwich NY (914109495)	11,238.00
Lexisnexis Academic And Library Solutions Post Office Box 7247-0376Philadelphia PA (914100131)	57,750.00

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Lyrasis Incorporated Post Office Box 116179 Atlanta GA (914102798)	264,716.31
Marcive Incorporated Post Office Box 47508 San Antonio TX (914103337)	4,598.87
Market Research.Com Accounts Receivable 11200 Rockville Pike Suite 504Rockville MD (914105072)	5,500.00
Mediamark Research Inc Accounts Receivable 75 9th Ave Apt 5RNew York NY (914104061)	1,500.00
Mergent Inc Post Office Box 403123 Atlanta GA (914104109)	35,109.00
Mintel International Group Ltd 34249 Eagle Way Chicago IL (914105307)	7,298.00
Mit Cognet Attn: Karen C Prior 55 Hayward StreetCambridge MA (914102923)	2,700.00
Morgan & Claypool Publishers LLC 40 Oak View Drive San Rafael CA (914120234)	15,682.50
Newsbank Incorporated Post Office Box 1130 397 Main StreetChester VT (914103208)	32,995.00
Online Computer Library Center Inc 9 South Commerce Way Bethlehem PA (914100688)	1,518.80
Ovid Technologies Incorporated 4603 Paysphere Circle Chicago IL (914103494)	4,238.00
Oxford University Press Oxford Journals 2001 Evans RoadCary NC (914102470)	137,686.08
Palci C/O University Of Pittsburgh 7500 Thomas Blvd Rm 300Pittsburgh PA (914102694)	12,676.00
Paratext Llc Accounting Dept Post Office Box 342707Austin TX (914104395)	2,995.00
Philosophy Documentation Center Post Office Box 7147 Charlottesville VA (914103097)	1,500.00
Proquest Information & Learning 6216 Paysphere CircleChicago IL (914109496)	530,754.00
Readex Post Office Box 1130 397 Main StreetChester VT (914103245)	42,054.00
Springer Science And Business Media LLC Post Office Box 13301 Newark NJ (914101523)	30,000.00
Srds Post Office Box 85500-9556 Philadelphia PA (914104072)	12,767.00
Standard And Poors 2542 Collection Center Drive Chicago IL (914102516)	24,834.90
Thomson Financial Post Office Box 5136 Carol Stream IL (914101675)	18,000.00
Thomson/Dialog The Dialog Corp Post Office Box 532002Atlanta GA (914103877)	6,600.00
Trustees Of Princeton University 2-5-9 Green Hall Gilda PaulPrinceton NJ (914102503)	1,500.00
Turnpin Distribution 143 West Street New Milford CT (914103705)	14,583.40
University Of Connecticut Center Of International Business Educati 2100 Hillside Road Unit 1041Storrs Mansfield CT (914102390)	4,200.00
University Of Michigan The Career Center 3200 Student Activities Bldg.Ann Arbor MI (914109480)	50,000.00
Value Line Institutional Services Value Line Publishing Inc. 220 E 42nd St Fl 6New York NY (914116806)	9,450.00
Walter De Gruyter Inc Post Office Box 960 Herndon VA (914102861)	13,001.90
Xrefer Limited 316 Stuart Street Suite 301 Boston MA (914101715)	13,964.00
Yale University Yale Law School Student Journals Post Office Box 208215New Haven CT (914102433)	99,444.73
730X - Professional Fees	2,337.68
Copyright Clearance Center Incorporated 222 Rosewood Drive Danvers MA (914102602)	2,337.68
752X - Rent	740,604.21
CQ - Roll Call Group Inc 1255 22nd Street NW Fl 7 Washington DC (914104888)	3,100.00
Ebsco 30 Park Road Suite 2 Eatontown NJ (914102791)	469,758.77
Elsevier Post Office Box 7247-7682 Philadelphia PA (914111684)	43,400.49
Lyrasis Incorporated Post Office Box 116179 Atlanta GA (914102798)	39,943.00
Magna Publications Incorporated 2718 Dryden Drive Madison WI (914102821)	1,650.00

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Palci C/O University Of Pittsburgh 7500 Thomas Blvd Rm 300Pittsburgh PA (914102694)	10,356.00
Royal Society of Chemistry RSC Distribution Center C/o Portland Customer ServiceUnited Kingdom (914115383)	1,095.00
Yale University Yale Law School Student Journals Post Office Box 208215New Haven CT (914102433)	171,300.95
785X - Land, Building & Equipment	411,043.59
Blackwell's Book Services Post Office Box 2707 Portland OR (914103639)	8,851.80
Brodart Company Post Office Box 3488 Williamsport PA (914100355)	19,320.00
Ebsco 30 Park Road Suite 2 Eatontown NJ (914102791)	162,869.34
Erasmus Boekhandel PO Box 19140 1000GC Amsterdam (914115369)	1,221.71
F.A Bennett Inc 144 Lincoln Street Boston MA (914115699)	2,507.61
Hoovers Dun And Bradstreet Market Data Retrieval Post Office Box 75174Chicago IL (914103132)	2,555.25
Horan The Estate of Bernard Horan Richard Belfonti AdministratorMount Carmel PA (914119890)	15,000.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	7,517.84
Krawitz 7000 Lincoln Drive Apartment F1 Philadelphia PA (914117656)	1,400.00
Les Eluminures Ltd. 2970 North Lake Shore Drive Apartment 11 Chicago IL (914119775)	100,000.00
Library Of Congress Disbursing Office 101 Independence Ave SE Lm 613Washington DC (914102419)	22,276.00
Proquest Information & Learning 6216 Paysphere CircleChicago IL (914109496)	9,636.90
Video Data Bank Sch Of Art Inst. Of Chicago 112 South Michigan AvenueChicago IL (914100369)	1,200.00
Wert Bookbinding Incorporated 9975 Allentown Boulevard Grantville PA (914102788)	50,615.27
West Group Payment Center Post Office Box 6292 Carol Stream IL (914103862)	4,893.50
Worldwide Books 1001 West Seneca Street Ithaca NY (914102795)	1,178.37
25110 - Library:Blockson Collection	17,624.87
710X - Computers, Equipment and Tools	4,579.87
Gaylord Brothers Incorporated Post Office Box 4901 Syracuse NY (914102039)	3,404.87
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,175.00
748X - Conference & Registration Fees	5,000.00
Library Co of Philadelphia 1314 Locust Street Philadelphia PA (914117089)	5,000.00
785X - Land, Building & Equipment	8,045.00
Baldwin's Book Barn Inc. 865 Lenape Road West Chester PA (914115741)	5,000.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,545.00
William Reese Company 409 Temple Street New Haven CT (914116912)	1,500.00
25200 - HSC Library	975,356.62
702X - Supplies & Services	320,369.30
American College Of Cardiology Post Office Box 79231 Baltimore MD (914102940)	6,000.00
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	1,403.90
Elsevier Inc Fulfilment Center The BoulevardKidlington Oxford Ox5 1gb (914111681)	114,042.72
Elsevier Post Office Box 7247-8455 Philadelphia PA (914109482)	123,378.68
Lexi Comp Incorporated 1100 Terex Road Hudson OH (914100922)	6,500.00
Lyrasis Incorporated Post Office Box 116179 Atlanta GA (914102798)	5,760.00

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Ovid Technologies Incorporated 4603 Paysphere Circle Chicago IL (914103494)	50,314.00
Soma Incorporated 1819 John F Kennedy Boulevard Suite 460 Philadelphia PA (914100046)	7,970.00
The Medical Letter Inc Executive Dir Of Sales 145 Huguenot St Suite 312New Rochelle NY (914105380)	5,000.00
710X - Computers, Equipment and Tools	41,916.05
B&H Photo Video Inc 420 9th Avenue New York NY (914103372)	2,068.77
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	35,003.02
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	4,844.26
738X - Maintenance & Service Contract	1,418.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,418.00
743X - Duplicating	1,232.59
Square One Studio Incorporated 111 Gaither Drive Suite 104 Mount Laurel NJ (914101988)	1,232.59
748X - Conference & Registration Fees	2,400.00
Association Of Academic Health Sciences Libraries 2150 North 107th St Suite 205Seattle WA (914103980)	2,400.00
752X - Rent	514,864.19
Ebsco 30 Park Road Suite 2 Eatontown NJ (914102791)	167,732.49
Ebsco Subscription Services Post Office Box 1943 Birmingham AL (914102792)	1,370.32
John Wiley And Sons Incorporated Post Office Box 416502 Boston MA (914102783)	40,903.28
Ovid Technologies Incorporated 4603 Paysphere Circle Chicago IL (914103494)	221,148.00
Palci C/O University Of Pittsburgh 7500 Thomas Blvd Rm 300Pittsburgh PA (914102694)	3,705.00
Society for General Microbiology Journal Sales Marlborough HouseReading RG7 1AG (914117431)	7,470.00
Yale University Yale Law School Student Journals Post Office Box 208215New Haven CT (914102433)	72,535.10
770X - Maintenance & Equipment Repair	4,008.51
3M Business Products Incorporated Tbj 7700 Post Office Box 371227Pittsburgh PA (914100174)	4,008.51
785X - Land, Building & Equipment	89,147.98
Ebsco 30 Park Road Suite 2 Eatontown NJ (914102791)	74,957.06
Informa Uk Ltd Post Office Box 32794 Hartford CT (914105365)	7,902.00
Lyrasis Incorporated Post Office Box 116179 Atlanta GA (914102798)	3,717.74
Rittenhouse Book Distributors 511 Feheley Drive King of Prussia PA (914102858)	(1,484.42)
Wert Bookbinding Incorporated 9975 Allentown Boulevard Grantville PA (914102788)	4,055.60
26010 - Vice Provost Undergraduate Studies	46,702.62
702X - Supplies & Services	4,236.95
Signature Promotions, Inc Post Office Box 2077 Wimauma FL (914119826)	1,012.77
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	3,224.18
710X - Computers, Equipment and Tools	1,559.67
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	1,559.67
738X - Maintenance & Service Contract	34,611.00
Cabrera 68 Chestnut Street Montclair NJ (914107178)	7,000.00
Red Lantern Llc / Csi Red Red Lantern 5285 Brown RoadOxford OH (914111198)	27,611.00

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
748X - Conference & Registration Fees	6,295.00
Association of American Colleges & Unive 1818 R Street NW Washington DC (914117301)	6,295.00
26011 - Undergraduate Research Incentive	20,320.35
702X - Supplies & Services	5,263.91
Ahmadizadeh 1532 Silo Hill Lane Breinigsville PA (910894481)	2,511.89
Devine 40 Blue Spruce Lane Levittown PA (912242899)	1,205.89
Rompolis 1316 Pine Street Philadelphia PA (912324996)	1,546.13
735X - Stipends & Honoraria	13,048.11
Bojan 2038 Spring Garden Street Apartment 2R Philadelphia PA (910760584)	2,100.00
Byrnes 1417 East Columbus Avenue 3Rd FloorPhiladelphia PA (910093576)	4,374.08
Chiu 155 North 9th Street Fl 2 Philadelphia PA (911339936)	1,000.00
Jones 219 Sagamore Road Havertown PA (910689275)	2,574.03
Kramarczyk Post Office Box 3161 South Amboy NJ (911295759)	3,000.00
750X - Travel	2,008.33
Fanelli 461 Roberts Ave Glenside PA (909817265)	1,000.00
Mancinelli 3151 Fox Drive Chalfont PA (910650320)	1,008.33
26013 - Diamond Scholars - Peer Teaching	1,060.95
702X - Supplies & Services	1,060.95
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	1,060.95
26020 - Office of Science Education	2,030.00
702X - Supplies & Services	2,030.00
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	2,030.00
26040 - Math Learning Center	10,928.77
702X - Supplies & Services	2,985.00
Redrock Software Corporation Post Office Box 40518 Mesa AZ (914102297)	2,985.00
710X - Computers, Equipment and Tools	7,943.77
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	7,943.77
26060 - University Writing Center	6,550.00
702X - Supplies & Services	2,550.00
Jacks Fire House 2130 Fairmount Avenue Philadelphia PA (914103487)	2,550.00
748X - Conference & Registration Fees	4,000.00
Denny 622 Bay Ridge Parkway Brooklyn NY (906154687)	1,000.00
Girgensohn koppenstr 26 10243 BerlinBerlin (914114473)	1,000.00
Hughes 9218 Ashworth Drive Verona WI (914114380)	1,000.00
Oriani 1021 162nd Street Apartment 4A Whitestone NY (914114381)	1,000.00
26070 - University Honors	15,198.15
702X - Supplies & Services	15,198.15
Caldarise 62 Molly Pitcher Lane Freehold NJ (910182584)	1,000.00

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Govconnection Incorporated Post Office Box 382810 Pittsburgh PA (914101112)	2,780.00
Honors Activities Board Student Organization 3340 North Broad St Suite 200Philadelphia PA (914116795)	5,000.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	3,316.50
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	3,101.65
26080 - Academic Resource Center	8,659.25
702X - Supplies & Services	3,946.51
Alpha Office Supplies Incorporated Post Office Box 2361 Bala Cynwyd PA (914101333)	2,317.60
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,628.91
710X - Computers, Equipment and Tools	4,712.74
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	3,564.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,148.74
26081 - First-Year Programs	1,657.40
710X - Computers, Equipment and Tools	1,657.40
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	1,657.40
26090 - Athletic Advising	38,584.19
702X - Supplies & Services	22,169.35
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	22,169.35
710X - Computers, Equipment and Tools	2,570.37
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	2,570.37
738X - Maintenance & Service Contract	13,844.47
Wise Results Llc 2555 Pennsylvania Avenue NW Apartment 21 Washington DC (914117689)	13,844.47
26095 - Russell Conwell Center	24,492.22
702X - Supplies & Services	12,349.99
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	6,038.49
Noel Levitz Incorporated 2350 Oakdale Boulevard Coralville IA (914103553)	2,520.00
Septa 15th & Market Streets Philadelphia PA (914102429)	1,087.50
Spikes Trophies Limited 514 North 2nd Street Philadelphia PA (914100447)	2,704.00
710X - Computers, Equipment and Tools	1,752.58
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,752.58
748X - Conference & Registration Fees	3,100.00
Council For Opportunity In Educ Post Office Box 90193 Washington DC (914103989)	3,100.00
750X - Travel	7,289.65
Holiday Inn 604 Station Road Grantville PA (914102670)	2,142.25
Quality Inn And Suites Ashland 810 England Street Ashland VA (914114351)	5,147.40
26096 - Act 101 Matching	4,545.00
730X - Professional Fees	4,545.00
Skaja 9530 Knolltop Road Union IL (910823271)	4,545.00
26100 - TUCC and Continuing Education	83,306.25

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
702X - Supplies & Services	19,070.72
Alpha Office Supplies Incorporated Post Office Box 2361 Bala Cynwyd PA (914101333)	1,181.52
Echo 360 Incorporated 21000 Atlantic Boulevard Fl 6 Sterling VA (914102576)	6,066.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,465.00
Landis Restaurant 118 West Lancaster Avenue Wayne PA (914104176)	1,441.02
Metro Philadelphia The Graham Bldg 1 Penn Square West Fl 14Philadelphia PA (914101287)	7,077.18
Pennsylvania Realtors Institute Attn: Susan Wright 500 North 12th StreetLemoyne PA (914116116)	1,840.00
737X - Advertising	8,257.20
Metro Philadelphia The Graham Bldg 1 Penn Square West Fl 14Philadelphia PA (914101287)	7,077.20
Review Publishing Philadelphia Weekly 1500 Sansom St Fl 3Philadelphia PA (914100761)	1,180.00
738X - Maintenance & Service Contract	1,306.10
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,306.10
740X - Utilities	12,236.15
1515 Market Street Acquisition Partners 1515 Market Street Suite 900 Philadelphia PA (914104768)	12,236.15
742X - Postage	10,000.00
Postmaster Business Mail Entry 2970 Market St Rm 514Philadelphia PA (914102413)	10,000.00
743X - Duplicating	17,378.61
Garrison Printing Company 7155 Airport Highway Merchantville NJ (914100092)	4,633.00
Innovation Printing and Communications Innovation Printing & Comm 11601 Caroline RoadPhiladelphia PA (914101183)	3,943.00
Royalty Press Incorporated 165 Broadway Westville NJ (914103587)	1,893.92
Square One Studio Incorporated 111 Gaither Drive Suite 104 Mount Laurel NJ (914101988)	4,908.69
Tsi Visuals 506 South Bethlehem Pike Fort Washington PA (914115095)	2,000.00
785X - Land, Building & Equipment	15,057.47
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,401.23
Xerox Corporation Post Office Box 827598 Philadelphia PA (914100164)	13,656.24
26320 - Harrisburg Center	35,944.89
702X - Supplies & Services	5,210.00
Journal Publications 1500 Paxton Street Harrisburg PA (914117788)	4,200.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,010.00
738X - Maintenance & Service Contract	9,778.25
Juniata College c/o Rosalie Rodriguez 1700 Moore StHuntingdon PA (914104336)	1,524.05
Lancaster Bible College 901 Eden Road Lancaster PA (914101828)	3,900.00
Schuylkill Commission Education Council Post Office Box 255 1-7 West Centre StreetMahanoy City PA (914103714)	4,354.20
740X - Utilities	15,847.36
Strawberry Square Development Corporatio Post Office Box 1224 11 North 3rd StreetHarrisburg PA (914103869)	15,847.36
742X - Postage	4,000.00
Reserve Account Pitney Bowes Post Office Box 856056Louisville KY (914102950)	4,000.00
770X - Maintenance & Equipment Repair	1,109.28

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Strawberry Square Development Corporatio Post Office Box 1224 11 North 3rd StreetHarrisburg PA (914103869)	1,109.28
26480 - Office of International Affairs	30,500.00
730X - Professional Fees	30,500.00
Chen, Ph.D. 96 Jinzhai Road Anhui (914117143)	9,000.00
East & West International Education Foun 11th Floor, Hesheng Jiaye Plaza 32 Zhongguancun AvenueBeijing (914117142)	21,500.00
26481 - International Services	4,298.00
702X - Supplies & Services	1,110.00
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	1,110.00
738X - Maintenance & Service Contract	1,748.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,748.00
748X - Conference & Registration Fees	1,440.00
NAFSA Post Office Box 79159 Baltimore MD (914102684)	1,440.00
26490 - Study Abroad	111,112.03
743X - Duplicating	3,599.00
Apple Press Limited 307 Commerce Drive Exton PA (914100939)	3,599.00
750X - Travel	107,513.03
Autocares Julia CL Puerto de Used 20 wire payment onlyMAdrid (914104681)	3,196.55
Foundation Robert de Sorbon 47 Rue des Ecoles Paris 75005 (914119780)	18,477.40
Foyer International 93 Boulevard Saint Michel Paris 75005 (914119701)	13,070.20
France Accommodation & Culture Wire Payment Philadelphia PA (914105886)	3,405.99
Hotel Asturias This Is A Wire Philadelphia PA (914104682)	7,985.01
Institute for Central American Developme Post Office Box 25216 Miami FL (914114609)	15,330.00
Les Marronniers Pension De Famille Paris (914105312)	7,475.07
Marathon Travel 3300 Business Park Drive Stevens Point WI (914104291)	1,311.60
Universidad De Oviedo College of Liberal Arts Oviedo (914104683)	33,053.58
Voyages Autocars Services Groupe Keolls 52 Rue Jean Lemoine 93230Romainville (914119799)	4,207.63
26500 - Japan Education Operations	252,259.94
701X - Medical Supplies & Services	13,770.83
Fishman 3562 Macomb Street NW Washington DC (914107674)	13,770.83
702X - Supplies & Services	14,764.62
Corporate Interiors Incorporated Post Office Box 510106 Philadelphia PA (914100545)	5,418.32
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	3,846.30
Japan Amer Society Of Gr Phila 200 South Broad Street Suite 700 Philadelphia PA (914111341)	3,500.00
Terra Dotta LLC 501 West Franklin Street Suite 105 Chapel Hill NC (914102165)	2,000.00
730X - Professional Fees	168,900.36
Fishman 3562 Macomb Street NW Washington DC (914107674)	168,900.36
737X - Advertising	12,660.00
American Campus Company Post Office Box 1097 College Park MD (914101401)	4,860.00

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Education Dynamics Box 24382 Network Place Chicago IL (914102334)	5,500.00
Goabroad Com 7800 Point Meadows Drive Apartment 218 Jacksonville FL (914104260)	2,300.00
738X - Maintenance & Service Contract	9,200.00
Terra Dotta LLC 501 West Franklin Street Suite 105 Chapel Hill NC (914102165)	9,200.00
743X - Duplicating	29,069.00
Education Dynamics Box 24382 Network Place Chicago IL (914102334)	7,500.00
Fort Nassau Graphics 1757 Imperial Way Paulsboro NJ (914101739)	5,883.00
Innovation Printing and Communications Innovation Printing & Comm 11601 Caroline RoadPhiladelphia PA (914101183)	3,972.00
Triune Color Corp 2605-07 River Road Riverton NJ (914100714)	11,714.00
744X - Computer & Audio Services	3,895.13
Swift Mailing Services Incorporated 794 Haunted Lane Bensalem PA (914100053)	3,895.13
26510 - Rome	65,169.37
752X - Rent	26,277.16
Eduitalia LLC Plaza 5 Floor 25Jersey City NJ (914105824)	26,277.16
762X - Liability, Property, Other Ins	38,892.21
Eduitalia LLC Plaza 5 Floor 25Jersey City NJ (914105824)	3,715.46
Paffer Assicurazioni Consulenze Via Rubens 24 Milano 20148 (914114186)	35,176.75
26511 - Rome:Academic Program	32,443.49
702X - Supplies & Services	13,936.39
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	6,237.00
Govconnection Incorporated Post Office Box 382810 Pittsburgh PA (914101112)	2,743.92
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	4,955.47
730X - Professional Fees	5,400.00
Antomarini Piazza Monte de Pieta 30 Rome 00186 (914106000)	5,400.00
743X - Duplicating	3,223.44
BTC Envelopes And Printing LLC Post Office Box 1110 Norristown PA (914101519)	3,223.44
750X - Travel	9,883.66
Marathon Travel 3300 Business Park Drive Stevens Point WI (914104291)	9,883.66
26600 - Extension Services	10,971.29
702X - Supplies & Services	1,264.32
4imprint Incorporated Post Office Box 1641 Milwaukee WI (914104018)	1,264.32
737X - Advertising	1,000.00
Delaware Valley Region of the PA Assoc for Supervision and Curriculum Developme 56 Longview LaneNewtown Square PA (914118087)	1,000.00
743X - Duplicating	1,006.97
Perfect Printing Incorporated 1533 Glen Avenue Moorestown NJ (914103688)	1,006.97
752X - Rent	6,300.00
Luzerne County Community College 1333 South Prospect Street Attn: Joseph Casper Associate DeanNanticoke PA (914116156)	3,300.00
Montgomery Cty Comm College Attn: D Van Dyke The Mortgazette 340 Dekalb PikeBlue Bell PA (914103385)	3,000.00

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
764X - Employee Health Insurance	1,400.00
Chester Cty Intermediate Unit Educational Services Center 455 Boot RoadDowningtown PA (914103231)	1,400.00
26601 - Ridley	1,228.50
752X - Rent	1,228.50
Ridley School District Attn: Dolores Sladek 901 Morton Ave Suite 100Folsom PA (914103971)	1,228.50
26603 - Montgomery County CC	5,400.00
752X - Rent	5,400.00
Montgomery Cty Comm College Attn: D Van Dyke The Mortgazette 340 Dekalb PikeBlue Bell PA (914103385)	5,400.00
26605 - Lehigh Carbon Community College	1,725.00
752X - Rent	1,725.00
Lehigh Carbon Community College 4525 Education Park Drive Schnecksville PA (914103480)	1,725.00
26608 - Chester County Unit	1,400.00
752X - Rent	1,400.00
Chester Cty Intermediate Unit Educational Services Center 455 Boot RoadDowningtown PA (914103231)	1,400.00
26609 - Luzerne County Community College	7,050.00
752X - Rent	7,050.00
Luzerne County Community College 1333 South Prospect Street Attn: Joseph Casper Associate DeanNanticoke PA (914116156)	7,050.00
27000 - Office of the Provost	32,575.72
702X - Supplies & Services	3,646.70
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,146.70
Temple University Hospital 3509 North Broad Street Philadelphia PA (914114282)	2,500.00
738X - Maintenance & Service Contract	2,861.23
Cosmos Hill Associates 4366 Cosmos Hill Road Cortland NY (914100381)	2,861.23
750X - Travel	21,713.79
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	4,384.50
Philadelphia Eagles Llc Nova Care Complex 1 Novacare WayPhiladelphia PA (914111855)	12,329.29
Philadelphia Orchestra Association Attn: K Blodgett 260 South Broad StreetPhiladelphia PA (914103098)	5,000.00
785X - Land, Building & Equipment	4,354.00
Apple Computer Incorporated Post Office Box 281877 Atlanta GA (914100269)	4,354.00
27001 - Provost Marketing	64,972.86
702X - Supplies & Services	8,178.90
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	8,178.90
738X - Maintenance & Service Contract	43,493.96
Cosmos Hill Associates 4366 Cosmos Hill Road Cortland NY (914100381)	2,298.96
Global Spectrum Finance Department 3601 South Broad StreetPhiladelphia PA (914103706)	41,195.00
748X - Conference & Registration Fees	13,300.00
Council for Higher Education Accreditati Post Office Box 75387 Baltimore MD (914117300)	5,000.00
Middle States Assoc Of Colleges & Schools Inc 3624 Market StreetPhiladelphia PA (914102751)	5,000.00

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Phi Beta Kappa Society 1606 New Hampshire Avenue NW Washington DC (914102665)	3,300.00
27003 - Statewide Surveys	82,477.00
738X - Maintenance & Service Contract	82,477.00
Cornell University ATTN:TAMMY BEAN 110 Ho Plazalthaca NY (914111642)	77,222.00
Metochoi Group LLC 3Rd Millennium Classrooms 6507 Grove Creek DriveSan Antonio TX (914104520)	5,255.00
27030 - One-Time Academic Enhancement	1,750.00
738X - Maintenance & Service Contract	1,750.00
Azavea Formally Avencia 340 North 12th St Suite 402Philadelphia PA (914102054)	1,750.00
27330 - Research General	8,788.58
738X - Maintenance & Service Contract	2,450.00
Lesser 1A Howland Road East Rockaway NY (914108535)	2,450.00
744X - Computer & Audio Services	1,338.58
Swift Mailing Services Incorporated 794 Haunted Lane Bensalem PA (914100053)	1,338.58
748X - Conference & Registration Fees	5,000.00
Council for Higher Education Accreditati Post Office Box 75387 Baltimore MD (914117300)	5,000.00
27331 - Arts Commission	2,200.00
702X - Supplies & Services	2,200.00
D'Antonio 531 Keebler Rd Kng Of Prussa PA (909837132)	1,200.00
Murphy 721 Hamel Avenue Glenside PA (910970004)	1,000.00
27400 - Faculty Moving Expense	8,875.11
702X - Supplies & Services	8,875.11
Whalens Moving And Storage Company Post Office Box 684 39 Kisona RoadMount Kisco NY (914101226)	8,875.11
27450 - Faculty Senate	1,337.63
702X - Supplies & Services	1,337.63
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	1,337.63
28000 - Office of the Deputy Provost	116,453.96
702X - Supplies & Services	114,608.52
Axelrod 118 Battery Avenue Apt 313 Brooklyn NY (914119807)	3,000.00
Braine Clover Lodge 10 Wong Keng TeiSai Kung (914114298)	3,500.00
Curtin School Of Journalism And Communication 1275 University of OregonEugene OR (914118099)	3,000.00
Custer 2607 Pineview Drive Decatur GA (914114292)	3,000.00
godfrey 19130 East Mockingbird Drive Queen Creek AZ (914115193)	3,500.00
Huey 22 Hoffmann Road Canton CT (914114297)	3,500.00
Lester 808 W 27 Terr Lawrence KS (914115277)	3,000.00
Lind 5107 North New England Avenue Chicago IL (914115280)	3,000.00
Luber 5107 Springlake Way Baltimore MD (914114295)	3,000.00
McDowell 408 Chestnut Drive Tallahassee FL (914107019)	3,000.00
Mori 3013 Grandview Boulevard Madison WI (914114294)	3,500.00

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Nicholson 156 Brigham Lane Bowling Green OH (914119806)	3,500.00
Oetzel 2944 Santa Cruz Avenue SE Albuquerque NM (914118098)	3,500.00
Ravina 307 Willow Lane Decatur GA (914116623)	3,500.00
Rotella 53 Beansfield Road Brookline MA (914106651)	3,500.00
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	27,608.52
Stapleton 241 Depew Avenue Buffalo NY (914115194)	3,000.00
Wimba Inc. 10 East 40th Street Fl 11 New York NY (914101613)	35,000.00
710X - Computers, Equipment and Tools	1,845.44
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	1,845.44
28020 - Dist Education and On Line Learning	43,201.67
702X - Supplies & Services	6,906.47
Catalyze Learning International 216 Little Henson Creek Road Newland NC (914115657)	5,000.00
Swift Mailing Services Incorporated 794 Haunted Lane Bensalem PA (914100053)	1,906.47
710X - Computers, Equipment and Tools	1,295.20
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	1,295.20
738X - Maintenance & Service Contract	35,000.00
Wimba Inc. 10 East 40th Street Fl 11 New York NY (914101613)	35,000.00
28100 - Program Reviews	24,697.97
702X - Supplies & Services	4,199.50
Braine Clover Lodge 10 Wong Keng TeiSai Kung (914114298)	3,000.00
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	1,199.50
730X - Professional Fees	6,500.00
Caporaso 4202 51st Avenue NE Seattle WA (914113104)	3,000.00
Risk Management And Insurance Consulting 255 Waterford Way Athens GA (914114291)	3,500.00
738X - Maintenance & Service Contract	6,987.50
Blackboard Incorporated Post Office Box 200957 Pittsburgh PA (914104026)	6,987.50
750X - Travel	7,010.97
Marathon Travel 3300 Business Park Drive Stevens Point WI (914104291)	5,979.70
Roselle Winterhur Museum & Country Estates Route 52 Kennett PikeWinterthur DE (914117769)	1,031.27
28110 - Accreditation	8,712.88
702X - Supplies & Services	4,107.25
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	4,107.25
750X - Travel	4,605.63
Doubletree Hotel Philadelphia 237 South Broad Street Philadelphia PA (914103264)	4,605.63
28200 - General Education	31,689.32
702X - Supplies & Services	1,666.00
Good Shepherd Corporation Good Sheperd Mediation Program 5356 Chew AvenuePhiladelphia PA (914103541)	1,666.00
710X - Computers, Equipment and Tools	1,231.61

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	1,231.61
730X - Professional Fees	5,050.00
Emley 2000 Pemberton Street Apartment 3 Philadelphia PA (909884309)	1,050.00
Jadico 606 Kimball Street Philadelphia PA (914108020)	4,000.00
735X - Stipends & Honoraria	16,500.00
Behaj 3027 Hellerman St Philadelphia PA (912336200)	1,500.00
Bivins-Abdullah 125 West Mount Pleasant Avenue Philadelphia PA (911352118)	1,500.00
Buscaino 7612 14th Avenue Brooklyn NY (912528260)	1,500.00
Conrad 15 Greenbrier Lane Willow Street PA (912567367)	1,500.00
Gilliam 1601 North 15th Street Apartment 304 Philadelphia PA (912223956)	1,500.00
Harland 2427 Merwood Ln Havertown PA (911130607)	1,500.00
Kang 2 Winding Hill Drive Mechanicsburg PA (911154741)	1,500.00
Macqueen 16 Shepherd Road Malvern PA (910671831)	1,500.00
Nichols 865 North Lawrence Street Philadelphia PA (911004369)	1,500.00
Vachhani 4230 Anthony Drive Bethlehem PA (911974243)	1,500.00
Zelnick 210 West Plumstead Avenue Lansdowne PA (909909382)	1,500.00
738X - Maintenance & Service Contract	5,880.00
Emley 2000 Pemberton Street Apartment 3 Philadelphia PA (909884309)	5,880.00
785X - Land, Building & Equipment	1,361.71
Xerox Corporation Post Office Box 827598 Philadelphia PA (914100164)	1,361.71
28201 - General Education Enhancement	34,339.00
702X - Supplies & Services	10,790.00
Garrison Printing Company 7155 Airport Highway Merchantville NJ (914100092)	10,790.00
730X - Professional Fees	1,050.00
Emley 2000 Pemberton Street Apartment 3 Philadelphia PA (909884309)	1,050.00
735X - Stipends & Honoraria	13,500.00
Abramson 38 County Line Rd Huntingdon Vy PA (910183605)	1,500.00
Dumas 33D Lake Valhalla East Stroudsburg PA (912121579)	1,500.00
Garrett 1314 Diamond Lake Road Glastonbury CT (912138600)	1,500.00
Miguel 371 Tanyard Road Richboro PA (912540426)	1,500.00
Mottram 3746 Fieldview Rd Pleasant Gdn NC (912201806)	1,500.00
Perlmutter 1710 Oakwood Terrace 4gPenn Valley PA (911067158)	1,500.00
Pride 1526 North 15th Street Apartment 1F Philadelphia PA (912202279)	1,500.00
Rankin 79 Dover Road Durham NH (911284583)	1,500.00
Thompson Po Box 79 Wyncote PA (911374999)	1,500.00
738X - Maintenance & Service Contract	2,555.00
Emley 2000 Pemberton Street Apartment 3 Philadelphia PA (909884309)	1,400.00
Philly Fringe Philadelphia Live Arts Festival 919 North 5th StreetPhiladelphia PA (914115526)	1,155.00

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
743X - Duplicating	6,444.00
Innovation Printing and Communications Innovation Printing & Comm 11601 Caroline RoadPhiladelphia PA (914101183)	6,444.00
29000 - Office of the Vice Provost-Faculty	1,745.11
702X - Supplies & Services	1,745.11
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	1,745.11
29010 - Teaching Learning Center	9,578.00
702X - Supplies & Services	5,578.00
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	4,578.00
USCIS Department of Homeland Security 24000 Avila Rd Rm 2312Laguna Niguel CA (914105170)	1,000.00
735X - Stipends & Honoraria	4,000.00
Bain 31 Wesley Court South Orange NJ (914117178)	4,000.00
29500 - TU Press:Administration	328,418.82
702X - Supplies & Services	275,688.34
Bishin 4343 Watkins Drive Riverside CA (914112153)	1,090.53
Ezra 8932 Oakfield Lane Windsor CA (914112150)	1,389.62
Guerrero 3 Johnston Drive Newark DE (914108360)	1,811.78
Hanson 104 Duchess Place North Wales PA (905480465)	10,000.00
Highlander Research And Education Center 1959 Highlander WayNew Market TN (914105989)	3,001.12
Johnson 8 Stone Meadow Lane Collinsville CT (914108989)	9,157.06
Keels 1601 Clair Martin Place Ambler PA (914106550)	1,000.00
Kunda DEPT LABOR STUDIES TEL AVIV UNIVTEL AVIV (914109334)	1,230.50
Lee 312 Morris Avenue Providence RI (914108344)	1,587.27
Lichtman Trister Singer And Ross 1666 Connecticut Avenue NW Suite 500 Washington DC (914103596)	2,272.16
Lipsitz 1726 Prospect Avenue Santa Barbara CA (914107816)	1,462.13
Manuel 127 Park Avenue Leonia NJ (914108137)	1,938.07
Martin 1010 Waltham Street Apartment C557 Lexington MA (914108139)	1,282.43
Massood B2001 266 East BroadwayNew York NY (914106718)	2,264.65
Mcgowan Apt 692 1223 Wilshire BoulevardSanta Monica CA (914113906)	1,316.01
Nack 2391 Goldsmith Avenue Thousand Oaks CA (914112148)	1,013.08
Peiss 728 Westview Street Philadelphia PA (914106253)	4,090.21
Pessanha Rua Visconde De Itamaratr 2 Apartment 6 Rio de Janiero (914117748)	1,316.76
Philadelphia Orchestra Association Attn: K Blodgett 260 South Broad StreetPhiladelphia PA (914103098)	1,052.24
Portales Texas A&M University 3800 Chaucer CourtBryan TX (914106263)	1,112.25
Richman The Press Box 1129 Halesworth DrivePotomac MD (905420803)	1,375.01
Roy Rosenzweig Living Trust 1020 North Highland Street Unit 824 Arlington VA (914118293)	2,234.42
Sherwin 299 Five Island Road Hubley B3Z 1B5 (914117740)	1,011.52
The Kneerim And Williams Agency Llc 90 Canal Street Boston MA (914117448)	3,500.00
University of Chicago Financial Services 6054 South Drexel AvenueChicago IL (914102138)	210,414.07

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Wallace 331 President Street Brooklyn NY (914107702)	1,294.87
Wangerin 6 Burleigh Castle Steading MinathortKinross Scotland (914120226)	1,000.00
Wineburg 6048 Palatine Avenue North Seattle WA (914107709)	5,470.58
710X - Computers, Equipment and Tools	2,133.00
Apple Computer Incorporated Post Office Box 281877 Atlanta GA (914100269)	2,133.00
738X - Maintenance & Service Contract	43,666.48
University of Chicago Financial Services 6054 South Drexel AvenueChicago IL (914102138)	43,666.48
748X - Conference & Registration Fees	6,931.00
Association Of American University Press 28 West 36th Street Rm 602 New York NY (914103133)	6,931.00
29520 - TU Press:Production	578,462.74
701X - Medical Supplies & Services	2,649.00
Frost 16 West 82nd Street Apartment 2B New York NY (914108279)	2,649.00
702X - Supplies & Services	88,749.23
ARC Films Inc. 408 Heatherwood Circle Fairfield IA (914117313)	1,132.16
Avery 334 Lincoln Avenue Downingtown PA (904120863)	2,703.00
Barry 1017 South 10th Street Philadelphia PA (914108035)	3,337.50
Bendyna-Schuman 115 Toll Drive Southampton PA (902557657)	1,000.00
Deeks 348 East Shore Road Greenwood Lake NY (914106205)	7,224.00
Denboer 3918 40th Street SW Grandville MI (914117269)	1,578.00
Frost 16 West 82nd Street Apartment 2B New York NY (914108279)	5,145.68
Mullins 3206 West Penn Street Philadelphia PA (914113095)	1,304.00
Nichols 7736 Ardleigh Street Philadelphia PA (914107682)	19,154.25
Pistone Rainsford Incorporated Westchester Book Group 4 Old Newtown RoadDanbury CT (914105324)	24,276.50
Plourde 4945 Hazel Avenue Philadelphia PA (909902888)	2,018.00
PM Gordon Associates 2115 Wallace Street Philadelphia PA (914100898)	11,293.28
University of Chicago Financial Services 6054 South Drexel AvenueChicago IL (914102138)	3,463.86
Updike 118 Webster Avenue Wyncote PA (902747349)	2,686.00
Wilcox 501 North Riley Avenue Indianapolis IN (914107104)	2,433.00
710X - Computers, Equipment and Tools	1,100.47
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	1,100.47
730X - Professional Fees	6,560.80
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,500.00
Laughlin 378 7th Avenue Apartment 3R Brooklyn NY (914117123)	1,460.80
University Of Virginia Attn: Business Services Post Office Box 400134Charlottesville VA (914104916)	3,600.00
770X - Maintenance & Equipment Repair	479,403.24
Data Reproductions Corp 4545 Glenmeade Lane Auburn Hills MI (914114252)	5,712.85
Four Colour Imports Limited 2410 Frankfort Avenue Louisville KY (914102034)	17,408.40
Friesens Corp Post Office Box 7 Neche ND (914100461)	10,471.00

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Frost 16 West 82nd Street Apartment 2B New York NY (914108279)	1,053.00
Harvard University Business School Publishing 300 North Beacon StreetWatertown MA (914102506)	55,860.00
Integrated Book Technology Incorporated Rmp Capital Corp. Post Office Box 203872Houston TX (914101107)	238,199.56
Jays Publishers Services Incorporated 90 Rockland Street Hanover MA (914101111)	4,417.95
Laughlin 378 7th Avenue Apartment 3R Brooklyn NY (914117123)	4,406.19
LEGO Group S.P.A Via Dell'Industria 2 36100 Vicenza, Italy (914117267)	58,466.80
MapleVail Book Manufacturing Group Post Office Box 64554 Baltimore MD (914102832)	46,971.47
Notable Productions 84 Franklin Street Watertown MA (914114602)	1,110.00
Pinnacle Press Inc B164 5900 Berthold Avenue Saint Louis MO (914111558)	4,262.01
Pistone Rainsford Incorporated Westchester Book Group 4 Old Newtown RoadDanbury CT (914105324)	2,295.01
PM Gordon Associates 2115 Wallace Street Philadelphia PA (914100898)	4,346.75
Sheridan Books Inc 613 East Industrial Drive Chelsea MI (914118179)	4,055.00
Thomson Shore Incorporated 7300 Joy Road Dexter MI (914100270)	1,848.73
Unetic Unetic Design 32 Titus AvenueLawrence Township NJ (914113403)	18,518.52
29530 - TU Press:Marketing	56,297.74
702X - Supplies & Services	21,858.80
Hoffman Studio Joanne Hoffman 740 Bainbridge StreetPhiladelphia PA (914105984)	2,160.00
Hoovers Dun And Bradstreet Market Data Retrieval Post Office Box 75174Chicago IL (914103132)	10,535.70
Kingston Printing Incorporated 1030 Ocl Parkway Eudora KS (914114228)	2,980.00
Trinity Printing Incorporated 8107 Roanoke Street Philadelphia PA (914100347)	3,317.00
University of Chicago Financial Services 6054 South Drexel AvenueChicago IL (914102138)	2,866.10
730X - Professional Fees	6,758.48
East West Export Books C/O Royden Muranaka 2840 Kolowalu StreetHonolulu HI (914103669)	1,722.63
Miller Trade Book Marketing 363 West Erie Street Suite 7E Chicago IL (914104702)	3,714.97
Parson Weems Publishers Service C/O Christopher Kerr 565 Broadway Apartment 5AHastings on Hudson NY (914104655)	1,320.88
737X - Advertising	10,892.00
American Political Science Association Post Office Box 631125 Baltimore MD (914120443)	1,070.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	8,472.00
Sabre Foundation Attn: Aaup Ad Auction 872 Massachusetts Ave Suite 2-1Cambridge MA (914120442)	1,350.00
738X - Maintenance & Service Contract	4,393.49
Cision United States Incorporated Formerly Bacon's Information Post Office Box 98869Chicago IL (914103409)	3,000.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,393.49
748X - Conference & Registration Fees	10,070.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	10,070.00
750X - Travel	1,026.85
Lyons 1214 Dennis Road Southampton PA (914107886)	1,026.85
770X - Maintenance & Equipment Repair	1,298.12
Integrated Book Technology Incorporated Rmp Capital Corp. Post Office Box 203872Houston TX (914101107)	1,298.12

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
31000 - Executive Office of President	233,834.55
702X - Supplies & Services	212,489.64
ABM Janitorial Services T/A Abm Mid-Atlantic Inc Post Office Box 8500Philadelphia PA (914101329)	13,200.00
African American Museum In Philadelphia 701 Arch Street Philadelphia PA (914101689)	1,500.00
American Council Of Learned Societies 633 3rd Avenue New York NY (914109550)	13,645.00
Arthritis Foundation 111 South Independence Mall East Suite 5 Philadelphia PA (914103059)	5,000.00
Avenue Of The Arts Inc 123 South Broad Street Suite 1240 Philadelphia PA (914104305)	2,000.00
Bentley Graphic Communications 751 Pike Springs Road Phoenixville PA (914112099)	5,156.00
Bluestar Marketing Incorporated 915 Jenkintown Road Elkins Park PA (914101837)	18,215.00
Central Philadelphia Development Corp. Val Chavenson Director Membership Servic 600 Chestnut StreetPhiladelphia PA (914115006)	8,000.00
Coalition of Urban and Metroplotan Unive Towson University C/O Bobbie O'Connell Adm BuildingTowson MD (914115695)	2,500.00
D C Bowl Committee Inc 1629 K Street NW Suite 700 Washington DC (914116761)	7,200.00
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	3,534.60
Liacouras Center Attn: Box Office 1776 North Broad StreetPhiladelphia PA (914104263)	40,000.00
PA Governors Conference For Women 9600 Great Hills Trl Suite 150WAustin TX (914104934)	15,000.00
Pennsylvania Legislative Service Post Office Box 226 Harrisburg PA (914104546)	1,850.00
Philadelphia Festival of the Arts Inc. The Marion Anderson Award 260 S Broad St Fl 12Philadelphia PA (914118146)	5,000.00
Philadelphia Tribune 520 South 16th Street Philadelphia PA (914117246)	2,510.00
Select Greater Philadelphia C/O Greater Phila Chamber Of 200 S Broad St Suite 700Philadelphia PA (914104471)	25,000.00
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	34,042.38
Spaid 14 Snowden Road Bala Cynwyd PA (903530148)	7,000.00
Wilkie Lexus 400 Pottstown Pike Chester Springs PA (914101808)	2,136.66
710X - Computers, Equipment and Tools	2,156.08
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	2,156.08
750X - Travel	19,188.83
Coopersmith 533 Revere Road Merion Station PA (910062866)	2,789.45
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,300.00
Shangri-La Kerry Centre Hotel 1 Guang Hua Road Beijing (914119171)	13,788.75
The Union League Of Phila 140 South Broad Street Philadelphia PA (914111699)	1,310.63
31003 - Special Academic Initiatives	125,000.00
730X - Professional Fees	125,000.00
Marshall 266 Beechwood Dr Rosemont PA (902234482)	125,000.00
31004 - Wolgin	69,377.39
702X - Supplies & Services	60,153.89
Bellevue Communications Group 200 South Broad Street Suite 850 Philadelphia PA (914102168)	21,341.32
Biggers 2700 Broadway Apartment 3C New York NY (914116708)	1,187.57
Blue Medium Inc. 20 West 22nd Street No 807 New York NY (914114342)	30,000.00
Outcaststudios Post Office Box 31560 Philadelphia PA (914114450)	5,500.00

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Sargent Architectural Photography 7675 Steeplechase Drive Palm Beach Gardens FL (914116911)	1,000.00
Sawicz 2541 East Dauphin Street Philadelphia PA (912267221)	1,125.00
730X - Professional Fees	2,587.50
Eberle 173 West Girard Avenue Philadelphia PA (912791131)	1,027.50
Sawicz 2541 East Dauphin Street Philadelphia PA (912267221)	1,560.00
735X - Stipends & Honoraria	1,395.00
Sawicz 2541 East Dauphin Street Philadelphia PA (912267221)	1,395.00
738X - Maintenance & Service Contract	2,376.00
Misfeldt 1123 North Orianna Street Philadelphia PA (907020655)	1,296.00
Pruden 746 Bainbridge Street Philadelphia PA (910890124)	1,080.00
743X - Duplicating	2,865.00
CRW Graphics Post Office Box 8500-53728 Philadelphia PA (914104002)	2,865.00
31020 - Planning and Policy Analysis	49,507.06
702X - Supplies & Services	1,084.04
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	1,084.04
738X - Maintenance & Service Contract	47,140.00
Council For Adult And Experiential Learn 55 East Monroe Street Suite 1930 Chicago IL (914105725)	47,140.00
785X - Land, Building & Equipment	1,283.02
Xerox Corporation Post Office Box 827598 Philadelphia PA (914100164)	1,283.02
31021 - Measurement and Research Center	41,921.64
702X - Supplies & Services	20,083.81
Emc Corporation 4246 Collections Center Drive Chicago IL (914111543)	2,251.36
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,987.20
Scantron Post Office Box 93038 Chicago IL (914100238)	13,932.05
Software House International Incorporate Post Office Box 8500-41155 Philadelphia PA (914100842)	1,913.20
710X - Computers, Equipment and Tools	18,940.25
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	18,940.25
737X - Advertising	1,755.00
Davis Advertising Incorporated 1 Bala Plaza Suite 640 Bala Cynwyd PA (914100208)	1,755.00
785X - Land, Building & Equipment	1,142.58
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,142.58
31023 - Institutional Research Office	12,902.30
702X - Supplies & Services	2,500.00
Moore 100 Jackson Street Unit C Philadelphia PA (907578847)	2,500.00
710X - Computers, Equipment and Tools	8,276.04
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	8,276.04
750X - Travel	2,126.26
Bespalov 756 Walnut Court Bensalem PA (912450399)	2,126.26

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
31110 - Chancellor Adamany	2,102.00
710X - Computers, Equipment and Tools	2,102.00
Apple Computer Incorporated Post Office Box 281877 Atlanta GA (914100269)	2,102.00
31120 - Chancellor Liacouras	1,563.90
710X - Computers, Equipment and Tools	1,563.90
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	1,563.90
31200 - University Secretary	18,622.90
702X - Supplies & Services	1,197.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,197.00
710X - Computers, Equipment and Tools	1,172.90
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	1,172.90
743X - Duplicating	7,253.00
Fort Nassau Graphics 1757 Imperial Way Paulsboro NJ (914101739)	7,253.00
748X - Conference & Registration Fees	9,000.00
Association Of Governing Boards 1133 20th Street NW Suite 300 Washington DC (914105762)	9,000.00
31300 - Board of Trustees Meeting	2,337.10
737X - Advertising	2,337.10
Philadelphia Newspapers Incorporated Careerbuilder Llc Post Office Box 822063Philadelphia PA (914102814)	2,337.10
31330 - Twenty Five Year Club	36,797.07
702X - Supplies & Services	36,797.07
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	36,797.07
31340 - Twenty Year Club	59,437.02
702X - Supplies & Services	57,812.02
Absolutely Apropos 118 Ceton Court Broomall PA (914101854)	14,285.70
Petals Lane 7380 Ridge Avenue Philadelphia PA (914102326)	6,097.50
Philmont Party Rentals Incorporated 2710 Terwood Road Unit 112-1 Willow Grove PA (914103887)	6,616.47
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	30,812.35
738X - Maintenance & Service Contract	1,625.00
Joan Ford Photography 23 John Singer Sargent Way Marlton NJ (914101705)	1,625.00
31500 - Community & Neighborhood Affairs	3,628.00
702X - Supplies & Services	2,128.00
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	2,128.00
737X - Advertising	1,500.00
Phila. Martin Luther King Jr. Associatio For Nonviolence Inc. 5398 Wynnefield AvenuePhiladelphia PA (914119318)	1,500.00
31700 - Institutional Diversity (IDEAL)	11,373.31
702X - Supplies & Services	4,012.75
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	4,012.75
738X - Maintenance & Service Contract	1,695.00

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Soma Incorporated 1819 John F Kennedy Boulevard Suite 460 Philadelphia PA (914100046)	1,695.00
750X - Travel	5,665.56
Ann Arbor Bed & Breakfast LLC 921 East Huron Street Ann Arbor MI (914119342)	2,215.56
Bmc Management LLC 14216 Dunwood Valley Drive Suite 201Bowie MD (914117907)	1,750.00
Marathon Travel 3300 Business Park Drive Stevens Point WI (914104291)	0.00
Ramnor LLC 6805 Coolridge Drive Suite 205Temple Hills MD (914117906)	1,700.00
31702 - IDEAL:Business Relations	1,200.00
748X - Conference & Registration Fees	1,200.00
National Association of Minority Contrac 8527 Lyons Place Philadelphia PA (914119216)	1,200.00
31703 - IDEAL:Soc Justice & Multicultural E	13,556.00
702X - Supplies & Services	5,356.00
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	5,356.00
730X - Professional Fees	8,200.00
American Program Bureau 313 Washington Street Suite 225 Newton MA (914103278)	2,000.00
Between The Lines Productions Inc 15A Berkeley Place Apartment 3A Brooklyn NY (914114782)	6,200.00
31704 - IDEAL:Recruitment and Retention	3,955.00
702X - Supplies & Services	3,955.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,800.00
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	2,155.00
31900 - Government,Community and Public Aff	71,132.11
702X - Supplies & Services	25,711.10
American Cities Foundation Celebration of Women C/O Leave It 2 Mia Office of Blondell RePhiladelphia PA (914105181)	1,000.00
Association of Professors of Medicine 4301 Rising Sun Avenue Philadelphia PA (914103235)	1,200.00
Committee of Seventy The 2009 Breakfast 1628 John F Kennedy Blvd Suite 1002Philadelphia PA (914116551)	4,500.00
Global Spectrum Finance Department 3601 South Broad StreetPhiladelphia PA (914103706)	9,594.54
Greater Phila Chamber Of Commerce 200 South Broad Street Suite 700 Philadelphia PA (914102836)	3,000.00
Greater Philadelphia Urban Affairs Coali 1207 Chestnut St Philadelphia PA (914103469)	1,000.00
Philadelphia Education Fund 1709 Benjamin Franklin Parkway Fl 7 Philadelphia PA (914112066)	2,500.00
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	1,416.56
Womens Christian Alliance Attn: Fiscal Operations 1722 Cecil B Moore Ave Apt 42Philadelphia PA (914103266)	1,500.00
710X - Computers, Equipment and Tools	5,040.36
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	5,040.36
737X - Advertising	29,227.85
Bellevue Communications Group 200 South Broad Street Suite 850 Philadelphia PA (914102168)	24,596.53
Ducky Birts Foundation 8200 Gilbert Street Philadelphia PA (914105029)	1,000.00
Philadelphia Tribune 520 South 16th Street Philadelphia PA (914117246)	3,631.32
738X - Maintenance & Service Contract	9,152.80
Bellevue Communications Group 200 South Broad Street Suite 850 Philadelphia PA (914102168)	4,152.80

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Maven Inc 7 North Columbus Boulevard Apartment 119 Philadelphia PA (914111185)	5,000.00
748X - Conference & Registration Fees	2,000.00
Philadelphia Naacp Freedom Fund Gala 1619 Cecil B Moore AvenuePhiladelphia PA (914102678)	2,000.00
31910 - External Relations	212,358.14
730X - Professional Fees	193,587.20
American Continental Group LLC 900 19th Street NW Suite 800 Washington DC (914104728)	86,076.59
Duane Morris LLC 30 South 17th Street Philadelphia PA (914114267)	72,000.00
Maven Inc 7 North Columbus Boulevard Apartment 119 Philadelphia PA (914111185)	30,000.00
Whitten And Diamond 1725 Desales Street NW Suite 800 Washington DC (914103574)	5,510.61
738X - Maintenance & Service Contract	18,770.94
Bellevue Communications Group 200 South Broad Street Suite 850 Philadelphia PA (914102168)	18,770.94
31920 - University Communications	13,935.73
702X - Supplies & Services	1,605.73
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,605.73
738X - Maintenance & Service Contract	3,000.00
Gehrunge Associates 127 Washington Street Keene NH (914101599)	3,000.00
748X - Conference & Registration Fees	9,330.00
Council For Advancement And Support Of Education Dept 4022Washington DC (914103653)	8,035.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,295.00
31921 - Temple Times	52,422.75
702X - Supplies & Services	39,850.85
Active Data Exchange Incorporated 190 Brodhead Road Suite 300 Bethlehem PA (914104200)	1,858.00
Evergreen Printing And Publications Inco Post Office Box 786 Bellmawr NJ (914101293)	37,992.85
710X - Computers, Equipment and Tools	9,371.90
Apple Computer Incorporated Post Office Box 281877 Atlanta GA (914100269)	3,992.00
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	5,379.90
738X - Maintenance & Service Contract	3,200.00
CQ - Roll Call Group Inc 1255 22nd Street NW Fl 7 Washington DC (914104888)	3,200.00
31923 - News and Media Relations	19,511.00
702X - Supplies & Services	17,736.00
Henry 4 Viburnum Court Sicklerville NJ (914115932)	9,825.00
Infocom Group 124 Linden Street Oakland CA (914104353)	3,180.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,598.50
Newswise 215 5th Street SW Suite 100 Charlottesville VA (914111910)	1,800.00
Video Monitoring Service Of America Post Office Box 57007 Newark NJ (914103400)	1,332.50
738X - Maintenance & Service Contract	1,775.00
PR Newswire Post Office Box 5897 New York NY (914102834)	1,775.00
31930 - Community Relations	27,293.65

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
702X - Supplies & Services	26,040.95
Art Sanctuary Church Of The Advocate 1801 West Diamond StreetPhiladelphia PA (914103569)	2,000.00
Aspira Incorporated Of Pennsylvania Educational Talent Search Prgm 4322 North 5th St Fl 3Philadelphia PA (914102934)	1,500.00
Big Brothers Big Sisters 123 South Broad Street Suite 2180 Philadelphia PA (914118895)	2,500.00
Congreso De Latinos Unidos Inc 216 West Somerset Street Fl 5 Philadelphia PA (914103320)	1,800.00
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	2,453.60
Golden Touch Upholstering Company 210 Fairhill Street Apt 210 Willow Grove PA (914100552)	2,100.00
IX Winds Ranch Foundation PMB 868 8306 Wilshire BoulevardBeverly Hills CA (914105622)	3,500.00
Mcdaniel 2131 South River Road Southwest Conyers GA (914112219)	1,200.00
National Congress for Puerto Rican Right 4322 North 5th Street Fl 3 Philadelphia PA (914118050)	1,500.00
Philadelphia Youth Network, Inc. 714 Market Street Suite 304 Philadelphia PA (914109748)	3,182.00
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	2,985.95
Tri-State Office Systems Inc US Route 1 281 East Township Line RoadUpper Darby PA (914111662)	1,319.40
710X - Computers, Equipment and Tools	1,252.70
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	1,252.70
31940 - PASCEP	12,210.00
702X - Supplies & Services	12,210.00
Cvp Management Inc. City View Pizza @ Temple Univ 1434 Cecil B Moore AvenuePhiladelphia PA (914104264)	1,615.00
Interprint 2100 Frost Road Bristol PA (914100299)	5,095.00
Royalty Press Incorporated 165 Broadway Westville NJ (914103587)	5,500.00
32000 - University Counsel	32,202.91
702X - Supplies & Services	1,230.00
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	1,230.00
730X - Professional Fees	7,313.48
Tucker Law Group LLC 1617 John F Kennedy Boulevard Suite 1700 Philadelphia PA (914112127)	7,313.48
738X - Maintenance & Service Contract	1,266.30
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,266.30
744X - Computer & Audio Services	13,453.13
Thomson West Post Office Box 26185 Tampa FL (914102782)	11,975.83
West Group Payment Center Post Office Box 6292 Carol Stream IL (914103862)	1,477.30
748X - Conference & Registration Fees	4,715.00
Attorney Registration Attorney Registration Office Post Office Box 598Hazleton PA (914114190)	1,000.00
Nacua Post Office Box 79118 Baltimore MD (914102943)	3,715.00
785X - Land, Building & Equipment	4,225.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,838.00
Office Furniture Plus I-95 Industrial Park 20 McDonald Blvd Suite 3Aston PA (914101801)	2,387.00
32001 - Equal Opportunity Compliance	3,791.26
702X - Supplies & Services	2,538.03

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	2,538.03
737X - Advertising	1,253.23
Davis Advertising Incorporated 1 Bala Plaza Suite 640 Bala Cynwyd PA (914100208)	1,253.23
32100 - Legal Fees	2,655,945.83
702X - Supplies & Services	4,048.90
Atkins ATKINS AND COHEN Land Title BldgPhiladelphia PA (914106432)	4,048.90
730X - Professional Fees	2,637,990.38
Aon Consulting Incorporated Post Office Box 13650 Newark NJ (914103270)	8,968.75
Atkins ATKINS AND COHEN Land Title BldgPhiladelphia PA (914106432)	274,814.48
Azzam C/O William C Reil Esquire 42 South 15th StreetPhiladelphia PA (910134726)	7,500.00
Ballard Spahr Andrews And Ingersoll 1735 Market Street Fl 51 Philadelphia PA (914102954)	302,967.14
Chelken Law Offices of Stanley B Chelken 261 Old York Road Suite 503Jenkintown PA (914118690)	15,000.00
Cozen And O'Connor 1900 Market Street Philadelphia PA (914103583)	115,513.96
Cummings And Lockwood LLC Post Office Box 120 4 Stamford PlazaStamford CT (914104883)	2,055.45
Dilworth Paxson LLP 1500 Market Street Suite 3500E Philadelphia PA (914114157)	47,255.99
Duane Morris LLC 30 South 17th Street Philadelphia PA (914114267)	4,726.30
Ezold 1 Belmont Avenue Suite 501 Bala Cynwyd PA (914114728)	14,555.00
Fletcherheald And Hildreth PLC Attorneys Attorneys At Law 1300 17th St North Fl 11Arlington VA (914105448)	3,071.86
Geifman-Holzman 115 Iris Lane Wynnewood PA (909183446)	11,677.00
Genova Burns And Vernoia 494 Broad Street Newark NJ (914101656)	48,028.63
Goldstein & McHugh PC Constitution Place 325 Chestnut StreetPhila PA (914119881)	2,500.00
Hamburg And Golden PC 1601 Market Street Suite 3310 Philadelphia PA (914103576)	99,401.56
Klasko Rulon Stock And Seltser LLP Llp 1800 John F Kennedy Blvd Suite 1700Philadelphia PA (914104694)	1,456.00
Laison 601 W Hortter St Philadelphia PA (908064059)	20,000.00
Law Office of Robert Vance Attny For Mead Bernard Thomas 100 South Broad St Suite 1530Philadelphia PA (914117097)	10,000.00
Liacouras And Smith LLP 1515 Market Street Suite 808 Philadelphia PA (914104563)	64,513.42
Louisell 4331 Pine Street Apartment 1R Philadelphia PA (907443307)	2,000.00
Marsh Usa Inc Post Office Box 371237 Pittsburgh PA (914103839)	6,032.00
Marshall Dennehey Warner Coleman And Goggin 1845 Walnut St Fl 16Philadelphia PA (914103209)	13,707.48
Mayfield Turner O'Mara Donnelly & McBrid 2201 Route 38 Suite 300 Cherry Hill NJ (914104209)	31,229.45
Mccann & Geschke Pc 1800 John F Kennedy Boulevard Suite 801 Philadelphia PA (914111077)	3,387.36
Morgan Lewis And Bockius LLP 1701 Market Street Philadelphia PA (914102614)	8,421.75
Neal 4607 Little Neck Parkway Little Neck NY (914117000)	9,259.29
Offit Kurman 8171 Maple Lawn Boulevard Suite 200 Fulton MD (914114681)	46,496.70
Post And Schell PC 1600 John F Kennedy Blvd 4 Penn CenterPhiladelphia PA (914103615)	54,192.68
Rubin Fortunato Harbison PC Dougherty P.C 10 Leopard RoadPaoli PA (914104908)	157,918.30
Stevens And Lee Post Office Box 679 Reading PA (914103913)	140,134.31
T.I.M.E.S Inc. 15 East Uwchlan Avenue Suite 404 Exton PA (914116975)	1,795.00

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Tucker Law Group LLC 1617 John F Kennedy Boulevard Suite 1700 Philadelphia PA (914112127)	980,865.94
Williams 1837 North 33rd Street Philadelphia PA (900720747)	15,000.00
Young And Mcgilvery PC 2011 Renaissance Boulevard Suite 200 King of Prussia PA (914104233)	89,413.18
Zateeny Loftus LLP Two Bala Plaza 333 East City Avenue Suite 604Bala Cynwyd PA (914104951)	24,131.40
785X - Land, Building & Equipment	13,906.55
Tucker Law Group LLC 1617 John F Kennedy Boulevard Suite 1700 Philadelphia PA (914112127)	13,906.55
33000 - Internal Audit	14,406.40
702X - Supplies & Services	8,706.40
ACL Services Limited 1550 Alberni St. Vancouver BC (914100829)	2,606.40
CCH Incorporated Post Office Box 4307 Carol Stream IL (914103335)	6,100.00
748X - Conference & Registration Fees	5,700.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	5,700.00
36000 - Senior Vice President	42,423.95
710X - Computers, Equipment and Tools	2,259.80
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	2,259.80
730X - Professional Fees	34,298.00
Readiness Consulting Services (Rcs Consulting) 3302 Kenny CourtEdgewater MD (914102126)	34,298.00
741X - Telephone	2,258.00
Comcast Cablevision Of Philadelphia 3220 Tillman Drive Suite 400Bensalem PA (914103052)	2,258.00
785X - Land, Building & Equipment	3,608.15
Xerox Corporation Post Office Box 827598 Philadelphia PA (914100164)	3,608.15
36030 - Student Help Center	3,753.63
702X - Supplies & Services	1,753.63
Holiday Inn 604 Station Road Grantville PA (914102670)	1,753.63
738X - Maintenance & Service Contract	2,000.00
Endeavor Entertainment Inc. 3311 Milton Avenue Syracuse NY (914117881)	2,000.00
36040 - Office of Sustainability	3,690.10
702X - Supplies & Services	1,940.10
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,940.10
748X - Conference & Registration Fees	1,750.00
Association For The Advancement Of Sustainability In Higher Edu 213 1/2 North LimestoneLexington KY (914105666)	1,750.00
37000 - Student Affairs Administration	13,545.60
702X - Supplies & Services	1,546.25
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	1,546.25
750X - Travel	10,000.00
King Theatre Circuit Pearl Theatre @ Avenue North 1600 North Broad StreetPhiladelphia PA (914105243)	10,000.00
785X - Land, Building & Equipment	1,999.35
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,999.35

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
37100 - Main-Student Activities	7,992.30
702X - Supplies & Services	6,592.30
Educational Benchmarking Incorporated 1630 West Elfindale Street Springfield MO (914101096)	5,572.30
Nouveau Concepts LLC Post Office Box 400219 Cambridge MA (914115561)	1,020.00
737X - Advertising	1,400.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,400.00
37110 - HGSC Cinema	6,701.66
702X - Supplies & Services	6,701.66
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	4,324.95
Pepsi Cola 11701 Roosevelt Boulevard Philadelphia PA (914102643)	2,376.71
37120 - HGSC Owl Cove	30,900.00
702X - Supplies & Services	30,900.00
Houser Audio LLC Post Office Box 21714 Philadelphia PA (914104590)	24,150.00
Toner Sound Entertainment Group 4009 Market Street Unit H Aston PA (914104013)	6,750.00
37130 - SFC Student Activities	4,449.84
710X - Computers, Equipment and Tools	2,839.80
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	2,839.80
785X - Land, Building & Equipment	1,610.04
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,610.04
37140 - Student Activities Program	370,107.63
702X - Supplies & Services	345,228.08
AA Las Cazuelas Inc 426-28 West Girard Avenue Philadelphia PA (914115058)	1,056.00
Any Excuse For A Party Incorporated 3 Edison Place Fairfield NJ (914103854)	4,070.75
Auburn Moon Agency 21 Reese Drive Newark DE (914103696)	2,000.00
Campus Marketing Specialist Incorporated 815 SW 2nd Avenue Suite 300 Portland OR (914100689)	2,958.00
Campus Philly 1515 Market Street Suite 830 Philadelphia PA (914111059)	1,414.50
Campuspeak Post Office Box 440560 Aurora CO (914101864)	3,700.00
Edu-Tourism 159 West Harvey Street Philadelphia PA (914104786)	24,000.00
Edwards 305 South Cummings Avenue Glassboro NJ (914106207)	3,100.00
Girl Talk Inc 3359 Melwood Avenue Pittsburgh PA (914118194)	25,000.00
Global Spectrum Finance Department 3601 South Broad StreetPhiladelphia PA (914103706)	34,612.62
Hikari Sushi Inc. 1040 North American Street Unit 701 Philadelphia PA (914118672)	1,248.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	8,889.06
Kerns Revival Skate Shop 332 North Queen StreetLancaster PA (914119324)	1,828.00
Kimmel Center Incorporated 260 South Broad Street Suite 901 Philadelphia PA (914104730)	1,012.00
Kramer Entertainment Agency 3849 Lake Michigan Drive NW Grand Rapids MI (914103146)	7,750.00
Liacouras Center Attn: Box Office 1776 North Broad StreetPhiladelphia PA (914104263)	60,000.00
Live Nation Worldwide Inc 111 Presidential Boulevard Suite 111 Bala Cynwyd PA (914118142)	8,000.00

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Los Ninos 717 3rd Avenue Chula Vista CA (914104453)	10,925.00
Marrakesh East Coast Premier 517 South Leithgow Street Philadelphia PA (914117450)	1,453.50
Moonbounce Adventures LLC. 816 Conchester Highway Marcus Hook PA (914101213)	2,400.00
N E R D Touring Llc 1325 Avenue Of The Americas New York NY (914117970)	55,000.00
New York Times The Time Center 242 West 41st StreetNew York NY (914102584)	3,742.80
Pastora Foods Sazon Restaurant And Cafe 941 Spring Garden StreetPhiladelphia PA (914115056)	1,040.00
Philadelphia 76ers 3601 South Broad Street Philadelphia PA (914103974)	1,200.00
Philadelphia Flyers Attn: Warren Avart 3601 South Broad StreetPhiladelphia PA (914103183)	2,306.00
Philadelphia Orchestra Association Attn: K Blodgett 260 South Broad StreetPhiladelphia PA (914103098)	1,101.00
Philadelphia Union 2501 Seaport Drive Switch House #500Chester PA (914118358)	1,685.00
Phillies Citizens Bank Park 1 Citizens Bank WayPhiladelphia PA (914102804)	2,650.00
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	23,835.85
Star Productions Balloons and More Star Productions Balloons Post Office Box 18357Philadelphia PA (914101806)	1,950.00
Symplicity Corporation 17890 West Dixie Highway Apartment 606 North Miami Beach FL (914101228)	10,000.00
Tjohne Productions 2836 Belleglade Court SE Grand Rapids MI (914103761)	2,500.00
Toner Sound Entertainment Group 4009 Market Street Unit H Aston PA (914104013)	2,800.00
William Morris Endeavor Entertainment, L 9601 Wilshire Boulevard Fl 3 Beverly Hills CA (914114884)	30,000.00
730X - Professional Fees	1,000.00
Smith 1844 North Bouvier Street Philadelphia PA (911099826)	1,000.00
738X - Maintenance & Service Contract	3,095.31
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,050.31
Toner Sound Entertainment Group 4009 Market Street Unit H Aston PA (914104013)	2,045.00
750X - Travel	20,784.24
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,022.00
Philly Transportation Llc 2905 Abbottsford Avenue Philadelphia PA (914101721)	5,235.24
Sta Travel Attn: Meghann Barrios 1755 North 13th StreetPhiladelphia PA (914104741)	14,527.00
37150 - SFC Conference Costs	12,322.29
702X - Supplies & Services	1,308.00
Alpha Office Supplies Incorporated Post Office Box 2361 Bala Cynwyd PA (914101333)	1,308.00
710X - Computers, Equipment and Tools	11,014.29
B&H Photo Video Inc 420 9th Avenue New York NY (914103372)	1,274.00
Verizon Network Integration Corporation 3602 Horizon Drive King of Prussia PA (914102450)	9,740.29
37170 - Temple Student Government	11,028.60
702X - Supplies & Services	9,326.60
Academy Bus Tours Incorporated 111 Paterson Ave Post Office Box 1410Hoboken NJ (914100659)	6,684.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	2,642.60
710X - Computers, Equipment and Tools	1,702.00
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	1,702.00

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
37180 - HGSC Operations	102,543.30
702X - Supplies & Services	80,032.89
Association Of College Unions Internatio One City Center 120 West 7th St Suite 200Bloomington IN (914103861)	34,994.00
Contemporary Services Corporation Department 8518 Los Angeles CA (914118487)	1,400.65
Corporate Interiors Incorporated Post Office Box 510106 Philadelphia PA (914100545)	2,567.27
Educational Benchmarking Incorporated 1630 West Elfindale Street Springfield MO (914101096)	2,801.60
Fastsigns 906 Route 73 North Marlton NJ (914100720)	2,440.87
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	14,855.50
Nelbud Services Group Incorporated Post Office Box 271 Egg Harbor City NJ (914100570)	8,118.85
Philmont Party Rentals Incorporated 2710 Terwood Road Unit 112-1 Willow Grove PA (914103887)	5,604.30
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	7,249.85
710X - Computers, Equipment and Tools	22,510.41
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	22,510.41
37181 - HGSC Food Court	22,472.52
702X - Supplies & Services	20,830.57
American Kitchen Machinery And Repair Company Inc 204 Quarry StreetPhiladelphia PA (914100228)	17,707.95
Nelbud Services Group Incorporated Post Office Box 271 Egg Harbor City NJ (914100570)	3,122.62
770X - Maintenance & Equipment Repair	1,641.95
American Kitchen Machinery And Repair Company Inc 204 Quarry StreetPhiladelphia PA (914100228)	1,641.95
37200 - SFC Recreation Center	24,965.74
702X - Supplies & Services	6,845.51
Exertech 138 Pennsylvania Avenue Malvern PA (914102019)	2,353.04
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	4,492.47
738X - Maintenance & Service Contract	2,352.00
Greater Philadelphia Basketball Official Officials Association 654 Meetinghouse RoadElkins Park PA (914105214)	2,352.00
750X - Travel	4,386.43
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	4,386.43
770X - Maintenance & Equipment Repair	2,233.80
Exertech 138 Pennsylvania Avenue Malvern PA (914102019)	2,233.80
785X - Land, Building & Equipment	9,148.00
Leisure Fitness Equipment Pencader Industrial Park 231 Executive Dr Suite 15Newark DE (914100828)	9,148.00
37210 - Graphics Media Center	2,687.26
710X - Computers, Equipment and Tools	2,687.26
Atman, Inc. DBA PCRUSH.COM 1325 East El Segundo Boulevard El Segundo CA (914114712)	2,687.26
37220 - SFC Operations	10,706.67
710X - Computers, Equipment and Tools	4,384.50
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	4,384.50
785X - Land, Building & Equipment	6,322.17

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Corporate Interiors Incorporated Post Office Box 510106 Philadelphia PA (914100545)	4,560.65
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,761.52
37300 - Career Services Administration	67,945.42
702X - Supplies & Services	9,768.32
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	9,768.32
710X - Computers, Equipment and Tools	13,497.71
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	11,183.17
Eplus Technology Incorporated Post Office Box 404398 Atlanta GA (914104145)	2,314.54
730X - Professional Fees	8,023.95
Experience Incorporated 2 Faneuil Hall Marketplace 3rd FloorBoston MA (914101032)	2,250.00
Vault Incorporated 150 West 22nd Street Fl 5 New York NY (914101344)	5,773.95
785X - Land, Building & Equipment	36,655.44
Advanced Furniture Services Group 400 Market Street Suite 415 Philadelphia PA (914106412)	31,794.44
Office Furniture Plus I-95 Industrial Park 20 McDonald Blvd Suite 3Aston PA (914101801)	4,861.00
37401 - HEART	37,001.86
701X - Medical Supplies & Services	2,057.00
Total Access Group Incorporated 1671 East Saint Andrew Place Santa Ana CA (914101260)	2,057.00
702X - Supplies & Services	34,944.86
Absolutely Apropos 118 Ceton Court Broomall PA (914101854)	18,718.96
Apple Computer Incorporated Post Office Box 281877 Atlanta GA (914100269)	2,476.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,645.00
Kilmer 2008 Kempton Street SE Olympia WA (914120082)	1,500.00
Office Furniture Plus I-95 Industrial Park 20 McDonald Blvd Suite 3Aston PA (914101801)	7,638.00
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	1,000.25
Xerox Corporation Post Office Box 827598 Philadelphia PA (914100164)	1,966.65
37430 - Counseling Center	7,575.52
702X - Supplies & Services	3,868.22
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	2,625.72
Soma Incorporated 1819 John F Kennedy Boulevard Suite 460 Philadelphia PA (914100046)	1,242.50
710X - Computers, Equipment and Tools	2,655.30
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	2,655.30
785X - Land, Building & Equipment	1,052.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,052.00
37440 - Disability Resources and Services	124,237.69
702X - Supplies & Services	1,295.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,295.00
738X - Maintenance & Service Contract	116,903.19
Communication Connection Incorporated 101 West Airy Street Norristown PA (914104214)	15,537.40

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Deaf Hearing Communication Center 630 Fairview Road Suite 100 Swarthmore PA (914103101)	7,527.29
Karasch And Associates 720 East Market Street Suite 115 West Chester PA (914103513)	93,838.50
785X - Land, Building & Equipment	6,039.50
Govconnection Incorporated Post Office Box 382810 Pittsburgh PA (914101112)	6,039.50
37701 - Orientation and Student Program	55,109.42
702X - Supplies & Services	53,258.82
Crestline Company Inc Crestline Specialties Co Inc. Post Office Box 712151Cincinnati OH (914111253)	7,753.22
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	1,168.00
Hopper 2310 North 17th Street Philadelphia PA (909807956)	2,000.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,811.30
Kenny Products Inc 13309 South Normandie Avenue Gardena CA (914117229)	3,950.00
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	26,384.30
Turning Technologies LLC Post Office Box 714472 Columbus OH (914101921)	10,192.00
710X - Computers, Equipment and Tools	1,850.60
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	1,850.60
37702 - Judicial Affairs	4,542.84
702X - Supplies & Services	4,542.84
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	4,542.84
38000 - Cultural Activities	25,009.09
702X - Supplies & Services	25,009.09
American Society Of Composers Authors A 21678 Network Place Chicago IL (914102652)	14,362.61
Broadcast Music Incorporated Bmi General Licensing Post Office Box 406741Atlanta GA (914103567)	10,646.48
38010 - Cultural Act Main Camp	307,505.32
702X - Supplies & Services	247,044.32
Agritainment Inc Bates Motel Post Office Box 187 Gradyville PA (914115126)	4,200.00
Air Assassins Airbrushing 617 South 4th Street Philadelphia PA (914114834)	1,600.00
Any Excuse For A Party Incorporated 3 Edison Place Fairfield NJ (914103854)	1,125.00
Aquino 6345 Cameo Cove Avenue Las Vegas NV (914118958)	1,000.00
Carrera 1618 South Bancroft Street Philadelphia PA (909712811)	1,000.00
Cartoon Ink Caricatures 305 South Cummings Avenue Glassboro NJ (914115284)	3,225.00
Chang Post Office Box 1779 New York NY (914119327)	1,500.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	8,295.75
K. Hart Enterprises 250 West 57th Street Suite 1701 New York NY (914117139)	17,000.00
Kampus Klothes Incorporated 164 Railroad Drive Warminster PA (914103561)	8,218.75
Main Stage Productions 44 Benton Street New Haven CT (914100967)	11,500.00
McKelvey 212 Kozy Corner Road Moncks Corner SC (914119368)	2,000.00
National Event Services Incorporated Post Office Box 398 Lansdowne PA (914101139)	3,145.00
Party People Incorporated 440 New Haven Avenue Suite 2 Milford CT (914103211)	5,945.60

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Partyline Planners 560 5th Avenue New York NY (914116189)	1,188.00
Phillies Citizens Bank Park 1 Citizens Bank WayPhiladelphia PA (914102804)	7,200.00
Philly Transportation Llc 2905 Abbottsford Avenue Philadelphia PA (914101721)	1,433.91
Playdrome Cherry Hill 1536 Kings Highway North Cherry Hill NJ (914114323)	5,961.06
Power Performers Incorporated 41 Ironwood Road New Hartford NY (914104377)	3,800.00
PressGold Inc. DBA: Amusitronix 39 Shady LaneBardonia NY (914115837)	4,000.00
Roosevelt Johnson Enterprises Incorporat Post Office Box 18794 Atlanta GA (914117138)	3,000.00
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	9,610.25
Special Events and Amusements Inc 2401 Camelot Court SE Grand Rapids MI (914117279)	1,500.00
Storey 714 Gates Avenue Apartment 3B Brooklyn NY (910466252)	1,000.00
Stouts Charter Service Incorporated 20 Irven Street Trenton NJ (914100573)	2,200.00
Swank Motion Pictures Incorporated 2844 Paysphere Circle Chicago IL (914100302)	1,000.00
Tjohne Productions 2836 Belleglade Court SE Grand Rapids MI (914103761)	1,850.00
Villa Roma 356 Villa Roma Road Callicoon NY (914117221)	13,046.00
William Morris Endeavor Entertainment, L 9601 Wilshire Boulevard Fl 3 Beverly Hills CA (914114884)	120,500.00
730X - Professional Fees	13,000.00
Sphinx Management Group Llc Post Office Box 9140 Philadelphia PA (914117969)	13,000.00
738X - Maintenance & Service Contract	27,165.00
Aquino 6345 Cameo Cove Avenue Las Vegas NV (914118958)	1,000.00
Toner Sound Entertainment Group 4009 Market Street Unit H Aston PA (914104013)	26,165.00
750X - Travel	20,296.00
Lavin Agency Limited 77 Peter Street 4th FloorOntario (914114680)	16,500.00
Stouts Charter Service Incorporated 20 Irven Street Trenton NJ (914100573)	1,306.00
Tri State Limousine Post Office Box 1715 Clementon NJ (914103577)	2,490.00
38020 - Cultural Activities Hs	35,257.17
702X - Supplies & Services	9,056.60
Qmg 7 Llc Qboda Mexican Grill 45 East City AvenueBala Cynwyd PA (914104833)	1,238.00
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	6,063.60
Tiffin 710 West Girard Avenue Philadelphia PA (914115154)	1,755.00
750X - Travel	26,200.57
Camelback Mountain Resort Post Office Box 168 1 Camelback DriveTannersville PA (914111221)	5,490.00
Dorney Park And Wildwater Kingdom 3830 Dorney Park Road Allentown PA (914103895)	1,100.00
Greater Philadelphia Basketball Official Officials Association 654 Meetinghouse RoadElkins Park PA (914105214)	2,292.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	15,996.57
Stouts Charter Service Incorporated 20 Irven Street Trenton NJ (914100573)	1,322.00
38030 - Cultural Activities Am	18,446.04
702X - Supplies & Services	6,228.04
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	4,866.04

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Stouts Charter Service Incorporated 20 Irven Street Trenton NJ (914100573)	1,362.00
738X - Maintenance & Service Contract	9,700.00
GP Entertainment 4681 State Route 233 Suite 2 Clinton NY (914104913)	2,000.00
Power Performers Incorporated 41 Ironwood Road New Hartford NY (914104377)	5,500.00
SR Productions Incorporated Attn: Stephanie Romm 606 Briarwood CourtNew Paltz NY (914104717)	2,200.00
750X - Travel	2,518.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	2,518.00
38060 - Fine Arts/Tyler Program	5,595.00
702X - Supplies & Services	1,795.00
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	1,795.00
730X - Professional Fees	1,500.00
Barry Kawula Post Office Box 447 Footville WI (914118714)	1,500.00
735X - Stipends & Honoraria	1,000.00
Fenger Blaagaarrsg 11 13 Copenhagen (914117510)	1,000.00
750X - Travel	1,300.00
Stouts Charter Service Incorporated 20 Irven Street Trenton NJ (914100573)	1,300.00
38070 - Cultural Act Rec Services	39,194.25
702X - Supplies & Services	34,420.55
American Collegiate Hockey Association Post Office Box 827Union Lake MI (914104879)	1,200.00
Banchi Outdoor Adventures Inc C/O Joe Ferrara Post Office Box 9237Trenton NJ (914104504)	3,000.00
Eastern Collegiate Roller Hockey Association 1354 Trailwood Village DriveKingwood TX (914105139)	5,700.00
Eastern PA Rugby Union Post Office Box 393 Exton PA (914115556)	1,700.00
Elite Climbing LLC 67 Old Kings Highway Maple Shade NJ (914115940)	2,500.00
Flyers Skate Zone At Northeast Philadelp 10990 Decatur Road Philadelphia PA (914104070)	10,000.00
Jewells Red Wing Farm Llc 6139 Mechanicsville Road Lumberville PA (914109517)	5,350.00
Mid Atlantic Hockey Officials Association 413 Larchwood DriveRoyersford PA (914104826)	2,296.00
Mid-Atlantic Coll Hockey Assn C/O Les Schriber 5 Makefield Circle SouthAllentown NJ (914104165)	1,400.00
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	1,274.55
710X - Computers, Equipment and Tools	2,123.70
BSN Sports Sports Supply Group Post Office Box 660176 Dallas TX (914101332)	2,123.70
750X - Travel	2,650.00
Academy Bus Tours Incorporated 111 Paterson Ave Post Office Box 1410Hoboken NJ (914100659)	2,650.00
38120 - Adapted Recreation Program	2,695.70
702X - Supplies & Services	1,052.03
Global Spectrum Finance Department 3601 South Broad StreetPhiladelphia PA (914103706)	1,052.03
750X - Travel	1,643.67
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,643.67
38130 - Temple University Greek Association	1,050.00

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
702X - Supplies & Services	1,050.00
Edwards 305 South Cummings Avenue Glassboro NJ (914106207)	1,050.00
38140 - Student Leadership Chall	25,023.90
702X - Supplies & Services	22,961.40
Academy Bus Tours Incorporated 111 Paterson Ave Post Office Box 1410Hoboken NJ (914100659)	2,350.00
Collegiate Empowerment Co Inc 1199 Sycamore Avenue Suite 200 Easton PA (914111521)	7,000.00
Goodfellas Pizza And Pasta Llc Post Office Box 808 Route 209Marshalls Creek PA (914118936)	3,646.10
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	2,106.25
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	6,147.05
Stony Acres Retreat Center University Center 200 Prospect StreetEast Stroudsburg PA (914118375)	1,712.00
738X - Maintenance & Service Contract	2,062.50
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	2,062.50
38150 - Alcohol Education Prgm	66,162.40
702X - Supplies & Services	66,162.40
Amoroso 7 Theodore Court Swedesboro NJ (914118013)	1,115.00
Any Excuse For A Party Incorporated 3 Edison Place Fairfield NJ (914103854)	1,000.00
City View Pizza III Inc. 3617-19 N Broad Street Philadelphia PA (914114525)	1,920.00
Cvp Management Inc. City View Pizza @ Temple Univ 1434 Cecil B Moore AvenuePhiladelphia PA (914104264)	1,975.00
Simplified Entertainment Incorporated 2335 Shamrock Road Skaneateles NY (914101510)	3,600.00
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	48,852.40
Tjohne Productions 2836 Belleglade Court SE Grand Rapids MI (914103761)	7,700.00
38160 - TSG-Main	37,718.61
702X - Supplies & Services	36,718.61
American Program Bureau 313 Washington Street Suite 225 Newton MA (914103278)	1,200.00
Documation Llc 1556 International Drive Eau Claire WI (914105659)	4,846.44
Johnson 1631 C Street Eureka CA (914118326)	1,000.00
Limousines of Luxury LLC 133 Gaither Drive Suite 1 Mount Laurel NJ (914119351)	1,500.00
Narvaez 235 Arbutus Avenue Galloway NJ (914116108)	1,000.00
Newman Center-Core Group 2129 North Broad Street Philadelphia PA (914103442)	1,136.77
Pakistani Student Association Of Temple 1755 North 13th St Apt 2Philadelphia PA (914105610)	1,529.32
Philly Transportation Llc 2905 Abbottsford Avenue Philadelphia PA (914101721)	1,426.25
School District Of Philadelphia Attn: Bill Fox 440 North Broad St Rm 3152Philadelphia PA (914102686)	1,100.00
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	3,405.00
Temple University Graduate Student Association 1601 Broad StreetPhiladelphia PA (914102416)	11,834.83
Tjohne Productions 2836 Belleglade Court SE Grand Rapids MI (914103761)	4,500.00
United States Student Association Founda 1211 Connecticut Avenue NW Suite 406 Washington DC (914118645)	2,240.00
737X - Advertising	1,000.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,000.00

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
38190 - TSG-Ambler	1,170.10
702X - Supplies & Services	1,170.10
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	1,170.10
39000 - Admissions	1,270,440.38
702X - Supplies & Services	272,425.19
Absolutely Apropos 118 Ceton Court Broomall PA (914101854)	3,000.00
Aspira Incorporated Of Pennsylvania Educational Talent Search Prgm 4322 North 5th St Fl 3Philadelphia PA (914102934)	1,500.00
College Board 11955 Democracy Drive Reston VA (914101342)	53,688.32
College Bound Selection Service 777 Sunrise Highway Suite 300 Lynbrook NY (914103772)	4,567.32
Corporate Interiors Incorporated Post Office Box 510106 Philadelphia PA (914100545)	10,634.86
Crane Metamarketing Ltd 831 Christopher Robin Road Alpharetta GA (914111087)	1,416.02
Fire Engine Red Dbafire Engine Red Post Office Box 1851Philadelphia PA (914101601)	6,000.00
Global Spectrum Finance Department 3601 South Broad StreetPhiladelphia PA (914103706)	39,308.03
Intelliresponse Systems Incorporated 425 Adelaide Street NW Suite 200Toronto ON (914105450)	7,000.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	4,865.00
Kampus Klothes Incorporated 164 Railroad Drive Warminster PA (914103561)	17,400.00
National Association For College Admission Counseling Post Office Box 101117Arlington VA (914103011)	11,485.00
Natl Hispanic College Fairs Inc 13502 Rockaway Beach Boulevard Rockaway Park NY (914103934)	5,600.00
Philadelphia Futures for Youth, Inc. 230 South Broad Street Fl 7 Philadelphia PA (914103412)	1,750.00
Sabato Tasky Baking Company Distributor Navy Yard Corporate CenterPhiladelphia PA (914108014)	1,304.64
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	95,420.50
Thomson Petersons Post Office Box 95302 Chicago IL (914103077)	3,365.00
Tracy Janeen Enterprises A Green Thing 3901 Market StreetPhiladelphia PA (914103888)	4,120.50
710X - Computers, Equipment and Tools	1,001.00
Soma Incorporated 1819 John F Kennedy Boulevard Suite 460 Philadelphia PA (914100046)	1,001.00
737X - Advertising	170,885.13
Alloy Media LLC Dbaf Alloy Education 14878 Collection Center DriveChicago IL (914111399)	8,445.60
Crane Metamarketing Ltd 831 Christopher Robin Road Alpharetta GA (914111087)	16,360.00
Higher Edge Marketing Services Inc Dbaf P INC 77 Battery St Fl 2San Francisco CA (914111081)	4,500.00
Hobsons Incorporated Post Office Box 641055 Cincinnati OH (914104074)	2,750.00
Motivos LLC Post Office Box 48215 Philadelphia PA (914101827)	4,127.24
National Research Center For Colllege An Post Office Box 1616 Lees Summit MO (914103317)	11,092.04
Scannell & Kurz Inc 71 Monroe Avenue Suite B Pittsford NY (914111061)	26,550.45
Swift Mailing Services Incorporated 794 Haunted Lane Bensalem PA (914100053)	97,059.80
738X - Maintenance & Service Contract	736,369.83
Fujitsu Computer Products Of America Inc Post Office Box 98821 Chicago IL (914101883)	2,390.00
Ruffalocody Attn: Controller Post Office Box 3018Cedar Rapids IA (914103383)	733,979.83
742X - Postage	1,848.65

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Perfect Printing Incorporated 1533 Glen Avenue Moorestown NJ (914103688)	1,848.65
743X - Duplicating	77,277.29
American Brochure & Cataloge Co T/A Americor Press 880 Louis DriveWarminster PA (914111033)	2,025.00
Apple Press Limited 307 Commerce Drive Exton PA (914100939)	4,590.00
Bentley Graphic Communications 751 Pike Springs Road Phoenixville PA (914112099)	2,519.00
Fort Nassau Graphics 1757 Imperial Way Paulsboro NJ (914101739)	9,058.00
Graphic Arts Incorporated 4100 Chestnut Street Philadelphia PA (914102301)	13,130.00
Imaging Group Post Office Box 8906 Collingswood NJ (914101674)	26,712.00
Innovation Printing and Communications Innovation Printing & Comm 11601 Caroline RoadPhiladelphia PA (914101183)	10,749.50
Perfect Printing Incorporated 1533 Glen Avenue Moorestown NJ (914103688)	1,732.52
Square One Studio Incorporated 111 Gaither Drive Suite 104 Mount Laurel NJ (914101988)	6,761.27
744X - Computer & Audio Services	3,066.73
Swift Mailing Services Incorporated 794 Haunted Lane Bensalem PA (914100053)	3,066.73
748X - Conference & Registration Fees	3,625.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,125.00
Pennsylvania Statewide Latino Coalition 2009 ConferencePhiladelphia PA (914104769)	2,500.00
750X - Travel	3,941.56
Busch 499 Toad Hill Road Sugar Hill NH (901587761)	2,388.08
Mattson 307 North Jefferson Avenue Wenonah NJ (907893599)	1,553.48
39150 - Prov Uncollectibles	61,523.08
730X - Professional Fees	61,523.08
Enterprise Recovery Systems Incorporated 2400 Wolf Road Suite 200 Westchester IL (914104067)	7,183.20
J Scott Watson 24 Regency Plaza Glen Mills PA (914103764)	31,892.47
National Credit Management Inc Post Office Box 32900 Saint Louis MO (914111361)	4,001.71
Progressive Financial Services 1919 West Fairmont Drive Suite 8 Tempe AZ (914103908)	8,567.02
Recovery Management Serv Incorporated 4200 Cantera Drive Suite 211 Warrenville IL (914104569)	5,987.93
Reliant Capital Solutions LLC 750 Cross Pointe Road Suite G Columbus OH (914100389)	1,180.25
Second Alliance Incorporated 6911 Topanga Canyon Boulevard Suite 300 Canoga Park CA (914104571)	1,110.62
Williams And Fudge Incorporated 300 Chatham Avenue Post Office Box 11590Rock Hill SC (914103672)	1,599.88
39400 - Office of the University Registrar	69,779.94
702X - Supplies & Services	58,907.24
Framing Concepts Inc Db a Paradigm Inc 2600 Performance CourtVirginia Beach VA (914111078)	41,622.56
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	17,284.68
710X - Computers, Equipment and Tools	2,575.05
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	2,575.05
730X - Professional Fees	2,000.00
Conte 490 Hillside Avenue Monroeville PA (914114309)	2,000.00
738X - Maintenance & Service Contract	1,159.00

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,159.00
742X - Postage	1,051.65
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,051.65
748X - Conference & Registration Fees	1,421.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,421.00
785X - Land, Building & Equipment	2,666.00
Office Furniture Plus I-95 Industrial Park 20 McDonald Blvd Suite 3Aston PA (914101801)	2,666.00
40010 - Temple News	103,150.47
702X - Supplies & Services	99,542.03
Evergreen Printing And Publications Inco Post Office Box 786 Bellmawr NJ (914101293)	78,118.03
Jostens Incorporated 21336 Network Place Chicago IL (914100104)	21,424.00
750X - Travel	3,608.44
Marriott Post Office Box 403003 Atlanta GA (914111647)	3,608.44
40020 - Templar	36,264.10
702X - Supplies & Services	34,756.82
Jostens Incorporated 21336 Network Place Chicago IL (914100104)	34,756.82
744X - Computer & Audio Services	1,507.28
Swift Mailing Services Incorporated 794 Haunted Lane Bensalem PA (914100053)	1,507.28
40030 - Miscellaneous Publicat	9,000.00
702X - Supplies & Services	9,000.00
Arctic International NW Suite 210 1730 Rhode Island Avenue NWWashington DC (914104044)	9,000.00
40500 - Student Financial Services	53,157.41
702X - Supplies & Services	40,800.41
A Pomerantz Post Office Box 822446 Philadelphia PA (914100179)	4,225.43
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	31,405.02
Gamma Q Technologies C/O Dennis Cieri Post Office Box 432Edgemont PA (914102191)	2,629.96
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,190.00
Noshery Inc DbA: Noshery 1600 North Broad St Suite 7Philadelphia PA (914105827)	1,350.00
748X - Conference & Registration Fees	7,892.00
Nasfaa 1101 Connecticut Avenue NW Suite 1100 Washington DC (914102772)	7,892.00
799X - General Institutional	4,465.00
PA National Guard Dept Of Military & Va Affairs Attn:Mp Ed Building 9-54Annville PA (914103647)	4,465.00
40600 - Campus Recreation	218,331.96
702X - Supplies & Services	47,696.06
Aldinger Harmony Promotional Solutions 556 Halteman RoadSouderton PA (901497222)	2,094.94
Alpha Office Supplies Incorporated Post Office Box 2361 Bala Cynwyd PA (914101333)	1,110.35
American Red Cross Attn: Angela Simpson 23rd & Chestnut StsPhiladelphia PA (914102740)	1,740.00
Devece And Shaffer Incorporated Post Office Box 201 Palmyra NJ (914100084)	1,081.00

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Drexel University Office Of Technology Commercialization 3225 Arch StreetPhiladelphia PA (914102766)	2,000.00
Erc Wiping Products 19 Bennett Street Lynn MA (914114779)	5,400.00
J Doole Promotions D/B/A Ultimate Athletic Sportswear 6130 NW Bell RoadKansas City MO (914111877)	6,892.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	6,946.61
Kimberton Golf Club Attn: Bob Hays Post Office Box 12Kimberton PA (914117040)	1,104.00
MC Industries Incorporated Post Office Box 5502 Topeka KS (914100288)	2,190.96
Settlemyre 4618 Aberdeen Drive Mount Laurel NJ (914112310)	10,350.00
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	5,409.20
Texon II 3250 North Shadeland Avenue Indianapolis IN (914100665)	1,377.00
710X - Computers, Equipment and Tools	30,047.60
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	5,510.60
Gym Source 100 Danbury Road Ridgefield CT (914117474)	15,000.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,157.00
Longstreth Sporting Goods 28 Wells Road Post Office Box 475Parker Ford PA (914100168)	1,770.00
Robinson Steel Company Post Office Box 71 Norristown PA (914101435)	6,610.00
737X - Advertising	1,999.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,999.00
738X - Maintenance & Service Contract	1,050.00
Baker 3306 Tunison Drive Wilmington DE (914106703)	1,050.00
743X - Duplicating	17,334.00
Fort Nassau Graphics 1757 Imperial Way Paulsboro NJ (914101739)	10,609.00
Graphic Arts Incorporated 4100 Chestnut Street Philadelphia PA (914102301)	6,725.00
748X - Conference & Registration Fees	1,541.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,541.00
750X - Travel	7,000.00
Academy Bus Tours Incorporated 111 Paterson Ave Post Office Box 1410Hoboken NJ (914100659)	7,000.00
752X - Rent	96,146.80
Jules and Associates, Inc. Post Office Box 77077 Minneapolis MN (914114666)	96,146.80
770X - Maintenance & Equipment Repair	15,517.50
Exertech 138 Pennsylvania Avenue Malvern PA (914102019)	15,517.50
40602 - Recreation Services-TASB	141,827.13
702X - Supplies & Services	12,196.88
B.R Linwell Associates PA Inc. 61 Primrose Drive Spring Brk Twp PA (914119945)	4,180.00
Eagle Enterprises 1226 Cornwells Avenue Bensalem PA (914114990)	2,450.00
Erc Wiping Products 19 Bennett Street Lynn MA (914114779)	2,800.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,548.31
Texon II 3250 North Shadeland Avenue Indianapolis IN (914100665)	1,218.57
710X - Computers, Equipment and Tools	16,280.00

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Integrated Sports Specialties, LLC 88 East Main Street Mendham NJ (914114494)	16,280.00
785X - Land, Building & Equipment	113,350.25
Life Fitness 2716 Network Place Chicago IL (914101147)	113,350.25
41000 - Government Relations	12,185.00
702X - Supplies & Services	10,500.00
American Cancer Society Philadelphia Div 1626 Locust Street Philadelphia PA (914102494)	3,500.00
EnergyCoordinating Agency of Philadelphi 1924 Arch Street Philadelphia PA (914118710)	1,000.00
Irish Pub Childrens Foundation 2007 Walnut Street Philadelphia PA (914105333)	1,000.00
Leadership Philadelphia 123 South Broad Street Suite 2044 Philadelphia PA (914111618)	2,000.00
Norris Homes Community Center 1915 North 11th Street Philadelphia PA (914116741)	2,000.00
Philadelphia Mountain Bike Association Post Office Box 41033 Philadelphia PA (914118711)	1,000.00
738X - Maintenance & Service Contract	1,685.00
Absolutely Apropos 118 Ceton Court Broomall PA (914101854)	1,685.00
42500 - Vice President For Students	140,254.19
702X - Supplies & Services	54,521.60
Campus Philly 1515 Market Street Suite 830 Philadelphia PA (914111059)	10,000.00
High Impact Training Post Office Box 833 Saint Cloud MN (914119933)	2,000.00
Klasko Rulon Stock And Seltser LLP Llp 1800 John F Kennedy Blvd Suite 1700Philadelphia PA (914104694)	4,915.10
Moore Dba Siddiqs Water Ice 5609 Pine StreetPhiladelphia PA (906254191)	2,000.00
Nadig 2200 Benjamin Franklin Parkway Apartment Philadelphia PA (911337800)	2,000.00
Quest Crew 1462 Rancho Lane Thousand Oaks CA (914118691)	11,500.00
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	10,106.50
V World Enterprises Post Office Box 400219 Cambridge MA (914118338)	12,000.00
710X - Computers, Equipment and Tools	7,654.72
Apple Computer Incorporated Post Office Box 281877 Atlanta GA (914100269)	2,481.00
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	1,915.60
Eplus Technology Incorporated Post Office Box 404398 Atlanta GA (914104145)	3,258.12
738X - Maintenance & Service Contract	68,814.87
Global Spectrum Finance Department 3601 South Broad StreetPhiladelphia PA (914103706)	31,359.14
Klasko Rulon Stock And Seltser LLP Llp 1800 John F Kennedy Blvd Suite 1700Philadelphia PA (914104694)	2,080.00
The Party Center Party Center 480 West Pothouse RoadPhoenixville PA (914101772)	5,128.62
Waste Management Post Office Box 13648 Philadelphia PA (914100272)	30,247.11
743X - Duplicating	5,071.00
Fort Nassau Graphics 1757 Imperial Way Paulsboro NJ (914101739)	5,071.00
748X - Conference & Registration Fees	3,188.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	3,188.00
785X - Land, Building & Equipment	1,004.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,004.00

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
45000 - Campus Safety-Main Campus	7,147,224.64
702X - Supplies & Services	122,212.54
American Uniform Sales Incorporated 8342 State Road Suite 6 Philadelphia PA (914100929)	53,133.75
Atlantic Tactical 763 Corporate Circle New Cumberland PA (914111636)	7,365.60
Frog Spring TU Incorporated Post Office Box 585 Bridgeport NJ (914104210)	1,764.51
Graybar Electric Company Incorporated Post Office Box 414396 Boston MA (914100069)	3,000.00
Improved Office Systems Incorporated 1117 Wilde Avenue Drexel Hill PA (914101465)	4,554.00
Informant Technologies Incorporated 19 Jenkins Avenue Suite 200 Lansdale PA (914100916)	25,000.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	15,791.72
Kova Corporation 471 Route 9 South Tuckerton NJ (914101144)	5,120.00
Micro Key Software Incorporated 1631 East Vine Street Fl 2 Kissimmee FL (914101627)	3,144.00
Rad Systems 23305 Highway 16 Denham Springs LA (914103396)	2,220.96
Spikes Trophies Limited 514 North 2nd Street Philadelphia PA (914100447)	1,118.00
710X - Computers, Equipment and Tools	23,598.86
CDW Government Incorporated 75 Remittance Drive Dept 1515 Chicago IL (914103477)	2,750.09
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	20,848.77
737X - Advertising	1,431.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,431.00
738X - Maintenance & Service Contract	6,458,060.81
Allied Barton Security Service LLC Llc Post Office Box 828854Philadelphia PA (914101670)	6,427,821.71
City Of Philadelphia Municipal Services Building JFK Boulevard & Market StreetPhiladelphia PA (914102430)	20,619.10
D Stafford and Associates Post Office Box 1121 Rehoboth Beach DE (914117258)	1,950.00
Leapfrog Advancement Services 909 Fraser Road Glenside PA (914104445)	3,350.00
Lifesafe Services Incorporated Processing Center Post Office Box 547Hazelwood MO (914101355)	4,320.00
742X - Postage	2,058.00
Swift Mailing Services Incorporated 794 Haunted Lane Bensalem PA (914100053)	2,058.00
744X - Computer & Audio Services	7,925.44
CDW Government Incorporated 75 Remittance Drive Dept 1515 Chicago IL (914103477)	2,480.64
Swift Mailing Services Incorporated 794 Haunted Lane Bensalem PA (914100053)	5,444.80
748X - Conference & Registration Fees	3,900.00
Penn State University 248B Deike Bldg /EMS University Park PA (914111650)	3,900.00
750X - Travel	159,416.20
Bp Post Office Box 70887 Charlotte NC (914102869)	5,384.82
Fleet Services Gulf Oil Post Office Box 3440Boston MA (914102843)	142,379.87
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	11,651.51
770X - Maintenance & Equipment Repair	14,407.38
Bike Line Corporation 700 Lawrence Drive West Chester PA (914100550)	4,360.93
Bill Mcelroy Auto Body Incorporated 419 Station Avenue Bensalem PA (914101080)	3,954.40

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Chapman Ford Sales Inc 9371 Roosevelt Boulevard Philadelphia PA (914111895)	6,092.05
785X - Land, Building & Equipment	354,214.41
Chapman Ford Sales Inc 9371 Roosevelt Boulevard Philadelphia PA (914111895)	68,125.04
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	7,514.48
General Sales Administration t/a Major Police Supply 47 North Dell AvenueKenvil NJ (914115060)	57,520.00
Wireless Electronics Incorporated Post Office Box 630541 Baltimore MD (914100702)	221,054.89
46000 - HR:Administration	14,772.57
702X - Supplies & Services	12,260.47
4imprint Incorporated Post Office Box 1641 Milwaukee WI (914104018)	7,177.97
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	3,762.50
Li Cor Incorporated Post Office Box 82651 Lincoln NE (914101710)	1,320.00
710X - Computers, Equipment and Tools	1,240.10
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	1,240.10
748X - Conference & Registration Fees	1,272.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,272.00
46001 - HR:File Maintenance Dept	6,122.97
702X - Supplies & Services	6,122.97
Alpha Office Supplies Incorporated Post Office Box 2361 Bala Cynwyd PA (914101333)	1,447.38
Nova Records LLC Dba Capital Record Mngmt 2563 Industry LaneNorristown PA (914101882)	3,634.09
Soma Incorporated 1819 John F Kennedy Boulevard Suite 460 Philadelphia PA (914100046)	1,041.50
46020 - HR:Employment	220,012.24
702X - Supplies & Services	145,537.78
Alpha Office Supplies Incorporated Post Office Box 2361 Bala Cynwyd PA (914101333)	1,092.68
Campus Cards By Lois Gamiel LLC 4827 East Patrick Lane Phoenix AZ (914101221)	1,987.50
Careerbuilders LLC 13047 Collection Center Drive Chicago IL (914101602)	7,000.00
Fuzion Health Group 5887 Glenridge Drive NE Suite 200 Atlanta GA (914111065)	5,000.00
Global Spectrum Finance Department 3601 South Broad StreetPhiladelphia PA (914103706)	2,820.00
Greentree Services Inc 1686 Dell Avenue Campbell CA (914111392)	1,225.00
Greentree Systems Incorporated 1686 Dell Avenue Campbell CA (914101133)	63,357.00
Quest Diagnostics Incorporated Post Office Box 828669 Philadelphia PA (914103029)	1,000.59
Skillsurvey Incorporated Post Office Box 60568 King of Prussia PA (914102095)	2,536.00
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	1,228.68
Soma Incorporated 1819 John F Kennedy Boulevard Suite 460 Philadelphia PA (914100046)	2,379.00
Sterling Infosystems Incorporated Newark Post Office Post Office Box 35626 Newark NJ (914104396)	10,459.33
Verifications Inc. MI 60 Po Box 1150Minneapolis MN (914112092)	45,452.00
730X - Professional Fees	42,016.50
Cohen Fluhr And Gonzalez PC 1608 Walnut Street Suite 1108 Philadelphia PA (914104065)	12,000.00
Greentree Systems Incorporated 1686 Dell Avenue Campbell CA (914101133)	26,544.00

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
J M Mc Cauley And Company Inc 1 Station Circle Suite 3 Narberth PA (914118408)	1,110.00
Rosen Group Incorporated 2301 East Evesham Road Suite 111 Voorhees NJ (914101614)	2,362.50
737X - Advertising	16,195.00
Careerbuilders LLC 13047 Collection Center Drive Chicago IL (914101602)	8,800.00
Inside Higher Education 1320 18th Street NW Fl 5 Washington DC (914105086)	5,500.00
Internet Employment Linkage Inc. DbA : Higheredjobs.Com 1010 Lake StreetOak Park IL (914115774)	1,895.00
738X - Maintenance & Service Contract	4,162.96
Quest Diagnostics Incorporated Post Office Box 828669 Philadelphia PA (914103029)	4,162.96
748X - Conference & Registration Fees	12,100.00
College And University Professional Asso For Human Resources Rosemont CollegeRosemont PA (914102765)	2,100.00
Trustees Of Princeton University 2-S-9 Green Hall Gilda PaulPrinceton NJ (914102503)	10,000.00
46030 - HR:Payroll Management	424,254.97
702X - Supplies & Services	150,441.52
Arctic International NW Suite 210 1730 Rhode Island Avenue NWWashington DC (914104044)	3,800.58
BNA Books Post Office Box 7814 Edison NJ (914102907)	11,904.00
Kronos Incorporated Post Office Box 845748 Boston MA (914101037)	134,736.94
710X - Computers, Equipment and Tools	22,836.94
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	22,836.94
738X - Maintenance & Service Contract	238,477.51
Kronos Incorporated Post Office Box 845748 Boston MA (914101037)	238,477.51
744X - Computer & Audio Services	12,499.00
BNA Books Post Office Box 7814 Edison NJ (914102907)	12,499.00
46040 - HR:Compensation	33,870.00
702X - Supplies & Services	18,870.00
Humanconcepts LLC 3 Harbor Drive Suite 200 Sausalito CA (914101218)	18,870.00
730X - Professional Fees	15,000.00
Salary Com Incorporated Post Office Box 83257 Woburn MA (914104378)	15,000.00
46050 - HR:Learning and Development	27,512.62
702X - Supplies & Services	15,292.18
John Wiley And Sons Incorporated Post Office Box 416502 Boston MA (914102783)	2,600.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	7,512.05
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	5,180.13
730X - Professional Fees	11,050.00
Adventure Network Incorporated Post Office Box 309 Chalfont PA (914103431)	3,500.00
Gtc 3510 Goshen Road Newtown Square PA (914117468)	3,000.00
Ridenhour Post Office Box 1014 Voorhees NJ (914106512)	3,250.00
Welford Group LLC 1210 Silo Circle Blue Bell PA (914115567)	1,300.00
737X - Advertising	1,170.44

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,170.44
46200 - HR:Benefits Administration	426,656.03
702X - Supplies & Services	9,019.70
Global Spectrum Finance Department 3601 South Broad StreetPhiladelphia PA (914103706)	1,450.20
Health Solutions Services Inc. 11408 Cronridge Drive Suite L Owings Mills MD (914117773)	5,872.50
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,697.00
730X - Professional Fees	417,636.33
Aon Consulting Incorporated Post Office Box 13650 Newark NJ (914103270)	129,451.00
Hay Group Incorporated Post Office Box 828352 Philadelphia PA (914103497)	66,057.45
Watson Wyatt & Co Post Office Box 277665 Atlanta GA (914111100)	185,716.88
William M Mercer Inc Post Office Box 13793 Newark NJ (914111698)	36,411.00
46210 - Fringe Benefits	91,774,432.53
702X - Supplies & Services	370,117.81
Careerbuilders LLC 13047 Collection Center Drive Chicago IL (914101602)	20,762.50
Sun Life Assurance Co. of Canada 357 South Gulph Road Suite 250 King of Prussia PA (914114098)	48,254.52
Sun Life Financial Post Office Box 2274 Carol Stream IL (914114822)	301,100.79
763X - Defined Pension Plans	768,117.17
Central Pension Fund 4115 Chesapeake Street NW Washington DC (914103566)	1,568,117.17
Fidelity Investments 82 Devonshire Street Boston MA (914103294)	(200,000.00)
Tiaa/Cref 730 3rd Avenue New York NY (914102427)	(600,000.00)
764X - Employee Health Insurance	78,999,162.15
1199C Natl Union Of Hospital And Pension Natl Union Of Hospital & 1530 Locust St Apt 73Philadelphia PA (914102734)	2,400,142.70
Advancepcs Health LP Caremark Caremarkpcs 1850 Gateway BoulevardConcord CA (914102647)	17,403,882.74
Boston Safe Deposit and Trust Temples Workers Compensation Trust (Wire Philadelphia PA (914115628)	2,604,175.50
Continental Casualty Company 23453 Network Place Chicago IL (914120638)	125,227.00
Fidelio Insurance Co 2826 Mount Carmel Avenue Glenside PA (914102789)	225,308.00
Independence Blue Cross Refund Dept 1901 Market St Fl 27Philadelphia PA (914102473)	45,259,547.90
Keystone Health Plan East Post Office Box 1396 Newark NJ (914118594)	520,787.64
Keystone Health Plan Nj 1901 Market Street Philadelphia PA (914102724)	2,346,117.59
Paul Revere Insurance Group 18 Chestnut Street Worcester MA (914104185)	57,928.03
Prudential Jp Morgan Chase 270 Park AvenueNew York NY (914114191)	970,026.53
Ptea Natl Union Of Hospital & Health 9-25 Alling St Suite 4Newark NJ (914102490)	30,202.67
Sun Life Financial Post Office Box 2274 Carol Stream IL (914114822)	196,156.02
Temple University Hospital 3509 North Broad Street Philadelphia PA (914114282)	17,775.00
Temple Workers Compenastion Trust Bny Mellon Wire Wc Self Ins PlanPhiladelphia PA (914119854)	306,019.50
United Concordia Post Office Box 8500-4060 Philadelphia PA (914103701)	766,266.23
Unum Life Ins Co Of America Post Office Box 371291 Pittsburgh PA (914102757)	44,053.03
Unum Life Insurance Lockbox 406946 6000 Feldwood RoadAtlanta GA (914102756)	1,139,831.54

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Wageworks 2 Waters Park Drive Suite 250 San Mateo CA (914104699)	120,576.54
Welfare Benefits Trust Account 1540028306 First Union Natl BankPhiladelphia PA (914104179)	4,465,137.99
766X - Unemployment Insurance	2,494,262.28
Marsh Usa Inc Post Office Box 371237 Pittsburgh PA (914103839)	30,063.00
PA Unemployment Comp Fund Office Of Tax Services Post Office Box 60848Harrisburg PA (914103168)	2,464,199.28
769X - Post Retirement Benefit	9,022,453.60
Wachovia Bank Post Office Box 8500 Philadelphia PA (914104762)	1,009.76
Wachovia Post Office Box 8500 Philadelphia PA (914102517)	9,021,443.84
799X - General Institutional	120,319.52
Ceridian Benefit Services Post Office Box 10989 Newark NJ (914104335)	115,671.08
Paul Revere Insurance Group 18 Chestnut Street Worcester MA (914104185)	4,648.44
46600 - HR:Labor Relations	11,418.10
702X - Supplies & Services	4,312.10
Holiday Inn Independence Mall 400 Arch StreetPhiladelphia PA (914102671)	2,312.10
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	2,000.00
738X - Maintenance & Service Contract	5,006.00
Brent Arbitrator 239 Shadybrook LanePrinceton NJ (914120324)	2,550.00
Gandel 520 Melrose Place South Orange NJ (914115970)	2,456.00
748X - Conference & Registration Fees	2,100.00
City of Hope Attn: Christopher Fanelli 1400 Walnut Street Suite 817Philadelphia PA (914115042)	2,100.00
47000 - Institutional Advancement	248,774.27
702X - Supplies & Services	138,875.64
A Pomerantz Post Office Box 822446 Philadelphia PA (914100179)	1,650.51
CDW Government Incorporated 75 Remittance Drive Dept 1515 Chicago IL (914103477)	1,314.12
Creative Group Incorporated Post Office Box 545 Langhorne PA (914103853)	41,753.74
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	33,400.50
Fairmount Rowing Association 2 Boathouse Row Philadelphia PA (914119774)	1,700.00
Heathland Hospitality Group Post Office Box 333 Lafayette Hill PA (914105604)	3,770.19
John Hancock Life Insurance Co. Us Life Insurance Claims R-02 1 John Hancock Way Suite 1105Boston MA (914102606)	14,542.03
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	4,677.88
National Office Furn Inc C/O A. Pomerant Post Office Box 93096 Chicago IL (914118169)	2,490.00
Scantek Inc Post Office Box 131 Willow Grove PA (914117644)	25,473.02
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	8,103.65
710X - Computers, Equipment and Tools	1,145.90
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	1,145.90
730X - Professional Fees	75,000.00
College Connections Inc 6129 Long Meadow Road Mc Lean VA (914120068)	75,000.00
737X - Advertising	5,010.00

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Absolutely Apropos 118 Ceton Court Broomall PA (914101854)	1,860.00
Davis Advertising Incorporated 1 Bala Plaza Suite 640 Bala Cynwyd PA (914100208)	3,150.00
738X - Maintenance & Service Contract	10,566.44
Levine 29 Washington Square West Apartment 7A New York NY (914114575)	3,000.00
Orc Worldwide 500 5th Avenue Frnt 5 New York NY (914114290)	3,466.44
Tuaa C/O Christine Brady 1330 West Berks StreetPhiladelphia PA (914115963)	4,100.00
742X - Postage	1,160.00
Us Postal Service Attn: Don Glass 200 West Butler AvenueAmbler PA (914102412)	1,160.00
743X - Duplicating	10,584.00
Swift Mailing Services Incorporated 794 Haunted Lane Bensalem PA (914100053)	10,584.00
748X - Conference & Registration Fees	3,330.74
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	3,330.74
750X - Travel	1,038.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,038.00
785X - Land, Building & Equipment	2,063.55
Xerox Corporation Post Office Box 827598 Philadelphia PA (914100164)	2,063.55
47001 - Senior Vice President Fund	176,315.70
701X - Medical Supplies & Services	2,000.00
Slezkine 2140 Rose Street Berkeley CA (914115855)	2,000.00
702X - Supplies & Services	4,180.19
Alpha Office Supplies Incorporated Post Office Box 2361 Bala Cynwyd PA (914101333)	1,500.61
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	2,679.58
730X - Professional Fees	150,422.41
Affinity Financial Management Services (Services (Afms) 143 South 2nd St Apartment 201Philadelphia PA (914101960)	10,000.00
Grenzeback Glier & Associates Post Office Box 88277 Dept AChicago IL (914119482)	138,360.93
Heathland Hospitality Group Post Office Box 333 Lafayette Hill PA (914105604)	2,061.48
738X - Maintenance & Service Contract	2,790.82
Atelier Art Services Inc 103 East Sharpnack Street Philadelphia PA (914116805)	2,790.82
743X - Duplicating	3,578.78
Swift Mailing Services Incorporated 794 Haunted Lane Bensalem PA (914100053)	3,578.78
750X - Travel	13,343.50
Global Spectrum Finance Department 3601 South Broad StreetPhiladelphia PA (914103706)	1,630.00
Journey Corp. Travel Dms Travel 350 Madison AvenueNew York NY (914114352)	1,001.90
Marathon Travel 3300 Business Park Drive Stevens Point WI (914104291)	10,711.60
47002 - 125th Anniversary Initiative	29,473.51
702X - Supplies & Services	4,473.31
Swift Mailing Services Incorporated 794 Haunted Lane Bensalem PA (914100053)	4,473.31
738X - Maintenance & Service Contract	25,000.20

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Abc Wpvi-Tv 4100 City Avenue Philadelphia PA (914111143)	25,000.20
47031 - Campaign	434,654.98
702X - Supplies & Services	248,905.51
Absolutely Apropos 118 Ceton Court Broomall PA (914101854)	2,000.00
Advanced Audio Visual Incorporated 208 Carter Drive Suite 7 West Chester PA (914100947)	23,710.00
Artcraft Promotional Concepts Health Promotions Now 1270 Glen AvenueMoorestown NJ (914105124)	4,306.63
Beverly Wilshire 9500 Wilshire Boulevard Beverly Hills CA (914101550)	1,774.66
Chicago Historical Society Attn Russell Lewis Clark Street At North AveChicago IL (914111866)	2,900.00
Foodforthought 7001 North Ridgeway Avenue Lincolnwood IL (914114605)	4,943.63
Four Seasons Resort Palm Beach 2800 South Ocean Boulevard Palm Beach FL (914102544)	3,297.33
Jw Marriott 399 Nanjing West Road Shanghai (914118256)	3,779.59
Kampus Klothes Incorporated 164 Railroad Drive Warminster PA (914103561)	2,690.00
Lyon And Lyon 5663 NW 35th Court Miami FL (914118143)	13,684.58
Restaurant Associates Museum Of Fine Arts Boston 465 Huntington AvenueBoston MA (914101639)	14,301.00
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	98,483.29
Spikes Trophies Limited 514 North 2nd Street Philadelphia PA (914100447)	1,230.00
Stockton And Partners Inc 788 North 25th Street Philadelphia PA (914118339)	52,635.88
Williard Intercontinental Washington 1401 Pennsylvania Avenue NWWashington DC (914111056)	19,168.92
730X - Professional Fees	52,900.00
Leapfrog Advancement Services 909 Fraser Road Glenside PA (914104445)	52,900.00
738X - Maintenance & Service Contract	2,600.00
City Of Philadelphia Municipal Services Building JFK Boulevard & Market StreetPhiladelphia PA (914102430)	2,600.00
742X - Postage	2,135.00
Swift Mailing Services Incorporated 794 Haunted Lane Bensalem PA (914100053)	2,135.00
743X - Duplicating	85,849.07
Garrison Printing Company 7155 Airport Highway Merchantville NJ (914100092)	21,661.00
Kelsh Wilson Design 211 N.Thirtheenth St. 9Th FloorPhiladelphia PA (914101580)	5,950.00
Pearl Pressman Liberty Incorporated 7625 Suffolk Avenue Philadelphia PA (914100281)	5,130.00
Swift Mailing Services Incorporated 794 Haunted Lane Bensalem PA (914100053)	53,108.07
750X - Travel	42,265.40
Avancy Inc. 21 Half Mile Road Middle Island NY (914120315)	1,130.00
Fowlkes 1623 North Street Philadelphia PA (910550745)	1,359.61
Frederick A Simeone MD Foundation Inc Post Office Box 1807 Blue Bell PA (914119499)	12,000.00
IMS Audio Visual Inc 3055 McCann Farm Drive Suite 105 Garnet Valley PA (914119261)	3,158.20
Lincoln Center Performing Arts Finance Manager Concert Halls 132 West 65th StreetNew York NY (914111919)	3,500.00
Museum of Fine Arts St. Petersburg Flori 255 Beach Drive NE Saint Petersburg FL (914117140)	3,210.00
Norton Museum Of Art 1451 South Olive Avenue West Palm Beach FL (914117164)	2,315.00
Renaissance Hollywood Hotel 1755 North Highland Avenue Hollywood CA (914114434)	13,592.59

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Seaport Hotel Lp 1 Seaport Lane Boston MA (914118162)	2,000.00
47040 - AVP-DOD	11,139.20
750X - Travel	11,139.20
Liacouras Center Attn: Box Office 1776 North Broad StreetPhiladelphia PA (914104263)	9,884.00
Marathon Travel 3300 Business Park Drive Stevens Point WI (914104291)	1,255.20
47050 - AVP-Institute Advancement	2,250.00
743X - Duplicating	2,250.00
American Brochure & Cataloge Co T/A Americor Press 880 Louis DriveWarminster PA (914111033)	2,250.00
47051 - Planned Giving	34,723.54
702X - Supplies & Services	21,679.15
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	21,679.15
743X - Duplicating	10,798.39
Devece And Shaffer Incorporated Post Office Box 201 Palmyra NJ (914100084)	2,060.00
Fort Nassau Graphics 1757 Imperial Way Paulsboro NJ (914101739)	1,561.00
Swift Mailing Services Incorporated 794 Haunted Lane Bensalem PA (914100053)	7,177.39
762X - Liability, Property, Other Ins	2,246.00
American Association of Retired Persons Post Office Box 30711 Tampa FL (914103627)	2,246.00
47061 - Corporate Relations	4,200.00
738X - Maintenance & Service Contract	4,200.00
Imodules Software Incorporated 7400 West 132nd Street Suite 300 Overland Park KS (914101961)	4,200.00
47062 - Corporate and Found Relations	3,804.66
750X - Travel	3,804.66
Howard 1804 West Shunk Street Philadelphia PA (908036596)	3,804.66
47064 - Information Services	92,715.25
702X - Supplies & Services	1,017.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,017.00
710X - Computers, Equipment and Tools	1,422.40
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	1,422.40
738X - Maintenance & Service Contract	90,275.85
Imodules Software Incorporated 7400 West 132nd Street Suite 300 Overland Park KS (914101961)	17,100.00
Sage Software Incorporated Post Office Box 849887 Dallas TX (914104338)	73,175.85
47065 - Research	47,469.71
702X - Supplies & Services	3,895.00
Metasoft Systems Inc Suite 300 353 Water StreetVancouver BC (914104274)	3,895.00
710X - Computers, Equipment and Tools	3,928.96
CDW Government Incorporated 75 Remittance Drive Dept 1515 Chicago IL (914103477)	3,928.96
738X - Maintenance & Service Contract	39,645.75
Foundation Center 79 5th Avenue New York NY (914103842)	1,295.00

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Hoovers Dun And Bradstreet Market Data Retrieval Post Office Box 75174Chicago IL (914103132)	11,250.00
Iwave Information Systems Inc. 28 Hillstrom Avenue Prince Edward Island Canada C1E2C5 (914102048)	5,195.00
Lexis Nexis Post Office Box 7247-7090 Philadelphia PA (914105446)	11,384.00
Lexis Nexis Quadrant House the Quadrant SultonSurrey Sm25AS (914105093)	2,846.00
Market Models Inc. Post Office Box 636011 Cincinnati OH (914111389)	2,357.75
Matthew Bender & Company DbA: Lexis Nexis Matthew Bender 1275 BroadwayAlbany NY (914100129)	1,423.00
Metasoft Systems Inc Suite 300 353 Water StreetVancouver BC (914104274)	3,895.00
47100 - Spec Events-Admin	355,583.22
702X - Supplies & Services	280,772.15
Advanced Audio Visual Incorporated 208 Carter Drive Suite 7 West Chester PA (914100947)	3,200.00
Artcraft Promotional Concepts Health Promotions Now 1270 Glen AvenueMoorestown NJ (914105124)	3,079.15
Carson Wrapped Hersheys 3115 Homeward Way Fairfield OH (914120163)	2,099.20
Creative Juice Group Llc 1917 Little Avenue Conshohocken PA (914118588)	4,500.00
Eagles Stadium Operator Llc Novacare Complex 1 Novacare WayPhiladelphia PA (914105959)	1,214.00
Feast Your Eyes Incorporated 1750 North Front Street Philadelphia PA (914102987)	45,248.12
Four Seasons Hotel 1 Logan Square Philadelphia PA (914102825)	22,095.72
Global Spectrum Finance Department 3601 South Broad StreetPhiladelphia PA (914103706)	52,698.68
JDK Catering Incorporated 1 Bishop Place Camp Hill PA (914102608)	5,055.80
John D'Orta Inc. 1451 Grand Oak Lane West Chester PA (914119629)	1,011.20
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	4,254.80
Oak Hall Industries Post Office Box 1078 Salem VA (914103196)	1,175.00
Philmont Party Rentals Incorporated 2710 Terwood Road Unit 112-1 Willow Grove PA (914103887)	2,384.61
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	43,980.95
The Union League Of Phila 140 South Broad Street Philadelphia PA (914111699)	6,132.82
Waldorf Astoria A Hilton Hotel 301 Park AvenueNew York NY (914103389)	82,642.10
743X - Duplicating	7,024.39
Devece And Shaffer Incorporated Post Office Box 201 Palmyra NJ (914100084)	2,750.00
Fort Nassau Graphics 1757 Imperial Way Paulsboro NJ (914101739)	2,081.00
Square One Studio Incorporated 111 Gaither Drive Suite 104 Mount Laurel NJ (914101988)	1,126.39
Vintage Color Graphics 415 Sargon Way Suite D Horsham PA (914100091)	1,067.00
750X - Travel	64,679.74
Advanced Audio Visual Incorporated 208 Carter Drive Suite 7 West Chester PA (914100947)	1,095.00
Aramark Corporation Lincoln Financial Field One Financial Field WayPhiladelphia PA (914103425)	31,349.82
Petals Lane 7380 Ridge Avenue Philadelphia PA (914102326)	30,234.92
Robino 102 Robino Court Suite 301 Wilmington DE (914115223)	2,000.00
764X - Employee Health Insurance	3,106.94
Philmont Party Rentals Incorporated 2710 Terwood Road Unit 112-1 Willow Grove PA (914103887)	3,106.94
47150 - Commencement	163,205.76

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
702X - Supplies & Services	63,928.31
Humphrys Flag Co Inc 238 Arch Street Philadelphia PA (914120036)	55,541.62
Oak Hall Industries Post Office Box 1078 Salem VA (914103196)	1,590.50
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	6,796.19
738X - Maintenance & Service Contract	96,157.45
A Royal Flush Incorporated 101 Wayside Court Riverside NJ (914104113)	2,700.00
Global Spectrum Finance Department 3601 South Broad StreetPhiladelphia PA (914103706)	93,457.45
743X - Duplicating	3,120.00
Devece And Shaffer Incorporated Post Office Box 201 Palmyra NJ (914100084)	3,120.00
47200 - Alumni offices-Administration	286,893.56
702X - Supplies & Services	116,952.78
Aldinger Harmony Promotional Solutions 556 Halteman RoadSouderton PA (901497222)	1,489.06
Aramark 126 Street & Roosevelt Avenue Flushing NY (914102380)	11,285.60
Aramark Corporation Lincoln Financial Field One Financial Field WayPhiladelphia PA (914103425)	1,567.08
Big Mike's Enterprises Inc. Big Mike's Philly Steak & Subs 1314 Hermosa AvenueHermosa Beach CA (914120198)	1,250.00
Brick City Bar & Grill 35 Edison Place Newark NJ (914116625)	4,425.00
Cafe de la Presse 352 Grant Avenue San Francisco CA (914116658)	1,500.00
Capital Yacht Charters Post Office Box 75276 Washington DC (914118274)	3,150.00
Cw Restaurants Llc Coach & Willie's 412 South 3rd StreetPhoenix AZ (914105620)	1,405.73
Eagles Stadium Operator Llc Novacare Complex 1 Novacare WayPhiladelphia PA (914105959)	1,421.56
Feast Your Eyes Incorporated 1750 North Front Street Philadelphia PA (914102987)	2,398.14
Global Spectrum Finance Department 3601 South Broad StreetPhiladelphia PA (914103706)	13,000.46
Grand Power Corporation 12F No 61 Sec 3 Nanjing E RdTaipei City Taiwan 10487 (914114161)	1,500.00
Great Performances At Dizzy'S Club Coca-Cola 304 Hudson StreetNew York NY (914111165)	1,698.00
Hollywood Park Racing Association 1050 South Prairie Avenue Inglewood CA (914114159)	2,000.00
Kane Communications Inc 10 East Athens Avenue Suite 208 Ardmore PA (914111929)	1,060.00
Levy Premium Food Service Limited Dba Levy Restaurants At Washington Natio 1500 South Capitol Street SoutheastWashington DC (914102037)	1,848.44
Max And Me Catering Incorporated National Constitution Center 525 Arch StreetPhiladelphia PA (914103450)	10,045.60
Mitlas Productions Llc The Pavilion Suites 728-730 261 Old York RoadJenkintown PA (914111012)	3,300.00
National Constitution Center Kellie Brielmaier 525 Arch StreetPhiladelphia PA (914103798)	2,325.00
Philmont Party Rentals Incorporated 2710 Terwood Road Unit 112-1 Willow Grove PA (914103887)	4,304.89
Pierce 3572 Indian Queen Lane Philadelphia PA (904984823)	1,181.00
Ppi Photographics Incorporated 35 South 16th Street Philadelphia PA (914100797)	7,200.00
Promotional Marketing Incorporated 441 Germantown Pike Suite 1 Lafayette Hill PA (914100613)	4,507.58
Saks Fifth Avenue 611 5th Avenue New York NY (914117727)	2,985.00
Sansom Firehouse LLC Ladder 15 1528 Sansom StreetPhiladelphia PA (914118928)	1,680.00
Schwadron 56 Lefferts Place Apartment 2D Brooklyn NY (908601518)	1,500.00
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	19,164.83

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Starlite Productions International Incor 9 Whittendale Drive Moorestown NJ (914101159)	2,642.90
Thirty8North LLC DbA: District Wine Lounge 216 Townsend StreetSan Francisco CA (914118865)	4,000.00
Yoshi'S 1330 Fillmore Street San Francisco CA (914105844)	1,116.91
730X - Professional Fees	2,150.00
Gilroy Some Artist 1310 Federal StreetPhiladelphia PA (914108148)	2,150.00
738X - Maintenance & Service Contract	23,952.49
Arts Plus Gallery LLC 704 Haddon Avenue Collingswood NJ (914115630)	1,496.00
Eglomise Designs Of Boston Incorporated 4 Antietam Street Devens MA (914104293)	1,076.49
Experience Incorporated 2 Faneuil Hall Marketplce 3rd FloorBoston MA (914101032)	2,500.00
Tuaa C/O Christine Brady 1330 West Berks StreetPhiladelphia PA (914115963)	18,880.00
743X - Duplicating	97,315.08
American Brochure & Cataloge Co T/A Americor Press 880 Louis DriveWarminster PA (914111033)	3,995.00
Fort Nassau Graphics 1757 Imperial Way Paulsboro NJ (914101739)	9,903.79
Graphic Arts Incorporated 4100 Chestnut Street Philadelphia PA (914102301)	13,535.00
Innovation Printing and Communications Innovation Printing & Comm 11601 Caroline RoadPhiladelphia PA (914101183)	6,805.00
Perfect Printing Incorporated 1533 Glen Avenue Moorestown NJ (914103688)	1,022.80
Swift Mailing Services Incorporated 794 Haunted Lane Bensalem PA (914100053)	62,053.49
748X - Conference & Registration Fees	1,000.00
Council Of Alumni Assoc Execs C/O Allison Ilickman 190 North Avenue NWAtlanta GA (914105840)	1,000.00
750X - Travel	40,121.21
Atlanta Braves Attn: Stacey Nicely 755 Hank Aaron Drive SWAtlanta GA (914103605)	1,331.00
Fowlkes 1623 North Street Philadelphia PA (910550745)	2,107.57
Galloway National Golf Club 270 South New York Road Absecon NJ (914114154)	4,147.26
Global Spectrum Finance Department 3601 South Broad StreetPhiladelphia PA (914103706)	6,895.00
Goto 169 Rogers Avenue Apartment 4A Brooklyn NY (910242047)	1,000.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	5,474.00
Liacouras Center Attn: Box Office 1776 North Broad StreetPhiladelphia PA (914104263)	6,900.00
Neighborhood Tasting Society of NY 173 West 78th Street Apartment 7C New York NY (914114443)	1,500.00
Phebe Runyon Magnifique Decor 4134 Manayunk AvenuePhiladelphia PA (914103225)	1,354.38
Phillies Citizens Bank Park 1 Citizens Bank WayPhiladelphia PA (914102804)	2,926.00
San Francisco Fourty Niners Ltd. 4949 Centennial Boulevard Santa Clara CA (914120317)	3,570.00
San Francisco Giants Attn: Matt Peterson 24 Willie Mays PlazaSan Francisco CA (914104000)	1,071.00
The Roger Smith Hotel 501 Lexington Avenue New York NY (914115787)	1,845.00
770X - Maintenance & Equipment Repair	5,402.00
Mitlas Productions Llc The Pavilion Suites 728-730 261 Old York RoadJenkintown PA (914111012)	3,300.00
Positano Coast By Aldo Lamberti 212 Walnut Street Fl 2 Philadelphia PA (914119858)	2,102.00
47310 - Annual Fund	859,864.13
702X - Supplies & Services	114,145.14

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Absolutely Apropos 118 Ceton Court Broomall PA (914101854)	4,745.00
Artcraft Promotional Concepts Health Promotions Now 1270 Glen AvenueMoorestown NJ (914105124)	68,499.00
McR/Hep Development Services 105 Loudoun Street SW Suite 1 Leesburg VA (914109506)	16,271.76
Philmont Party Rentals Incorporated 2710 Terwood Road Unit 112-1 Willow Grove PA (914103887)	1,178.58
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	10,750.00
Swift Mailing Services Incorporated 794 Haunted Lane Bensalem PA (914100053)	12,700.80
738X - Maintenance & Service Contract	462,165.08
Pursuant 5151 Belt Line Road Suite 900 Dallas TX (914118488)	5,300.00
Ruffalocody Attn: Controller Post Office Box 3018Cedar Rapids IA (914103383)	456,865.08
743X - Duplicating	280,678.41
Leapfrog Advancement Services 909 Fraser Road Glenside PA (914104445)	71,323.00
Swift Mailing Services Incorporated 794 Haunted Lane Bensalem PA (914100053)	209,355.41
750X - Travel	1,111.50
Absolutely Apropos 118 Ceton Court Broomall PA (914101854)	1,111.50
754X - Tax Expense	1,764.00
Swift Mailing Services Incorporated 794 Haunted Lane Bensalem PA (914100053)	1,764.00
47400 - Alumni Communications	396,776.54
702X - Supplies & Services	10,037.61
Imodules Software Incorporated 7400 West 132nd Street Suite 300 Overland Park KS (914101961)	9,000.00
Software House International Incorporate Post Office Box 8500-41155 Philadelphia PA (914100842)	1,037.61
710X - Computers, Equipment and Tools	2,674.84
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	2,674.84
730X - Professional Fees	2,200.00
Mcdonald 2722 Mower Street Philadelphia PA (910052713)	1,000.00
Wolverton Post Office Box 502 Bryn Mawr PA (914113076)	1,200.00
737X - Advertising	5,600.00
City Of Philadelphia Municipal Services Building JFK Boulevard & Market StreetPhiladelphia PA (914102430)	2,600.00
Verizon Properties Inc C/O CUSHMAN & WAKEFIELD 1717 Arch St Fl 33Philadelphia PA (914111196)	3,000.00
738X - Maintenance & Service Contract	4,625.00
Experience Incorporated 2 Faneuil Hall Marketplace 3rd FloorBoston MA (914101032)	2,000.00
Imodules Software Incorporated 7400 West 132nd Street Suite 300 Overland Park KS (914101961)	2,625.00
742X - Postage	188,135.76
Brokers Worldwide Attn: Acctg Dept 701 Ashland AvenueFolcroft PA (914103828)	27,788.76
Us Postmaster 11716 South Preston Highway Lebanon Junction KY (914105118)	160,347.00
743X - Duplicating	183,503.33
Pearl Pressman Liberty Incorporated 7625 Suffolk Avenue Philadelphia PA (914100281)	15,167.17
Publishers Press Incorporated Post Office Box 37500 Louisville KY (914101794)	162,061.17
Swift Mailing Services Incorporated 794 Haunted Lane Bensalem PA (914100053)	6,274.99

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
47450 - Creative Services	387,074.15
701X - Medical Supplies & Services	1,080.00
Kwoczak 2727 Clayton Street Philadelphia PA (908110262)	1,080.00
702X - Supplies & Services	28,430.68
Alpha Office Supplies Incorporated Post Office Box 2361 Bala Cynwyd PA (914101333)	1,197.51
Calumet Photographic Incorporated Post Office Box 5118 Chicago IL (914100360)	14,897.97
Getty Images Incorporated Post Office Box 953604 Saint Louis MO (914101118)	3,831.98
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	2,795.00
Software House International Incorporate Post Office Box 8500-41155 Philadelphia PA (914100842)	5,708.22
710X - Computers, Equipment and Tools	12,649.98
Apple Computer Incorporated Post Office Box 281877 Atlanta GA (914100269)	3,686.00
CDW Government Incorporated 75 Remittance Drive Dept 1515 Chicago IL (914103477)	4,819.00
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	4,144.98
730X - Professional Fees	7,590.00
Zimmerman 2824 West Moreland Road Fl 2 Willow Grove PA (906530354)	7,590.00
738X - Maintenance & Service Contract	239,401.15
ASL Acquisition Inc 4633 Old Ironsides Drive Suite 290 Santa Clara CA (914118677)	89,600.00
Beans 1705 Appaloosa Road Warrington PA (914106628)	35,666.00
Bonett 1726 West Oregon Avenue Philadelphia PA (914106629)	20,000.00
Butryn Todd 1659 Conestoga Road Chester Springs PA (902517796)	5,000.00
Cella 4350 East West Highway Suite 307 Bethesda MD (914114343)	39,245.90
Gaines 1249 Marlborough Street Philadelphia PA (914107176)	1,150.00
Kwoczak 2727 Clayton Street Philadelphia PA (908110262)	4,430.00
Leapfrog Advancement Services 909 Fraser Road Glenside PA (914104445)	13,808.00
Prymak Db a Pryme Design Apt 103Springfield PA (905280831)	12,326.25
Roebas 2313 Walnut Street Apartment C1 Philadelphia PA (914107052)	1,260.00
Stover 1324 Locust Street Apartment 832 Philadelphia PA (910074877)	1,225.00
Thompson 123 Harvard Road Havertown PA (914108887)	4,400.00
Zaveloff David Zaveloff Photography 3510 Scotts LanePhiladelphia PA (914114467)	1,200.00
Zimmerman 2824 West Moreland Road Fl 2 Willow Grove PA (906530354)	10,090.00
743X - Duplicating	80,053.00
CRW Graphics Post Office Box 8500-53728 Philadelphia PA (914104002)	59,084.00
Garrison Printing Company 7155 Airport Highway Merchantville NJ (914100092)	10,055.00
Innovation Printing and Communications Innovation Printing & Comm 11601 Caroline RoadPhiladelphia PA (914101183)	2,569.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	4,665.00
TPG Graphics Incorporated 9130 Pennsauken Highway Suite C Pennsauken NJ (914101282)	3,680.00
748X - Conference & Registration Fees	7,547.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	4,999.00

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Neilsen Norman Group 48105 Warm Springs Boulevard Fremont CA (914118674)	2,548.00
750X - Travel	2,617.34
Heim 315 New Street Apartment 119 Philadelphia PA (907449649)	2,617.34
785X - Land, Building & Equipment	7,705.00
Tricon Group Incorporated 1051 Green Glen Drive Garnet Valley PA (914101969)	7,705.00
47460 - Advertising	237,492.72
730X - Professional Fees	170,492.72
Bellevue Communications Group 200 South Broad Street Suite 850 Philadelphia PA (914102168)	170,492.72
737X - Advertising	28,600.00
Titan Outdoor Titan Worldwide Post Office Box 5179New York NY (914101932)	28,600.00
738X - Maintenance & Service Contract	38,400.00
J. Margulis Inc 1855 North 5th Street Philadelphia PA (914114280)	3,900.00
Professional Sports Publications 570 Elmont Road Department 203 Elmont NY (914114726)	34,500.00
47461 - Branding	395,735.13
730X - Professional Fees	196,324.86
Bellevue Communications Group 200 South Broad Street Suite 850 Philadelphia PA (914102168)	196,324.86
737X - Advertising	15,671.92
Harmelin Media 525 Righters Ferry Road Bala Cynwyd PA (914101590)	15,671.92
738X - Maintenance & Service Contract	183,738.35
Bellevue Communications Group 200 South Broad Street Suite 850 Philadelphia PA (914102168)	183,738.35
47600 - WRTI Operations	7,304.50
738X - Maintenance & Service Contract	4,000.00
Hannigan Dbaweston Sound 2 Stone Barn LaneWilmington DE (902315685)	4,000.00
752X - Rent	3,304.50
Harleysville National Bank Post Office Box 195 483 Main StreetHarleysville PA (914101516)	3,304.50
50010 - Housing:Administration	1,051,738.22
702X - Supplies & Services	967,287.84
Alpha Office Supplies Incorporated Post Office Box 2361 Bala Cynwyd PA (914101333)	4,282.69
Campus Marketing Specialist Incorporated 815 SW 2nd Avenue Suite 300 Portland OR (914100689)	7,576.00
Global Spectrum Finance Department 3601 South Broad StreetPhiladelphia PA (914103706)	1,644.14
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	4,359.37
Montgomery Signs Incorporated 539 Ford Street Conshohocken PA (914101486)	6,562.00
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	920,907.95
Software House International Incorporate Post Office Box 8500-41155 Philadelphia PA (914100842)	4,503.71
Soma Incorporated 1819 John F Kennedy Boulevard Suite 460 Philadelphia PA (914100046)	6,188.00
USA Today 301 Lindenwood Drive Suite 300 Malvern PA (914103043)	11,263.98
710X - Computers, Equipment and Tools	9,521.06
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	3,036.60

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Global Computer Supplies C/O Syx Services Post Office Box 440939Miami FL (914100132)	3,455.96
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,250.00
Soma Incorporated 1819 John F Kennedy Boulevard Suite 460 Philadelphia PA (914100046)	1,778.50
738X - Maintenance & Service Contract	56,662.96
Florkowski Builders Incorporated 2725 East Cambria Street Philadelphia PA (914100540)	1,149.96
Fried Brothers Incorporated 467 North 7th Street Philadelphia PA (914101461)	8,906.00
Residential Management System Incorporat 9131 Anson Way Suite 301 Raleigh NC (914100923)	36,251.00
Stanley Security Solutions Incorporated Post Office Box 371595 Pittsburgh PA (914100445)	10,356.00
743X - Duplicating	15,210.05
American Brochure & Cataloge Co T/A Americor Press 880 Louis DriveWarminster PA (914111033)	1,825.00
Graphic Arts Incorporated 4100 Chestnut Street Philadelphia PA (914102301)	6,569.00
Innovation Printing and Communications Innovation Printing & Comm 11601 Caroline RoadPhiladelphia PA (914101183)	4,525.00
Square One Studio Incorporated 111 Gaither Drive Suite 104 Mount Laurel NJ (914101988)	2,291.05
744X - Computer & Audio Services	3,056.31
Hotwire Communications Post Office Box 57330 Philadelphia PA (914104380)	1,596.40
Swift Mailing Services Incorporated 794 Haunted Lane Bensalem PA (914100053)	1,459.91
50011 - Housing:Association	11,995.90
702X - Supplies & Services	1,595.90
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	1,595.90
737X - Advertising	7,739.00
Campus Marketing Specialist Incorporated 815 SW 2nd Avenue Suite 300 Portland OR (914100689)	7,739.00
738X - Maintenance & Service Contract	1,361.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,361.00
748X - Conference & Registration Fees	1,300.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,300.00
50012 - Housing:Maintenance Administration	490,769.79
702X - Supplies & Services	126,708.80
Accommodation Mollen Incorporated Post Office Box 11688 Philadelphia PA (914101469)	15,711.28
Alpha Office Supplies Incorporated Post Office Box 2361 Bala Cynwyd PA (914101333)	4,009.25
Alphasource Incorporated D/B/A Alphasource-Philadelphia Post Office Box 12250Philadelphia PA (914101625)	11,501.84
Benjamin Moore Old City Paint & Decorating Post Office Box 30208New York NY (914105639)	2,195.37
Cantol Incorporated 199 Steelcase Rd., West Markham On L3R 2M4 (914100959)	3,524.60
CL Presser Company 4224 Market Street Philadelphia PA (914100619)	2,573.92
Colonial Electric Supply Incorporated 201 West Church Road King of Prussia PA (914100616)	8,346.65
Fried Brothers Incorporated 467 North 7th Street Philadelphia PA (914101461)	1,061.98
General Chemical And Supply 119 East Kings Highway Suite 103 Maple Shade NJ (914112134)	15,769.50
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	11,546.08
MSC Industrial Supply Company Incorporat Dept Ch 0075 Palatine IL (914100354)	1,767.61

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Relocation Project Managers Incorporated 1951 Old Cuthbert Road Suite 408 Cherry Hill NJ (914100682)	4,930.75
Schooldude Com Post Office Box 1070 Dept 1216Charlotte NC (914101815)	6,867.00
Sears Post Office Box 689134 Des Moines IA (914100422)	13,803.00
Stanley Security Solutions Incorporated Post Office Box 371595 Pittsburgh PA (914100445)	10,138.35
W W Grainger Incorporated Dept. 868781089 Palatine IL (914100182)	4,090.12
William Betz Company 2826 Frankford Avenue Philadelphia PA (914100078)	8,871.50
738X - Maintenance & Service Contract	45,687.55
Rentacrate LLC 300 West Commercial Avenue Moonachie NJ (914102378)	26,190.00
The Party Center Party Center 480 West Pothouse RoadPhoenixville PA (914101772)	19,497.55
748X - Conference & Registration Fees	1,390.80
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,390.80
770X - Maintenance & Equipment Repair	315,094.27
Coastline Corporation 414 West Delilah Road Pleasantville NJ (914100866)	10,776.80
Florkowski Builders Incorporated 2725 East Cambria Street Philadelphia PA (914100540)	12,649.56
Freedom Speciality Services Incorporated Post Office Box 82 Pitman NJ (914101341)	21,280.00
Interior Maintenance Company Incorporate 45 Scottdale Road Lansdowne PA (914100522)	17,510.00
Jack Edmondson Incorporated 2319 Gaul Street Philadelphia PA (914100500)	2,912.50
Otis Elevator Company Post Office Box 905454 Charlotte NC (914100405)	48,686.40
Pro Action Restoration 858 Wyndom Terrace Clifton Heights PA (914101609)	1,000.00
Siemens Industry Inc. Building Technolog Post Office Box 945658 Atlanta GA (914100870)	126,739.00
Waste Management Post Office Box 13648 Philadelphia PA (914100272)	52,410.66
Western Pest Services 3310 West Chester Pike Newtown Square PA (914100810)	21,129.35
785X - Land, Building & Equipment	1,888.37
Tague Lumber Incorporated 560 East High Street Philadelphia PA (914100600)	1,888.37
50013 - Housing:Resident Life	96,698.67
702X - Supplies & Services	77,494.68
Alpha Office Supplies Incorporated Post Office Box 2361 Bala Cynwyd PA (914101333)	1,029.48
Campus Marketing Specialist Incorporated 815 SW 2nd Avenue Suite 300 Portland OR (914100689)	22,959.50
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	4,249.00
Kimmel Center Incorporated 260 South Broad Street Suite 901 Philadelphia PA (914104730)	1,963.20
Pave Systems Incorporated 800 East Campbell Road Suite 250 Richardson TX (914101781)	17,595.00
Septa 15th & Market Streets Philadelphia PA (914102429)	1,450.00
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	22,448.50
Tumbling Dice Entertainment Incorporated 13 Route 530 Vincentown NJ (914104114)	3,300.00
USCIS Department of Homeland Security 24000 Avila Rd Rm 2312Laguna Niguel CA (914105170)	1,000.00
Washington 8331 Scotts Level Road Baltimore MD (914119543)	1,500.00
710X - Computers, Equipment and Tools	4,727.00
Office Furniture Plus I-95 Industrial Park 20 McDonald Blvd Suite 3Aston PA (914101801)	4,727.00

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
738X - Maintenance & Service Contract	14,476.99
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	2,887.23
Educational Benchmarking Incorporated 1630 West Elfindale Street Springfield MO (914101096)	9,939.79
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,649.97
50014 - Housing:Stud St	22,358.35
702X - Supplies & Services	22,358.35
Campus Marketing Specialist Incorporated 815 SW 2nd Avenue Suite 300 Portland OR (914100689)	3,552.50
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,563.00
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	17,242.85
50030 - Housing:Triangle Apt Complex	136,760.25
702X - Supplies & Services	10,217.00
Jack Edmondson Incorporated 2319 Gaul Street Philadelphia PA (914100500)	3,325.00
Sears Post Office Box 689134 Des Moines IA (914100422)	6,892.00
730X - Professional Fees	1,100.00
City Of Philadelphia Municipal Services Building JFK Boulevard & Market StreetPhiladelphia PA (914102430)	1,100.00
740X - Utilities	29,651.31
Philadelphia Gas Works 800 West Montgomery Avenue Philadelphia PA (914102408)	29,651.31
744X - Computer & Audio Services	23,239.13
Comcast Cablevision Of Philadelphia 3220 Tillman Drive Suite 400Bensalem PA (914103052)	23,239.13
770X - Maintenance & Equipment Repair	72,552.81
Coastline Corporation 414 West Delilah Road Pleasantville NJ (914100866)	11,344.00
Delta BJDS Incorporated 1345 Industrial Boulevard Southampton PA (914100198)	3,310.00
Eureka Metal And Glass Service Incorpora 4850 Rhawn Street Philadelphia PA (914100672)	2,092.78
Florkowski Builders Incorporated 2725 East Cambria Street Philadelphia PA (914100540)	22,190.07
Jack Edmondson Incorporated 2319 Gaul Street Philadelphia PA (914100500)	19,375.00
Mds Carpet And Flooring Inc 455 Penn Street Lansdowne PA (914112081)	6,701.00
Miracle Method Of Bucks County 3370 Progress Drive Bensalem PA (914101696)	4,225.00
United States Roofing Corporation 910 East Main Street Suite 300 Norristown PA (914100314)	1,814.96
Western Pest Services 3310 West Chester Pike Newtown Square PA (914100810)	1,500.00
50040 - Housing:Temple Towers	480,655.11
702X - Supplies & Services	35,619.93
Accommodation Mollen Incorporated Post Office Box 11688 Philadelphia PA (914101469)	3,342.40
Alphasource Incorporated D/B/A Alphasource-Philadelphia Post Office Box 12250Philadelphia PA (914101625)	8,030.90
CL Presser Company 4224 Market Street Philadelphia PA (914100619)	2,896.88
Colonial Electric Supply Incorporated 201 West Church Road King of Prussia PA (914100616)	4,314.81
Sears Post Office Box 689134 Des Moines IA (914100422)	8,108.00
Stanley Security Solutions Incorporated Post Office Box 371595 Pittsburgh PA (914100445)	3,117.04
W W Grainger Incorporated Dept. 868781089 Palatine IL (914100182)	3,999.60

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
William Betz Company 2826 Frankford Avenue Philadelphia PA (914100078)	1,810.30
730X - Professional Fees	7,300.00
City Of Philadelphia Municipal Services Building JFK Boulevard & Market StreetPhiladelphia PA (914102430)	7,300.00
740X - Utilities	372,787.77
Peco Attn Maishal Caceres S10-3Philadelphia PA (914102425)	237,411.75
Philadelphia Gas Works 800 West Montgomery Avenue Philadelphia PA (914102408)	64,276.96
Water Revenue Bureau C/O James Gilbert 1401 John F Kennedy Blvd Suite 300Philadelphia PA (914103686)	71,099.06
744X - Computer & Audio Services	28,398.10
Comcast Cablevision Of Philadelphia 3220 Tillman Drive Suite 400Bensalem PA (914103052)	28,398.10
770X - Maintenance & Equipment Repair	36,549.31
Del Percio Frank's Nj Billiard Supply Post Office Box 1193Tarpon Springs FL (914100495)	2,185.00
Florkowski Builders Incorporated 2725 East Cambria Street Philadelphia PA (914100540)	7,228.32
Jack Edmondson Incorporated 2319 Gaul Street Philadelphia PA (914100500)	9,300.00
Joe Verdeur Swimming Pool Supplies Incor 32 Patricia Lane Glen Mills PA (914101188)	1,200.00
Lex Electric Company Incorporated Post Office Box 523 Media PA (914100202)	1,128.00
Mds Carpet And Flooring Inc 455 Penn Street Lansdowne PA (914112081)	1,423.00
Otis Elevator Company Post Office Box 905454 Charlotte NC (914100405)	5,080.92
United States Roofing Corporation 910 East Main Street Suite 300 Norristown PA (914100314)	1,477.07
Waste Management Post Office Box 13648 Philadelphia PA (914100272)	7,527.00
50060 - Housing:Johnson Hardwick	291,384.93
702X - Supplies & Services	82,114.30
Accommodation Mollen Incorporated Post Office Box 11688 Philadelphia PA (914101469)	4,622.88
Alphasource Incorporated D/B/A Alphasource-Philadelphia Post Office Box 12250Philadelphia PA (914101625)	14,289.99
Dero Bike Rack Company 2657 32nd Avenue South Minneapolis MN (914104870)	8,714.47
General Chemical And Supply 119 East Kings Highway Suite 103 Maple Shade NJ (914112134)	6,484.54
Johnstone Supply 2578 Industry Lane Norristown PA (914102289)	16,178.25
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	6,725.46
Kieffers Appliances Incorporated 785 Sumneytown Pike Lansdale PA (914100191)	4,770.00
Penn Panel And Box Company Post Office Box 1458 Darby PA (914100089)	3,154.00
Simplex Grinnell Dept Ch 10320 Palatine IL (914102655)	8,401.51
W W Grainger Incorporated Dept. 868781089 Palatine IL (914100182)	8,773.20
710X - Computers, Equipment and Tools	5,800.42
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	3,820.44
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,979.98
730X - Professional Fees	24,350.00
City Of Phila Dept Of Revenue Post Office Box 60Philadelphia PA (914111641)	24,350.00
740X - Utilities	122,012.52
Philadelphia Gas Works 800 West Montgomery Avenue Philadelphia PA (914102408)	48,172.39

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Water Revenue Bureau C/O James Gilbert 1401 John F Kennedy Blvd Suite 300Philadelphia PA (914103686)	73,840.13
744X - Computer & Audio Services	28,549.48
Comcast Cablevision Of Philadelphia 3220 Tillman Drive Suite 400Bensalem PA (914103052)	28,549.48
770X - Maintenance & Equipment Repair	23,668.62
Coastline Corporation 414 West Delilah Road Pleasantville NJ (914100866)	7,231.80
Del Percio Frank's Nj Billiard Supply Post Office Box 1193Tarpon Springs FL (914100495)	1,390.00
Florkowski Builders Incorporated 2725 East Cambria Street Philadelphia PA (914100540)	1,328.02
Jack Edmondson Incorporated 2319 Gaul Street Philadelphia PA (914100500)	8,670.00
Montgomery Signs Incorporated 539 Ford Street Conshohocken PA (914101486)	1,843.00
Otis Elevator Company Post Office Box 905454 Charlotte NC (914100405)	1,333.80
Pennsylvania Correctional Industries Comptroller'S Office Post Office Box 2743Harrisburg PA (914100193)	1,872.00
785X - Land, Building & Equipment	4,889.59
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	4,889.59
50070 - Housing:Peabody Hall	89,185.95
702X - Supplies & Services	10,458.64
Alphasource Incorporated D/B/A Alphasource-Philadelphia Post Office Box 12250Philadelphia PA (914101625)	1,442.64
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,327.00
Penn Panel And Box Company Post Office Box 1458 Darby PA (914100089)	1,203.00
US Bedding Inc 451 Quarry Street Fall River MA (914114463)	6,486.00
730X - Professional Fees	7,650.00
City Of Philadelphia Municipal Services Building JFK Boulevard & Market StreetPhiladelphia PA (914102430)	7,650.00
740X - Utilities	21,131.95
Water Revenue Bureau C/O James Gilbert 1401 John F Kennedy Blvd Suite 300Philadelphia PA (914103686)	21,131.95
744X - Computer & Audio Services	20,984.50
Comcast Cablevision Of Philadelphia 3220 Tillman Drive Suite 400Bensalem PA (914103052)	20,984.50
750X - Travel	9,342.22
Fleet Services Gulf Oil Post Office Box 3440Boston MA (914102843)	9,342.22
770X - Maintenance & Equipment Repair	19,618.64
Coastline Corporation 414 West Delilah Road Pleasantville NJ (914100866)	12,478.40
Del Percio Frank's Nj Billiard Supply Post Office Box 1193Tarpon Springs FL (914100495)	1,562.10
Jack Edmondson Incorporated 2319 Gaul Street Philadelphia PA (914100500)	1,075.00
Pasquale Portolese Incorporated 1512 East Willow Grove Avenue Glenside PA (914100231)	3,350.00
West Chester Mechanical Contractors Inco 201 Fulton Street Chester PA (914100998)	1,153.14
50080 - Housing:East/West Hall	52,778.59
740X - Utilities	39,467.52
FC Haab Company Incorporated Post Office Box 828306 Philadelphia PA (914100338)	39,467.52
744X - Computer & Audio Services	8,886.07
Comcast Cablevision Of Philadelphia 3220 Tillman Drive Suite 400Bensalem PA (914103052)	8,886.07

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
770X - Maintenance & Equipment Repair	4,425.00
Del Percio Frank's Nj Billiard Supply Post Office Box 1193Tarpon Springs FL (914100495)	1,825.00
Jack Edmondson Incorporated 2319 Gaul Street Philadelphia PA (914100500)	2,600.00
50090 - Housing:Beech Hall	42,906.18
740X - Utilities	42,906.18
Peco Attn Maishal Caceres S10-3Philadelphia PA (914102425)	42,906.18
50100 - Housing:Residential Summer Program	682,925.94
702X - Supplies & Services	651,173.45
Alphasource Incorporated D/B/A Alphasource-Philadelphia Post Office Box 12250Philadelphia PA (914101625)	1,196.00
Artcraft Promotional Concepts Health Promotions Now 1270 Glen AvenueMoorestown NJ (914105124)	1,352.00
Campus Marketing Specialist Incorporated 815 SW 2nd Avenue Suite 300 Portland OR (914100689)	1,710.00
Seattle Technology Group Incorporated 1923 25th Avenue East Seattle WA (914102545)	2,160.00
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	644,755.45
738X - Maintenance & Service Contract	31,752.49
Amarc, Incorporated D/B/A Unique Venues 225 Main StreetEdwards CO (914115652)	6,295.00
Penn Linen And Uniform Service 433 Seminole Street Essington PA (914102193)	11,667.49
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	13,790.00
50120 - Housing:JHP Senate	1,019.15
702X - Supplies & Services	1,019.15
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	1,019.15
50200 - Housing:Student Food Services	15,549,680.36
702X - Supplies & Services	15,382,933.95
American Kitchen Machinery And Repair Company Inc 204 Quarry StreetPhiladelphia PA (914100228)	4,325.45
Colonial Electric Supply Incorporated 201 West Church Road King of Prussia PA (914100616)	1,447.65
Lawson Products Post Office Box 809401 Chicago IL (914111073)	3,889.42
Rhoads Metal Works Incorporated 1551 John Tipton Boulevard Pennsauken NJ (914100109)	2,388.00
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	15,368,646.18
Tague Lumber Incorporated 560 East High Street Philadelphia PA (914100600)	1,193.25
William Betz Company 2826 Frankford Avenue Philadelphia PA (914100078)	1,044.00
738X - Maintenance & Service Contract	13,080.73
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	13,080.73
740X - Utilities	36,853.65
FC Haab Company Incorporated Post Office Box 828306 Philadelphia PA (914100338)	36,853.65
770X - Maintenance & Equipment Repair	116,812.03
American Kitchen Machinery And Repair Company Inc 204 Quarry StreetPhiladelphia PA (914100228)	68,069.66
Eureka Metal And Glass Service Incorpora 4850 Rhawn Street Philadelphia PA (914100672)	3,243.28
Jack Edmondson Incorporated 2319 Gaul Street Philadelphia PA (914100500)	11,925.00
Precision Hydraulic Services Company Post Office Box 232 Worcester PA (914100658)	1,164.20

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
R Shisler Farms 693 Fox Run Road Sewell NJ (914100773)	15,165.00
Rhoads Metal Works Incorporated 1551 John Tipton Boulevard Pennsauken NJ (914100109)	3,643.00
Waste Management Post Office Box 13648 Philadelphia PA (914100272)	10,160.00
West Chester Mechanical Contractors Inco 201 Fulton Street Chester PA (914100998)	3,441.89
50210 - Housing:James White Hall	131,801.09
702X - Supplies & Services	18,373.33
Accommodation Mollen Incorporated Post Office Box 11688 Philadelphia PA (914101469)	1,072.50
Stanley Security Solutions Incorporated Post Office Box 371595 Pittsburgh PA (914100445)	5,753.49
US Bedding Inc 451 Quarry Street Fall River MA (914114463)	6,486.00
William Betz Company 2826 Frankford Avenue Philadelphia PA (914100078)	5,061.34
730X - Professional Fees	7,950.00
City Of Phila Dept Of Revenue Post Office Box 60Philadelphia PA (914111641)	7,950.00
740X - Utilities	74,675.07
Philadelphia Gas Works 800 West Montgomery Avenue Philadelphia PA (914102408)	37,642.00
Water Revenue Bureau C/O James Gilbert 1401 John F Kennedy Blvd Suite 300Philadelphia PA (914103686)	37,033.07
744X - Computer & Audio Services	28,359.36
Comcast Cablevision Of Philadelphia 3220 Tillman Drive Suite 400Bensalem PA (914103052)	28,359.36
770X - Maintenance & Equipment Repair	2,443.33
United States Roofing Corporation 910 East Main Street Suite 300 Norristown PA (914100314)	2,443.33
50230 - Housing:1940 Residence Hall	68,930.89
702X - Supplies & Services	6,748.45
Alphasource Incorporated D/B/A Alphasource-Philadelphia Post Office Box 12250Philadelphia PA (914101625)	1,936.85
Fried Brothers Incorporated 467 North 7th Street Philadelphia PA (914101461)	1,289.00
W W Grainger Incorporated Dept. 868781089 Palatine IL (914100182)	3,522.60
730X - Professional Fees	7,450.00
City Of Philadelphia Municipal Services Building JFK Boulevard & Market StreetPhiladelphia PA (914102430)	7,450.00
740X - Utilities	22,825.02
Water Revenue Bureau C/O James Gilbert 1401 John F Kennedy Blvd Suite 300Philadelphia PA (914103686)	22,825.02
744X - Computer & Audio Services	26,650.46
Comcast Cablevision Of Philadelphia 3220 Tillman Drive Suite 400Bensalem PA (914103052)	26,650.46
770X - Maintenance & Equipment Repair	5,256.96
Florkowski Builders Incorporated 2725 East Cambria Street Philadelphia PA (914100540)	5,256.96
50250 - Housing:Podiatry Housing	35,687.26
702X - Supplies & Services	1,247.67
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,247.67
730X - Professional Fees	3,600.00
City Of Philadelphia Municipal Services Building JFK Boulevard & Market StreetPhiladelphia PA (914102430)	3,600.00
738X - Maintenance & Service Contract	1,371.05

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,371.05
744X - Computer & Audio Services	13,862.36
Comcast Cablevision Of Philadelphia 3220 Tillman Drive Suite 400Bensalem PA (914103052)	13,862.36
770X - Maintenance & Equipment Repair	15,606.18
Coastline Corporation 414 West Delilah Road Pleasantville NJ (914100866)	2,322.65
Florkowski Builders Incorporated 2725 East Cambria Street Philadelphia PA (914100540)	2,801.79
Jack Edmondson Incorporated 2319 Gaul Street Philadelphia PA (914100500)	7,245.00
Stanley Security Solutions Incorporated Post Office Box 371595 Pittsburgh PA (914100445)	1,340.14
West Chester Mechanical Contractors Inco 201 Fulton Street Chester PA (914100998)	1,896.60
50260 - Housing:Presidential City	9,326.76
770X - Maintenance & Equipment Repair	9,326.76
American Kitchen Machinery And Repair Company Inc 204 Quarry StreetPhiladelphia PA (914100228)	9,326.76
50270 - Housing:1300 Residence Hall	475,258.53
702X - Supplies & Services	18,204.09
Accommodation Mollen Incorporated Post Office Box 11688 Philadelphia PA (914101469)	1,583.20
Alphasource Incorporated D/B/A Alphasource-Philadelphia Post Office Box 12250Philadelphia PA (914101625)	2,799.59
Cantol Incorporated 199 Steelcase Rd., West Markham On L3R 2M4 (914100959)	6,781.80
Colonial Electric Supply Incorporated 201 West Church Road King of Prussia PA (914100616)	1,630.30
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,149.50
Stanley Security Solutions Incorporated Post Office Box 371595 Pittsburgh PA (914100445)	4,259.70
710X - Computers, Equipment and Tools	1,007.09
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,007.09
730X - Professional Fees	18,550.00
City Of Philadelphia Municipal Services Building JFK Boulevard & Market StreetPhiladelphia PA (914102430)	18,550.00
740X - Utilities	385,639.71
Peco Attn Maishal Caceres S10-3Philadelphia PA (914102425)	332,008.96
Water Revenue Bureau C/O James Gilbert 1401 John F Kennedy Blvd Suite 300Philadelphia PA (914103686)	53,630.75
744X - Computer & Audio Services	1,066.20
Comcast Cablevision Of Philadelphia 3220 Tillman Drive Suite 400Bensalem PA (914103052)	1,066.20
770X - Maintenance & Equipment Repair	45,755.96
Advanced Door Service Incorporated Post Office Box 861 Lansdale PA (914100227)	9,334.00
Coastline Corporation 414 West Delilah Road Pleasantville NJ (914100866)	9,075.20
Del Percio Frank's Nj Billiard Supply Post Office Box 1193Tarpon Springs FL (914100495)	1,300.00
Exertech 138 Pennsylvania Avenue Malvern PA (914102019)	1,121.87
Florkowski Builders Incorporated 2725 East Cambria Street Philadelphia PA (914100540)	10,108.89
Pasquale Portolese Incorporated 1512 East Willow Grove Avenue Glenside PA (914100231)	9,815.00
Rhoads Metal Works Incorporated 1551 John Tipton Boulevard Pennsauken NJ (914100109)	2,000.00
Western Pest Services 3310 West Chester Pike Newtown Square PA (914100810)	3,001.00

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
785X - Land, Building & Equipment	5,035.48
Advanced Furniture Services Group 400 Market Street Suite 415 Philadelphia PA (914106412)	3,968.98
Simplex Grinnell Dept Ch 10320 Palatine IL (914102655)	1,066.50
50300 - Housing:Elmira Jeffries	833,515.84
738X - Maintenance & Service Contract	604,722.00
1500 North 15th Associates LP 1411 Walnut Street Fl 3 Philadelphia PA (914105222)	747,256.00
1515 Market Street Acquisition Partners 1515 Market Street Suite 900 Philadelphia PA (914104768)	(142,534.00)
744X - Computer & Audio Services	13,633.00
Hotwire Communications Post Office Box 57330 Philadelphia PA (914104380)	13,633.00
752X - Rent	207,911.34
1500 North 15th Associates LP 1411 Walnut Street Fl 3 Philadelphia PA (914105222)	207,911.34
770X - Maintenance & Equipment Repair	7,249.50
1500 North 15th Associates LP 1411 Walnut Street Fl 3 Philadelphia PA (914105222)	7,249.50
50320 - Housing:Edge	5,475,664.95
702X - Supplies & Services	10,127.45
Accommodation Mollen Incorporated Post Office Box 11688 Philadelphia PA (914101469)	7,686.65
Alphasource Incorporated D/B/A Alphasource-Philadelphia Post Office Box 12250Philadelphia PA (914101625)	2,440.80
738X - Maintenance & Service Contract	6,110.23
Integrity Cleaning And Janitorial Servic 3426 Conrad Street Suite 3 Philadelphia PA (914112130)	6,110.23
752X - Rent	5,409,709.50
Broad Residential Partners LP C/O Century Campus Housing Mgt 1601 North 15th StreetPhiladelphia PA (914105050)	5,409,709.50
770X - Maintenance & Equipment Repair	49,717.77
Integrity Cleaning And Janitorial Servic 3426 Conrad Street Suite 3 Philadelphia PA (914112130)	49,717.77
51010 - Athletics:Administration	413,534.12
702X - Supplies & Services	178,284.30
Adidas Retail Sales Incorporated Post Office Box 100384 Atlanta GA (914101222)	1,410.00
Global Spectrum Finance Department 3601 South Broad StreetPhiladelphia PA (914103706)	7,206.40
Hilton Garden Inn Jacksonville Downtown 1201 Kings Avenue Jacksonville FL (914119783)	3,040.81
Jonathan Blanc LLC Varsity Athletic Apparel 159 Old Belmont AvenueBala Cynwyd PA (914101327)	13,718.58
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,472.63
Kampus Klothes Incorporated 164 Railroad Drive Warminster PA (914103561)	2,560.00
Kellys Sports Limited 897 South Matlack Street West Chester PA (914100956)	118,999.00
Maxwell Football Club Post Office Box 1225 Southampton PA (914104548)	1,200.00
Shorts Travel Management 1203 West Ridgeway Avenue Waterloo IA (914104964)	1,543.38
Spikes Trophies Limited 514 North 2nd Street Philadelphia PA (914100447)	3,060.00
University of Pennsylvania ATTN:B MATTY LEHMAN 3611 Locust Walk Fl 3Philadelphia PA (914109803)	10,600.00
Varsity Spirit Fashions Post Office Box 751210 Memphis TN (914102632)	13,473.50
738X - Maintenance & Service Contract	127,801.66

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Alden & Associates Inc 33 Cottage Street Amherst MA (914111800)	5,000.00
Global Spectrum Finance Department 3601 South Broad StreetPhiladelphia PA (914103706)	118,385.81
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	2,415.85
The DiFebo Company Llc 1218 Catherine Street Orlando FL (914117397)	2,000.00
743X - Duplicating	4,277.13
School Datebooks Inc Post Office Box 969 Lafayette IN (914111569)	4,277.13
748X - Conference & Registration Fees	11,925.00
1A Athletic Directors Association Attn: Dutch Baughman Post Office Box 92514Southlake TX (914120101)	1,500.00
Division 1A Athletic Directors Associati Association Post Office Box 92514Southlake TX (914103850)	4,500.00
Eastern Coll Athletic Conference Attn: Pat Colbert 1311 Craigville Beach RoadCenterville MA (914102454)	3,175.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	2,750.00
750X - Travel	57,562.40
Academy Bus Tours Incorporated 111 Paterson Ave Post Office Box 1410Hoboken NJ (914100659)	8,500.00
Anthony Travel Incorporated Post Office Box 1086 Notre Dame IN (914102291)	30,401.40
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	3,063.80
National Collegiate Athletic Association Post Office Box 6222Indianapolis IN (914111704)	3,268.00
Philadelphia Eagles Llc Nova Care Complex 1 Novacare WayPhiladelphia PA (914111855)	12,329.20
752X - Rent	33,683.63
Global Spectrum Finance Department 3601 South Broad StreetPhiladelphia PA (914103706)	4,513.49
Team Toyota Collision Center/Lawrence Toyota 407 East Lincoln HighwayLanghorne PA (914105266)	16,126.38
Volkswagen Credit Incorporated Post Office Box 17497 Baltimore MD (914101909)	13,043.76
51011 - Athletics:Departmental Marketing	179,513.38
702X - Supplies & Services	3,646.40
Alpha Office Supplies Incorporated Post Office Box 2361 Bala Cynwyd PA (914101333)	3,646.40
710X - Computers, Equipment and Tools	6,286.00
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	6,286.00
738X - Maintenance & Service Contract	169,580.98
Difebo 1218 Catherine Street Orlando FL (914118799)	1,193.18
Row27 Studios 1121 Jackson Street NE Suite 143 Minneapolis MN (914118661)	12,000.00
The DiFebo Company Llc 1218 Catherine Street Orlando FL (914117397)	156,387.80
51012 - Athletics:Admin Advert/Promo	157,401.60
702X - Supplies & Services	9,701.60
Eyeking Llc 160 Terminal Drive Plainview NY (914120006)	3,000.00
Lulu Country Club 1600 Limekiln Pike Glenside PA (914103016)	4,701.60
Under Armour 1020 Hull Street Baltimore MD (914120160)	2,000.00
737X - Advertising	147,700.00
Front Row Marketing 3601 South Broad Street Philadelphia PA (914101624)	147,700.00
51020 - Athletics:Baseball	32,901.50

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
702X - Supplies & Services	28,256.00
Academy Bus Tours Incorporated 111 Paterson Ave Post Office Box 1410Hoboken NJ (914100659)	14,828.00
Adidas Retail Sales Incorporated Post Office Box 100384 Atlanta GA (914101222)	2,068.00
Kellys Sports Limited 897 South Matlack Street West Chester PA (914100956)	3,976.00
Promounds d/b/a On Deck Sports 88 Spark StreetBrockton MA (914115402)	4,500.00
Ristano 35 High Street Valley Stream NY (912792398)	1,109.00
Robinson Steel Company Post Office Box 71 Norristown PA (914101435)	1,775.00
770X - Maintenance & Equipment Repair	4,645.50
Global Spectrum Finance Department 3601 South Broad StreetPhiladelphia PA (914103706)	1,783.00
Seedway LLC Post Office Box 827497 Philadelphia PA (914102161)	2,862.50
51030 - Athletics:Men's Basketball	189,608.08
702X - Supplies & Services	178,665.08
24-7 Team Sales 112 Gateside Courts Marietta GA (914116136)	2,220.00
Academy Bus Tours Incorporated 111 Paterson Ave Post Office Box 1410Hoboken NJ (914100659)	19,037.00
Adidas Retail Sales Incorporated Post Office Box 100384 Atlanta GA (914101222)	4,231.21
Alpha Office Supplies Incorporated Post Office Box 2361 Bala Cynwyd PA (914101333)	1,033.20
Aviation Enterprises Inc 4720 Altessa Drive Plano TX (914116398)	53,500.00
Champion Coach Incorporated 145 Ben Hamby Lane Greenville SC (914103743)	1,625.00
Chartersearch Inc Post Office Box 952887 Lake Mary FL (914116533)	59,103.30
Hilton Garden Inn Jacksonville Downtown 1201 Kings Avenue Jacksonville FL (914119783)	19,685.81
Kampus Klothes Incorporated 164 Railroad Drive Warminster PA (914103561)	1,521.75
Kellys Sports Limited 897 South Matlack Street West Chester PA (914100956)	1,056.00
Robert Coldwell Photography 303 Princeton Circle Newtown Square PA (914104426)	1,500.00
Shorts Travel Management 1203 West Ridgeway Avenue Waterloo IA (914104964)	6,176.17
Spiro 653 Jamestown Street Apartment 2 Philadelphia PA (907537009)	1,051.00
The Busbank 200 West Adams Street Suite 1100 Chicago IL (914101539)	6,924.64
710X - Computers, Equipment and Tools	10,943.00
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	1,443.00
Dragon Fly Athletics Llc Post Office Box 3172 207 Cedar CrstTuscaloosa AL (914111355)	2,000.00
XOS Technologies Incorporated Dept At 952311 Atlanta GA (914101241)	7,500.00
51031 - Athletics:Men's Basketball Game Ops	266,523.97
702X - Supplies & Services	206,810.27
Global Spectrum Finance Department 3601 South Broad StreetPhiladelphia PA (914103706)	204,809.52
University of Pennsylvania ATTN:B MATTY LEHMAN 3611 Locust Walk Fl 3Philadelphia PA (914109803)	2,000.75
738X - Maintenance & Service Contract	59,713.70
Ayers 4728 Whipplewood Drive Roanoke VA (914116675)	1,974.90
Boroski 7027 North Park Avenue Indianapolis IN (914116312)	6,284.70
Burr 6 Larkspur Drive Latham NY (914116310)	3,743.80

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Carstensen 255 Higby Road Utica NY (914108267)	3,454.80
Corbett 96 Douglas Avenue Yonkers NY (914106617)	1,051.50
Dawkins 1700 Burson Drive Chesapeake VA (914117201)	1,941.90
Driscoll 368 Bryant Avenue Syracuse NY (914116309)	1,727.40
Eades 114 Hummingbird Avenue Princeton WV (914116685)	1,974.90
Heater 5715 Hartfield Downs Drive Charlotte NC (914117197)	2,086.40
Higgins 16 Baker Court Ramsey NJ (914116314)	1,046.00
Kitts 602 Kirkpatrick Street Syracuse NY (914107723)	1,727.40
Luckie 3741 Surry Ridge Court Charlotte NC (914112667)	2,186.40
O'Connell 315 Reeves Road Henrietta NY (914117198)	3,858.00
Pollard 5 Kinker Drive Moscow Mills MO (914117204)	2,609.00
Scagliotta 315 South Franklin Street Pen Argyl PA (914106232)	2,010.60
Schurr 6717 Old Reid Road Charlotte NC (914117200)	2,086.40
Scirotto 610 Protectory Place Pittsburgh PA (914112525)	1,778.70
Simpson 1426 Castlewood Drive Wheaton IL (914108141)	2,090.50
Spencer 1104 Silo Bend Drive Wentzville MO (914117196)	1,931.70
Stephens 8 Park Avenue Providence RI (914116313)	1,447.20
Steratore 104 Munce Ridge Road Washington PA (914106076)	3,757.40
Turner 296 Linden Avenue Buffalo NY (914106873)	1,865.40
Tyburski 1276 Harrison City Export Road Jeannette PA (914108036)	1,828.70
Whitehead 24200 Canyon Road Denham Springs LA (914117202)	2,810.00
Wood 354 Twin Oaks Drive Spartanburg SC (914117203)	2,440.00
51032 - Athletics:Men's Basketball Mrkting	72,499.29
702X - Supplies & Services	1,590.00
Kampus Klothes Incorporated 164 Railroad Drive Warminster PA (914103561)	1,590.00
737X - Advertising	69,294.47
Class Act Performing Artists And Speaker Attn: R Hable 1690 Cottage DriveLake Geneva WI (914116503)	2,000.00
Global Spectrum Finance Department 3601 South Broad StreetPhiladelphia PA (914103706)	63,744.47
John Misita II K9S In Flight 6825 Anderson Lake RoadDawsonville GA (914116531)	1,450.00
Steve Max Incorporated 10 Dellwood Road White Plains NY (914116166)	2,100.00
742X - Postage	1,614.82
Ups Post Office Box 650580 Dallas TX (914105811)	1,614.82
51033 - Athletics:Men's Bball Advert/Promo	224,130.69
702X - Supplies & Services	100,240.88
CBS Radio Wpht Am/Wogl Fm Post Office Box 13484Newark NJ (914103186)	83,600.00
Donahue 1391 Joan Drive Southampton PA (914108052)	12,500.00
Hilton Garden Inn Jacksonville Downtown 1201 Kings Avenue Jacksonville FL (914119783)	1,824.49
Shorts Travel Management 1203 West Ridgeway Avenue Waterloo IA (914104964)	2,316.39

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
737X - Advertising	120,000.00
Global Spectrum Finance Department 3601 South Broad StreetPhiladelphia PA (914103706)	120,000.00
743X - Duplicating	3,889.81
Multi Ad Services Incorporated 35176 Eagle Way Chicago IL (914100551)	3,889.81
51060 - Athletics:Football	1,347,339.79
702X - Supplies & Services	1,115,484.34
1900 Campus Walk Conwell Inn 1331 West Berks StreetPhiladelphia PA (914115043)	3,605.28
Academy Bus Tours Incorporated 111 Paterson Ave Post Office Box 1410Hoboken NJ (914100659)	40,800.00
Adidas Retail Sales Incorporated Post Office Box 100384 Atlanta GA (914101222)	55,054.22
Agron Incorporated Post Office Box 51708 Los Angeles CA (914102296)	4,722.93
All American Sports Corporation Riddell/All American 4230 Paysphere CircleChicago IL (914100621)	13,565.92
Alpha Office Supplies Incorporated Post Office Box 2361 Bala Cynwyd PA (914101333)	1,096.40
Anderson Coach & Travel 1 Anderson Plaza Greenville PA (914103903)	4,025.99
Aramark Corporation Lincoln Financial Field One Financial Field WayPhiladelphia PA (914103425)	14,103.20
Bianco Travel & Tours Inc. 12555 Universal Drive Taylor MI (914111801)	8,849.00
Brookhaven Sporting Goods T/A E FOOTWEAR Post Office Box 1246Brookhaven PA (914111291)	3,284.00
Catering By Marios A Div Of Cbm Food Service Inc 301 Saint Vincent StreetPhiladelphia PA (914103390)	7,847.75
Coachcomm LLC C/O Frank Hiatt 205 Technology ParkwayAuburn AL (914101679)	41,866.75
Copat Designs Incorporated Dba Case Of Champions 1106 North Broadway AvenueOklahoma City OK (914101929)	3,570.00
Cybersports 12 Juniper Lane New Hartford NY (914102005)	9,000.00
Cybex Post Office Box 8500-1401 Philadelphia PA (914114345)	34,280.98
Douglas Protective Equipment Dept 5013 Post Office Box 2153Birmingham AL (914111329)	2,166.00
Enterprise Holdings Accounts Receivable 3109 Maple Drive NE Suite 218Atlanta GA (914109500)	1,116.79
Global Spectrum Finance Department 3601 South Broad StreetPhiladelphia PA (914103706)	2,800.00
Hilton Toledo 3100 Glendale Avenue Toledo OH (914114145)	17,279.37
Infinity Performance 6735 North Meridian Street Indianapolis IN (914114141)	36,595.00
Jostens Incorporated 21336 Network Place Chicago IL (914100104)	8,750.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	8,001.06
Kampus Klothes Incorporated 164 Railroad Drive Warminster PA (914103561)	4,582.00
Kellys Sports Limited 897 South Matlack Street West Chester PA (914100956)	19,203.40
Mancino Manufacturing Company Incorporat 4700 Wissahickon Avenue Philadelphia PA (914100582)	3,500.00
Mares D/B/A National Catering Network Post Office Box 8342South Bend IN (914106433)	9,055.01
Marriott Detroit Metro Airport 30559 Flynn Drive Romulus MI (914112096)	14,424.19
Marriott Hotel Services Inc Marriott Business Services Post Office Box 402642Atlanta GA (914111596)	21,634.24
Mercury Luggage Mfg Co 4843 Victor Street Jacksonville FL (914111617)	1,417.13
New England Financial Post Office Box 371499 Pittsburgh PA (914104001)	2,290.00
Ohio State University Attn: D Daniels Alden LibraryColumbus OH (914102786)	15,725.72
Paul Pryor Travel Bags Inc 12401 66th Street Largo FL (914114229)	2,000.00

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Performance Travel Group LTD Performance Aviation 11662 Frontier DriveFrisco TX (914114148)	253,487.26
Power Lift Post Office Box 348 Jefferson IA (914114344)	182,031.42
Ramada Inn 1450 South Atherton Street State College PA (914102677)	23,890.99
Rogers Athletics Company Box 232054 2054 Momentum PlaceChicago IL (914100664)	3,866.00
Schutt Reconditioning Circle Division Post Office Box 27102Newark NJ (914104813)	2,275.00
Sheraton Suites Akron 1989 Front Street Cuyahoga Falls OH (914102704)	20,309.42
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	190,280.99
Sports Licensed Division Of The Adidas Group Llc 8677 Logo Athletic CourtIndianapolis IN (914111086)	8,980.72
Tri C Club Supply 32615 Park Lane Avenue Garden City MI (914101217)	1,116.80
Universal Services Associates Inc 500 Ellis Avenue Colwyn PA (914117541)	5,500.00
Wheaton Van Lines Inc Post Office Box 50800 Indianapolis IN (914119013)	7,533.41
710X - Computers, Equipment and Tools	47,423.93
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	1,609.24
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	5,410.00
Media Right 3565 South West Temple Suite 7 Salt Lake City UT (914101698)	6,518.00
RGB Business Tech Solution Incorporated 7948 Oxford Avenue Philadelphia PA (914100039)	9,466.69
XOS Technologies Incorporated Dept At 952311 Atlanta GA (914101241)	24,420.00
738X - Maintenance & Service Contract	8,663.86
Fox 1129 Hillcrest Road Narberth PA (902541175)	5,000.00
Quality Sound And Entertainment Group Llc 1823 West Jefferson StreetPhiladelphia PA (914105788)	1,200.00
Sharpe Marketing Concepts 1055 West Germantown Pike Suite 100 Norristown PA (914100847)	2,463.86
743X - Duplicating	6,927.37
Jet Business Services Incorporated Post Office Box 386 Sicklerville NJ (914101987)	6,927.37
748X - Conference & Registration Fees	130,000.00
Mid American Athletic Conference 24 Public Square Fl 15 Cleveland OH (914104891)	130,000.00
750X - Travel	11,658.84
1900 Campus Walk Conwell Inn 1331 West Berks StreetPhiladelphia PA (914115043)	7,686.84
Academy Bus Tours Incorporated 111 Paterson Ave Post Office Box 1410Hoboken NJ (914100659)	3,972.00
752X - Rent	15,710.00
Eastern High Reach 331 Maple Avenue Horsham PA (914101855)	15,710.00
770X - Maintenance & Equipment Repair	5,856.47
Enterprise Holdings Accounts Receivable 3109 Maple Drive NE Suite 218Atlanta GA (914109500)	1,056.47
Kevin Sabatino Natale-Sabatino Post Office Box 54Holmes PA (914115052)	4,800.00
785X - Land, Building & Equipment	5,614.98
Kellys Sports Limited 897 South Matlack Street West Chester PA (914100956)	2,841.00
School Outfitters Post Office Box 141231 Cincinnati OH (914101742)	2,773.98
51062 - Athletics:Football Game Operations	393,002.13
702X - Supplies & Services	315,479.90

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Aramark Corporation Lincoln Financial Field One Financial Field WayPhiladelphia PA (914103425)	12,414.60
Ardian Group Incorporated 711 Concord Road Suite 2 Glen Mills PA (914101378)	3,065.30
Army Athletic Association 639 Howard Road West Point NY (914103244)	100,000.00
Villanova University PABUG Conference 800 East Lancaster AvenueVillanova PA (914102876)	200,000.00
738X - Maintenance & Service Contract	77,522.23
Alge 2600 Foxbury Lane Findlay OH (914106008)	2,594.40
Ames 26180 Anderson Road Albion MI (914115446)	1,481.20
Barnes 1357 Sheridan Street Plymouth MI (914113468)	3,094.20
Beyerle 407 Timberwind Lane Vandalia OH (914106589)	3,096.05
Bolinger 16505 Pine Ridge Pass Leo IN (914107053)	1,713.15
Bram 161 Dungan Road Southampton PA (914108961)	3,450.00
Cannella 1304 24th Street Rockford IL (914113219)	1,559.20
Dudich 1109 Lawndale Drive Tallmadge OH (914113619)	1,150.00
Edwards 5739 Durham Castle Court Apartment 413 Indianapolis IN (914106837)	2,775.98
Elliott 317 Fenton Avenue NE Canton OH (914113625)	1,424.80
Ferrell 3399 Keystone Pass Plainfield IN (914115747)	1,399.80
Garner 5503 Meadow Grove Drive Grove City OH (914115445)	1,400.00
Griffith 818 Park Village Drive Louisville OH (914106547)	1,500.00
Grube 242 Downing Road Buffalo Grove IL (914112228)	2,753.40
Holcomb 209 Garland Drive Muskegon MI (914115641)	1,564.11
Jackson 911 North Hawthorne Road Marion IN (914106545)	2,770.40
Latkiewicz 4578 Sun Meadow Lane Hudsonville MI (914115337)	2,622.40
Matthew 5208 Sandalwood Drive Grand Blanc MI (914115420)	2,814.80
McCabe 500 Harper Drive Algonquin IL (914106543)	2,858.11
McElwee 51650 Ironwood Road South Bend IN (914106577)	1,472.90
McElwee 652 Niblick Lane Wallingford PA (914115483)	1,150.00
Noggle 1003 Norwich Avenue NW Massillon OH (914106546)	1,500.00
Nowak 7932 Honeysuckle Lane Maumee OH (914106542)	1,763.19
Owens 15401 Hickory Lane Oak Forest IL (914106838)	3,260.40
Panucci 116 Forest Place Court Louisville KY (914115595)	1,463.70
Pilarski 2838 Parnham Drive Medina OH (914112485)	1,500.00
Reiss 1955 Jenkins Drive Easton PA (914106737)	1,400.00
Robinson 407 South Palmer Drive Bolingbrook IL (914106541)	1,375.20
Santoro 4962 Brenner Drive Hamburg NY (914106548)	1,400.00
Smith 21759 Constitution Street Southfield MI (914115640)	1,449.20
Smith 8509 Manor Avenue Apartment A Munster IN (914106544)	2,720.20
Sroka 7006 Clubview Drive Bridgeville PA (914115485)	1,283.00
Statore 132 Hunters Run Drive Coraopolis PA (914106026)	4,113.20

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Stinson 7440 Rolling Ridge Way Westerville OH (914115643)	1,439.34
Studd 4320 Brownstone Lane Medina OH (914115484)	1,369.60
Sullivan 313 South Douglas Avenue Three Rivers MI (914115642)	1,453.90
Tipton 10535 Box Road Grand Rapids OH (914112492)	2,736.40
Visingardi 441 Pamela Court Youngstown OH (914106009)	1,500.00
Workman 1311 Ross Street Plymouth MI (914115644)	1,150.00
51063 - Athletics:Football Marketing	146,491.05
702X - Supplies & Services	3,750.00
Kampus Klothes Incorporated 164 Railroad Drive Warminster PA (914103561)	3,750.00
737X - Advertising	116,981.05
Global Spectrum Finance Department 3601 South Broad StreetPhiladelphia PA (914103706)	96,653.09
Multi Ad Services Incorporated 35176 Eagle Way Chicago IL (914100551)	2,941.88
Swift Mailing Services Incorporated 794 Haunted Lane Bensalem PA (914100053)	1,386.08
The Leffler Agency Inc 2607 North Charles Street Baltimore MD (914111230)	16,000.00
750X - Travel	25,760.00
Yellowbird Bus Company Incorporated 3101 Orthodox Street Philadelphia PA (914100124)	25,760.00
51064 - Athletics:Football Advert/Promo	77,525.00
702X - Supplies & Services	45,300.00
CBS Radio Wpht Am/Wogl Fm Post Office Box 13484Newark NJ (914103186)	26,400.00
Donahue 1391 Joan Drive Southampton PA (914108052)	7,800.00
Joachim 213 Larchwood Road Springfield PA (902307920)	3,000.00
Marconi Broadcasting CO LLC Am 1340 What 25 Bala Ave Suite 202Bala Cynwyd PA (914117244)	8,100.00
738X - Maintenance & Service Contract	22,500.00
Mid American Athletic Conference 24 Public Square Fl 15 Cleveland OH (914104891)	22,500.00
743X - Duplicating	9,725.00
Multi Ad Services Incorporated 35176 Eagle Way Chicago IL (914100551)	9,725.00
51065 - Football Post-Season	372,853.07
702X - Supplies & Services	360,026.27
Academy Bus Tours Incorporated 111 Paterson Ave Post Office Box 1410Hoboken NJ (914100659)	32,502.00
Acudata Business Services, LLC 2504 Reliance Avenue Apex NC (914116764)	19,990.00
Adidas Retail Sales Incorporated Post Office Box 100384 Atlanta GA (914101222)	6,913.54
All American Sports Corporation Riddell/All American 4230 Paysphere CircleChicago IL (914100621)	1,709.07
D C Bowl Committee Inc 1629 K Street NW Suite 700 Washington DC (914116761)	208,072.27
Henry Schein Incorporated Post Office Box 371952 Pittsburgh PA (914100022)	4,676.79
Jostens Incorporated 21336 Network Place Chicago IL (914100104)	36,660.00
Kampus Klothes Incorporated 164 Railroad Drive Warminster PA (914103561)	25,347.70
Kellys Sports Limited 897 South Matlack Street West Chester PA (914100956)	4,180.50
Lm Engineering Incorporated D/B/A Lm Cases 2720 Intertech DriveYoungstown OH (914116712)	6,879.20

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Mares D/B/A National Catering Network Post Office Box 8342South Bend IN (914106433)	6,840.20
Philly Case Company 2409 South Water Street Philadelphia PA (914116514)	4,615.00
Yellowbird Bus Company Incorporated 3101 Orthodox Street Philadelphia PA (914100124)	1,640.00
738X - Maintenance & Service Contract	1,185.40
Global Spectrum Finance Department 3601 South Broad StreetPhiladelphia PA (914103706)	1,185.40
743X - Duplicating	3,512.38
Multi Ad Services Incorporated 35176 Eagle Way Chicago IL (914100551)	3,512.38
750X - Travel	2,005.00
Global Spectrum Finance Department 3601 South Broad StreetPhiladelphia PA (914103706)	2,005.00
752X - Rent	6,124.02
Eastern High Reach 331 Maple Avenue Horsham PA (914101855)	4,720.00
Sunbelt Rentals Post Office Box 409211 Atlanta GA (914116751)	1,404.02
51070 - Athletics:Golf	11,557.81
702X - Supplies & Services	4,637.81
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	3,615.50
Spikes Trophies Limited 514 North 2nd Street Philadelphia PA (914100447)	1,022.31
748X - Conference & Registration Fees	6,920.00
Old Dominion University East Murray Rudisill Head Golf CoachNorfolk VA (914102478)	1,000.00
St Johns University C/O Frank Darby 8000 Utopia ParkwayJamaica NY (914105037)	1,200.00
University of Pennsylvania ATTN:B MATTY LEHMAN 3611 Locust Walk Fl 3Philadelphia PA (914109803)	1,220.00
University of Rhode Island Department Of Athletics Three Kearney RoadKingston RI (914115143)	2,500.00
Yale University Yale Law School Student Journals Post Office Box 208215New Haven CT (914102433)	1,000.00
51080 - Athletics:Men's Gymnastics	10,430.05
702X - Supplies & Services	8,397.19
Adidas Retail Sales Incorporated Post Office Box 100384 Atlanta GA (914101222)	1,533.41
Deary Brothers Incorporated Dba Deary'S Gymnastics Supply 17 Lucienne AveDanielson CT (914104623)	4,561.36
Jeff Farris Scb Athletic Supply 23 AgiaLaguna Niguel CA (914114850)	1,065.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,237.42
748X - Conference & Registration Fees	2,032.86
Eastern Coll Athletic Conference Attn: Pat Colbert 1311 Craigville Beach RoadCenterville MA (914102454)	2,032.86
51081 - Athletics:Gymnastics Boys' Team	1,072.20
738X - Maintenance & Service Contract	1,072.20
Catrambone 118 Hedgerow Court Deptford NJ (912787214)	1,072.20
51090 - Athletics:Soccer	12,337.28
702X - Supplies & Services	9,537.28
Academy Bus Tours Incorporated 111 Paterson Ave Post Office Box 1410Hoboken NJ (914100659)	7,050.00
Adidas Retail Sales Incorporated Post Office Box 100384 Atlanta GA (914101222)	2,487.28
710X - Computers, Equipment and Tools	1,750.00

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Espor inc Post Office Box 2939 Denver CO (914124443)	1,750.00
748X - Conference & Registration Fees	1,050.00
Drexel University Office Of Technology Commercialization 3225 Arch StreetPhiladelphia PA (914102766)	1,050.00
51110 - Athletics:Men's Tennis	14,398.20
702X - Supplies & Services	3,200.70
Babolat US North America 650 South Taylor Avenue Louisville CO (914120240)	1,522.50
Kellys Sports Limited 897 South Matlack Street West Chester PA (914100956)	1,678.20
752X - Rent	11,197.50
Arthur Ashe Youth Tennis And Education 4842 Ridge Avenue Philadelphia PA (914103803)	11,197.50
51120 - Athletics:Men's Track	21,910.49
702X - Supplies & Services	21,910.49
Academy Bus Tours Incorporated 111 Paterson Ave Post Office Box 1410Hoboken NJ (914100659)	6,711.50
Adidas Retail Sales Incorporated Post Office Box 100384 Atlanta GA (914101222)	5,059.73
Agron Incorporated Post Office Box 51708 Los Angeles CA (914102296)	1,889.91
Aluminum Athletic Equipment Company 1000 Enterprise Drive Royersford PA (914114304)	3,875.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,072.35
Kampus Klothes Incorporated 164 Railroad Drive Warminster PA (914103561)	3,302.00
51150 - Athletics:Men's Crew	122,285.76
702X - Supplies & Services	26,505.44
Academy Bus Tours Incorporated 111 Paterson Ave Post Office Box 1410Hoboken NJ (914100659)	11,421.00
Shelterlogic LLC Post Office Box 789496 Philadelphia PA (914102127)	14,084.44
St Clair Services Inc. Jack St. Clair 8811 Duveen DriveGlenside PA (914104422)	1,000.00
738X - Maintenance & Service Contract	1,950.00
Robert R. Heller, Jr. Construction Incor 1015 East Main Street Suite 6 Riverhead NY (914118684)	1,950.00
748X - Conference & Registration Fees	4,751.32
Dad Vail Regatta Organizing Committee In 455 South Gulph Road Suite 306 King of Prussia PA (914118218)	2,500.00
Fairmount Park 4300 South Concourse Drive Philadelphia PA (914118177)	2,251.32
762X - Liability, Property, Other Ins	89,079.00
Vespoli USA 385 Clinton Avenue New Haven CT (914100577)	89,079.00
51310 - Athletics:Women's Basketball	73,779.54
702X - Supplies & Services	62,023.54
Academy Bus Tours Incorporated 111 Paterson Ave Post Office Box 1410Hoboken NJ (914100659)	19,458.75
Atlantic 10 Conference 230 South Broad Street Suite 1700 Philadelphia PA (914102932)	1,040.00
Buckeye Charters Ltd. 8240 Expansion Way Dayton OH (914105387)	1,895.00
Cavallo Bus Lines Inc. 509 Illinois Avenue Gillespie IL (914117347)	2,000.00
Global Spectrum Finance Department 3601 South Broad StreetPhiladelphia PA (914103706)	1,138.18
Jemionek 2001 Hamilton Street Apartment 2301 Philadelphia PA (910247889)	1,167.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	3,269.80

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Kellys Sports Limited 897 South Matlack Street West Chester PA (914100956)	14,500.30
Scoutware, LLC 954 West Washington Boulevard Suite 6 Chicago IL (914114456)	2,710.00
Sportstec Inc. 2310 East Ponderosa Drive Suite 24 Camarillo CA (914115619)	7,250.00
The Maryland-National Capital Park And P 6611 Kenilworth Avenue Riverdale MD (914118377)	2,844.51
Thomas Limousine & Charter Inc 330 Kennedy Road Akron OH (914116194)	4,750.00
710X - Computers, Equipment and Tools	6,757.00
Apple Computer Incorporated Post Office Box 281877 Atlanta GA (914100269)	4,757.00
Dragon Fly Athletics Llc Post Office Box 3172 207 Cedar CrstTuscaloosa AL (914111355)	2,000.00
748X - Conference & Registration Fees	1,900.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,900.00
750X - Travel	3,099.00
1900 Campus Walk Conwell Inn 1331 West Berks StreetPhiladelphia PA (914115043)	3,099.00
51311 - Athletics:Woman's Basketball Ops	143,522.43
702X - Supplies & Services	90,679.53
Daktronics Incorporated Sde 12-2222 Post Office Box 86Minneapolis MN (914100729)	30,150.00
Global Spectrum Finance Department 3601 South Broad StreetPhiladelphia PA (914103706)	60,529.53
738X - Maintenance & Service Contract	52,842.90
Brooks 1 Greene Street Apartment 312 Jersey City NJ (914106602)	1,001.20
Brunette 401 East 4th Street Suite 207 Winston Salem NC (914108285)	6,458.70
Creech 55751 Ringneck Drive Osceola IN (914107160)	5,231.40
Enterline 10321 Wayne Trace Fort Wayne IN (914115994)	6,101.70
Enterline 13910 State Road 101 Monroeville IN (914116318)	3,667.80
Gonzalez Post Office Box 952218 Lake Mary FL (914113203)	1,618.00
Kutas 1183 University Drive Apt 105-123 Burlington NC (914116222)	3,705.80
Marsh 2551 Mitchell Road Lawrenceville GA (914107158)	3,188.40
Morris 1208 Clear Creek Road Nicholasville KY (914112258)	1,950.90
Pettus 200 Covington Road Greenville SC (914113315)	1,969.90
Roberts 1506 Dogwood Lane Foley AL (914113106)	1,949.50
Small 1406 Kensington Court Warrensburg MO (914112576)	2,035.90
Stanton 2018 Pierce Street Daniel Island SC (914116028)	3,739.80
Steratore 132 Hunters Run Drive Coraopolis PA (914106026)	3,307.40
Suffren Post Office Box 467942 Atlanta GA (914106110)	3,388.40
Titus 4005 Westridge Drive Morgantown WV (914108126)	1,753.70
Vera 1824 Monument Avenue Apartment 6 Richmond VA (914116327)	1,774.40
51312 - Athletics:Women's Bball Marketing	21,557.17
702X - Supplies & Services	1,590.00
Kampus Klothes Incorporated 164 Railroad Drive Warminster PA (914103561)	1,590.00
737X - Advertising	19,967.17

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Global Spectrum Finance Department 3601 South Broad StreetPhiladelphia PA (914103706)	18,517.17
John Misita II K9S In Flight 6825 Anderson Lake RoadDawsonville GA (914116531)	1,450.00
51313 - Athletics:Women's Bball Advrt/Promo	123,889.82
737X - Advertising	120,000.00
Global Spectrum Finance Department 3601 South Broad StreetPhiladelphia PA (914103706)	120,000.00
743X - Duplicating	3,889.82
Multi Ad Services Incorporated 35176 Eagle Way Chicago IL (914100551)	3,889.82
51330 - Athletics:Women's Fencing	17,000.78
702X - Supplies & Services	14,995.80
Absolute Fencing Gear Incorporated 25 Kearney Street Unit A Bridgewater NJ (914101249)	7,633.80
Academy Bus Tours Incorporated 111 Paterson Ave Post Office Box 1410Hoboken NJ (914100659)	7,362.00
750X - Travel	2,004.98
1900 Campus Walk Conwell Inn 1331 West Berks StreetPhiladelphia PA (914115043)	2,004.98
51340 - Athletics:Women's Gymnastics	17,369.13
702X - Supplies & Services	16,343.63
Deary Brothers Incorporated Dba Deary'S Gymnastics Supply 17 Lucienne AveDanielson CT (914104623)	9,730.60
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	4,984.03
Trophy Central Incorporated 6044 US Highway 41 South Suite 4 Marquette MI (914114300)	1,629.00
750X - Travel	1,025.50
Al's Collision Inc. 4122 Old Lincoln Highway Feasterville Trevose PA (914117573)	1,025.50
51360 - Athletics:Women's Tennis	15,398.20
702X - Supplies & Services	4,200.70
Babolat US North America 650 South Taylor Avenue Louisville CO (914120240)	1,522.50
Kellys Sports Limited 897 South Matlack Street West Chester PA (914100956)	1,678.20
USCIS Department of Homeland Security 24000 Avila Rd Rm 2312Laguna Niguel CA (914105170)	1,000.00
752X - Rent	11,197.50
Arthur Ashe Youth Tennis And Education 4842 Ridge Avenue Philadelphia PA (914103803)	11,197.50
51370 - Athletics:Volleyball	17,736.79
702X - Supplies & Services	16,673.74
Academy Bus Tours Incorporated 111 Paterson Ave Post Office Box 1410Hoboken NJ (914100659)	6,428.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,500.00
Kellys Sports Limited 897 South Matlack Street West Chester PA (914100956)	3,246.00
Ramada Inn 1450 South Atherton Street State College PA (914102677)	1,897.40
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	3,602.34
748X - Conference & Registration Fees	1,063.05
University of Pennsylvania ATTN:B MATTY LEHMAN 3611 Locust Walk Fl 3Philadelphia PA (914109803)	1,063.05
51380 - Athletics:Field Hockey	49,089.60
702X - Supplies & Services	34,619.60

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Academy Bus Tours Incorporated 111 Paterson Ave Post Office Box 1410Hoboken NJ (914100659)	8,429.00
Adidas Retail Sales Incorporated Post Office Box 100384 Atlanta GA (914101222)	5,572.44
Dita Field Hockey LLC 612 Elkton Drive Colorado Springs CO (914101684)	2,375.00
Drexel University Office Of Technology Commercialization 3225 Arch StreetPhiladelphia PA (914102766)	3,050.00
Global Spectrum Finance Department 3601 South Broad StreetPhiladelphia PA (914103706)	1,956.62
Huskey Trailways 2976 US Highway 61 Festus MO (914115398)	2,200.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	2,923.59
Longstreth Sporting Goods 28 Wells Road Post Office Box 475Parker Ford PA (914100168)	2,297.35
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	5,815.60
770X - Maintenance & Equipment Repair	14,470.00
Eastern Shore Electronics 7101 Holly Ridge Drive Chincoteague Island VA (914117571)	14,470.00
51390 - Athletics:Lacrosse	30,010.25
702X - Supplies & Services	27,932.70
Academy Bus Tours Incorporated 111 Paterson Ave Post Office Box 1410Hoboken NJ (914100659)	17,754.00
Adidas Retail Sales Incorporated Post Office Box 100384 Atlanta GA (914101222)	1,140.00
Henson Group Sports 8 Corporate Boulevard Reading PA (914116765)	3,456.00
Kampus Klothes Incorporated 164 Railroad Drive Warminster PA (914103561)	1,048.50
Kellys Sports Limited 897 South Matlack Street West Chester PA (914100956)	2,112.00
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	2,422.20
710X - Computers, Equipment and Tools	2,077.55
B&H Photo Video Inc 420 9th Avenue New York NY (914103372)	2,077.55
51400 - Athletics:Softball	29,191.39
702X - Supplies & Services	27,854.39
Academy Bus Tours Incorporated 111 Paterson Ave Post Office Box 1410Hoboken NJ (914100659)	9,811.00
Adidas Retail Sales Incorporated Post Office Box 100384 Atlanta GA (914101222)	2,232.54
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	6,911.85
Kampus Klothes Incorporated 164 Railroad Drive Warminster PA (914103561)	3,159.00
Metromedia Technologies Inc Post Office Box 34886 Newark NJ (914111030)	2,280.00
Scoutware, LLC 954 West Washington Boulevard Suite 6 Chicago IL (914114456)	2,050.00
Sports Outlet 703 Black Horse Pike Glendora NJ (914116582)	1,410.00
770X - Maintenance & Equipment Repair	1,337.00
Global Spectrum Finance Department 3601 South Broad StreetPhiladelphia PA (914103706)	1,337.00
51410 - Athletics:Women's Track	10,774.00
702X - Supplies & Services	8,304.00
Academy Bus Tours Incorporated 111 Paterson Ave Post Office Box 1410Hoboken NJ (914100659)	6,711.50
Adidas Retail Sales Incorporated Post Office Box 100384 Atlanta GA (914101222)	1,592.50
785X - Land, Building & Equipment	2,470.00
Adidas Retail Sales Incorporated Post Office Box 100384 Atlanta GA (914101222)	2,470.00

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
51430 - Athletics:Women's Crew	23,438.77
702X - Supplies & Services	14,899.95
Academy Bus Tours Incorporated 111 Paterson Ave Post Office Box 1410Hoboken NJ (914100659)	7,883.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	3,556.95
Matthew Matiasek 723 Aguila Drive Chesapeake VA (914101411)	3,460.00
738X - Maintenance & Service Contract	1,950.00
Robert R. Heller, Jr. Construction Incor 1015 East Main Street Suite 6 Riverhead NY (914118684)	1,950.00
748X - Conference & Registration Fees	4,751.32
Dad Vail Regatta Organizing Committee In 455 South Gulph Road Suite 306 King of Prussia PA (914118218)	2,500.00
Fairmount Park 4300 South Concourse Drive Philadelphia PA (914118177)	2,251.32
770X - Maintenance & Equipment Repair	1,837.50
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,837.50
51440 - Athletics:Women's Soccer	22,007.33
702X - Supplies & Services	22,007.33
Academy Bus Tours Incorporated 111 Paterson Ave Post Office Box 1410Hoboken NJ (914100659)	14,441.00
Adidas Retail Sales Incorporated Post Office Box 100384 Atlanta GA (914101222)	3,294.33
Kellys Sports Limited 897 South Matlack Street West Chester PA (914100956)	4,272.00
51600 - Athletics:Cheerleaders	11,967.30
702X - Supplies & Services	10,777.30
Academy Bus Tours Incorporated 111 Paterson Ave Post Office Box 1410Hoboken NJ (914100659)	1,298.00
Adidas Retail Sales Incorporated Post Office Box 100384 Atlanta GA (914101222)	4,442.01
Global Spectrum Finance Department 3601 South Broad StreetPhiladelphia PA (914103706)	2,334.38
Hilton Garden Inn Jacksonville Downtown 1201 Kings Avenue Jacksonville FL (914119783)	2,702.91
737X - Advertising	1,190.00
Global Spectrum Finance Department 3601 South Broad StreetPhiladelphia PA (914103706)	1,190.00
51601 - Athletics:Diamond Gems Dance Tea	3,494.57
702X - Supplies & Services	3,494.57
Global Spectrum Finance Department 3601 South Broad StreetPhiladelphia PA (914103706)	2,334.37
Varsity Spirit Fashions Post Office Box 751210 Memphis TN (914102632)	1,160.20
51640 - Athletics:General Equipment Serv	34,563.34
702X - Supplies & Services	34,563.34
Fried Brothers Incorporated 467 North 7th Street Philadelphia PA (914101461)	4,712.40
Integrated Sports Specialties, LLC 88 East Main Street Mendham NJ (914114494)	8,051.50
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,020.00
Robinson Steel Company Post Office Box 71 Norristown PA (914101435)	19,600.00
Texon II 3250 North Shadeland Avenue Indianapolis IN (914100665)	1,179.44
51700 - Athletics:Sports Media Relations	39,592.32
702X - Supplies & Services	4,695.00

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Acudata Business Services, LLC 2504 Reliance Avenue Apex NC (914116764)	2,200.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,495.00
Levine 117 Woodridge Drive Harrisburg PA (914108018)	1,000.00
710X - Computers, Equipment and Tools	5,719.33
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	1,168.00
Govconnection Incorporated Post Office Box 382810 Pittsburgh PA (914101112)	1,195.79
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,478.00
Lenovo Incorporated Post Office Box 643068 Pittsburgh PA (914101224)	1,877.54
737X - Advertising	12,499.99
Cstv 24670 Network Place Chicago IL (914101792)	7,000.00
Internet Consulting Services DbA: Sidearm Sports 335 Hinds HallSyracuse NY (914114457)	5,499.99
738X - Maintenance & Service Contract	1,525.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,525.00
743X - Duplicating	15,153.00
Multi Ad Services Incorporated 35176 Eagle Way Chicago IL (914100551)	15,153.00
51800 - Athletics:Deter	13,518.45
738X - Maintenance & Service Contract	12,234.20
National Center For Drug Free Sport Sport Inc 2537 Madison AvenueKansas City MO (914104915)	12,234.20
750X - Travel	1,284.25
Strikes Bowling Lounge 4040 Locust Street Philadelphia PA (914105589)	1,284.25
51950 - Athletics:Athletic Development	170,875.64
702X - Supplies & Services	133,949.46
Anthony Travel Incorporated Post Office Box 1086 Notre Dame IN (914102291)	1,320.00
APA Music And Pictures 625 Center Avenue Bensalem PA (914103973)	3,000.00
Aramark Corporation Lincoln Financial Field One Financial Field WayPhiladelphia PA (914103425)	3,684.72
Catering By Marios A Div Of Cbm Food Service Inc 301 Saint Vincent StreetPhiladelphia PA (914103390)	5,000.00
Gale 4520 Baker Street philadelphia PA (912793575)	1,000.00
Global Spectrum Finance Department 3601 South Broad StreetPhiladelphia PA (914103706)	52,190.97
Hilton Garden Inn Jacksonville Downtown 1201 Kings Avenue Jacksonville FL (914119783)	1,216.32
Hit With the Pros 2545 Crestline Drive Lansdale PA (914115772)	1,680.00
Philmont Party Rentals Incorporated 2710 Terwood Road Unit 112-1 Willow Grove PA (914103887)	3,868.03
Ramblewood Country Club 200 Country Club Parkway Mount Laurel NJ (914102147)	1,516.00
Sharpe Marketing Concepts 1055 West Germantown Pike Suite 100 Norristown PA (914100847)	3,776.79
Sheraton Philadelphia Center City Hotel City Hotel 17th & Race St.Philadelphia PA (914102707)	41,822.82
Shorts Travel Management 1203 West Ridgeway Avenue Waterloo IA (914104964)	3,088.06
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	10,785.75
738X - Maintenance & Service Contract	12,781.18
Fastsigns 906 Route 73 North Marlton NJ (914100720)	1,580.93

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,500.00
Swift Mailing Services Incorporated 794 Haunted Lane Bensalem PA (914100053)	9,700.25
750X - Travel	1,645.00
Colonnade Inn 4600 Landis Avenue Sea Isle City NJ (914120070)	1,645.00
752X - Rent	22,500.00
Global Spectrum Finance Department 3601 South Broad StreetPhiladelphia PA (914103706)	22,500.00
51960 - Athletics:Strength Conditioning	12,214.82
702X - Supplies & Services	12,214.82
Henry Schein Incorporated Post Office Box 371952 Pittsburgh PA (914100022)	10,234.82
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,980.00
51970 - Athletics:Athletic Medicine	177,509.49
701X - Medical Supplies & Services	115,000.00
AG Administrators Incorporated Post Office Box 979 Valley Forge PA (914102070)	115,000.00
702X - Supplies & Services	60,934.49
Electronic Waveform Lab Inc 16168 Beach Boulevard Suite 232 Huntington Beach CA (914120316)	9,986.50
Henry Schein Incorporated Post Office Box 371952 Pittsburgh PA (914100022)	49,484.72
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,463.27
770X - Maintenance & Equipment Repair	1,575.00
Alfred H Koch Service Labs Incorporated 1614 Macdade Boulevard Folsom PA (914100385)	1,575.00
51990 - Athletics:Dept of Bands	9,810.71
702X - Supplies & Services	9,810.71
Academy Bus Tours Incorporated 111 Paterson Ave Post Office Box 1410Hoboken NJ (914100659)	3,594.00
Hilton Garden Inn Jacksonville Downtown 1201 Kings Avenue Jacksonville FL (914119783)	6,216.71
56000 - Scholarships	4,186.04
702X - Supplies & Services	4,186.04
Hoffmann C/O Emily Moerer International ProgramsPhiladelphia PA (912722007)	4,186.04
56370 - Men's Athletics	293,542.50
702X - Supplies & Services	293,542.50
Bates 7957 Saloma Avenue Panorama City CA (911226113)	11,550.00
Brinson 1629 Parkridge Circle Apartment 140 Crofton MD (910816744)	5,050.00
Brown 421 Orchard Dr Steelton PA (911963976)	7,070.00
Brownell 1700 North Broad Street #416 Philadelphia PA (910617537)	5,050.00
Cartwright Edge 527b 1601 North 15th StreetPhiladelphia PA (912374497)	11,600.00
Clancy 5 Squire Drive Stonington CT (910465787)	1,450.00
Cooper 8903 SW 128th Street Miami FL (910493283)	1,450.00
Dacons 1027 North 4th Street Unit A Philadelphia PA (909596279)	10,000.00
Dell'Arciprete 132 S Lansdowne Ave Lansdowne PA (910688470)	10,100.00
Ferla 5 Sara Kathryn Way Waldwick NJ (910926427)	5,050.00

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Frank 1108 Ashbourne Drive Reading PA (911124326)	3,500.00
Frenk 415 Beverley Road Apartment 5H Brooklyn NY (910921466)	5,050.00
Griggs 18 Summerhill Ln Medford NJ (912771152)	14,878.00
Haley 20709 Riptide Square Sterling VA (910934326)	6,550.00
Harper 10 Flanders Road Budd Lake NJ (910819656)	6,550.00
Harris 7 Blessed Court Stafford VA (910480307)	8,585.00
Heyde 15 Sandstone Drive Burnt Hills NY (912306151)	8,662.50
Holt 412 Brandywine Drive Williamstown NJ (910471378)	1,450.00
Irwin 969 Sandoval Drive Virginia Beach VA (910917605)	11,550.00
Ivacic Svetozara Markovia 23 Belgrade Serbia 11000 (912306235)	1,087.50
Joseph 200 Hope Street Apartment 1 Stamford CT (910874790)	5,050.00
Keogh 1700 North Broad Street Rm 416 Philadelphia PA (911050150)	2,828.00
Maneri 5 Taggart Way Saddle Brook NJ (910948316)	5,050.00
Mason 1700 North Broad Street Apt 416 Philadelphia PA (911080317)	10,100.00
Mathewson 5 High Point Ct Annandale NJ (910686031)	10,100.00
McLaughlin 104 N Main St Shrewsbury PA (910716528)	6,161.00
McPherson 2239 North Bancroft Street Philadelphia PA (911017771)	10,085.00
Meenan 82 North Hilltop Drive Southampton PA (912433380)	2,000.00
Meyer 48 Hallock Lane Rocky Point NY (910274798)	2,000.00
Miller 16 Caverly Street Warwick RI (910808796)	3,500.00
Morozov 1700 North Broad Street Apt 416 Philadelphia PA (912853787)	3,366.50
Morris 1700 North Broad Street Rm 416 Philadelphia PA (910948617)	3,535.00
Neblett 1700 North Broad Street Room 416Philadelphia PA (910975743)	6,550.00
Noone 215 Lafayette Street Harrisburg PA (910791805)	6,500.00
Ortega 10169 Siena Oaks Cir E Palm Bch Gdns FL (911408430)	7,070.00
Parris 7 West Wood Street Paulsboro NJ (910941261)	13,050.00
Plisko 839 Woodland Rd Sugar Notch PA (910829235)	8,181.00
Robinson 1139 Countryside Drive Harrisburg PA (912330126)	3,535.00
Rukavyshnykova Natalii Uzhvii 10 Apt 368Kyiv 04108 (910932041)	1,500.00
Sanford 115 Cleveland Ave Hartford CT (910914099)	6,550.00
Suevo 7019 Montague St Philadelphia PA (910116844)	10,100.00
Sullivan 101 Piermont Ave Piermont NY (910193112)	5,050.00
Tyler 9035 Congress Pl Landover MD (910459437)	5,050.00
Velazquez 1734 West Diamond Street Apartment 1A Philadelphia PA (911328418)	2,525.00
Vogtman 1700 North Broad street #416 Philadelphia PA (910106572)	5,353.00
Whitehead 605 15th Ave Apt 31 Newark NJ (912367506)	7,070.00
Williams 1207 East Street Green Cove Springs FL (911233029)	1,450.00
Zebleckes 5 Meadow Glen Lane Wilmington DE (910679441)	4,000.00

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
56380 - Women's Athletics	340,142.34
702X - Supplies & Services	340,142.34
Allison 5960 Downington Ridge NW Acworth GA (910237494)	1,450.00
Armstrong 3901 Glen Avenue Baltimore MD (910265792)	1,450.00
Bergman 1601 N 15th St Apt 209c Philadelphia PA (911289718)	3,030.00
Berrian 37 Cumberland Dr Mechanicsburg PA (910182466)	2,525.00
Canning 1700 North Broad Street Apartment 416 Philadelphia PA (911196419)	5,050.00
Chick 1700 North Broad Street Apt 416 Philadelphia PA (910779094)	5,050.00
Clermont 44 NW 93rd Street Miami FL (910853200)	1,515.00
Colferai 20469 Waters Point Ln Germantown MD (910923658)	6,394.84
Colucci 1700 North Broad Street Rm 416 Philadelphia PA (910698571)	7,414.84
Cowart 1700 North Broad Street Apt 416 Philadelphia PA (911398483)	10,100.00
Croxton 12019 Hallandale Terrace Bowie MD (910685131)	5,050.00
Dalrymple 1700 North Broad Street Rm 416 Philadelphia PA (910783420)	4,230.16
Desabato 509 Haverford Road Wynnewood PA (910062361)	1,450.00
Drayton 15 Stuart Drive Apartment 8 Freehold NJ (910236618)	2,525.00
Fisher 568 Michell St Ridley Park PA (912240498)	3,333.00
Frazier 1542 Bethaven Rd Riverdale GA (910488730)	3,030.00
Gallagher 2301 N Broad St Apt 3d Philadelphia PA (910471317)	10,100.00
Haggins 1300 Cecil B. Moore Ave Philadelphia PA (911396159)	5,050.00
Hanshue 27 Overview Dr Hummelstown PA (910663654)	5,403.50
Hoffman 308 N Woodstock Dr Cherry Hill NJ (910182230)	5,050.00
Kasunich 623 South Street Apartment 3A Philadelphia PA (910242725)	10,100.00
Keener 225 Ridge Rd Millerstown PA (912118558)	10,100.00
Knable 17 Beekman Pl Cherry Hill NJ (912000612)	10,100.00
Kuokka 1940 W117 1940 Liacouras Walk Philadelphia PA (912306436)	10,100.00
Lee 24711 Covey Road Moreno Valley CA (910096306)	1,450.00
Lerner 1700 North Broad Street Apt 416 Philadelphia PA (912275297)	11,600.00
McRae 1700 North Broad Street Rm 416 Philadelphia PA (910712019)	10,100.00
Metzler 4138 West El Camino Drive Phoenix AZ (911004338)	11,550.00
Nickles 1 Diane Ave Marmora NJ (912785677)	7,152.00
Oteri Po Box 415 Bally PA (910814434)	5,050.00
Pazderova 1601 North 15th Street Apartment 308B Philadelphia PA (911118865)	3,030.00
Pujol 5542 Sw 114th Ave Cooper City FL (912141639)	3,030.00
Rukavysnykova Natalii Uzhvii 10 Apt 368 Kyiv 04108 (910932041)	3,030.00
Ruth 1700 North Broad Street Apt 416 Philadelphia PA (910814261)	11,600.00
Ruth 1700 North Broad Street Rm 416 Philadelphia PA (910819681)	11,550.00
Sagna 1601 N 15th St Apt 424a Philadelphia PA (910973246)	1,515.00

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Scheid 49 Briargate Pl Millersville PA (911207995)	4,444.00
Stangl 1700 North Broad Street Apt 416 Philadelphia PA (911239886)	3,030.00
Steiner 1700 North Broad Street Suite 416 Philadelphia PA (911392004)	4,480.00
Stephens 1700 North Broad Street Apt 416 Philadelphia PA (911221842)	10,100.00
Stewart 1700 North Broad Street Apt 416 Philadelphia PA (910698490)	10,100.00
Stonewall 29 Wicks Drive Parksburg PA (910699808)	10,100.00
Troutman 1729 Monument Street Aptment 2Philadelphia PA (911108576)	5,050.00
Viens 2401 Fairmount Avenue Philadelphia PA (910682231)	5,050.00
Vogelman 11730 Lanett Rd Philadelphia PA (911300941)	10,100.00
Wanner 2013 N Carlise Street Philadelphia PA (910724786)	6,565.00
Watson 771 S Ketchumville Rd Newark Valley NY (912355205)	5,050.00
Webster 507 Andover Rd Wilmington DE (910442911)	5,050.00
Williams 1700 North Broad Street Room 416 Philadelphia PA (912052539)	5,050.00
Williams 260 Pilgrim Ln Stratford CT (911219302)	10,100.00
Williams 927 Walker Street Aberdeen MD (911126039)	10,100.00
Wray 650 Highland Ave Bethlehem PA (912791478)	5,315.00
Young 1700 North Broad Street Room 416Philadelphia PA (910748645)	10,100.00
Yurkovic 6428 Terrace Ct Harrisburg PA (912368462)	10,100.00
56390 - Athletic Books	302,473.99
702X - Supplies & Services	302,473.99
Barnes & Noble Temple University(045-70) 1755 North 13th StreetPhiladelphia PA (914111655)	293,783.12
Zavelle Bookstore 1520 North Broad Street Philadelphia PA (914102968)	8,690.87
66000 - VP-CFO and Treasurer	160,054.44
702X - Supplies & Services	24,520.18
Ballard Spahr Andrews And Ingersoll 1735 Market Street Fl 51 Philadelphia PA (914102954)	10,000.00
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	2,520.18
Public Financial Management 18th & Arch Street 2 Logan Sq Suite 1600Philadelphia PA (914101416)	12,000.00
730X - Professional Fees	131,000.00
Ballard Spahr Andrews And Ingersoll 1735 Market Street Fl 51 Philadelphia PA (914102954)	110,000.00
Salveson Stetson Group 150 North Radnor Chester Road Suite F100 Wayne PA (914119673)	21,000.00
750X - Travel	3,000.00
Economy League Of Greater Philadelphia Philadelphia 230 South Broad StPhiladelphia PA (914105288)	3,000.00
785X - Land, Building & Equipment	1,534.26
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	1,534.26
66500 - Executive Compensation	313,078.67
738X - Maintenance & Service Contract	73,078.67
BNY Mellon Financial Control Billing Dept. Post Office Box 19445ANewark NJ (914102460)	2,904.41
Diversified Search Incorporated Attn: Accounts Receivable Dept 2005 Market St Suite 3300Philadelphia PA (914103386)	70,174.26

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
763X - Defined Pension Plans	240,000.00
Fidelity Investments 82 Devonshire Street Boston MA (914103294)	20,000.00
Tiaa/Cref 730 3rd Avenue New York NY (914102427)	220,000.00
66800 - The Baptist Temple	397,025.04
701X - Medical Supplies & Services	5,741.36
Event Technologies Group 1512 South 13th Street Philadelphia PA (914118626)	5,741.36
702X - Supplies & Services	346,579.89
Aldinger Harmony Promotional Solutions 556 Halteman RoadSouderton PA (901497222)	9,770.42
Baylin Artists Management Inc. 196 West Ashland Street Suite 201 Doylestown PA (914119617)	2,000.00
BTC Envelopes And Printing LLC Post Office Box 1110 Norristown PA (914101519)	1,125.00
CDW Government Incorporated 75 Remittance Drive Dept 1515 Chicago IL (914103477)	5,548.90
Corrigan Moving And Storage 22304 Network Place Chicago IL (914101748)	1,739.71
David Lieberman Artist Representatives I Post Office Box 10368 Newport Beach CA (914114472)	7,700.00
Enlight LLC 77 Buck Road Huntingdon Valley PA (914119708)	2,717.40
Event Technologies Group 1512 South 13th Street Philadelphia PA (914118626)	1,402.88
Jacobs Music Company 1718 Chestnut Street Philadelphia PA (914100274)	214,400.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	3,693.64
Kl Krueger International Incorporated Post Office Box 809142 Chicago IL (914100497)	5,582.40
Mendelssohn Club of Philadelphia 1218 Locust Street Philadelphia PA (914119526)	6,145.90
Metropolitan Flag & Banner T/A Metropolitan Flag & Banner 3237 Amber St Suite 1Philadelphia PA (914103420)	2,096.64
Modern Group 2501 Durham Road Bristol PA (914118423)	1,891.70
Petals Lane 7380 Ridge Avenue Philadelphia PA (914102326)	1,000.00
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	15,721.30
Steege Thomson Communications 4606 Spruce Street Philadelphia PA (914115092)	55,000.00
The Philadelphia Dance Company 196 West Ashland Street Doylestown PA (914117137)	8,000.00
Vintage Color Graphics 415 Sargon Way Suite D Horsham PA (914100091)	1,044.00
710X - Computers, Equipment and Tools	9,198.61
Corporate Interiors Incorporated Post Office Box 510106 Philadelphia PA (914100545)	6,418.91
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	2,779.70
730X - Professional Fees	30,862.18
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	1,782.00
Devine & Powers Communications 1801 Market Street Suite 290 Philadelphia PA (914117406)	29,080.18
748X - Conference & Registration Fees	1,213.00
Greater Phila Cultural Alliance 1616 Walnut Street Suite 600 Philadelphia PA (914102635)	1,213.00
785X - Land, Building & Equipment	3,430.00
Jacobs Music Company 1718 Chestnut Street Philadelphia PA (914100274)	3,430.00
67100 - Controller's Office-Administration	4,305.74
702X - Supplies & Services	2,349.50

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	2,349.50
710X - Computers, Equipment and Tools	1,956.24
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	1,956.24
67120 - General Accounting	1,990.04
710X - Computers, Equipment and Tools	1,990.04
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	1,990.04
67130 - Accounts Payable	14,255.40
702X - Supplies & Services	0.00
American Express Post Office Box 1270 Newark NJ (914102736)	0.00
710X - Computers, Equipment and Tools	3,015.40
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	3,015.40
730X - Professional Fees	10,150.00
American Express Post Office Box 1270 Newark NJ (914102736)	10,150.00
748X - Conference & Registration Fees	1,090.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,090.00
67140 - Financial Services Center	1,101.40
710X - Computers, Equipment and Tools	1,101.40
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	1,101.40
67150 - Research Accounting Services	31,256.00
730X - Professional Fees	30,166.00
Nemphos 13626 Alliston Drive Baldwin MD (914112087)	30,166.00
748X - Conference & Registration Fees	1,090.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,090.00
67160 - Cost and Property Accounting	1,928.16
710X - Computers, Equipment and Tools	1,928.16
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	1,928.16
67200 - Bursar	61,156.30
702X - Supplies & Services	47,348.80
Cummins Allison Corporation Post Office Box 339 Mount Prospect IL (914100257)	2,395.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,548.00
Nelnet Business Solutions Incorporated 300 Knightsbridge Parkway Suite 310 Lincolnshire IL (914104473)	43,405.80
738X - Maintenance & Service Contract	11,867.50
Nelnet Business Solutions Incorporated 300 Knightsbridge Parkway Suite 310 Lincolnshire IL (914104473)	11,867.50
744X - Computer & Audio Services	1,940.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,940.00
67201 - Bursar:Deposit Services	34,570.64
738X - Maintenance & Service Contract	34,570.64
Brinks Incorporated Post Office Box 101031 Atlanta GA (914100251)	34,570.64

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
67210 - Bursar:Credit and Collection	3,224.78
702X - Supplies & Services	3,224.78
Swift Mailing Services Incorporated 794 Haunted Lane Bensalem PA (914100053)	3,224.78
67211 - Bursar:Outside Service	250,925.30
738X - Maintenance & Service Contract	250,925.30
Affiliated Computer Services Affiliated Computer Services Education ServicesDallas TX (914103683)	248,427.54
Educational Computer Systems Incorporate Inc 181 Montour Run RoadCoraopolis PA (914102093)	2,497.76
67510 - Debt Service Short Term	1,155,217.76
702X - Supplies & Services	25,298.08
Commonfund Post Office Box 812 15 Old Danbury RoadWilton CT (914105851)	1,454.50
State Street Global Advisors Attention Accounts Receivables Post Office Box 5488Boston MA (914104058)	21,246.46
Wachovia Nj/Ny/Pa Commercial Billing Dept Post Office Box 601013Charlotte NC (914104761)	2,597.12
730X - Professional Fees	175,049.98
Cambridge Associates Llc Post Office Box 10317 Uniondale NY (914104131)	80,000.00
PFM Asset Management LLC Post Office Box 823431 Philadelphia PA (914116967)	25,000.00
Pnc Bank Trust Employee Benefits Pittsburgh PA (914109254)	20,049.98
Public Financial Management 18th & Arch Street 2 Logan Sq Suite 1600Philadelphia PA (914101416)	50,000.00
738X - Maintenance & Service Contract	946,284.31
Bank Of New York Mellon Post Office Box 371791 Pittsburgh PA (914103651)	22,289.60
BNY Mellon Financial Control Billing Dept. Post Office Box 19445ANewark NJ (914102460)	238,179.75
Cambridge Associates Llc Post Office Box 10317 Uniondale NY (914104131)	80,000.00
Hoisington Investment Management Co. Building 2 Suite 100 6836 Bee Caves RoadAustin TX (914114368)	45,229.79
I Deal LLC Wire Payment New York NY (914120680)	1,250.00
Moody's Investors Service Inc Post Office Box 102597 Atlanta GA (914102878)	6,000.00
Philadelphia International Advisors Lp 1650 Market Street Suite 1400Philadelphia PA (914104814)	83,339.26
Pnc Bank Trust Employee Benefits Pittsburgh PA (914109254)	137,922.55
Southeastern Asset Mgmt Inc 6410 Poplar Avenue Suite 900 Memphis TN (914104278)	219,966.00
State Street Global Advisors Attention Accounts Receivables Post Office Box 5488Boston MA (914104058)	62,684.12
The Bank Of New York Mellon Corp. Trust Billing Post Office Box 199445ANewark NJ (914103652)	49,423.24
758X - Interest & Bank Fees	8,585.39
Wachovia Nj/Ny/Pa Commercial Billing Dept Post Office Box 601013Charlotte NC (914104761)	8,585.39
67600 - Risk Management	261,411.88
702X - Supplies & Services	2,872.91
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	2,872.91
743X - Duplicating	4,050.00
Swift Mailing Services Incorporated 794 Haunted Lane Bensalem PA (914100053)	4,050.00
750X - Travel	1,153.70
Marathon Travel 3300 Business Park Drive Stevens Point WI (914104291)	1,153.70

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
762X - Liability, Property, Other Ins	253,335.27
Gold Coast Speciality Insurance Agency Inc. 505 Northern Blvd Suite 308Great Neck NY (914104935)	5,000.00
Huntington T Block Insurance Agency Inc 8314 Innovation Way Chicago IL (914119236)	1,500.00
Marsh Usa Inc Post Office Box 371237 Pittsburgh PA (914103839)	246,835.27
67610 - Malpractice Insurance	22,981,390.96
702X - Supplies & Services	226,719.72
Marsh Usa Inc Post Office Box 371237 Pittsburgh PA (914103839)	226,719.72
761X - Medical Malpractice Insurance	4,773,347.24
Marsh Usa Inc Post Office Box 371237 Pittsburgh PA (914103839)	2,953,316.24
Tuhs Insurance Company Ltd c/o Aon Insurance Managers Bermuda LTD Craig Appin HouseHamilton HM11 (914105327)	1,820,031.00
762X - Liability, Property, Other Ins	17,981,324.00
Duffy & Partners Thomas J Duffy Attorney For Jachaira Mej Of Jachaira Ramos A MinorPhiladelphia PA (914114357)	4,000,000.00
Dugan,Brinkman,Maginnia and Pace Attorneys for Louis Wyche 1880 John F Kennedy Blvd Suite 1400Philadelphia PA (914116830)	100,000.00
Feldman,Shepherd,Wohlgerlnter,Tanner,We Atorneys for Estate of Elizabeth Heasley Steven Heasley ExecutorPhiladelphia PA (914115245)	1,700,000.00
Kline & Spector Pc Attorney For Attorney For Linda Vazquez 1525 Locust St Fl 19Philadelphia PA (914105940)	1,000,000.00
Law Office of Allen Rothenberg Attorney for Lucy White Adm. of Estate o Philadelphia PA (914119704)	1,500,000.00
Marsh Usa Inc Post Office Box 371237 Pittsburgh PA (914103839)	6,937,880.33
Marsh Usa Inc. New York Office Po Box 19601Newark NJ (914104135)	743,443.67
Prudential Assigned Settlement Services Mailstop 221A 200 Wood Avenue SouthIselin NJ (914119965)	2,000,000.00
67630 - General Liability	5,264,261.75
738X - Maintenance & Service Contract	16,650.00
Pma Insurance Group Alternative Markets Post Office Box 8500-S3855Philadelphia PA (914102418)	16,650.00
754X - Tax Expense	1,205,715.84
Marsh Usa Inc Post Office Box 371237 Pittsburgh PA (914103839)	1,205,715.84
762X - Liability, Property, Other Ins	3,972,409.54
Ace Usa Dept Ch 10123 Palatine IL (914104232)	42,361.40
AG Administrators Incorporated Post Office Box 979 Valley Forge PA (914102070)	8,000.00
Brown & Brown of Pennsylvania Inc. 2005 Market Street Suite 3510 Philadelphia PA (914118696)	2,600.00
Esis Inc Dept Ch-10123 Palatine IL (914102518)	984,291.28
Gold Coast Speciality Insurance Agency Inc. 505 Northern Blvd Suite 308Great Neck NY (914104935)	18,115.00
International Sos Assistance Inc Post Office Box 11568 Philadelphia PA (914104497)	85,357.89
Lti Orthotic Prosthetic Center 2925 Veterans Highway Bristol PA (914118415)	1,560.00
Marcus DMD 330 Middletown Boulevard Suite 400 Langhorne PA (914118011)	1,025.00
Marsh Usa Inc Post Office Box 371237 Pittsburgh PA (914103839)	2,790,978.97
Marsh Usa Inc. New York Office Po Box 19601Newark NJ (914104135)	29,750.00
McNAtt 305 West Cologne Port Republic Road Egg Harbor City NJ (914119906)	1,970.00
Tuckerton Dental Dr Ronald Petrosky Dds 210 Great Bay BoulevardTuckerton NJ (914116999)	4,000.00
Wise 3911 North 5th Street Philadelphia PA (914114563)	2,400.00

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
770X - Maintenance & Equipment Repair	69,486.37
Aaa Mid-Atlantic Post Office Box 42637 Philadelphia PA (914103634)	2,899.41
Al Million & Sons Body Shop 395 Ivyland Road Warminster PA (914116290)	5,020.11
Bill Mcelroy Auto Body Incorporated 419 Station Avenue Bensalem PA (914101080)	23,843.77
Electric Insurance Company Post Office Box 1042 Beverly MA (914119212)	9,285.60
Enterprise Recovery Systems Incorporated 2400 Wolf Road Suite 200 Westchester IL (914104067)	2,224.03
Enterprise Rent A Car 7001 Essington Avenue Philadelphia PA (914101508)	1,271.96
Guldner's Collision Service 5105 Umbria Street Philadelphia PA (914118134)	1,510.20
Hamon Pro Class Autobody 9326 State RoadPhiladelphia PA (914117062)	2,378.40
Progressive Insurance Company 24344 Network Place Chicago IL (914119891)	1,718.37
Team Toyota Collision Center/Lawrence Toyota 407 East Lincoln HighwayLanghorne PA (914105266)	16,457.74
The Hartford Insurance Group Post Office Box 958457 Lake Mary FL (914116595)	1,183.05
Usave Auto & Truck rental 758 N Easton Road Glenside PA (914119575)	1,693.73
67640 - Property Insurance	1,243,468.64
762X - Liability, Property, Other Ins	1,243,468.64
Air Handling Services Inc. 2834 West Clearfield Street Philadelphia PA (914118136)	2,000.00
allRisk Restoration And Damage Contracto 501 Kennedy Boulevard Somerdale NJ (914101055)	8,668.74
American Floors Incorporated 3520 Grays Ferry Avenue Philadelphia PA (914100093)	3,595.00
Fisher Scientific Company Post Office Box 712480 Cincinnati OH (914100123)	11,809.32
Florkowski Builders Incorporated 2725 East Cambria Street Philadelphia PA (914100540)	14,643.13
Jeff Farris Scb Athletic Supply 23 AgiaLaguna Niguel CA (914114850)	1,065.00
Lewis Environmental Group Inc. Post Office Box 639 Royersford PA (914114516)	59,999.45
Marsh Usa Inc Post Office Box 371237 Pittsburgh PA (914103839)	1,140,394.00
Swan Refrigeration Services LLC 206 Woodland Avenue Blackwood NJ (914101952)	1,294.00
67700 - Audit Fees	488,974.94
730X - Professional Fees	416,300.00
Deloitte And Touche Post Office Box 403568 Atlanta GA (914100840)	416,300.00
738X - Maintenance & Service Contract	72,674.94
Mitchell And Titus LLP Attn: Finance Department 1 Battery Park Plz Fl 27New York NY (914101229)	72,674.94
67710 - Genl Institute Exp-Misc.	106,573.85
702X - Supplies & Services	(1,038.95)
American Express Post Office Box 1270 Newark NJ (914102736)	(1,038.95)
748X - Conference & Registration Fees	107,612.80
Association of Public and Land-grant Uni Post Office Box 0545 Washington DC (914117189)	47,669.80
Council On Govt. Relations 1200 New York Avenue NW Suite 750 Washington DC (914102961)	8,650.00
Greater Phila Chamber Of Commerce 200 South Broad Street Suite 700 Philadelphia PA (914102836)	34,900.00
National Association Of College And University Business Officer Post Office Box 791331Baltimore MD (914102758)	7,601.00
Pennsylvania Campus Compact Post Office Box 4508 1 South College AvenueGrantham PA (914103592)	8,792.00

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
67720 - Discount-Credit Cards	96,875.39
702X - Supplies & Services	96,875.39
Nelnet Business Solutions Incorporated 300 Knightsbridge Parkway Suite 310 Lincolnshire IL (914104473)	96,875.39
67740 - Prior Year Adjustments	1,212.46
702X - Supplies & Services	(9,817.94)
Davis Advertising Incorporated 1 Bala Plaza Suite 640 Bala Cynwyd PA (914100208)	(1,055.13)
GE Healthcare Bio Sciences Corporation Post Office Box 643065 Pittsburgh PA (914100126)	(3,274.98)
NCS Pearson Incorporated Pearson Digial Learning Renewal AdministrationChicago IL (914100452)	(1,695.80)
Thomas Scientific 1654 High Hill Rd At I-295 Post Office Box 99Swedesboro NJ (914100122)	(1,541.38)
Total Video Products Incorporated 414 Southgate Court Mickleton NJ (914100340)	(2,250.65)
762X - Liability, Property, Other Ins	11,030.40
Mcgraw Hill Companies 2 Penn Plaza New York NY (914102495)	11,030.40
68000 - University Budget Office	28,017.88
702X - Supplies & Services	28,017.88
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,017.88
Steege Thomson Communications 4606 Spruce Street Philadelphia PA (914115092)	27,000.00
75050 - Environment Health and Safety	190,799.73
702X - Supplies & Services	25,830.35
Dept Environmental Protection Certification Licensing Bonding Post Office Box 8455Harrisburg PA (914102717)	9,025.00
EMSL Analytical Incorporated 200 Route 130 North Cinnaminson NJ (914101026)	5,473.95
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	2,100.80
Landauer Incorporated Post Office Box 809051 Chicago IL (914101433)	1,147.82
Leilany Medical Services Incorporated 14783 SW 155th Place Miami FL (914103754)	1,500.00
On Site Systems Inc. 23 North Gore Avenue Saint Louis MO (914118352)	3,925.00
Software House International Incorporate Post Office Box 8500-41155 Philadelphia PA (914100842)	1,160.12
Thomas Scientific 1654 High Hill Rd At I-295 Post Office Box 99Swedesboro NJ (914100122)	1,497.66
710X - Computers, Equipment and Tools	21,660.60
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	21,660.60
730X - Professional Fees	38,075.00
Commonwealth Of Pennsylvania Bureau Of Plant Industry - Pesticide 2301 North Cameron StreetHarrisburg PA (914103956)	36,700.00
Dept Environmental Protection Certification Licensing Bonding Post Office Box 8455Harrisburg PA (914102717)	1,375.00
738X - Maintenance & Service Contract	88,484.16
Bionomics Incorporated Post Office Box 817 Kingston TN (914100576)	4,880.30
Landauer Incorporated Post Office Box 809051 Chicago IL (914101433)	11,723.77
Perkin Elmer Life And Analytical Science 13633 Collection Center Drive Chicago IL (914109437)	5,724.00
PSC Environmental Services LLC Post Office Box 3069 Houston TX (914102386)	66,156.09
770X - Maintenance & Equipment Repair	1,343.20
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,343.20

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
785X - Land, Building & Equipment	15,406.42
Atlantic Nuclear Corporation 1020 Turnpike Street Suite 9 Canton MA (914103578)	1,064.00
Fluke Electronics Corporation 7272 Collections Center Drive Chicago IL (914117730)	14,342.42
75051 - Chemical Waste Cleanup	109,523.47
701X - Medical Supplies & Services	2,107.62
PSC Environmental Services LLC Post Office Box 3069 Houston TX (914102386)	2,107.62
738X - Maintenance & Service Contract	107,415.85
PSC Environmental Services LLC Post Office Box 3069 Houston TX (914102386)	107,415.85
77020 - Computer Service Administration	12,594.00
702X - Supplies & Services	6,095.00
Sodexo Incorporated Ambler Campus Temple University Ambler PA (914102472)	2,655.00
The TLT Group, Inc. 6935 Laurel Avenue Suite 205 Takoma Park MD (914115091)	3,440.00
744X - Computer & Audio Services	1,500.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500 Salt Lake City UT (914104566)	1,500.00
748X - Conference & Registration Fees	4,999.00
Educause Dept 781 Denver CO (914103906)	2,500.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500 Salt Lake City UT (914104566)	2,499.00
77030 - Help Desk and Tech Support	126,187.10
702X - Supplies & Services	63,709.75
BMC Software Inc. Post Office Box 201040 Houston TX (914100277)	35,511.75
InfoSoft Global Pvt Ltd 17, Bangur Avenue, Block D West Bengal Kolkata (914116624)	6,373.30
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500 Salt Lake City UT (914104566)	1,495.00
Minitab 1829 Pine Hall Road State College PA (914100243)	3,480.00
Webex Communications Incorporated 16720 Collection Center Drive Chicago IL (914101142)	16,849.70
710X - Computers, Equipment and Tools	52,072.35
Apple Computer Incorporated Post Office Box 281877 Atlanta GA (914100269)	5,393.00
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	46,679.35
738X - Maintenance & Service Contract	7,120.00
Soma Incorporated 1819 John F Kennedy Boulevard Suite 460 Philadelphia PA (914100046)	7,120.00
750X - Travel	1,790.00
Pomales 2323 Darby Road Apartment 211 Havertown PA (907164899)	1,790.00
799X - General Institutional	1,495.00
Think Service HELP DESK INSTITUTE 102 South Tejon St Suite 1200 Colorado Springs CO (914111886)	1,495.00
77040 - Desktop/Lan Support	18,614.21
710X - Computers, Equipment and Tools	18,614.21
Apple Computer Incorporated Post Office Box 281877 Atlanta GA (914100269)	7,167.00
CDW Government Incorporated 75 Remittance Drive Dept 1515 Chicago IL (914103477)	3,025.28
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	8,421.93

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
77060 - Tech Center	23,016.30
702X - Supplies & Services	21,416.50
Robert Coldwell Photography 303 Princeton Circle Newtown Square PA (914104426)	4,760.00
Software House International Incorporate Post Office Box 8500-41155 Philadelphia PA (914100842)	16,656.50
710X - Computers, Equipment and Tools	1,599.80
B&H Photo Video Inc 420 9th Avenue New York NY (914103372)	1,599.80
77070 - Computer Lab Management	104,040.18
702X - Supplies & Services	34,337.70
Alpha Office Supplies Incorporated Post Office Box 2361 Bala Cynwyd PA (914101333)	1,031.70
Real Networks Incorporated File 30136 Post Office Box 60000San Francisco CA (914104032)	8,320.00
Sassafras Software Post Office Box 150 Hanover NH (914100523)	6,516.00
Software House International Incorporate Post Office Box 8500-41155 Philadelphia PA (914100842)	9,195.00
Soma Incorporated 1819 John F Kennedy Boulevard Suite 460 Philadelphia PA (914100046)	4,275.00
Symphony Video Inc 225 Scott Avenue Syracuse NY (914105501)	5,000.00
710X - Computers, Equipment and Tools	56,112.91
Apple Computer Incorporated Post Office Box 281877 Atlanta GA (914100269)	3,615.00
GlobalNet Services Inc 11820 Parklawn Drive Suite 300 Rockville MD (914119296)	52,497.91
738X - Maintenance & Service Contract	6,419.57
Fig Leaf Software 1523 16th Street NW Apartment 2 Washington DC (914101727)	6,419.57
748X - Conference & Registration Fees	1,049.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,049.00
785X - Land, Building & Equipment	6,121.00
Apple Computer Incorporated Post Office Box 281877 Atlanta GA (914100269)	6,121.00
77071 - Computer Lab Printing	94,024.09
702X - Supplies & Services	81,689.12
Allied Document Solutions & Services, In 200 Church Street Swedesboro NJ (914114714)	2,748.70
Alpha Office Supplies Incorporated Post Office Box 2361 Bala Cynwyd PA (914101333)	21,544.80
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,647.92
Software House International Incorporate Post Office Box 8500-41155 Philadelphia PA (914100842)	2,359.20
Soma Incorporated 1819 John F Kennedy Boulevard Suite 460 Philadelphia PA (914100046)	53,388.50
710X - Computers, Equipment and Tools	8,227.97
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	1,403.97
Global Computer Supplies C/O Syx Services Post Office Box 440939Miami FL (914100132)	6,824.00
738X - Maintenance & Service Contract	4,107.00
Hp Express Services Post Office Box 202475 Dallas TX (914111524)	4,107.00
77130 - Student System Development and Supp	3,886.00
702X - Supplies & Services	3,886.00
Project Widgets Inc 2508 Deepwood Drive Wilmington DE (914116840)	2,500.00

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Soma Incorporated 1819 John F Kennedy Boulevard Suite 460 Philadelphia PA (914100046)	1,386.00
77140 - FMS Development and Support	14,500.00
702X - Supplies & Services	14,500.00
Ultimus Incorporated 15000 Weston Parkway Suite 106 Cary NC (914104248)	14,500.00
77150 - HRS Development and Support	19,656.00
702X - Supplies & Services	19,656.00
Intelligent Search Technology 445 Hamilton Avenue Suite 608 White Plains NY (914101402)	19,656.00
77160 - Server based System Development	70,759.50
702X - Supplies & Services	69,060.50
Arrow Enterprises Computing Post Office Box 6434 Carol Stream IL (914114700)	45,046.50
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	13,658.00
Feith Systems And Software Incorporated 425 Maryland Drive Fort Washington PA (914100987)	2,500.00
IBM Corporation Post Office Box 643600 Pittsburgh PA (914100133)	3,408.00
Software House International Incorporate Post Office Box 8500-41155 Philadelphia PA (914100842)	4,448.00
710X - Computers, Equipment and Tools	1,699.00
Apple Computer Incorporated Post Office Box 281877 Atlanta GA (914100269)	1,699.00
77180 - ERP Project	409,311.80
702X - Supplies & Services	357,240.93
Collegenet Incorporated 805 SW Broadway Suite 1600 Portland OR (914102568)	8,982.00
IBM Corporation Post Office Box 643600 Pittsburgh PA (914100133)	62,297.00
Oracle Corporation Post Office Box 71028 Chicago IL (914100002)	268,615.18
Red Lantern Llc / Csi Red Red Lantern 5285 Brown RoadOxford OH (914111198)	9,485.65
SAS Institute Incorporated Bank Of America Post Office Box 406922Atlanta GA (914102422)	1,115.00
Software House International Incorporate Post Office Box 8500-41155 Philadelphia PA (914100842)	6,746.10
710X - Computers, Equipment and Tools	27,243.04
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	27,243.04
738X - Maintenance & Service Contract	1,335.00
Red Lantern Llc / Csi Red Red Lantern 5285 Brown RoadOxford OH (914111198)	1,335.00
748X - Conference & Registration Fees	15,800.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	15,800.00
785X - Land, Building & Equipment	7,692.83
Xerox Corporation Post Office Box 827598 Philadelphia PA (914100164)	7,692.83
77200 - Information Security	112,003.35
702X - Supplies & Services	44,400.05
Accessit Group Incorporated Attn: Accounts Payable 20106 Valley Forge CircleKing of Prussia PA (914101321)	30,222.00
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	6,103.05
Vanguard Integrity Professional 6625 South Eastern Avenue Suite 100 Las Vegas NV (914103160)	8,075.00
710X - Computers, Equipment and Tools	21,378.30

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
A Prompt Corporation Post Office Box 20463 Lehigh Valley PA (914102006)	2,410.40
BD Brand Protect Incorporated 5090 Explorer Drive Suite 203Mississauga ON (914102189)	10,000.00
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	2,847.60
Govconnection Incorporated Post Office Box 382810 Pittsburgh PA (914101112)	1,219.00
IBM Corporation Post Office Box 643600 Pittsburgh PA (914100133)	2,680.00
Validity Post Office Box 518 Oaks PA (914111215)	2,221.30
738X - Maintenance & Service Contract	46,225.00
CDW Government Incorporated 75 Remittance Drive Dept 1515 Chicago IL (914103477)	46,225.00
77250 - Computer Business Service	6,241.41
702X - Supplies & Services	6,241.41
Software House International Incorporate Post Office Box 8500-41155 Philadelphia PA (914100842)	6,241.41
77251 - Technology Recycle Center	25,002.01
702X - Supplies & Services	1,967.04
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,967.04
710X - Computers, Equipment and Tools	23,034.97
CDW Government Incorporated 75 Remittance Drive Dept 1515 Chicago IL (914103477)	6,745.73
Govconnection Incorporated Post Office Box 382810 Pittsburgh PA (914101112)	1,952.25
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	2,381.99
Silicon Mountain Memory Inc Dept 1946 Denver CO (914111544)	11,955.00
77260 - Technical Operations	1,329,521.27
702X - Supplies & Services	1,053,394.58
Allen Systems Group Inc Post Office Box 2197 Carol Stream IL (914111506)	44,532.00
Applied Software Incorporated Post Office Box 237 Solebury PA (914100975)	1,890.00
Arrow Electronics Incorporated 7459 South Lima Street Englewood CO (914102381)	45,046.50
BMC Software Inc. Post Office Box 201040 Houston TX (914100277)	37,283.00
CA Incorporated 3591 Box Post Office Box 8500Philadelphia PA (914103645)	148,837.99
Cincom Systems Incorporated #774432 4432 Solutions CenterChicago IL (914100178)	225,381.00
Compuware Corporation Drawer 64376 Detroit MI (914100509)	33,925.00
IBM Corporation Post Office Box 643600 Pittsburgh PA (914100133)	327,876.39
Information Builders Inc Post Office Box 7247-7482 Philadelphia PA (914111264)	120,890.35
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,460.55
Levi Ray And Shoup Incorporated 2401 West Monroe Street Springfield IL (914100553)	18,926.00
Moore Wallace North America Incorporated Post Office Box 905046 Charlotte NC (914100108)	7,350.00
Nova Records LLC DbA Capital Record Mngmt 2563 Industry LaneNorristown PA (914101882)	1,250.00
Pitney Bowes Software Inc Post Office Box 371896 Pittsburgh PA (914100074)	8,760.00
Prince Software Incorporated Post Office Box 333 Ramsey NJ (914100843)	8,000.00
Ribbons Express Incorporated 1980 Old Cuthbert Road Cherry Hill NJ (914103087)	1,104.00
Soma Incorporated 1819 John F Kennedy Boulevard Suite 460 Philadelphia PA (914100046)	1,155.00

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Sterling Commerce Incorporated Post Office Box 73199 Chicago IL (914100000)	11,744.80
Syncsort Inc. Cn18 50 Tice BoulevardWoodcliff Lake NJ (914114235)	7,982.00
738X - Maintenance & Service Contract	276,126.69
Bottomline Technologies Incorporated Post Office Box 83050 Woburn MA (914100818)	25,296.00
Bus Tech Incorporated Post Office Box 847345 Boston MA (914101541)	29,110.00
Decisionone Corporation Post Office Box 7777 W4140 Philadelphia PA (914100020)	93,184.84
IBM Corporation Post Office Box 643600 Pittsburgh PA (914100133)	35,860.25
Nova Records LLC DbA Capital Record Mngmt 2563 Industry LaneNorristown PA (914101882)	1,398.90
Peak Technologies Incorporated Post Office Box 8500 Philadelphia PA (914104750)	13,705.20
Sungard Availability Services Post Office Box 91233 Chicago IL (914100691)	31,304.83
Visara International Inc Bibby Financial Cervices Inc. Account Of Avenir TechnologiesChicago IL (914111553)	2,436.90
Xerox Corporation Post Office Box 827598 Philadelphia PA (914100164)	43,829.77
77270 - SCT	2,498,541.53
738X - Maintenance & Service Contract	2,498,541.53
Sungard Higher Education 13377 Collections Lockbox SrvC Chicago IL (914100114)	2,498,541.53
77300 - Office of VP for Computer Services	176,710.51
702X - Supplies & Services	30,022.58
Computerworld Incorporated Post Office Box 3581 Boston MA (914102746)	5,072.00
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	24,950.58
710X - Computers, Equipment and Tools	19,304.93
Apple Computer Incorporated Post Office Box 281877 Atlanta GA (914100269)	14,975.00
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	3,054.93
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,275.00
737X - Advertising	1,275.00
Davis Advertising Incorporated 1 Bala Plaza Suite 640 Bala Cynwyd PA (914100208)	1,275.00
738X - Maintenance & Service Contract	105,443.00
Gartner Incorporated Post Office Box 911319 Dallas TX (914103161)	105,443.00
748X - Conference & Registration Fees	20,665.00
Educause Dept 781 Denver CO (914103906)	18,115.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	2,550.00
77310 - Computer Services-Capital	936,972.59
702X - Supplies & Services	196,415.42
Arraya Solutions Inc 521 Plymouth Road Plymouth Meeting PA (914111091)	6,125.00
Citrix Systems Inc 851 West Cypress Creek Road Fort Lauderdale FL (914118163)	19,105.19
KI Krueger International Incorporated Post Office Box 809142 Chicago IL (914100497)	29,286.67
Texthelp Systems Inc 100 Unicorn Park Drive Woburn MA (914116570)	20,030.00
The Math Works Incorporated Post Office Box 845428 Boston MA (914100155)	65,263.56
TriGeo Network Security Inc 510 South Clearwater Loop Suite 1 Post Falls ID (914117658)	56,605.00

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
710X - Computers, Equipment and Tools	65,790.00
Apple Computer Incorporated Post Office Box 281877 Atlanta GA (914100269)	8,985.00
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	54,635.00
Perma Site Security Systems 1 Eastview Drive Glenside PA (914100120)	2,170.00
730X - Professional Fees	15,858.00
Testpros Inc 1800 Michael Faraday Drive Fl 1 Reston VA (914111137)	15,858.00
738X - Maintenance & Service Contract	434,814.38
Column Technologies Edison Incorporated 1400 Opus Place Suite 100 Downers Grove IL (914102221)	7,503.06
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	355,786.00
Maximus Incorporated Post Office Box 791188 Baltimore MD (914101190)	48,500.00
Mtm Technologies Inc Post Office Box 27986 New York NY (914111213)	3,400.00
Paez Casilla 17-23-280 Sangolqui (908238184)	3,625.32
Projility Incorporated Accounts Receivable 42395 Ryan RoadAuburn VA (914101691)	16,000.00
748X - Conference & Registration Fees	2,500.00
Association of Public and Land-grant Uni Post Office Box 0545 Washington DC (914117189)	2,500.00
785X - Land, Building & Equipment	221,594.79
Corporate Interiors Incorporated Post Office Box 510106 Philadelphia PA (914100545)	11,446.97
Covington Office Products Incorporated Haworth Inc. Post Office Box 905678Charlotte NC (914100663)	2,806.99
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	161,957.45
Govconnection Incorporated Post Office Box 382810 Pittsburgh PA (914101112)	9,875.38
KI Krueger International Incorporated Post Office Box 809142 Chicago IL (914100497)	7,818.00
Software House International Incorporate Post Office Box 8500-41155 Philadelphia PA (914100842)	27,690.00
77400 - Enterprise Systems Group	263,903.16
702X - Supplies & Services	138,437.69
Arraya Solutions Inc 521 Plymouth Road Plymouth Meeting PA (914111091)	21,705.43
Cambridge Computer Services Incorporated 271 Waverley Oaks Road Suite 399 Waltham MA (914104081)	4,905.82
Dell ASAP Post Office Box 95414 Chicago IL (914101905)	19,815.72
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	2,398.40
DLT Solutions Incorporated Post Office Box 102549 Atlanta GA (914101131)	24,970.72
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,110.00
L Soft International Incorporated Post Office Box 10391 Uniondale NY (914100673)	4,500.00
Research In Motion Corporation 12432 Collections Center Drive Chicago IL (914101738)	10,351.70
SAS Institute Incorporated Bank Of America Post Office Box 406922Atlanta GA (914102422)	16,135.00
Software House International Incorporate Post Office Box 8500-41155 Philadelphia PA (914100842)	5,144.90
Verisign Incorporated Post Office Box 840849 Dallas TX (914100783)	27,400.00
710X - Computers, Equipment and Tools	39,133.47
Apple Computer Incorporated Post Office Box 281877 Atlanta GA (914100269)	4,797.00
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	29,172.23

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,396.24
Moore Wallace North America Incorporated Post Office Box 905046 Charlotte NC (914100108)	3,768.00
738X - Maintenance & Service Contract	21,889.00
Cambridge Computer Services Incorporated 271 Waverley Oaks Road Suite 399 Waltham MA (914104081)	4,048.00
Computer Network Solutions Llc 131 Hoffman Lane Islandia NY (914101043)	17,841.00
748X - Conference & Registration Fees	3,195.00
Online Consulting Incorporated D/B/A ONLC Training Centers 505 Carr Rd Suite 101Wilmington DE (914102132)	3,195.00
785X - Land, Building & Equipment	61,248.00
Cambridge Computer Services Incorporated 271 Waverley Oaks Road Suite 399 Waltham MA (914104081)	14,640.00
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	46,608.00
77410 - Instructional Support	458,095.69
702X - Supplies & Services	403,102.58
Apple Computer Incorporated Post Office Box 281877 Atlanta GA (914100269)	4,849.00
Blackboard Incorporated Post Office Box 200957 Pittsburgh PA (914104026)	381,978.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,770.00
Learning Objects Incorporated 1801 18th Street NW Suite 10 Washington DC (914101630)	10,700.00
Software House International Incorporate Post Office Box 8500-41155 Philadelphia PA (914100842)	1,005.58
South River Technologies Inc 2635 Riva Road Suite 100 Annapolis MD (914111060)	2,800.00
710X - Computers, Equipment and Tools	35,275.11
Apple Computer Incorporated Post Office Box 281877 Atlanta GA (914100269)	18,616.00
B&H Photo Video Inc 420 9th Avenue New York NY (914103372)	2,449.99
CDW Government Incorporated 75 Remittance Drive Dept 1515 Chicago IL (914103477)	2,527.10
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	11,682.02
785X - Land, Building & Equipment	19,718.00
Allied Document Solutions & Services, In 200 Church Street Swedesboro NJ (914114714)	12,431.00
Echo 360 Incorporated 21000 Atlantic Boulevard Fl 6 Sterling VA (914102576)	7,287.00
77430 - Classroom Tech Support	85,587.47
770X - Maintenance & Equipment Repair	85,587.47
Advanced Audio Visual Incorporated 208 Carter Drive Suite 7 West Chester PA (914100947)	1,584.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,027.23
Total Video Products Incorporated 414 Southgate Court Mickleton NJ (914100340)	82,976.24
77450 - Workflow Imaging	3,687.50
738X - Maintenance & Service Contract	3,687.50
SDW Consulting Company 3 Appletree Court Philadelphia PA (914102263)	3,687.50
77460 - Communications and Documentation	7,402.03
743X - Duplicating	7,402.03
Fort Nassau Graphics 1757 Imperial Way Paulsboro NJ (914101739)	4,516.00
Richart Graphics Incorporated 1305 Vine Street Philadelphia PA (914103336)	1,790.00

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Square One Studio Incorporated 111 Gaither Drive Suite 104 Mount Laurel NJ (914101988)	1,096.03
77470 - Comp Seminar/Workshp	12,068.00
702X - Supplies & Services	12,068.00
Customguide Incorporated 1502 Nicollet Avenue Suite 1 Minneapolis MN (914101913)	12,068.00
77600 - Telecommunications	5,873,527.29
702X - Supplies & Services	108,090.46
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	9,522.68
Paetec Software Corporation 400 Willowbrook Office Park Fairport NY (914101117)	68,310.00
Verizon Select Services Inc Post Office Box 650457 Dallas TX (914102449)	30,257.78
710X - Computers, Equipment and Tools	365,179.75
ADT Security Services Incorporated Post Office Box 371967 Pittsburgh PA (914101004)	8,010.00
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	12,055.01
Global Equipment Company Post Office Box 100090 Buford GA (914102642)	1,436.16
Graybar Electric Company Incorporated Post Office Box 414396 Boston MA (914100069)	193,957.43
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	3,300.65
Stabiloc Llc 16957 18 Mile Road Clinton Township MI (914116400)	13,900.00
University Corporaton For Advanced Inter Advanced Internet Development Dbai:Internet 2Ann Arbor MI (914101661)	57,920.00
Verizon Select Services Inc Post Office Box 650457 Dallas TX (914102449)	74,600.50
738X - Maintenance & Service Contract	406,126.19
Aloha Communications Contractors Incorpo Contractors Inc. 900 Dudley Ave Suite 151Cherry Hill NJ (914101298)	17,297.49
Atlantic Coast Communication New Jersey 7112 Airport Highway Merchantville NJ (914101364)	280,969.79
Bluestone Communications Inc PO Box 129 Post Office Box 129Folcroft PA (914115746)	35,640.00
Electronic Technologies Corporation 15938 Collections Center Drive Chicago IL (914101380)	10,235.50
Lcn Communications Incorporated 1775 Ferndale Avenue Abington PA (914111113)	11,233.92
Mancini Metals Specialties Incorporated Post Office Box 207 Spinnerstown PA (914116461)	6,040.00
Marano Electric Incorporated 20 Stonehenge Drive Sewell NJ (914101300)	1,650.00
MIR 3 Incorporated 3398 Carmel Mountain Road Suite 120 San Diego CA (914102062)	35,000.00
Silas Bolef Company 1401 West Lafayette Street Norristown PA (914101048)	8,059.49
741X - Telephone	3,308,254.30
At&t Post Office Box 9001309 Louisville KY (914109458)	5,129.82
Verizon Post Office Box 4832 Trenton NJ (914109457)	169,801.60
Verizon Post Office Box 660748 Dallas TX (914102451)	2,743,832.60
Verizon Wireless Communication Post Office Box 25505 Lehigh Valley PA (914109462)	389,490.28
750X - Travel	2,550.79
Fleet Services Gulf Oil Post Office Box 3440Boston MA (914102843)	1,019.08
Preferred Automotive Specialist Incorpor 119 Township Line Road Jenkintown PA (914104105)	1,531.71
785X - Land, Building & Equipment	1,683,325.80
Graybar Electric Company Incorporated Post Office Box 414396 Boston MA (914100069)	9,408.00

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Verizon Select Services Inc Post Office Box 650457 Dallas TX (914102449)	1,673,917.80
77605 - Data Services	2,187,819.22
702X - Supplies & Services	472,359.10
Accessit Group Incorporated Attn: Accounts Payable 20106 Valley Forge CircleKing of Prussia PA (914101321)	42,075.00
CACE Technologies Inc 1949 5th Street Suite 103 Davis CA (914116796)	3,180.00
Classic Networking Incorporated Post Office Box 1055 Mechanicsburg PA (914101917)	56,196.00
Man2 Technology 177 Villa Drive Warminster PA (914111169)	6,074.40
Siemens Industry Inc. Building Technolog Post Office Box 945658 Atlanta GA (914100870)	60,493.91
Verizon Network Integration Corporation 3602 Horizon Drive King of Prussia PA (914102450)	268,923.09
Zenoss Inc Dept At 952883 Atlanta GA (914111460)	35,416.70
710X - Computers, Equipment and Tools	170,139.45
Apple Computer Incorporated Post Office Box 281877 Atlanta GA (914100269)	1,399.00
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	32,586.44
Global Equipment Company Post Office Box 100090 Buford GA (914102642)	1,582.80
Graybar Electric Company Incorporated Post Office Box 414396 Boston MA (914100069)	32,868.65
Techni Tool Incorporated Post Office Box 827014 Philadelphia PA (914100363)	10,383.18
Verizon Network Integration Corporation 3602 Horizon Drive King of Prussia PA (914102450)	91,319.38
738X - Maintenance & Service Contract	297,411.39
Accessit Group Incorporated Attn: Accounts Payable 20106 Valley Forge CircleKing of Prussia PA (914101321)	84,260.00
F5 Networks Inc C/O Bank of America Po Box 406097Atlanta GA (914115479)	44,262.06
Fishnet Security Inc 3701 Solutions Center Chicago IL (914120278)	8,890.00
Fluke Electronics Corporation 7272 Collections Center Drive Chicago IL (914117730)	7,800.00
Lcn Communications Incorporated 1775 Ferndale Avenue Abington PA (914111113)	1,300.00
Meru Networks Dept At 952774 Atlanta GA (914111483)	89,281.39
Siemens Industry Inc. Building Technolog Post Office Box 945658 Atlanta GA (914100870)	6,857.14
Trustees Of The University Of Pennsylvan University Of Penna. 3620 Hamilton Walk Bldg M163Philadelphia PA (914114377)	52,200.00
Visara International Inc Bibby Financial Cervices Inc. Account Of Avenir TechnologiesChicago IL (914111553)	2,560.80
740X - Utilities	24,638.00
Verizon Post Office Box 660748 Dallas TX (914102451)	24,638.00
741X - Telephone	846,813.67
Verizon Post Office Box 4832 Trenton NJ (914109457)	113,920.51
Verizon Post Office Box 660748 Dallas TX (914102451)	732,893.16
744X - Computer & Audio Services	296,061.79
Verizon Post Office Box 660748 Dallas TX (914102451)	296,061.79
748X - Conference & Registration Fees	75,151.13
Cogent Communications Incorporated Post Office Box 791087 Baltimore MD (914101967)	60,151.13
Sunesys LLC 202 Titus Avenue Warrington PA (914101911)	15,000.00
785X - Land, Building & Equipment	5,244.69

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Verizon Network Integration Corporation 3602 Horizon Drive King of Prussia PA (914102450)	5,244.69
80000 - FM:Building Maintenance	13,329.71
730X - Professional Fees	10,254.71
City Of Philadelphia Municipal Services Building JFK Boulevard & Market StreetPhiladelphia PA (914102430)	10,254.71
738X - Maintenance & Service Contract	3,075.00
Art Monument Company B Reibstein Monument Co Inc 7320 Wissinoming StreetPhiladelphia PA (914100719)	3,075.00
80010 - FM:Administration	175,480.29
702X - Supplies & Services	32,190.07
Alpha Office Supplies Incorporated Post Office Box 2361 Bala Cynwyd PA (914101333)	4,502.40
City Of Philadelphia Municipal Services Building JFK Boulevard & Market StreetPhiladelphia PA (914102430)	14,620.72
Millay Club 1726 South 10th Street Philadelphia PA (914119571)	3,500.00
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	9,566.95
738X - Maintenance & Service Contract	118,000.00
Assetworks Inc Post Office Box 202525 Dallas TX (914111186)	118,000.00
741X - Telephone	22,941.72
Nextel Communications Post Office Box 4181 Carol Stream IL (914100935)	22,941.72
748X - Conference & Registration Fees	2,348.50
Appa 1643 Prince Street Alexandria VA (914103122)	2,348.50
80011 - FM:Trade Employment	1,886.17
744X - Computer & Audio Services	1,886.17
Nextel Communications Post Office Box 4181 Carol Stream IL (914100935)	1,886.17
80012 - FM:Service Employment	11,100.00
738X - Maintenance & Service Contract	11,100.00
Burns Mechanicals Incorporated 123 Gibraltar Road Horsham PA (914101100)	6,600.00
Hemispheric Air Structures Incorporated 96 Scotland Hill Road Spring Valley NY (914101273)	4,500.00
80014 - FM:Plan/Design	12,631.29
702X - Supplies & Services	1,257.48
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,257.48
738X - Maintenance & Service Contract	7,313.81
City Of Philadelphia Municipal Services Building JFK Boulevard & Market StreetPhiladelphia PA (914102430)	7,313.81
748X - Conference & Registration Fees	2,825.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	2,825.00
785X - Land, Building & Equipment	1,235.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,235.00
80030 - FM:Building Operations	9,894.00
702X - Supplies & Services	1,994.00
Waste System Authority Post Office Box 311 Norristown PA (914115317)	1,994.00
738X - Maintenance & Service Contract	7,900.00

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
National Paper Recycling 1531 Ferry Avenue Camden NJ (914101286)	7,900.00
80070 - FM:Utilities	10,143,221.25
702X - Supplies & Services	1,163.50
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,163.50
738X - Maintenance & Service Contract	2,000.00
Preferred Energy Services Inc. 2341 Alvarado Avenue Santa Rosa CA (914115660)	2,000.00
740X - Utilities	10,140,057.75
1515 Market Street Acquisition Partners 1515 Market Street Suite 900 Philadelphia PA (914104768)	21,552.57
425 Associates LP 425 Commerce Drive Suite 200 Fort Washington PA (914104658)	5,670.07
Airgas East Post Office Box 827049 Philadelphia PA (914104101)	1,020.83
Bucks County Water And Sewer Authority Post Office Box 8457Philadelphia PA (914103625)	48,204.38
City Of Phila Dept Of Revenue Post Office Box 60Philadelphia PA (914111641)	2,546.90
Energy Management System Accounts Receivable Dept 1099 Post Office Box 538Malvern PA (914103936)	47,443.72
FC Haab Company Incorporated Post Office Box 828306 Philadelphia PA (914100338)	201,353.46
Harleysville Real Estate Group LP Lp 401 Commerce Dr Suite 108Fort Washington PA (914102066)	35,099.97
North Wales Water Authority 200 W Walnut Street Post Office Box 1339North Wales PA (914103088)	33,922.24
Peco Attn Maishal Caceres S10-3Philadelphia PA (914102425)	8,563,401.00
Philadelphia Gas Works 800 West Montgomery Avenue Philadelphia PA (914102408)	184,756.38
Veolia Energy Philadelphia Inc. Post Office Box 681032 Milwaukee WI (914103340)	137,070.98
Water Revenue Bureau C/O James Gilbert 1401 John F Kennedy Blvd Suite 300Philadelphia PA (914103686)	858,015.25
80120 - FM:Post office	13,495.44
738X - Maintenance & Service Contract	5,495.34
Brokers Worldwide Attn: Acctg Dept 701 Ashland AvenueFolcroft PA (914103828)	5,495.34
770X - Maintenance & Equipment Repair	8,000.10
Pitney Bowes Software Inc Post Office Box 371896 Pittsburgh PA (914100074)	8,000.10
80150 - FM:Trucking	654,928.62
702X - Supplies & Services	211,602.19
Air And Gas Technologies Incorporated 42 Industrial Drive Cliffwood Beach NJ (914101637)	34,495.00
Jakobsen Motor Corporation 929 Lititz Pike Rear Lititz PA (914102377)	44,500.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	2,385.94
Philadelphia Gas Works 800 West Montgomery Avenue Philadelphia PA (914102408)	2,635.00
Sea Box Incorporated 802 Industrial Highway Riverton NJ (914101060)	6,250.00
Shannon Transport Incorporated. Atlas Van Lines 6 Berry DriveHainesport NJ (914101021)	119,473.25
W W Grainger Incorporated Dept. 868781089 Palatine IL (914100182)	1,863.00
740X - Utilities	2,660.00
Philadelphia Gas Works 800 West Montgomery Avenue Philadelphia PA (914102408)	2,660.00
748X - Conference & Registration Fees	1,935.00
Smith System Driver Improvement Institut Post Office Box 64495 Baltimore MD (914118551)	1,935.00

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
750X - Travel	282,587.63
Bp Post Office Box 70887 Charlotte NC (914102869)	4,864.69
Fleet Services Gulf Oil Post Office Box 3440Boston MA (914102843)	277,722.94
785X - Land, Building & Equipment	156,143.80
Ardmore Nissan LLC 265 East Lancaster Avenue Ardmore PA (914115919)	30,901.30
Creative Bus Sales Inc 13501 Benson Avenue Chino CA (914115323)	37,700.00
Jakobsen Motor Corporation 929 Lititz Pike Rear Lititz PA (914102377)	22,995.00
Segway of Philadelphia 242 Easton Road Horsham PA (914115225)	4,547.50
Transit Sales International 1863 Service Court Riverside CA (914115322)	60,000.00
80190 - FM:Training Fund	38,908.00
748X - Conference & Registration Fees	38,908.00
All State Career School 501 Seminole Street Lester PA (914117772)	2,945.00
District 1199C Training Upgrading Fund 1319 Locust StreetPhiladelphia PA (914102763)	2,000.00
Foley-Belsaw Institute Post Office Box 419593 Kansas City MO (914118033)	1,538.00
Industrial Training & Testing Institute Welder Training & Certification 2251 Fraley StreetPhiladelphia PA (914117426)	2,640.00
Jewish Employment And Vocational Service Orleans Technical Institute 2770 Red Lion RoadPhiladelphia PA (914103252)	2,884.00
Smith And Solomon School Of Tractor Trai 5301 Tacony Street Trlr Drivinginc Philadelphia PA (914103503)	3,170.00
TI Technical Institute Of Camden County 343 Berlin Cross Keys RoadSicklerville NJ (914114852)	11,731.00
Tri City Barber School 5901 North Broad Street Philadelphia PA (914114788)	12,000.00
80200 - FM:Steam Plant	4,786,851.90
730X - Professional Fees	2,916.00
City Of Philadelphia Municipal Services Building JFK Boulevard & Market StreetPhiladelphia PA (914102430)	2,916.00
738X - Maintenance & Service Contract	4,705.93
OBrien And Gere Engineers Incorporated Dept No. 956 Post Office Box 8000Buffalo NY (914101390)	4,705.93
740X - Utilities	2,582,805.85
Hess Corporation Post Office Box 905216 Charlotte NC (914100343)	2,162,719.46
Philadelphia Gas Works 800 West Montgomery Avenue Philadelphia PA (914102408)	368,469.44
Water Revenue Bureau C/O James Gilbert 1401 John F Kennedy Blvd Suite 300Philadelphia PA (914103686)	51,616.95
750X - Travel	2,196,424.12
Hess Corporation Post Office Box 905216 Charlotte NC (914100343)	2,196,424.12
80220 - FM:Storeroom	53,317,223.43
702X - Supplies & Services	47,814,623.35
A Pomerantz Post Office Box 822446 Philadelphia PA (914100179)	49,728.09
A To Z Party Rental 1612 North Broad Street Lansdale PA (914104085)	2,610.79
AAA Appliance Service Corporation 4800 Old York Road Philadelphia PA (914100505)	1,299.90
Aaron Equipment Post Office Box 80 735 East Green StreetBensenville IL (914117645)	36,500.00
Abb Inc Instrumentation Division Post Office Box 88868Chicago IL (914111936)	19,584.00
ABB Incorporated. Post Office Box 88868 Chicago IL (914101647)	34,272.00

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Accommodation Mollen Incorporated Post Office Box 11688 Philadelphia PA (914101469)	133,703.00
Accu Weather Incorporated 385 Science Park Road State College PA (914100336)	4,000.00
Ace Overhead Door Company Buck Road Business Ctr 465 Pike Rd Units 107/08Huntingdon Valley PA (914100298)	25,250.62
Acentech Incorporated Post Office Box 3195 Boston MA (914101598)	3,795.90
Acoustics Plus Incorporated Post Office Box 262 Harleysville PA (914100879)	322,353.02
Addax Construction Company Incorporated 17 Bishop Hollow Road Newtown Square PA (914101354)	97,209.00
Ademco Distribution Incorporated Division Of Honeywell International IncAtlanta GA (914100860)	11,411.37
Advanced Engineering Incorporated 5561 Pennell Road Media PA (914102226)	18,357.50
Advanced Office Enviroments Incorporated Post Office Box 512624 Philadelphia PA (914100706)	17,985.40
Advanced Power Control Incorporated Sandy Brae Industrial Park 126 Sandy DriveNewark DE (914100989)	1,913.01
Agnew Signs Incorporated 2616 Braddock Street Philadelphia PA (914103274)	8,904.00
Agoos Lovera Architects 260 South Broad Street Suite 1300 Philadelphia PA (914101116)	52,274.71
Air & Electric Equipment Company 2314 North 2nd Street Philadelphia PA (914100453)	34,762.65
Airgas Refrigerants Inc Post Office Box 952182 Dallas TX (914116904)	6,506.00
Alarmax Distributors Incorporated Post Office Box 951685 Cleveland OH (914100911)	2,945.21
Allied Waste Services 323 Post Office Box 9001099 Louisville KY (914105076)	19,050.17
Almond Glass Works Incorporated 120 Ferry Ave Post Office Box 487Collingswood NJ (914100816)	8,500.00
Alpha Office Supplies Incorporated Post Office Box 2361 Bala Cynwyd PA (914101333)	1,375.60
American Eagle Systems Inc Post Office Box 3028 Hicksville NY (914111469)	15,462.00
American Floors Incorporated 3520 Grays Ferry Avenue Philadelphia PA (914100093)	659,228.00
American Forest Products LLC DbA Tulnou Lumber Post Office Box 9Carteret NJ (914102107)	6,859.80
American Metal Moulding Corporation Post Office Box 29277 Philadelphia PA (914100884)	2,417.52
Anthony Biddle Contractors Incorporated Post Office Box 462 Ambler PA (914100588)	306,101.00
ARF Rental Services Post Office Box 3126 Bridgeport CT (914116823)	1,750.00
ARI Products Incorporated 102 Gaither Drive Suite 3 Mount Laurel NJ (914100593)	1,200.00
Asco Services Inc Post Office Box 905013 Charlotte NC (914113968)	4,800.00
Atlantic Coast Communication New Jersey 7112 Airport Highway Merchantville NJ (914101364)	3,748.45
Avtek Installation Service 160 East Wolfert Station Road Mickleton NJ (914105065)	9,092.00
B&H Photo Video Inc 420 9th Avenue New York NY (914103372)	6,348.62
Babikow 7838 Babikow Road Rosedale MD (914111017)	1,004.45
Bala Consulting Engineers Incorporated 443 South Gulph Road King of Prussia PA (914100244)	28,437.37
Ballinger Company 833 Chestnut Street Suite 1400 Philadelphia PA (914100832)	222,104.54
Belcher Roofing Corporation 111 Commerce Drive Montgomeryville PA (914100578)	30,097.22
Benjamin Moore Old City Paint & Decorating Post Office Box 30208New York NY (914105639)	1,151.28
Besam Entrance Solutions Post Office Box 827375 Philadelphia PA (914109508)	1,218.00
BFI Waste Services Of Pennsylvania LLC DbA: Allied Waste Services Of Valley Forge 324Louisville KY (914100013)	10,321.48
BigBelly Solar Incorprated 50 Brook Road Needham Heights MA (914114950)	4,965.00
Billows Electric Supply Company Post Office Box 200943 Pittsburgh PA (914100075)	121,077.56

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Bittenbender Construction LP 509 Vine Street Apartment LI200 Philadelphia PA (914101972)	514,142.51
Blackboard Incorporated Post Office Box 200957 Pittsburgh PA (914104026)	35,567.73
Bosch Security Systems 33902 Treasury Center Chicago IL (914111517)	11,487.59
Boulevard Drapery Cleaners 832 Bristol Pike Bensalem PA (914101735)	1,620.00
Bradley Sciocchetti Incorporated Post Office Box 1278 4420 North Crescent BoulevardMerchantville NJ (914100442)	6,283.64
Bunzl Philadelphia Bunzl Midatlantic Region 12765 Collections Ctr DriveChicago IL (914100083)	11,965.00
Burlington Electrical Testing Company In 300 Cedar Avenue Croydon PA (914118446)	49,433.00
Burns Engineering Incorporated 1835 Market Street Suite 300 Philadelphia PA (914101325)	391,000.00
C.R. Daniels Inc Post Office Box 17211 Baltimore MD (914111584)	9,184.14
Cantol Incorporated 199 Steelcase Rd., West Markham On L3R 2M4 (914100959)	89,601.60
Capital Valve Service Inc 2525 Orthodox Street Philadelphia PA (914111278)	9,344.00
Capp Incorporated Post Office Box 127 Clifton Heights PA (914100183)	6,290.33
Carr And Duff Incorporated 2100 Byberry Road Huntingdon Valley PA (914100331)	2,001,630.54
Cathedral Stained Glass Studios Incorpor 202 Franklin Avenue Cheltenham PA (914100341)	8,875.00
CDW Government Incorporated 75 Remittance Drive Dept 1515 Chicago IL (914103477)	1,330.86
Cecor Incorporated. Shenker Locksmith 6550 Market StreetUpper Darby PA (914101050)	4,954.72
Cemtech Energy Controls Inc 1400 North Providence Road Suite 1080 Media PA (914111515)	52,522.00
Center City Security Supplies 541 North Orianna Street Apt 47 Philadelphia PA (914103027)	4,961.00
Central Metals Incorporated 1054 South 2nd Street Camden NJ (914103591)	17,900.00
Chemsearch Corporation 23261 Network Place Chicago IL (914100649)	1,258.18
Clark Security Products Incorporated Post Office Box 515161 Los Angeles CA (914104111)	3,894.95
Clean Care Services LLC 850 West Chester Pike Suite 105 Havertown PA (914101143)	202,146.76
Cmx Post Office Box 52404 Newark NJ (914102593)	39,609.79
Coastline Corporation 414 West Delilah Road Pleasantville NJ (914100866)	262,087.83
Coen Company Incorporated Post Office Box 730952 Dallas TX (914100722)	37,787.16
Colibraro Nursery 818 Herman Road Horsham PA (914100477)	10,587.00
Collins And Collins Mechanical Incorpora 821 Cedar Street Bristol PA (914100373)	1,977,504.00
Colonial Electric Supply Incorporated 201 West Church Road King of Prussia PA (914100616)	20,590.67
Colory Metal And Glass 775 American Drive Bensalem PA (914102351)	1,345,552.47
Contract Cleaners Supply Incorporated 15 Portland Road Conshohocken PA (914100271)	19,553.50
Cook Drilling Corporation 3250 Oakford Avenue Feasterville Trevose PA (914119868)	607,014.00
Copeland Surveying Incorporated 707 White Horse Pike Suite B3 Absecon NJ (914101013)	38,280.00
Corbett Incorporated 56 Buttonwood Street Norristown PA (914100918)	216,017.58
Cornerstone Resources Incorporated Greystone Metro Financial Post Office Box 970817Dallas TX (914101288)	185,758.62
Corporate Interiors Incorporated Post Office Box 510106 Philadelphia PA (914100545)	72,103.52
Cream Corporation Db a:Robert Treat Hogg 5650 Homeville RoadOxford PA (914100631)	142,397.50
Criterion Laboratories Incorporated 3370 Progress Drive Suite J Bensalem PA (914100436)	13,619.00
Culligan Water Conditioning Of Delaware 20 East Montgomery Avenue Hatboro PA (914100408)	8,486.00

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
D And A Masonry Restoration Incorporated 1361 Provident Road Southampton PA (914100871)	21,225.72
Daktronics Incorporated Sde 12-2222 Post Office Box 86Minneapolis MN (914100729)	26,525.00
D'Andrea Brothers Concrete Company 1730 Byberry Road Bensalem PA (914100626)	108,500.00
DCH Contractors LLC 519 Maple Street Warminster PA (914101769)	7,240.94
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	83,966.16
Delta BJDS Incorporated 1345 Industrial Boulevard Southampton PA (914100198)	795,067.00
Denney Electric Supply Denney Elec Supply Of Ambler 61 Butler AveAmbler PA (914103310)	1,587.98
Dero Bike Rack Company 2657 32nd Avenue South Minneapolis MN (914104870)	18,552.45
Die Creative 622 North Front Street Philadelphia PA (914111189)	2,860.00
Diversified Storage Solutions 56 Buttonwood St Norristown PA (914101020)	148,142.10
Dmc Corporation 60 State Road Suite A Media PA (914115350)	42,121.00
Doty And Sons Concrete Products 1275 East State Street Sycamore IL (914100913)	4,566.78
Douglas Industries Incorporated 3441 South 11th Avenue Eldridge IA (914100906)	3,756.00
Duff Company Post Office Box 618 Norristown PA (914100409)	74,694.93
DVL Incorporated 115 Sinclair Road Bristol PA (914100203)	443,203.48
Ecco/Gregory Incorporated Post Office Box 5210 West Chester PA (914115913)	29,080.00
EHS Environmental Incorporated 9 South Main Street Mullica Hill NJ (914101092)	22,473.00
Emerson Network Power Liebert Services I Liebert Services Incorporated Post Office Box 70474Chicago IL (914101069)	71,635.93
Entech Engineering Incorporated 500 Penn St Post Office Box 32Reading PA (914100212)	6,700.00
Enterprises Incorporated T/A Mid-Atlantic Waste Systems Post Office Box 64104Baltimore MD (914101272)	3,120.00
Eureka Metal And Glass Service Incorpora 4850 Rhawn Street Philadelphia PA (914100672)	38,580.90
Fastrack Construction Incorporated 175 Commerce Drive Suite 200 Fort Washington PA (914100716)	1,788,792.70
Ferrick Construction 811 Ivy Hill Road Philadelphia PA (914104956)	19,080.05
Fisher And Son Company Incorporated Post Office Box 1336 Malvern PA (914100173)	32,765.84
Florkowski Builders Incorporated 2725 East Cambria Street Philadelphia PA (914100540)	723,045.00
Fluidics Incorporated Lockbox 4 801 West Lancaster AvenueBryn Mawr PA (914100263)	1,085,072.91
Foley Insulation Company Post Office Box 127 112 East Broad StreetPalmyra NJ (914100005)	3,860.00
Franklin Chemical 5116 Butler Pike Plymouth Meeting PA (914100076)	79,548.55
Franklin Electric Company Post Office Box 827542 Philadelphia PA (914100830)	10,612.00
Fried Brothers Incorporated 467 North 7th Street Philadelphia PA (914101461)	5,647.16
General Fire Equipment Company Incorpora 220 Broadway Avenue Aston PA (914100018)	7,818.00
Geppert Brothers Incorporated Post Office Box 81 Colmar PA (914100226)	655,819.00
Graham Painting Company Incorporated 7144 Wissinoming Street Philadelphia PA (914100890)	1,232.00
Graybar Electric Company Incorporated Post Office Box 414396 Boston MA (914100069)	56,557.30
Hanover Architectural Prod Inc 5000 Hanover Road Hanover PA (914111298)	67,740.01
Hanover Uniforms Company 529 West 29th Street Baltimore MD (914100141)	32,856.30
Hardware Discounters Inc Post Office Box 2561 Hagerstown MD (914103608)	1,515.45
Harvey Salt Company 1325 Mohrs Lane Middle River MD (914100481)	3,480.75

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Hatzel And Buehler Incorporated 2705 Black Lake Place Suite 201 Philadelphia PA (914102302)	1,068,602.00
Haworth Incorporated C/O Covington Offic 1 Haworth Center Holland MI (914114449)	4,396.52
Hayes Mechanical LLC 1805 Arthur Street Philadelphia PA (914102310)	55,000.00
Health Mats Company 100 Pennell Street Chester PA (914101058)	1,104.00
Heat Transfer Technology Inc 1550 Old York Road Abington PA (914115918)	39,020.00
Henry of Mayfair 7402 Frankford Avenue Philadelphia PA (914111528)	1,850.00
Henry Schein Incorporated Post Office Box 371952 Pittsburgh PA (914100022)	14,654.00
Herman Miller Spectrum Post Office Box 13599 Newark NJ (914101038)	1,615.38
Hertz Equipment Rental Corporation Post Office Box 650280 Dallas TX (914118250)	7,566.00
Hillyard Incorporated Post Office Box 873976 Kansas City MO (914100915)	41,055.50
Histand's Equipment 697 North Main Street Apt 795 Doylestown PA (914116598)	1,732.40
Huneke Associates Incorporated Post Office Box 416237 Boston MA (914100106)	79,515.00
Independent Hardware Incorporated 14 South Front Street Philadelphia PA (914103064)	21,063.95
Industrial Plant Service 10 Industrial Highway Apt 33 Essington PA (914101174)	89,411.00
Ingersol Rand 30 McDonald Boulevard Aston PA (914116659)	5,380.58
Inpro Corporation Post Office Box 681147 Milwaukee WI (914100561)	1,800.91
Instrumart Post Office Box 1073 8 Leroy RoadWilliston VT (914118704)	1,064.80
Instrument & Valve Services Co 22737 Network Place Chicago IL (914111593)	9,056.25
Interior Maintenance Company Incorporate 45 Scottsdale Road Lansdowne PA (914100522)	70,870.00
International Consultants Incorporated 221 Chestnut Street Fl 200 Philadelphia PA (914100480)	15,755.00
J D Equipment 166 West 8th Street Pennsburg PA (914114492)	15,135.00
J Squared Incorporated d/b/a University Loft Company 2588 Jannetides BoulevardGreenfield IN (914101072)	816,118.42
J.A. Cunningham Equipment Incorporated 2025 Trenton Avenue Philadelphia PA (914100556)	3,801.14
Jack Edmondson Incorporated 2319 Gaul Street Philadelphia PA (914100500)	107,654.50
Jacobs Wyper Architects 1232 Chancellor Street Philadelphia PA (914100769)	22,413.51
James Doorcheck Incorporated 9027 Torresdale Avenue Philadelphia PA (914103113)	323,710.61
JJ White Incorporated Attn: Accounts Receivable 5500 Bingham StreetPhiladelphia PA (914100745)	1,701,226.90
JM Cetrino Incorporated Del Val Window Tint 144 East Bristol RoadWarminster PA (914100787)	1,455.00
Joe Verdeur Swimming Pool Supplies Incor 32 Patricia Lane Glen Mills PA (914101188)	3,926.63
Johnson Controls Incorporated Post Office Box 905240 Charlotte NC (914100113)	22,757.00
Johnstone Supply 4700-B Wissahickon Avenue Philadelphia PA (914100350)	10,691.42
JS Cornell And Son Incorporated 1528 Cherry Street Philadelphia PA (914101168)	102,565.19
JT Pinch Incorporated 1050 Colwell Lane Bldg 2 Conshohocken PA (914100580)	32,578.63
JW Draperies Incorporated Post Office Box 446 Parrish FL (914100690)	15,547.71
Kamco Bldg Supply Corporation Post Office Box 1198 Marcus Hook PA (914100784)	2,708.65
Keystone Fire Protection Company 433 Industrial Drive North Wales PA (914100097)	4,133.25
KI Krueger International Incorporated Post Office Box 809142 Chicago IL (914100497)	75,080.41
Kimball International Post Office Box 93096 Chicago IL (914101237)	(14,986.00)

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Klt Sales & Service Incorporated 3269 North Delsea Drive Vineland NJ (914115309)	6,500.00
Knoll Inc Post Office Box 277778 Atlanta GA (914109432)	11,000.00
Kuehnle Wilson Painting Incorporated 555 Commerce Drive Lansdowne PA (914100894)	215,655.00
Laurab Incorporated 403 County Road Suite 5 Cliffwood NJ (914103590)	72,779.18
Lawson Products Post Office Box 809401 Chicago IL (914111073)	1,031.54
Ledden Palimeno Landscaping And Grounds & Grounds Mtn Co Inc 102 Blackwood Barnsboro RoadSewell NJ (914100536)	5,485.55
Les Green Light International LLC 910 East Franklin Road Suite 105 Meridian ID (914119998)	1,159.27
Lex Electric Company Incorporated Post Office Box 523 Media PA (914100202)	1,633,994.06
Liebert C/O Dvl PO Box 70474 Chicago IL (914114237)	1,328,059.84
Louis Ruzicka Florist 770 Jenkintown Road Elkins Park PA (914101067)	26,297.60
Luterotty Eagle Enterprises 1226 Cornwells AvenueBensalem PA (914103184)	4,150.00
M Gitlin Company Incorporated 133 Andrien Road Glen Mills PA (914100941)	1,450.00
MA Bruder And Sons Incorporated 2100 North Broad Street Philadelphia PA (914100437)	9,667.99
Mackie Enterprise Inc Post Office Box 1626 Clementon NJ (914114250)	2,395.00
Maiocco And Associates Incorporated Post Office Box 576 Swarthmore PA (914100041)	51,076.42
Marano Electric Incorporated 20 Stonehenge Drive Sewell NJ (914101300)	248,066.59
Marino Corporation 4402 Skippack Pike Suite 201 Post Office Box 1209Skippack PA (914101053)	49,525.00
Master Locators Incorporated 2426 East Helms Manor Marcus Hook PA (914111624)	4,917.50
Mats Incorporated 37 Shuman Ave Post Office Box 839Stoughton MA (914101667)	16,542.00
Maxon 15189 Collection Center Drive Chicago IL (914116601)	1,699.80
McClymont & Rak Engineers Incorporated 1059 Busch Highway Pennsauken NJ (914119046)	35,476.00
McCollisters Transportation Post Office Box 822685 Philadelphia PA (914101158)	11,744.46
Mcmaster Carr Supply Company Post Office Box 7690 Chicago IL (914100079)	8,203.53
Mcshane Enterprises Inc Post Office Box 220 Milltown NJ (914111161)	185,640.35
Med Tex Services Incorporated Post Office Box 240 Penns Park PA (914104331)	2,500.00
Medical Gas Solutions Incorporated 201 Fulton Street Chester PA (914100907)	3,675.00
Metropolitan Flag & Banner T/A Metropolitan Flag & Banner 3237 Amber St Suite 1Philadelphia PA (914103420)	42,745.89
Michael Murtha Incorporated 1931 Manning Street Philadelphia PA (914101737)	17,206.87
Micromod Automation Incorporated 75 Town Centre Drive Rochester NY (914109514)	26,606.51
Montgomery Signs Incorporated 539 Ford Street Conshohocken PA (914101486)	65,702.00
Nalco Company Post Office Box 640863 Pittsburgh PA (914101102)	80,562.88
National Balancing Company Incorporated 408 Oak Avenue Cherry Hill NJ (914101151)	9,885.00
National Paper Recycling 1531 Ferry Avenue Camden NJ (914101286)	32,285.00
OBrien And Gere Engineers Incorporated Dept No. 956 Post Office Box 8000Buffalo NY (914101390)	91,945.05
Office Furniture Plus I-95 Industrial Park 20 McDonald Blvd Suite 3Aston PA (914101801)	169,429.00
Office Movers Inc Business Move Solutions 11 Boulden CircleNew Castle DE (914111963)	30,997.33
Oliver Sprinkler Company Incorporated 501 Feheley Drive King of Prussia PA (914100760)	99,938.58
Orth Rodgers Assoc Incorporated 4729 West Chester Pike Newtown Square PA (914100771)	39,503.03

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Otis Elevator Company Post Office Box 905454 Charlotte NC (914100405)	130,295.24
Overend MEDFORD PAINTSTRIPERS Field MaintenanceMedford NJ (914106405)	12,800.00
Palmer Brothers 2175 Bennett Road Philadelphia PA (914100432)	363,193.56
Pasquale Portolese Incorporated 1512 East Willow Grove Avenue Glenside PA (914100231)	346,841.55
Peco Attn Maishal Caceres S10-3Philadelphia PA (914102425)	70,000.00
Pennsylvania Equipment Sales 858 Old Mill Road Pittsburgh PA (914109492)	2,834.00
Philadelphia Ball Post Office Box 37015 Philadelphia PA (914100303)	2,524.09
Philadelphia D And M Incorporated 500 Davis Drive Suite 100 Plymouth Meeting PA (914100148)	1,603,500.00
Philip Rosenau Company Incorporated Post Office Box 7777 Philadelphia PA (914100960)	8,253.27
Philly Transportation Llc 2905 Abbottsford Avenue Philadelphia PA (914101721)	697,173.50
Philmont Party Rentals Incorporated 2710 Terwood Road Unit 112-1 Willow Grove PA (914103887)	23,275.21
Pitney Bowes Software Inc Post Office Box 371896 Pittsburgh PA (914100074)	3,080.00
Plane Woodworks Incorporated 6522 Upland Street Philadelphia PA (914100852)	61,425.00
PowrTech Solutions 103 Enterprise Drive Royersford PA (914114269)	20,952.00
Precision Air Inc Post Office Box 1237 Hockessin DE (914111250)	13,230.00
Primex Wireless Incorporated Post Office Box 78039 Milwaukee WI (914101210)	7,080.00
Professional Roof Service Incorporated 13 Concord Creek Road Glen Mills PA (914100986)	11,500.00
Pt Real Estate Capital Llc 1024 North 3rd Street Suite 301 Philadelphia PA (914117255)	41,700.00
Radio Maintenance Inc 1840 Kutztown Road Reading PA (914114251)	4,200.00
Recreation Resource Incorporated Post Office Box 371 Kennett Square PA (914102621)	4,800.00
Reliable Wagon And Auto Body Incorporate Post Office Box 3673 Philadelphia PA (914100841)	1,575.00
Relocation Project Managers Incorporated 1951 Old Cuthbert Road Suite 408 Cherry Hill NJ (914100682)	43,949.34
Reuter And Hanney Incorporated 149 Railroad Drive Warminster PA (914100793)	2,790.00
Rhoads Metal Works Incorporated 1551 John Tipton Boulevard Pennsauken NJ (914100109)	799,375.00
Ridgways Post Office Box 16883 Philadelphia PA (914100234)	2,806.50
Rjf International Db Koroseal Mid-Atlantic Post Office Box 5235-NCleveland OH (914111598)	1,123.38
Robert Brown Associates Incorporated 530 South Henderson Road Suite E King of Prussia PA (914100095)	209,404.87
Rpa Engineering 3 Park Plaza Wyomissing PA (914115763)	8,500.00
Rumsey Electric Company Post Office Box 7777 - W510064 Philadelphia PA (914100172)	113,834.95
Salsbury Industries 1010 East 62nd Street Los Angeles CA (914104149)	5,388.00
Seeton Turf Warehouse 25 Roland Avenue Mount Laurel NJ (914101064)	9,430.00
Service Lighting Supply 218 Centennial Avenue Sewickley PA (914104525)	1,130.64
Shaeffer Electric Incorporated 169 Boro Line Road King of Prussia PA (914104953)	79,664.40
Shaffer Desouza Brown Incorporated 17 Mifflin Avenue Havertown PA (914104083)	17,220.00
Shannon Transport Incorporated. Atlas Van Lines 6 Berry DriveHainesport NJ (914101021)	75,980.13
Sharps Landscaping Incorporated 7911 North Radcliffe Street Bristol PA (914100902)	9,314.71
Shelly Electric Company 1126 Callowhill Street Philadelphia PA (914101489)	10,411.00
Siemens Industry Inc. Building Technolog Post Office Box 945658 Atlanta GA (914100870)	1,704,860.24

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Signal Perfection Ltd D/B/A Spl Integrated Solutions PO Box 62264Baltimore MD (914114736)	606,566.68
Silas Bolef Company 1401 West Lafayette Street Norristown PA (914101048)	164,836.00
Silogram Lubricants 180 West 5th Street Bayonne NJ (914101498)	22,275.00
Simplex Grinnell Dept Ch 10320 Palatine IL (914102655)	244,841.74
Singer Equipment Company Incorporated 150 South Twin Valley Road Elverson PA (914100730)	10,370.00
Smith Flooring Incorporated 903 Townsend Street Chester PA (914102266)	137,857.20
Smith Koch Incorporated 830 Tryens Road Aston PA (914100542)	15,692.00
Specialty Products & Insulation Company W3625 Post Office Box 7777Philadelphia PA (914102198)	11,954.21
Spirax Sarco Inc Post Office Box 101160 Atlanta GA (914104670)	5,250.00
Sports Construction Group LLC 1406 West 6th Street Suite 200 Cleveland OH (914114158)	1,820,621.88
Spring Garden Construction Company Incor Company Inc 1811 Bethlehem Pike Suite 211Flourtown PA (914104465)	270,192.83
Spx Cooling Technologies Post Office Box 99038 Chicago IL (914111738)	68,311.50
Stanley Security Solutions Incorporated Post Office Box 371595 Pittsburgh PA (914100445)	33,925.74
Steel Suppliers Erectors Incorporated Post Office Box 2662 Wilmington DE (914118000)	2,625,435.00
Sunlight Electrical Contracting Co Inc 499 York RoadWarminster PA (914111021)	1,811,608.00
Sunwize Technologies 1155 Flatbush Road Kingston NY (914114696)	4,200.00
Suppression Systems Inc 301 4th Street Pennsburg PA (914111270)	2,134.00
T Frank Mccalls Incorporated Sixth & Madison Street Chester PA (914101301)	166,227.87
Tague Lumber Incorporated 560 East High Street Philadelphia PA (914100600)	7,652.57
Talleyville Frameshop Talleyville Frame Shoppe & 3625 Silverside RoadWilmington DE (914111203)	2,831.65
TH Wormly Manufacturing Company 1218 Liberty Street Apt 20 Camden NJ (914100324)	2,700.00
Thackray Crane Rental Incorporated 2071 Byberry Road Philadelphia PA (914103443)	4,363.70
The Pietrini Corporation D/B/A B. Pietrini & Sons 111 East Church RoadKing of Prussia PA (914119462)	62,659.53
Thermatech Corporation C/O Cynthia Goodin 2130 Umbreit RoadQuakertown PA (914103910)	9,573.84
TN Ward Company Post Office Box 191 129 Coulter AvenueArdmore PA (914100774)	5,280.00
Toca Distributors Outwater Hardware 132 Beaverbrook RoadLincoln Park NJ (914104869)	4,209.00
Total Video Products Incorporated 414 Southgate Court Mickleton NJ (914100340)	2,516,673.78
Tozour Trane Post Office Box 822249 Phila PA (914100201)	137,983.22
TPG Graphics Incorporated 9130 Pennsauken Highway Suite C Pennsauken NJ (914101282)	1,895.00
Tracey Mechanical Incorporated 8 Campus Boulevard Newtown Square PA (914100150)	508,442.00
Trade Show Associates Reber-Friel Company 550 South Henderson RoadKing of Prussia PA (914100357)	5,250.00
Traditional Floor Company Incorporated 2317 Almira Avenue Atco NJ (914100749)	16,495.00
Trane Company Post Office Box 406469 Atlanta GA (914111294)	197,576.62
Trevose Family Shoe Store 1738 Brownsville Road Feasterville Trevose PA (914100311)	3,760.00
Triad Building Specialties Incorporated 319 Westtown Road West Chester PA (914100596)	36,958.00
Tripodi Construction Company Post Office Box 11959 Philadelphia PA (914100195)	439,858.00
Tristate Hvac Equipment LLP Union Hill Industrial Park 1 Resource DriveConshohocken PA (914100853)	303,874.00
Turf Equipment And Supply Company LLC Post Office Box 17357 Baltimore MD (914102575)	35,046.21

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Uline 2200 South Lakeside Drive Waukegan IL (914103167)	1,947.60
United Refrigeration Incorporated Post Office Box 82-0100 Philadelphia PA (914100958)	15,886.03
United States Engineered Products Post Office Box 486 Douglassville PA (914105185)	7,400.00
United States Roofing Corporation 910 East Main Street Suite 300 Norristown PA (914100314)	693,619.54
Universal Motor Distributors 3215 Spring Garden Street Philadelphia PA (914100098)	3,474.20
Valcourt Building Services Of The Delawa The Delaware Valley 1621 North Kent St Suite 1101Arlington VA (914101135)	20,924.00
Valleycrest Landscape Manintenance Post Office Box 404083Atlanta GA (914104528)	7,678.50
Veolia Energy Philadelphia Inc. Post Office Box 681032 Milwaukee WI (914103340)	3,051.43
Verrazano Builders And Contractors 3086 Mill Road Post Office Box 932Worcester PA (914100983)	476,723.00
Victory Energy Operations LLC 10701 East 126th Street North Collinsville OK (914101901)	29,744.00
Vision Electrical Contractors LLC 59 Wes Linfield Trappe Road Limerick PA (914102153)	437,644.19
W W Grainger Incorporated Dept. 868781089 Palatine IL (914100182)	26,068.77
Wabash Valley Manufacturing Incorporated 5298 Paysphere Circle Chicago IL (914100891)	18,116.00
Wachter & Associates ENGINEERING 600 Jessup Rd Suite 104Paulsboro NJ (914114241)	5,000.00
Walter A Dwyer Incorporated 152 South Main Street Ambler PA (914100928)	2,793.32
Waste Management Post Office Box 13648 Philadelphia PA (914100272)	5,077.39
Wenger Corporation NW 7896 Post Office Box 1450Minneapolis MN (914100342)	101,974.80
Wertner Signs 8002 Stone Bridge Road Greencastle PA (914115779)	9,243.00
West Chester Mechanical Contractors Inco 201 Fulton Street Chester PA (914100998)	74,917.92
Western Pest Services 3310 West Chester Pike Newtown Square PA (914100810)	21,328.16
Wet Dog Glass Llc Post Office Box 96 Star NC (914111968)	2,360.14
William Betz Company 2826 Frankford Avenue Philadelphia PA (914100078)	124,451.13
Winter Engine-Generator Service Incorpor 715 Vogelsong Road York PA (914111740)	57,623.00
Wirthmore Products And Service Company 1330 Green Hill Avenue West Chester PA (914100278)	20,185.00
Wm Aj Shaeffers & Sons Inc 169 Boro Line Road King of Prussia PA (914111304)	43,504.00
Woolslayer Incorporated 1437 Forest Grove Road Furlong PA (914117880)	1,220.99
Xerox Corporation Post Office Box 827598 Philadelphia PA (914100164)	7,375.00
Zeager Brothers Incorporated 4000 East Harrisburg Pike Middletown PA (914100110)	8,904.00
710X - Computers, Equipment and Tools	103,501.76
AAA Appliance Service Corporation 4800 Old York Road Philadelphia PA (914100505)	1,299.90
David H Lightkep Incorporated 1225 Limekiln Pike Ambler PA (914100276)	4,900.00
Delaware Valley Bobcat 210 Jacksonville Road Hatboro PA (914101317)	11,173.83
Duff Company Post Office Box 618 Norristown PA (914100409)	7,081.43
Energy Transfer Solutions 425 McFarlan Road Suite 209 Kennett Square PA (914114170)	1,729.19
Equipment Trade Service Company Incorpor 20 East Winona Avenue Norwood PA (914104485)	1,015.63
Ice Qube Inc 141 Wilson Avenue Greensburg PA (914115397)	1,935.89
JT Pinch Incorporated 1050 Colwell Lane Bldg 2 Conshohocken PA (914100580)	1,741.24
Lawn And Golf Supply Company 647 Nutt Road Post Office Box 447Phoenixville PA (914100323)	1,248.00

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Luterotty Eagle Enterprises 1226 Cornwells Avenue Bensalem PA (914103184)	9,200.00
Maiocco And Associates Incorporated Post Office Box 576 Swarthmore PA (914100041)	16,080.86
Mcmaster Carr Supply Company Post Office Box 7690 Chicago IL (914100079)	1,050.60
Mity Lite Incorporated 1301 West 400 North Orem UT (914100839)	17,850.00
Quality Bilt Equipment Llc 1513 North Cameron Street Harrisburg PA (914114248)	12,820.00
Robert Brown Associates Incorporated 530 South Henderson Road Suite E King of Prussia PA (914100095)	4,931.11
Siemens Industry Inc. Building Technolog Post Office Box 945658 Atlanta GA (914100870)	2,097.32
Simplex Grinnell Dept Ch 10320 Palatine IL (914102655)	2,536.00
Turf Equipment And Supply Company LLC Post Office Box 17357 Baltimore MD (914102575)	2,425.79
United Refrigeration Incorporated Post Office Box 82-0100 Philadelphia PA (914100958)	1,214.97
Universal Motor Distributors 3215 Spring Garden Street Philadelphia PA (914100098)	1,170.00
738X - Maintenance & Service Contract	1,537,829.22
Abb Inc Instrumentation Division Post Office Box 88868 Chicago IL (914111936)	2,363.32
Addax Construction Company Incorporated 17 Bishop Hollow Road Newtown Square PA (914101354)	1,962.00
ADT Security Services Incorporated Post Office Box 371967 Pittsburgh PA (914101004)	6,035.99
Agnew Signs Incorporated 2616 Braddock Street Philadelphia PA (914103274)	3,230.00
American Decorating Company Incorporated 525 Thrush Drive Dresher PA (914101862)	1,281.00
Asepsis Incorporated 424 West Lincoln Highway Suite 204 Langhorne PA (914103907)	198,154.92
BFI Waste Services Of Pennsylvania LLC Dba: Allied Waste Services Of Valley Forge 324 Louisville KY (914100013)	115,370.94
Boulevard Drapery Cleaners 832 Bristol Pike Bensalem PA (914101735)	1,002.00
Chem Aqua Incorporated 23261 Network Place Chicago IL (914111871)	4,110.75
Coastline Corporation 414 West Delilah Road Pleasantville NJ (914100866)	5,078.55
Contract Cleaners Supply Incorporated 15 Portland Road Conshohocken PA (914100271)	1,951.56
D And A Masonry Restoration Incorporated 1361 Provident Road Southampton PA (914100871)	1,219.72
DCH Contractors LLC 519 Maple Street Warminster PA (914101769)	7,240.74
Energy Company Incorporated 1040 Broadway Post Office Box 68 Westville NJ (914100264)	1,670.00
Enterprises Incorporated T/A Mid-Atlantic Waste Systems Post Office Box 64104 Baltimore MD (914101272)	3,150.00
Eureka Metal And Glass Service Incorpora 4850 Rhawn Street Philadelphia PA (914100672)	4,865.00
GE Betz Inc. Post Office Box 281729 Atlanta GA (914114741)	4,343.12
General Fire Equipment Company Incorpora 220 Broadway Avenue Aston PA (914100018)	2,949.60
Giles And Ransome Incorporated Post Office Box 828735 Philadelphia PA (914100025)	133,350.00
Global Equipment Company Post Office Box 100090 Buford GA (914102642)	2,542.22
Golden Touch Upholstering Company 210 Fairhill Street Apt 210 Willow Grove PA (914100552)	1,540.00
Health Mats Company 100 Pennell Street Chester PA (914101058)	42,497.48
Henry D/B/A Finish Line Contracting Post Office Box 42 Folsom PA (905338690)	5,425.00
Jack Edmondson Incorporated 2319 Gaul Street Philadelphia PA (914100500)	5,750.00
James Doorcheck Incorporated 9027 Torresdale Avenue Philadelphia PA (914103113)	2,851.74
Ledden Palimeno Landscaping And Grounds & Grounds Mtn Co Inc 102 Blackwood Barnsboro Road Sewell NJ (914100536)	2,192.15

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Measuring And Monitoring Service Incorpo 3 Sheila Drive Eatontown NJ (914100683)	24,390.00
Nalco Company Post Office Box 640863 Pittsburgh PA (914101102)	37,314.44
National Paper Recycling 1531 Ferry Avenue Camden NJ (914101286)	5,925.00
Oliver Sprinkler Company Incorporated 501 Feheley Drive King of Prussia PA (914100760)	48,024.15
Otis Elevator Company Post Office Box 905454 Charlotte NC (914100405)	646,492.65
Palmer Brothers 2175 Bennett Road Philadelphia PA (914100432)	1,380.00
Philly Transportation Llc 2905 Abbottsford Avenue Philadelphia PA (914101721)	63,748.00
Rhoads Metal Works Incorporated 1551 John Tipton Boulevard Pennsauken NJ (914100109)	11,765.00
Siemens Industry Inc. Building Technolog Post Office Box 945658 Atlanta GA (914100870)	45,625.00
Stantec Consulting Services 13980 Collections Center Drive Chicago IL (914118078)	1,600.00
Stericycle Incorporated Post Office Box 9001590 Louisville KY (914104300)	1,029.25
Tozour Trane Post Office Box 822249 Phila PA (914100201)	4,810.00
Transriver Marketing American Ref-Fuel Post Office Box 30710New York NY (914101372)	5,140.30
Tripodi Construction Company Post Office Box 11959 Philadelphia PA (914100195)	19,260.00
Valcourt Building Services Of The Delawa The Delaware Valley 1621 North Kent St Suite 1101Arlington VA (914101135)	2,675.00
Walker Consulting Services Incorporated Post Office Box 2146 Medford NJ (914100684)	17,600.00
Waste Management Post Office Box 13648 Philadelphia PA (914100272)	36,934.59
West Chester Mechanical Contractors Inco 201 Fulton Street Chester PA (914100998)	1,988.04
740X - Utilities	4,610.39
Philadelphia Gas Works 800 West Montgomery Avenue Philadelphia PA (914102408)	4,610.39
743X - Duplicating	627,000.00
MGA Partners Ilc 234 Market Street Philadelphia PA (914120004)	627,000.00
750X - Travel	12,021.08
Brinkers Fuels Incorporated Post Office Box 816 Doylestown PA (914100258)	4,253.12
Giles And Ransome Incorporated Post Office Box 828735 Philadelphia PA (914100025)	7,767.96
752X - Rent	6,509.50
Norris Sales Company Incorporated 1300 East Ridge Pike Plymouth Meeting PA (914101572)	1,699.50
Tozour Trane Post Office Box 822249 Phila PA (914100201)	4,810.00
770X - Maintenance & Equipment Repair	2,329,940.83
Abb Inc Instrumentation Division Post Office Box 88868Chicago IL (914111936)	18,229.45
Ace Overhead Door Company Buck Road Business Ctr 465 Pike Rd Units 107/08Huntingdon Valley PA (914100298)	27,839.51
Advanced Door Service Incorporated Post Office Box 861 Lansdale PA (914100227)	1,236.84
Advanced Power Control Incorporated Sandy Brae Industrial Park 126 Sandy DriveNewark DE (914100989)	1,430.00
Air & Electric Equipment Company 2314 North 2nd Street Philadelphia PA (914100453)	16,377.99
American Floors Incorporated 3520 Grays Ferry Avenue Philadelphia PA (914100093)	16,450.00
Anjer Incorporated 901 Woodbine Avenue Bensalem PA (914104314)	1,267.00
Bradley Sciocchetti Incorporated Post Office Box 1278 4420 North Crescent BoulevardMerchantville NJ (914100442)	10,399.00
Calhoun Associates Incorporated 6850 Hibbs Lane Levittown PA (914103941)	10,133.22

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Carr And Duff Incorporated 2100 Byberry Road Huntingdon Valley PA (914100331)	2,260.75
Carrier Corporation Post Office Box 905303 Charlotte NC (914100239)	6,267.00
Chem Aqua Incorporated 23261 Network Place Chicago IL (914111871)	1,370.25
Collins And Collins Mechanical Incorpora 821 Cedar Street Bristol PA (914100373)	8,420.00
D And A Masonry Restoration Incorporated 1361 Provident Road Southampton PA (914100871)	26,628.31
Delaware Valley Bobcat 210 Jacksonville Road Hatboro PA (914101317)	4,905.79
Del-Val International Trucks INC. Post Office Box 399Montgomeryville PA (914111023)	1,853.38
Eastern Lift Truck Company Route 73 & East Linwood Ave Post Office Box 307Maple Shade NJ (914100116)	1,137.78
Ebroadburl Realty Corporation Power Equipment Co 1259 North Church St Bldg 2Moorestown NJ (914100794)	19,146.32
Energy Company Incorporated 1040 Broadway Post Office Box 68Westville NJ (914100264)	59,407.38
Enterprises Incorporated T/A Mid-Atlantic Waste Systems Post Office Box 64104Baltimore MD (914101272)	1,121.75
Eureka Metal And Glass Service Incorpora 4850 Rhawn Street Philadelphia PA (914100672)	48,050.00
Franklin Chemical 5116 Butler Pike Plymouth Meeting PA (914100076)	53,288.82
Giles And Ransome Incorporated Post Office Box 828735 Philadelphia PA (914100025)	288,024.07
Glass Artistry Architectural Glass & Met 862 Yardville Allentown Road Hamilton NJ (914120154)	38,950.00
Graham Painting Company Incorporated 7144 Wissinoming Street Philadelphia PA (914100890)	1,232.00
Henry D/B/A Finish Line Contracting Post Office Box 42Folsom PA (905338690)	3,745.00
Huneke Associates Incorporated Post Office Box 416237 Boston MA (914100106)	93,522.00
Industrial Plant Service 10 Industrial Highway Apt 33 Essington PA (914101174)	9,650.00
Interior Maintenance Company Incorporate 45 Scottdale Road Lansdowne PA (914100522)	24,910.00
Its Mailing Systems Incorporated 1020 East Main Street Norristown PA (914102344)	1,386.00
J D Equipment 166 West 8th Street Pennsburg PA (914114492)	1,677.19
Jack Edmondson Incorporated 2319 Gaul Street Philadelphia PA (914100500)	71,935.00
James Doorcheck Incorporated 9027 Torresdale Avenue Philadelphia PA (914103113)	5,887.11
Jersey Turf Incorporated 717 White Horse Pike Hammonton NJ (914101324)	21,480.00
Johnson Controls Incorporated Post Office Box 905240 Charlotte NC (914100113)	10,559.44
Kuehnl Wilson Painting Incorporated 555 Commerce Drive Lansdowne PA (914100894)	12,795.00
Lawn And Golf Supply Company 647 Nutt Road Post Office Box 447Phoenixville PA (914100323)	4,414.32
Ledden Palimeno Landscaping And Grounds & Grounds Mtn Co Inc 102 Blackwood Barnsboro RoadSewell NJ (914100536)	2,162.25
Lex Electric Company Incorporated Post Office Box 523 Media PA (914100202)	15,678.00
Maiocco And Associates Incorporated Post Office Box 576 Swarthmore PA (914100041)	10,078.38
Marano Electric Incorporated 20 Stonehenge Drive Sewell NJ (914101300)	23,622.67
Merion Pump And Equipment Company 960 Brook Road Suite 3 Conshohocken PA (914100511)	1,895.00
Micromod Automation Incorporated 75 Town Centre Drive Rochester NY (914109514)	22,165.78
Mobile Lifts Incorporated 3476 Germantown Pike Collegeville PA (914100117)	2,911.03
National Balancing Company Incorporated 408 Oak Avenue Cherry Hill NJ (914101151)	1,365.00
Niemeyer Corporation Post Office Box 355 19 South Newtown Street RoadNewtown Square PA (914111265)	5,913.58
OBrien And Gere Engineers Incorporated Dept No. 956 Post Office Box 8000Buffalo NY (914101390)	7,348.16

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Oliver Sprinkler Company Incorporated 501 Feheley Drive King of Prussia PA (914100760)	73,876.82
Otis Elevator Company Post Office Box 905454 Charlotte NC (914100405)	37,625.37
Pacifico Ford Incorporated 6701 Essington Avenue Philadelphia PA (914100868)	1,777.95
Palmer Brothers 2175 Bennett Road Philadelphia PA (914100432)	44,189.00
Pasquale Portolese Incorporated 1512 East Willow Grove Avenue Glenside PA (914100231)	11,700.00
Powerhouse Equipment And Engineer Post Office Box 5486 Riverside NJ (914101161)	7,500.00
Pv Imports Piazza Honda 6935 Essington AvenuePhiladelphia PA (914105606)	1,409.19
Reilly Glazing Incorporated 200 East Washington Street Norristown PA (914117697)	3,128.00
Reliable Wagon And Auto Body Incorporate Post Office Box 3673 Philadelphia PA (914100841)	28,162.25
Rhoads Metal Works Incorporated 1551 John Tipton Boulevard Pennsauken NJ (914100109)	85,215.00
Robert Brown Associates Incorporated 530 South Henderson Road Suite E King of Prussia PA (914100095)	20,531.21
Roofing Resources Inc. 608 Chadds Ford Drive Suite 200 Chadds Ford PA (914118529)	2,760.00
Sharps Landscaping Incorporated 7911 North Radcliffe Street Bristol PA (914100902)	27,342.91
Siemens Industry Inc. Building Technolog Post Office Box 945658 Atlanta GA (914100870)	531,818.32
Simplex Grinnell Dept Ch 10320 Palatine IL (914102655)	16,991.00
Smith Koch Incorporated 830 Tryens Road Aston PA (914100542)	1,170.19
Stull Equipment Post Office Box 8538-249 Philadelphia PA (914100024)	4,504.61
Suburban Turnkey Pool Service Turn-Key Pool Services Inc 9 Colwell LaneConshohocken PA (914103573)	1,039.83
Thermatech Corporation C/O Cynthia Goodin 2130 Umbreit RoadQuakertown PA (914103910)	18,363.13
Tozour Trane Post Office Box 822249 Phila PA (914100201)	106,504.26
Tripodi Construction Company Post Office Box 11959 Philadelphia PA (914100195)	26,800.00
Turf Equipment And Supply Company LLC Post Office Box 17357 Baltimore MD (914102575)	9,768.78
United States Engineered Products Post Office Box 486 Douglassville PA (914105185)	38,533.19
United States Roofing Corporation 910 East Main Street Suite 300 Norristown PA (914100314)	43,215.05
Valleycrest Landscape Manintenance Post Office Box 404083Atlanta GA (914104528)	54,260.00
Vision Electrical Contractors LLC 59 Wes Linfield Trappe Road Limerick PA (914102153)	56,263.33
Walter A Dwyer Incorporated 152 South Main Street Ambler PA (914100928)	12,045.00
Weeds Incorporated 250 Bodley Road Aston PA (914101035)	4,934.80
West Chester Mechanical Contractors Inco 201 Fulton Street Chester PA (914100998)	27,812.86
West Sanitation Service Incorporated 3882 Del Amo Boulevard Suite 602 Torrance CA (914100936)	1,248.00
Wireless Electronics Incorporated Post Office Box 630541 Baltimore MD (914100702)	4,123.26
Wirthmore Products And Service Company 1330 Green Hill Avenue West Chester PA (914100278)	1,200.00
Woolslayer Incorporated 1437 Forest Grove Road Furlong PA (914117880)	3,600.00
785X - Land, Building & Equipment	881,187.30
Fluidics Incorporated Lockbox 4 801 West Lancaster AvenueBryn Mawr PA (914100263)	874,737.30
United Rentals North America Incorporate 4450 Route 130 South Burlington NJ (914114917)	6,450.00
80230 - FM:Stand-by Generator	304,539.62
738X - Maintenance & Service Contract	146,915.88

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
GE Betz Inc. Post Office Box 281729 Atlanta GA (914114741)	13,703.28
McNees Wallace And Nurick Post Office Box 1166 Harrisburg PA (914103468)	132,162.13
OBrien And Gere Engineers Incorporated Dept No. 956 Post Office Box 8000Buffalo NY (914101390)	1,050.47
740X - Utilities	67,740.74
FC Haab Company Incorporated Post Office Box 828306 Philadelphia PA (914100338)	1,774.78
Hess Corporation Post Office Box 905216 Charlotte NC (914100343)	37,795.73
Philadelphia Gas Works 800 West Montgomery Avenue Philadelphia PA (914102408)	13,708.42
Water Revenue Bureau C/O James Gilbert 1401 John F Kennedy Blvd Suite 300Philadelphia PA (914103686)	14,461.81
785X - Land, Building & Equipment	89,883.00
Peaker Services Incorporated 8080 Kensington Court Brighton MI (914101176)	89,883.00
80240 - FM:Chill Water Plant	31,197.07
740X - Utilities	31,197.07
Water Revenue Bureau C/O James Gilbert 1401 John F Kennedy Blvd Suite 300Philadelphia PA (914103686)	31,197.07
80250 - FM:Apollo Power Plant	438,633.34
740X - Utilities	288,474.01
Hess Corporation Post Office Box 905216 Charlotte NC (914100343)	194,253.27
Philadelphia Gas Works 800 West Montgomery Avenue Philadelphia PA (914102408)	34,944.17
Water Revenue Bureau C/O James Gilbert 1401 John F Kennedy Blvd Suite 300Philadelphia PA (914103686)	59,276.57
750X - Travel	150,159.33
Hess Corporation Post Office Box 905216 Charlotte NC (914100343)	150,159.33
81000 - FM:Building Maintenance- HSC	51,622.68
738X - Maintenance & Service Contract	51,622.68
Johnson Controls Incorporated Post Office Box 905240 Charlotte NC (914100113)	51,622.68
81010 - FM:Building Operations- HSC	2,862,914.66
738X - Maintenance & Service Contract	2,862,914.66
Aramark Corporation Post Office Box 33170 Newark NJ (914102072)	2,862,914.66
81020 - FM:Grounds Maintenance- HSC	22,142.10
770X - Maintenance & Equipment Repair	22,142.10
Valleycrest Landscape Maintenance Post Office Box 404083Atlanta GA (914104528)	22,142.10
81060 - FM:Steam Plant- HSC	5,569,990.28
730X - Professional Fees	10,951.00
City Of Philadelphia Municipal Services Building JFK Boulevard & Market StreetPhiladelphia PA (914102430)	7,551.00
Philadelphia Newspapers Incorporated Post Office Box 13942 Philadelphia PA (914102815)	3,400.00
738X - Maintenance & Service Contract	1,361.58
OBrien And Gere Engineers Incorporated Dept No. 956 Post Office Box 8000Buffalo NY (914101390)	1,361.58
740X - Utilities	3,483,036.70
Hess Corporation Post Office Box 905216 Charlotte NC (914100343)	2,241,506.70
Peco Attn Maishal Caceres S10-3Philadelphia PA (914102425)	893,462.47

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Philadelphia Gas Works 800 West Montgomery Avenue Philadelphia PA (914102408)	348,067.53
750X - Travel	2,074,641.00
Hess Corporation Post Office Box 905216 Charlotte NC (914100343)	2,074,641.00
81080 - FM:Storeroom- HSC	5,324,565.77
701X - Medical Supplies & Services	21,603.66
Nalco Company Post Office Box 640863 Pittsburgh PA (914101102)	21,603.66
702X - Supplies & Services	3,429,773.03
A Pomerantz Post Office Box 822446 Philadelphia PA (914100179)	44,185.15
Adelphia Graphic Systems Incorporated (Ags) 302 Commerce DriveExton PA (914101852)	2,847.56
Advanced Office Enviroments Incorporated Post Office Box 512624 Philadelphia PA (914100706)	1,923.18
Advanced Thermal Systems Incorporated C/O Rj Schmidt Company 15 Enterprise DriveLancaster NY (914102009)	19,600.00
Alarmax Distributors Incorporated Post Office Box 951685 Cleveland OH (914100911)	6,613.00
American Floors Incorporated 3520 Grays Ferry Avenue Philadelphia PA (914100093)	74,751.00
Aqua Wastewater Management Incorporated Post Office Box 822552 Philadelphia PA (914101853)	8,825.00
Aramark Corporation Post Office Box 33170 Newark NJ (914102072)	96,870.30
Bala Consulting Engineers Incorporated 443 South Gulph Road King of Prussia PA (914100244)	15,294.77
Bamco Industrial Incorporated 3418 Lewis Road Newtown Square PA (914104763)	6,265.00
Billows Electric Supply Company Post Office Box 200943 Pittsburgh PA (914100075)	2,700.00
Blackboard Incorporated Post Office Box 200957 Pittsburgh PA (914104026)	3,112.98
Bosman & Sons Building 540 East Brinton Street Philadelphia PA (914116801)	1,275.00
Campbell Dba Dc Services 169 TavistockCherry Hill NJ (914106402)	3,798.06
Capp Incorporated Post Office Box 127 Clifton Heights PA (914100183)	22,784.05
Cecor Incorporated. Shenker Locksmith 6550 Market StreetUpper Darby PA (914101050)	6,448.00
Chemsearch Corporation 23261 Network Place Chicago IL (914100649)	1,127.07
Collins And Collins Mechanical Incorpora 821 Cedar Street Bristol PA (914100373)	197,934.00
Colonial Electric Supply Incorporated 201 West Church Road King of Prussia PA (914100616)	56,811.34
Cooney Bros Incorporated 1850 Gravers Road Plymouth Meeting PA (914100080)	14,776.46
Crest Health Care Post Office Box 727 195 3rd StreetDassel MN (914100955)	6,020.24
Criterion Laboratories Incorporated 3370 Progress Drive Suite J Bensalem PA (914100436)	3,762.00
Curbell Incorporated Post Office Box 347275 Pittsburgh PA (914100532)	9,854.33
Custom Ultrasonics Inc Post Office Box 850 Buckingham PA (914103614)	1,840.24
D And A Masonry Restoration Incorporated 1361 Provident Road Southampton PA (914100871)	62,150.00
Damson Incorporated 716 North Front Street Philadelphia PA (914114365)	9,325.00
D'Andrea Brothers Concrete Company 1730 Byberry Road Bensalem PA (914100626)	4,450.00
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	2,327.52
Delta BJDS Incorporated 1345 Industrial Boulevard Southampton PA (914100198)	38,590.00
Dicione Stoulis Store Fixture Co 870 Bunting LaneClifton Heights PA (914100732)	25,823.50
Double D Equipment Repair Inc. 1000 Morgantown Road Honey Brook PA (914105245)	1,352.00

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Duff Company Post Office Box 618 Norristown PA (914100409)	4,378.17
Dynamic Balancing Company 831 Crooked Lane King of Prussia PA (914100798)	1,100.00
Eagle Enterprises 1226 Cornwells Avenue Bensalem PA (914114990)	4,925.00
Edwin Elliot And Co Inc Post Office Box 439 Lafayette Hill PA (914111234)	4,150.00
Emed Company Incorporated Post Office Box 369 Buffalo NY (914103123)	1,829.45
Enecon Corporation 6 Platinum Court Medford NY (914102001)	4,188.00
Eureka Metal And Glass Service Incorpora 4850 Rhawn Street Philadelphia PA (914100672)	5,725.12
Fedele Technologies Llc 789A South 3rd Street Philadelphia PA (914111227)	41,250.00
Florkowski Builders Incorporated 2725 East Cambria Street Philadelphia PA (914100540)	28,960.00
Follett Corporation Post Office Box 8500 Philadelphia PA (914101011)	2,560.22
Franklin Electric Company Post Office Box 827542 Philadelphia PA (914100830)	12,907.26
Fried Brothers Incorporated 467 North 7th Street Philadelphia PA (914101461)	4,671.42
G And H Service Company Post Office Box 190 Bridgeport PA (914100316)	2,600.00
Gehring Montgomery Incorporated 710 Louis Drive Warminster PA (914100489)	1,230.00
Golden Touch Upholstering Company 210 Fairhill Street Apt 210 Willow Grove PA (914100552)	4,500.00
Harvey Salt Company 1325 Mohrs Lane Middle River MD (914100481)	48,644.32
Hill Rom Post Office Box 643592 Pittsburgh PA (914100449)	8,438.65
Hilti Incorporated Post Office Box 382002 Pittsburgh PA (914100259)	5,253.18
Independent Hardware Incorporated 14 South Front Street Philadelphia PA (914103064)	19,797.13
Integsystems Corporation 22 Shelter Rock Lane Danbury CT (914100970)	67,840.00
International Consultants Incorporated 221 Chestnut Street Fl 200 Philadelphia PA (914100480)	2,185.00
IVRI Incorporated 400 Hill Street York PA (914101125)	5,157.47
Johnson Controls Incorporated Post Office Box 905240 Charlotte NC (914100113)	456,701.57
Johnstone Supply 4700-B Wissahickon Avenue Philadelphia PA (914100350)	10,411.43
Kayser Medical Specialties Inc 8535 Arizona Trail Willow Springs IL (914117148)	1,609.50
Keystone Fire Protection Company 433 Industrial Drive North Wales PA (914100097)	9,075.30
Kuehnle Wilson Painting Incorporated 555 Commerce Drive Lansdowne PA (914100894)	30,469.60
Laurab Incorporated 403 County Road Suite 5 Cliffwood NJ (914103590)	69,278.65
Lawson Products Post Office Box 809401 Chicago IL (914111073)	3,301.20
Lex Electric Company Incorporated Post Office Box 523 Media PA (914100202)	253,430.99
Liberty Door Systems LLC Northampton Industrial Park 85 Steam Whistle DriveWarminster PA (914101346)	90,686.67
M & S Contractors and Associates Incorpo D/B/A Tower Maintenance Service Company Post Office Box 337Huntingdon Valley PA (914115842)	23,828.00
Mainstream Fluid and Air, LLC Post Office Box 353 Cranford NJ (914115041)	3,332.00
Maiocco And Associates Incorporated Post Office Box 576 Swarthmore PA (914100041)	14,232.84
Medical Gas Solutions Incorporated 201 Fulton Street Chester PA (914100907)	9,029.00
Merion Pump And Equipment Company 960 Brook Road Suite 3 Conshohocken PA (914100511)	1,544.10
Montgomery Signs Incorporated 539 Ford Street Conshohocken PA (914101486)	69,148.00
Nalco Company Post Office Box 640863 Pittsburgh PA (914101102)	72,901.76

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
National Balancing Company Incorporated 408 Oak Avenue Cherry Hill NJ (914101151)	4,000.00
Nico Productes Company 1518 Walnut Street Philadelphia PA (914100267)	13,095.00
Norris Sales Company Incorporated 1300 East Ridge Pike Plymouth Meeting PA (914101572)	1,185.00
Oliver Sprinkler Company Incorporated 501 Feheley Drive King of Prussia PA (914100760)	59,287.00
Omnimed Incorporated Post Office Box 446 Maple Shade NJ (914101403)	3,988.67
Otis Elevator Company Post Office Box 905454 Charlotte NC (914100405)	15,320.48
Palmer Brothers 2175 Bennett Road Philadelphia PA (914100432)	5,840.00
Parts On Wheels Incorporated Post Office Box 412 Jenkintown PA (914102603)	31,246.08
Pasquale Portolese Incorporated 1512 East Willow Grove Avenue Glenside PA (914100231)	6,675.00
Penn City Elevator Company Incorporated Post Office Box 607 Medford NJ (914101437)	5,033.31
Pisarek Engineering PC 2 Addington Court Voorhees NJ (914101177)	33,243.75
Pitman Company Post Office Box 402779 Atlanta GA (914102271)	3,472.00
Professional Roof Service Incorporated 13 Concord Creek Road Glen Mills PA (914100986)	2,650.00
PSC Environmental Services LLC Post Office Box 3069 Houston TX (914102386)	13,361.76
QCI Incorporated 2 Elm Avenue Aston PA (914102559)	4,478.33
Relocation Project Managers Incorporated 1951 Old Cuthbert Road Suite 408 Cherry Hill NJ (914100682)	48,540.07
Res-Kem Corporation Post Office Box 1059 Media PA (914117146)	10,342.00
Rhoads Metal Works Incorporated 1551 John Tipton Boulevard Pennsauken NJ (914100109)	169,377.00
Robert Brown Associates Incorporated 530 South Henderson Road Suite E King of Prussia PA (914100095)	9,845.11
Robert M Hilberts Incorporated 1013 Conshohocken Rd Post Office Box 548Conshohocken PA (914101619)	29,050.00
Roman Mosaic And Tile Company 1105 Saunders Court Post Office Box 1567West Chester PA (914100746)	3,187.00
Rumsey Electric Company Post Office Box 7777 - W510064 Philadelphia PA (914100172)	9,009.00
Scales Industrial Technologies Inc Of Pa 185 Lackawanna AvenueLittle Falls NJ (914101198)	2,037.00
Scientifix LLC 520 Fellowship Road Suite A-103Mt. Laurel NJ (914101867)	2,487.00
Selvey Golden Inc. Post Office Box 89 Richwood NJ (914119895)	1,200.00
Set Rite Corporation Post Office Box 988 Levittown PA (914101473)	1,330.00
Sharps Landscaping Incorporated 7911 North Radcliffe Street Bristol PA (914100902)	32,427.62
Siemens Industry Inc. Building Technolog Post Office Box 945658 Atlanta GA (914100870)	102,486.00
Signs Direct Inc. 409 South Center Street Unit B Bloomington IL (914118705)	1,321.20
Simplex Grinnell Dept Ch 10320 Palatine IL (914102655)	174,936.39
Skayco Equipment Incorporated Post Office Box 82 Fairview Village PA (914104456)	45,375.05
Specialty Flooring Systems Incorporated 600 Montrose Avenue South Plainfield NJ (914102586)	4,100.00
Specialty Products & Insulation Company W3625 Post Office Box 7777Philadelphia PA (914102198)	26,281.93
Spring Garden Construction Company Incor Company Inc 1811 Bethlehem Pike Suite 211Flourtown PA (914104465)	59,490.00
Stanley Security Solutions Incorporated Post Office Box 371595 Pittsburgh PA (914100445)	40,952.90
Struc Tite Restoration Incorporated 601 Upland Avenue Suite 203 Brookhaven PA (914101767)	50,000.00
Sun Telecom International 140 Satellite Boulevard NE Suite B2 Suwanee GA (914117107)	1,364.13
T Frank Mccalls Incorporated Sixth & Madison Street Chester PA (914101301)	9,363.20

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Tague Lumber Incorporated 560 East High Street Philadelphia PA (914100600)	1,069.70
Target Building Construction 1124 Chester Pike Crum Lynne PA (914118849)	7,218.00
Telerent Leasing Corp Post Office Box 890063 Charlotte NC (914111313)	1,952.59
The Art Partnership Incorporated 742 Yorkway Place Jenkintown PA (914101722)	4,380.00
The Sherman Engineering Co 3679 Old Easton Road Doylestown PA (914111882)	10,500.00
Tile Restoration 410 White Horse Pike Haddon Heights NJ (914101823)	2,317.50
Town Communications Post Office Box 132 331 West Lancaster AvenueArdmore PA (914100042)	3,400.00
Tozour Trane Post Office Box 822249 Phila PA (914100201)	17,150.00
Translogic Corporation Dept 201 Denver CO (914100780)	14,174.51
Us Unique Services 7150 North Park Drive Suite 400 Merchantville NJ (914105302)	3,490.00
Valcourt Building Services Of The Delawa The Delaware Valley 1621 North Kent St Suite 1101Arlington VA (914101135)	2,900.00
W W Grainger Incorporated Dept. 868781089 Palatine IL (914100182)	43,056.74
Walker Consulting Services Incorporated Post Office Box 2146 Medford NJ (914100684)	12,000.00
West Chester Mechanical Contractors Inco 201 Fulton Street Chester PA (914100998)	59,725.00
WFI Delaware Incorporated Previously: Dlemarva Systems Post Office Box 823236Philadelphia PA (914103275)	17,049.72
William Betz Company 2826 Frankford Avenue Philadelphia PA (914100078)	33,042.54
Wurz Sign Systems LLC 801 Burlington Avenue Suite C Riverside NJ (914118703)	4,260.00
710X - Computers, Equipment and Tools	14,429.32
Johnson Controls Incorporated Post Office Box 905240 Charlotte NC (914100113)	1,682.12
Robert Brown Associates Incorporated 530 South Henderson Road Suite E King of Prussia PA (914100095)	1,935.11
Town Communications Post Office Box 132 331 West Lancaster AvenueArdmore PA (914100042)	1,128.99
Translogic Corporation Dept 201 Denver CO (914100780)	5,433.00
Universal Motor Distributors 3215 Spring Garden Street Philadelphia PA (914100098)	4,250.10
730X - Professional Fees	5,467.60
City Of Phila Dept Of Revenue Post Office Box 60Philadelphia PA (914111641)	3,117.00
City Of Philadelphia Municipal Services Building JFK Boulevard & Market StreetPhiladelphia PA (914102430)	1,292.60
Commonwealth Of Pennsylvania Dept Of Military & Veterans Affairs Attn: Mp Ed EaFt Indiantown Gap PA (914111851)	1,058.00
738X - Maintenance & Service Contract	123,586.83
QCI Incorporated 2 Elm Avenue Aston PA (914102559)	6,600.00
Relocation Project Managers Incorporated 1951 Old Cuthbert Road Suite 408 Cherry Hill NJ (914100682)	12,108.25
Stanley Security Solutions Incorporated Post Office Box 371595 Pittsburgh PA (914100445)	10,474.75
Stericycle Incorporated Post Office Box 9001590 Louisville KY (914104300)	85,452.74
Waste Management Post Office Box 13648 Philadelphia PA (914100272)	8,951.09
770X - Maintenance & Equipment Repair	1,729,705.33
American Floors Incorporated 3520 Grays Ferry Avenue Philadelphia PA (914100093)	9,273.69
Arc Roofing Corporation 1957 Pioneer Road Bldg D Huntingdon Valley PA (914101257)	10,204.10
Bradley Sciocchetti Incorporated Post Office Box 1278 4420 North Crescent BoulevardMerchantville NJ (914100442)	15,840.00
Chalmers And Kubeck Incorporated Post Office Box 2447 150 Commerce DriveAston PA (914100990)	1,750.00

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Collins And Collins Mechanical Incorpora 821 Cedar Street Bristol PA (914100373)	39,745.00
Curbell Incorporated Post Office Box 347275 Pittsburgh PA (914100532)	2,426.06
D'Andrea Brothers Concrete Company 1730 Byberry Road Bensalem PA (914100626)	1,400.00
Delta BJDS Incorporated 1345 Industrial Boulevard Southampton PA (914100198)	8,475.00
Double D Equipment Repair Inc. 1000 Morgantown Road Honey Brook PA (914105245)	6,511.91
Dynamic Balancing Company 831 Crooked Lane King of Prussia PA (914100798)	11,500.00
EHS Environmental Incorporated 9 South Main Street Mullica Hill NJ (914101092)	1,320.50
Eureka Metal And Glass Service Incorpora 4850 Rhawn Street Philadelphia PA (914100672)	2,094.39
Florkowski Builders Incorporated 2725 East Cambria Street Philadelphia PA (914100540)	4,086.18
Foley Insulation Company Post Office Box 127 112 East Broad StreetPalmyra NJ (914100005)	5,580.00
Giles And Ransome Incorporated Post Office Box 828735 Philadelphia PA (914100025)	62,882.85
Guardian Fire Testing Laboratories Inc. Attn: Accounts ReceivableCobleskill NY (914115796)	2,550.00
Huneke Associates Incorporated Post Office Box 416237 Boston MA (914100106)	48,070.00
Infinity Lines Incorporated 100 East Valley Creek Road Plymouth Meeting PA (914100346)	1,300.00
Integsystems Corporation 22 Shelter Rock Lane Danbury CT (914100970)	4,320.00
Jaton Tank Lining 345 Rich Hill Road Sellersville PA (914117086)	6,960.00
Johnson Controls Incorporated Post Office Box 905240 Charlotte NC (914100113)	71,649.37
Kuehnl Wilson Painting Incorporated 555 Commerce Drive Lansdowne PA (914100894)	25,657.80
Lex Electric Company Incorporated Post Office Box 523 Media PA (914100202)	44,179.85
Liberty Door Systems LLC Northampton Industrial Park 85 Steam Whistle DriveWarminster PA (914101346)	5,407.96
M & S Contractors and Associates Incorpo D/B/A Tower Maintenance Service Company Post Office Box 337Huntingdon Valley PA (914115842)	1,980.00
Medical Gas Solutions Incorporated 201 Fulton Street Chester PA (914100907)	53,556.00
Mobile Lifts Incorporated 3476 Germantown Pike Collegeville PA (914100117)	2,648.73
Montgomery Signs Incorporated 539 Ford Street Conshohocken PA (914101486)	5,371.00
Nalco Company Post Office Box 640863 Pittsburgh PA (914101102)	38,713.80
National Balancing Company Incorporated 408 Oak Avenue Cherry Hill NJ (914101151)	29,170.00
Nelbud Services Group Incorporated Post Office Box 271 Egg Harbor City NJ (914100570)	1,690.00
Oliver Sprinkler Company Incorporated 501 Feheley Drive King of Prussia PA (914100760)	29,337.38
Otis Elevator Company Post Office Box 905454 Charlotte NC (914100405)	498,766.18
Palmer Brothers 2175 Bennett Road Philadelphia PA (914100432)	19,280.00
Pasquale Portolese Incorporated 1512 East Willow Grove Avenue Glenside PA (914100231)	1,650.00
Penn City Elevator Company Incorporated Post Office Box 607 Medford NJ (914101437)	19,667.00
Pipe Services Corporation Post Office Box 29 Cheyney PA (914100980)	1,350.00
Pisarek Engineering PC 2 Addington Court Voorhees NJ (914101177)	2,537.40
Preferred Automotive Specialist Incorpor 119 Township Line Road Jenkintown PA (914104105)	3,392.75
QCI Incorporated 2 Elm Avenue Aston PA (914102559)	51,112.80
Reuter And Hanney Incorporated 149 Railroad Drive Warminster PA (914100793)	28,401.25
Reynolds H2O Plus Dbac:Culligan Water 1222 West Greenleaf StreetAllentown PA (914100407)	1,262.09

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Rhoads Metal Works Incorporated 1551 John Tipton Boulevard Pennsauken NJ (914100109)	31,462.00
Robert Brown Associates Incorporated 530 South Henderson Road Suite E King of Prussia PA (914100095)	4,738.00
Set Rite Corporation Post Office Box 988 Levittown PA (914101473)	8,168.00
Sharps Landscaping Incorporated 7911 North Radcliffe Street Bristol PA (914100902)	358,795.18
Siemens Building Technologies Inc. 2000 Crawford Pl Suite 300Mount Laurel NJ (914105816)	4,704.00
Simplex Grinnell Dept Ch 10320 Palatine IL (914102655)	36,963.99
Stanley Security Solutions Incorporated Post Office Box 371595 Pittsburgh PA (914100445)	15,689.95
Struc Tite Restoration Incorporated 601 Upland Avenue Suite 203 Brookhaven PA (914101767)	29,600.00
Tennant Company Post Office Box 71414 Chicago IL (914100474)	1,592.92
The Sherman Engineering Co 3679 Old Easton Road Doylestown PA (914111882)	1,000.00
Trace Electrical Services & Testing, Llc 293 Whitehead Road Trenton NJ (914117808)	1,060.00
Translogic Corporation Dept 201 Denver CO (914100780)	7,902.59
Valleycrest Landscape Manintenance Post Office Box 404083Atlanta GA (914104528)	11,550.98
West Chester Mechanical Contractors Inco 201 Fulton Street Chester PA (914100998)	27,495.00
WFI Delaware Incorporated Previously: Dlemarva Systems Post Office Box 823236Philadelphia PA (914103275)	5,911.68
81090 - FM:Utilities- HSC	9,843,109.26
740X - Utilities	9,843,109.26
FC Haab Company Incorporated Post Office Box 828306 Philadelphia PA (914100338)	12,731.72
Peco Attn Maishal Caceres S10-3Philadelphia PA (914102425)	8,834,796.86
Philadelphia Gas Works 800 West Montgomery Avenue Philadelphia PA (914102408)	44,043.47
Philadelphia Suburban Development Corpor Real Estate Division 100 Ross Rd Suite 200King of Prussia PA (914103224)	1,438.52
Water Revenue Bureau C/O James Gilbert 1401 John F Kennedy Blvd Suite 300Philadelphia PA (914103686)	950,098.69
81130 - FM:Administration- HSC	33,160.33
702X - Supplies & Services	19,124.74
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	19,124.74
730X - Professional Fees	11,565.89
City Of Philadelphia Municipal Services Building JFK Boulevard & Market StreetPhiladelphia PA (914102430)	11,565.89
750X - Travel	2,469.70
Fleet Services Gulf Oil Post Office Box 3440Boston MA (914102843)	1,144.70
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,325.00
83000 - Purchasing Main	32,033.89
702X - Supplies & Services	11,456.90
Artcraft Promotional Concepts Health Promotions Now 1270 Glen AvenueMoorestown NJ (914105124)	2,074.80
LAM Enterprises Inc. 513 Acorn Street Suite B Deer Park NY (914114112)	9,382.10
710X - Computers, Equipment and Tools	12,331.99
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	12,331.99
730X - Professional Fees	7,000.00
SciQuest Inc Post Office Box 952218 Dallas TX (914120051)	7,000.00

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
748X - Conference & Registration Fees	1,245.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,245.00
84000 - Associate VP for Business Services	1,012.74
702X - Supplies & Services	1,012.74
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	1,012.74
84010 - Business Services	3,797.63
702X - Supplies & Services	1,787.63
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,787.63
730X - Professional Fees	1,000.00
Reaves C Lukens Company 1626 Spruce Street Philadelphia PA (914103448)	1,000.00
748X - Conference & Registration Fees	1,010.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,010.00
84090 - Access Card Office	481,887.46
702X - Supplies & Services	184,790.02
Blackboard Incorporated Post Office Box 200957 Pittsburgh PA (914104026)	7,260.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	3,062.99
Sodexo Incorporated Ambler Campus Temple UniversityAmbler PA (914102472)	172,924.89
Swift Mailing Services Incorporated 794 Haunted Lane Bensalem PA (914100053)	1,542.14
710X - Computers, Equipment and Tools	18,022.26
Blackboard Incorporated Post Office Box 200957 Pittsburgh PA (914104026)	15,281.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	2,741.26
730X - Professional Fees	1,241.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,241.00
738X - Maintenance & Service Contract	270,753.71
Blackboard Incorporated Post Office Box 200957 Pittsburgh PA (914104026)	178,664.00
Connected Office Products Card Data Systems 3600 Horizon DriveKing of Prussia PA (914101399)	22,590.00
Jsa Technologies Incorporated 16965 Collections Center Drive Chicago IL (914101753)	36,000.00
Logicalis Dept 172301 Post Office Box 67000Detroit MI (914101010)	7,141.15
Micros Systems Inc Post Office Box 23747 Baltimore MD (914111345)	26,358.56
744X - Computer & Audio Services	1,092.47
Swift Mailing Services Incorporated 794 Haunted Lane Bensalem PA (914100053)	1,092.47
758X - Interest & Bank Fees	5,988.00
Jsa Technologies Incorporated 16965 Collections Center Drive Chicago IL (914101753)	5,988.00
84091 - TUID Replacement Card	10,270.59
702X - Supplies & Services	10,270.59
Campus Cards By Lois Gamiel LLC 4827 East Patrick Lane Phoenix AZ (914101221)	5,900.00
Connected Office Products Card Data Systems 3600 Horizon DriveKing of Prussia PA (914101399)	3,270.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,100.59

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
84140 - Rent of Property	6,204,986.98
702X - Supplies & Services	1,358.77
Securitas Security Service USA Incorpora Post Office Box 403412 Atlanta GA (914101283)	1,358.77
738X - Maintenance & Service Contract	156,148.48
1820 Rittenhouse Square Condominium Asso c/o Fineman Realty Group 1808 Rittenhouse SquarePhiladelphia PA (914104230)	43,266.18
ABM Janitorial Services T/A Abm Mid-Atlantic Inc Post Office Box 8500Philadelphia PA (914101329)	16,595.92
Securitas Security Service USA Incorpora Post Office Box 403412 Atlanta GA (914101283)	55,036.38
Strawberry Square Development Corporatio Post Office Box 1224 11 North 3rd StreetHarrisburg PA (914103869)	41,250.00
740X - Utilities	3,174.45
1820 Rittenhouse Square Condominium Asso c/o Fineman Realty Group 1808 Rittenhouse SquarePhiladelphia PA (914104230)	2,133.84
Philadelphia Suburban Development Corpor Real Estate Division 100 Ross Rd Suite 200King of Prussia PA (914103224)	1,040.61
752X - Rent	5,536,341.18
1515 Market Street Acquisition Partners 1515 Market Street Suite 900 Philadelphia PA (914104768)	3,073,732.29
1900 Campus Walk, LP 1535 North Sydenham Street Philadelphia PA (914105800)	470,554.00
425 Associates LP 425 Commerce Drive Suite 200 Fort Washington PA (914104658)	187,786.04
Beech Interplex Incorporated 1510 Cecil B Moore Avenue Suite 300 Philadelphia PA (914103800)	140,827.50
Harleysville Real Estate Group LP Lp 401 Commerce Dr Suite 108Fort Washington PA (914102066)	273,612.68
Kardon Atlantic Associates LP C/O Philadelphia Management Co 1411 Walnut St Fl 3Philadelphia PA (914104284)	357,093.11
Kardon Utility Company Lp C/O Philadelphia Management Co. 1411 Walnut StreetPhiladelphia PA (914115318)	361,199.25
Philadelphia Suburban Development Corpor Real Estate Division 100 Ross Rd Suite 200King of Prussia PA (914103224)	151,822.94
Strawberry Square Development Corporatio Post Office Box 1224 11 North 3rd StreetHarrisburg PA (914103869)	519,713.37
770X - Maintenance & Equipment Repair	507,964.10
1515 Market Street Acquisition Partners 1515 Market Street Suite 900 Philadelphia PA (914104768)	257,662.28
1900 Campus Walk, LP 1535 North Sydenham Street Philadelphia PA (914105800)	87,605.45
425 Associates LP 425 Commerce Drive Suite 200 Fort Washington PA (914104658)	35,200.00
Harleysville Real Estate Group LP Lp 401 Commerce Dr Suite 108Fort Washington PA (914102066)	54,566.30
Strawberry Square Development Corporatio Post Office Box 1224 11 North 3rd StreetHarrisburg PA (914103869)	72,930.07
84150 - Taxes	191,782.60
754X - Tax Expense	191,782.60
Cheltenham Township Attn: Stephen Burns 8230 Old York RoadElkins Park PA (914103671)	90,760.00
City Of Philadelphia Municipal Services Building JFK Boulevard & Market StreetPhiladelphia PA (914102430)	95,682.11
Montgomery County Division Of Treasury 255 Rockville Pike Suite L15Rockville MD (914103358)	5,340.49
85000 - Duplicating:Administration	54,426.67
702X - Supplies & Services	35,660.46
Barnes & Noble Temple University(045-70) 1755 North 13th StreetPhiladelphia PA (914111655)	1,720.00
Copyright Clearance Center Incorporated 222 Rosewood Drive Danvers MA (914102602)	31,252.96
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,000.00
Pearson Education Inc 75 Arlington Street Suite 300 Boston MA (914109435)	1,687.50

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
710X - Computers, Equipment and Tools	2,548.00
Pagepath Technologies Incorporated Attn: Michael Herz 13 East Main StreetPlano IL (914101203)	2,548.00
737X - Advertising	2,340.00
4imprint Incorporated Post Office Box 1641 Milwaukee WI (914104018)	2,340.00
785X - Land, Building & Equipment	13,878.21
Xerox Corporation Post Office Box 827598 Philadelphia PA (914100164)	13,878.21
85020 - Duplicating:Shop Operations	14,322.21
785X - Land, Building & Equipment	14,322.21
Xerox Corporation Post Office Box 827598 Philadelphia PA (914100164)	14,322.21
85030 - Duplicating:Annenberg	13,194.21
785X - Land, Building & Equipment	13,194.21
Xerox Corporation Post Office Box 827598 Philadelphia PA (914100164)	13,194.21
85040 - Duplicating:Anderson Hall	30,916.50
785X - Land, Building & Equipment	30,916.50
Xerox Corporation Post Office Box 827598 Philadelphia PA (914100164)	30,916.50
85060 - Duplicating Services Wachman CC	4,798.01
785X - Land, Building & Equipment	4,798.01
Xerox Corporation Post Office Box 827598 Philadelphia PA (914100164)	4,798.01
85070 - Duplicating Services Wachman DPC	52,171.53
785X - Land, Building & Equipment	52,171.53
Xerox Corporation Post Office Box 827598 Philadelphia PA (914100164)	52,171.53
85080 - Duplicating:Ritter Hall	52,488.42
785X - Land, Building & Equipment	52,488.42
Xerox Corporation Post Office Box 827598 Philadelphia PA (914100164)	52,488.42
85090 - Duplicating:Law School	23,610.21
785X - Land, Building & Equipment	23,610.21
Xerox Corporation Post Office Box 827598 Philadelphia PA (914100164)	23,610.21
85100 - Duplicating:Supplies	47,068.34
702X - Supplies & Services	35,052.76
Lindenmeyr Munroe Post Office Box 32203 Hartford CT (914100362)	9,421.86
Office Basics Incorporated Post Office Box 2230 Marcus Hook PA (914101148)	24,300.00
Southwest Plastic Binding Company Post Office Box 150 109 Millwell CourtMaryland Heights MO (914101205)	1,330.90
738X - Maintenance & Service Contract	12,015.58
Drexel Bindery Incorporated 1308 West Girard Avenue Philadelphia PA (914104063)	4,249.00
E Thomas Brett Business 440 Horsham Road Horsham PA (914100374)	6,764.88
Lindenmeyr Munroe Post Office Box 32203 Hartford CT (914100362)	1,001.70
86010 - Parking:Tyler	1,995.00
702X - Supplies & Services	1,995.00

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,995.00
86050 - Parking:Battersby	130,104.64
738X - Maintenance & Service Contract	45,401.93
Securitas Security Service USA Incorpora Post Office Box 403412 Atlanta GA (914101283)	45,401.93
743X - Duplicating	1,044.70
Securitas Security Service USA Incorpora Post Office Box 403412 Atlanta GA (914101283)	1,044.70
754X - Tax Expense	63,120.01
City Of Philadelphia Municipal Services Building JFK Boulevard & Market StreetPhiladelphia PA (914102430)	63,120.01
770X - Maintenance & Equipment Repair	20,538.00
Pine Valley Snow Management 225 Geiger Road Philadelphia PA (914100334)	20,538.00
86060 - Parking:Main Campus	1,190,433.17
702X - Supplies & Services	9,521.03
Corotis Printing Incorporated Dba: Cl Press 406 Tome StreetRidley Park PA (914100434)	2,155.43
Rydin Decal Post Office Box 92170 Elk Grove Village IL (914100727)	7,365.60
710X - Computers, Equipment and Tools	2,108.44
Dell Marketing LP Post Office Box 643561 Pittsburgh PA (914100165)	2,108.44
738X - Maintenance & Service Contract	702,944.38
Ace Overhead Door Company Buck Road Business Ctr 465 Pike Rd Units 107/08Huntingdon Valley PA (914100298)	1,394.27
Bens Iron Works 928 New Market Street Philadelphia PA (914100086)	2,200.00
DLC Transportation Services 510 Walnut Street Philadelphia PA (914100988)	7,988.25
PSX Incorporated 708 Terminal Way Kennett Square PA (914100094)	75,475.00
Rhoads Metal Works Incorporated 1551 John Tipton Boulevard Pennsauken NJ (914100109)	2,349.00
Securitas Security Service USA Incorpora Post Office Box 403412 Atlanta GA (914101283)	613,537.86
743X - Duplicating	55,651.28
City Of Philadelphia Municipal Services Building JFK Boulevard & Market StreetPhiladelphia PA (914102430)	47,890.17
Securitas Security Service USA Incorpora Post Office Box 403412 Atlanta GA (914101283)	7,761.11
754X - Tax Expense	283,423.31
City Of Philadelphia Municipal Services Building JFK Boulevard & Market StreetPhiladelphia PA (914102430)	283,423.31
770X - Maintenance & Equipment Repair	125,619.13
Pine Valley Snow Management 225 Geiger Road Philadelphia PA (914100334)	86,519.13
Pine Valley Supply Company 225 Geiger Road Philadelphia PA (914102339)	39,100.00
785X - Land, Building & Equipment	11,165.60
Chrysler Financial Payment Post Office Box 9001888 Louisville KY (914101358)	3,165.60
Infinity Lines Incorporated 100 East Valley Creek Road Plymouth Meeting PA (914100346)	8,000.00
86080 - Parking:Amtrak	11,000.00
752X - Rent	11,000.00
School District Of Philadelphia Attn: Bill Fox 440 North Broad St Rm 3152Philadelphia PA (914102686)	11,000.00
86090 - Parking:Ambler	86,108.75

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
738X - Maintenance & Service Contract	7,275.00
PSX Incorporated 708 Terminal Way Kennett Square PA (914100094)	7,275.00
770X - Maintenance & Equipment Repair	78,833.75
Pine Valley Snow Management 225 Geiger Road Philadelphia PA (914100334)	15,610.00
Rannelluci 456 Green Lane Philadelphia PA (914100103)	63,223.75
86160 - Parking:Liacouras Center	416,061.85
702X - Supplies & Services	2,197.92
InTribe360 Inc 2150 Portola Avenue Suite D-134 Livermore CA (914116892)	1,078.00
Jp Morgan Chase - Commercial Card Services 3949 S 700 E Suite 500Salt Lake City UT (914104566)	1,119.92
738X - Maintenance & Service Contract	186,246.18
ABM Janitorial Services T/A Abm Mid-Atlantic Inc Post Office Box 8500Philadelphia PA (914101329)	20,718.11
Industrial Plant Service 10 Industrial Highway Apt 33 Essington PA (914101174)	6,500.00
Securitas Security Service USA Incorpora Post Office Box 403412 Atlanta GA (914101283)	157,753.07
Valcourt Building Services Of The Delawa The Delaware Valley 1621 North Kent St Suite 1101Arlington VA (914101135)	1,275.00
743X - Duplicating	34,401.24
City Of Philadelphia Municipal Services Building JFK Boulevard & Market StreetPhiladelphia PA (914102430)	29,530.33
Securitas Security Service USA Incorpora Post Office Box 403412 Atlanta GA (914101283)	4,870.91
754X - Tax Expense	193,216.51
City Of Philadelphia Municipal Services Building JFK Boulevard & Market StreetPhiladelphia PA (914102430)	193,216.51
86170 - Parking:New HSC Garage	335,493.61
738X - Maintenance & Service Contract	170,769.79
ABM Janitorial Services T/A Abm Mid-Atlantic Inc Post Office Box 8500Philadelphia PA (914101329)	18,098.65
DLC Transportation Services 510 Walnut Street Philadelphia PA (914100988)	2,348.76
Infinity Lines Incorporated 100 East Valley Creek Road Plymouth Meeting PA (914100346)	1,500.00
Securitas Security Service USA Incorpora Post Office Box 403412 Atlanta GA (914101283)	148,822.38
743X - Duplicating	21,754.32
City Of Philadelphia Municipal Services Building JFK Boulevard & Market StreetPhiladelphia PA (914102430)	16,710.17
Securitas Security Service USA Incorpora Post Office Box 403412 Atlanta GA (914101283)	5,044.15
754X - Tax Expense	142,969.50
City Of Philadelphia Municipal Services Building JFK Boulevard & Market StreetPhiladelphia PA (914102430)	142,969.50
86400 - Bookstore - Barnes and Noble	154,884.70
702X - Supplies & Services	152,682.20
Barnes & Noble Temple University(045-70) 1755 North 13th StreetPhiladelphia PA (914111655)	152,682.20
770X - Maintenance & Equipment Repair	2,202.50
Fluidics Incorporated Lockbox 4 801 West Lancaster AvenueBryn Mawr PA (914100263)	2,202.50
86800 - Vending Operations	152,099.82
702X - Supplies & Services	139,099.82
Innovative Hospitality Solutions 38 Mockingbird Lane Palmyra PA (914115719)	10,550.00

Temple University

Vendor Report by Unit, Expense Type and Vendor

Row Labels	Sum of Amount
Xerox Corporation Post Office Box 827598 Philadelphia PA (914100164)	128,549.82
770X - Maintenance & Equipment Repair	13,000.00
Campus Travel Management Incorporated 110 Annapolis Street Suite C Annapolis MD (914104737)	13,000.00
86820 - Cash Food Operations	5,690.42
738X - Maintenance & Service Contract	4,121.32
Cintas Fire Protection 21 Bon Air Drive Warminster PA (914101668)	1,339.30
Fluidics Incorporated Lockbox 4 801 West Lancaster AvenueBryn Mawr PA (914100263)	2,782.02
770X - Maintenance & Equipment Repair	1,569.10
Burns Mechanicals Incorporated 123 Gibraltar Road Horsham PA (914101100)	1,569.10
87500 - The Liacouras Center	121,342.72
701X - Medical Supplies & Services	120,341.98
Global Spectrum Finance Department 3601 South Broad StreetPhiladelphia PA (914103706)	120,341.98
744X - Computer & Audio Services	1,000.74
Comcast Cablevision Of Philadelphia 3220 Tillman Drive Suite 400Bensalem PA (914103052)	1,000.74
90000 - General University	104,658.94
702X - Supplies & Services	16,691.44
Carver High School 1600 West Norris Street Philadelphia PA (914118192)	1,681.54
McCready 727 West Center Street Whitewater WI (914106882)	8,250.00
Overbrook High School 5898 Lancaster Avenue Philadelphia PA (914118191)	1,289.92
School District Of Philadelphia Attn: Bill Fox 440 North Broad St Rm 3152Philadelphia PA (914102686)	3,045.21
Young Scholars Charter School Attn:Lars Beck 1St Fl RearPhiladelphia PA (914105068)	2,424.77
799X - General Institutional	87,967.50
Kronos Incorporated Post Office Box 845748 Boston MA (914101037)	87,967.50
90001 - UFO Investment	1,250.00
763X - Defined Pension Plans	1,250.00
Fidelity Investments 82 Devonshire Street Boston MA (914103294)	1,250.00
90002 - G.U. Nuclear Escrow	1,449.97
702X - Supplies & Services	1,449.97
PA State Police Central Repository 1800 Elmerton AvenueHarrisburg PA (914103089)	1,449.97
Grand Total	344,707,901.35