

**Pennsylvania College of Technology
Information Disclosure Requirements
Public School Code of 1949
Submitted December 31, 2018**

Table of Contents

	Page
Revenue and Expense Budget Summary for Fiscal Years 2018-2019 and 2017-2018 - General Funds	1
Actual Revenue and Expense Summary for Fiscal Years 2017-2018 and 2016-2017 - General Funds	2
Departmental Budget Expenditure Summary for Fiscal Year 2018-2019	3
Departmental Budget Expenditure Summary for Fiscal Year 2017-2018	4
Departmental Actual Expenditure Summary for Fiscal Year 2017-2018	5
Departmental Actual Expenditure Summary for Fiscal Year 2016-2017	6
Departmental Expense Detail for Fiscal Years 2017-2018 and 2016-2017	7
Auxiliary Revenue and Expense Actuals for Fiscal Years 2017-2018 and 2016-2017	42
Restricted Revenue and Expense Actuals for Fiscal Years 2017-2018 and 2016-2017	47
Employee Count by Group and Average Median Salaries 2017-2018	48
Employee Benefits as a Percentage of Salaries for Fiscal Years 2017-2018 and 2016-2017	49
Goods, Services, Service Contracts Greater Than \$1,000 - Summary by Type	50
Listing of all Purchases of Goods, Services, Service Contracts Greater Than \$1,000	51
Benefits for Employee	125
Statement of Institution's Retirement Policies	
Policy Statement--Tuition Reduction	

Prepared by the Office of the Senior Vice President/CFO
Pennsylvania College of Technology
One College Avenue
Williamsport, PA 17701
(570) 326-3761, Extension 7285

**Pennsylvania College of Technology
Total General Funds Revenue and Expenditure Budget
Fiscal Years 2018-2019 and 2017-2018**

	<u>2018-2019</u>		<u>2017-2018</u>	
	<u>Budget</u>	<u>Percent of Total</u>	<u>Budget</u>	<u>Percent of Total</u>
Revenues:				
State Appropriation	\$22,736,000	19.57%	\$22,074,000	19.44%
Special State Appropriation	396,000	0.34%	396,000	0.35%
Student Tuition and Fees	90,860,173	78.22%	89,090,158	78.45%
Investment Income	251,300	0.22%	241,300	0.21%
Other Income	1,900,002	1.64%	1,747,712	1.54%
Total Operating	<u>\$116,143,475</u>	<u>99.98%</u>	<u>\$113,549,170</u>	<u>99.98%</u>
Debt Service	\$19,200	0.02%	\$19,200	0.02%
Total Plant Funds	<u>\$19,200</u>	<u>0.02%</u>	<u>\$19,200</u>	<u>0.02%</u>
Total General Funds Revenues	<u>\$116,162,675</u>	<u>100.00%</u>	<u>\$113,568,370</u>	<u>100.00%</u>
Expenditures:				
Instruction	\$54,903,366	47.26%	\$54,693,267	48.16%
Student Services	10,508,145	9.05%	10,006,293	8.81%
Academic Support	9,690,381	8.34%	9,251,396	8.15%
Institutional Support	41,041,583	35.33%	39,598,214	34.87%
Total Operating	<u>\$116,143,475</u>	<u>99.98%</u>	<u>\$113,549,170</u>	<u>99.98%</u>
Debt Service	\$19,200	0.02%	\$19,200	0.02%
Total Plant Funds	<u>\$19,200</u>	<u>0.02%</u>	<u>\$19,200</u>	<u>0.02%</u>
Total General Funds Expenditures	<u>\$116,162,675</u>	<u>100.00%</u>	<u>\$113,568,370</u>	<u>100.00%</u>

Pennsylvania College of Technology
Total General Funds Actual Revenues and Expenditures
Fiscal Years 2017-2018 and 2016-2017

	2017-2018		2016-2017	
	Actual	Percent of Total	Actual	Percent of Total
Revenues:				
State Appropriation	\$22,074,000	18.94%	\$20,074,000	17.94%
Special State Appropriation	396,000	0.34%	396,000	0.35%
Student Tuition and Fees	89,233,048	76.57%	87,479,823	78.16%
Investment Income	1,116,590	0.96%	1,112,938	0.99%
Other Income	3,703,978	3.18%	2,835,742	2.53%
Total Operating	<u>\$116,523,616</u>	<u>99.98%</u>	<u>\$111,898,503</u>	<u>99.98%</u>
Debt Service	\$20,893	0.02%	\$19,365	0.02%
Total Plant Funds	<u>\$20,893</u>	<u>0.02%</u>	<u>\$19,365</u>	<u>0.02%</u>
Total General Funds Revenues	<u><u>\$116,544,509</u></u>	<u><u>100.00%</u></u>	<u><u>\$111,917,868</u></u>	<u><u>100.00%</u></u>
Expenditures:				
Instruction	49,693,237	45.93%	50,804,885	45.04%
Student Services	9,116,125	8.43%	9,241,294	8.19%
Academic Support	12,933,784	11.96%	13,120,689	11.63%
Institutional Support	33,133,149	30.63%	35,749,170	31.70%
Total Operating	<u>104,876,295</u>	<u>96.94%</u>	<u>108,916,038</u>	<u>96.57%</u>
Debt Service	(4,510,218)	-4.17%	(291,083)	-0.26%
Renewal & Replacement	(13,541)	-0.01%	(13,867)	-0.01%
Plant Funds	7,833,855	7.24%	4,177,678	3.70%
Total Plant Funds	<u>3,310,096</u>	<u>3.06%</u>	<u>3,872,728</u>	<u>3.43%</u>
Total General Funds Expenditures	<u><u>108,186,391</u></u>	<u><u>100.00%</u></u>	<u><u>112,788,766</u></u>	<u><u>100.00%</u></u>

Pennsylvania College of Technology
Departmental Budget Summary
Fiscal Year 2018 - 2019

	Salaries	Departmental Allotment	Department Income	Allocated EB	Total
Instructional Programming					
Construction & Design Technology	3,608,624	181,073	(582)	1,931,244	5,720,359
Science, Humanities & Visual Comm	7,791,549	143,170	0	3,712,861	11,647,580
Business & Hospitality	3,414,919	403,619	(520,000)	1,782,127	5,080,665
Industrial, Computing & Engineering	7,851,258	378,392	(6,648)	4,081,493	12,304,495
Transportation & Natural Resources	4,687,153	498,250	(27,786)	2,422,933	7,580,550
Health Sciences	7,979,065	503,534	(16,000)	3,955,332	12,421,931
First Year Programs -Instruction	117,425	192	0	30,169	147,786
Total Instructional Programming	\$35,449,993	\$2,108,230	(\$571,016)	\$17,916,159	\$54,903,366
Administrative Support Units					
Student Services					
Vice President for Student Affairs	310,501	34,500	0	142,113	487,114
Admissions	775,667	406,025	0	451,075	1,632,767
Financial Aid	610,203	26,011	0	410,133	1,046,347
Counseling	479,014	18,873	0	245,655	743,542
Career Services	365,511	73,363	0	235,711	674,585
Disability Services	295,359	124,718	0	171,792	591,869
Health Education	54,492	18,600	0	38,094	111,186
Registrar	402,812	30,272	0	248,045	681,129
Academic Svcs & First Year Programs	395,919	9,528	0	190,900	596,347
Student Affairs Administration	481,220	56,350	0	212,967	750,537
Student Health Services	418,808	110,593	0	205,442	734,843
Orientation	40,000	238,863	0	27,297	306,160
Athletics	185,470	27,536	0	146,368	359,374
Student Activities	615,715	960,226	0	216,404	1,792,345
Total Student Services	\$5,430,691	\$2,135,458	\$0	\$2,941,996	\$10,508,145
Academic Support					
Vice President for Academic Affairs	804,030	403,579	0	283,534	1,491,143
Vice President for Enrollment Mgt	259,702	12,116	0	111,488	383,306
International Programs	59,133	109,248	0	16,503	184,884
Academic Success Center	396,930	6,996	0	220,993	624,919
Learning Resources Center	1,332,273	671,305	(800)	715,077	2,717,855
Outreach K-12	295,575	93,521	0	161,846	550,942
Instructional Tech/Distance Learning	525,118	92,720	0	278,889	896,727
Academic Computing	757,929	1,682,260	0	400,416	2,840,605
Total Academic Support	\$4,430,690	\$3,071,745	(\$800)	\$2,188,746	\$9,690,381
Institutional Support					
Office of the President	585,884	131,385	0	251,864	969,133
Facilities & Events	121,743	77,674	0	71,926	271,343
Assessment, Research & Planning	330,250	12,610	0	198,640	541,500
Gallery at Penn College	80,957	28,537	0	44,878	154,372
General Institutional	(14,563)	5,807,963	0	109,094	5,902,494
Financial Operations	1,323,998	319,825	0	759,968	2,403,791
Human Resources	604,328	185,131	0	336,810	1,126,269
College Relation	341,739	9,450	0	187,809	538,998
Public Relations & Marketing	1,377,063	1,095,600	0	677,253	3,149,916
Institutional Advancement	704,986	115,122	0	384,679	1,204,787
Information Technology Services	2,320,025	2,099,154	0	1,235,824	5,655,003
Shipping & Receiving	118,115	11,175	0	74,063	203,353
General Services	5,411,304	7,269,674	0	3,742,549	16,423,527
College Police	1,013,232	75,300	0	686,976	1,775,508
College Wide Activities	0	107,990	0	0	107,990
Procurement Services	159,995	5,145	0	120,436	285,576
Miscellaneous	2,000	325,000	0	1,023	328,023
Total Institutional Support	\$14,481,056	\$17,676,735	\$0	\$8,883,792	\$41,041,583
Total Administrative Support Units	\$24,342,437	\$22,883,938	(\$800)	\$14,014,534	\$61,240,109
Total Instruction and Administrative	\$59,792,431	\$24,992,168	(\$571,816)	\$31,930,693	\$116,143,475
Debt Service	0	19,200	0	0	19,200
Total Plant Funds	\$0	\$19,200	\$0	\$0	\$19,200
Total General Funds	\$59,792,431	\$25,011,368	(\$571,816)	\$31,930,693	\$116,162,675

**Pennsylvania College of Technology
Departmental Budget Summary
Fiscal Year 2017 - 2018**

	Salaries	Departmental Allotment	Department Income	Allocated EB	Total
Instructional Programming					
Construction & Design Technology	3,671,245	140,491	(582)	1,975,092	5,786,246
Science, Humanities & Visual Comm	8,040,552	138,617	0	3,761,846	11,941,015
Business & Hospitality	3,639,349	398,972	(520,500)	1,852,063	5,369,884
Industrial, Computing & Engineering	7,888,455	363,130	(6,648)	3,894,861	12,139,798
Transportation & Natural Resources	4,719,239	468,086	(27,786)	2,351,721	7,511,260
Health Sciences	7,647,692	373,205	(16,000)	3,800,644	11,805,541
First Year Programs -Instruction	110,700	192	0	28,631	139,523
Total Instructional Programming	\$35,717,232	\$1,882,693	(\$571,516)	\$17,664,858	\$54,693,267
Administrative Support Units					
Student Services					
Vice President for Student Affairs	348,391	37,500	0	185,161	571,052
Admissions	796,705	385,248	0	434,448	1,616,401
Financial Aid	657,094	22,483	0	404,982	1,084,559
Counseling	470,116	7,743	0	238,359	716,218
Career Services	314,517	65,820	0	185,378	565,715
Disability Services	217,317	55,131	0	148,333	420,781
Health Education	54,127	14,050	0	36,780	104,957
Registrar	395,467	30,287	0	232,639	658,393
Academic Svcs & First Year Programs	335,589	9,979	0	181,496	527,064
Student Affairs Administration	421,977	56,350	0	174,123	652,450
Student Health Services	406,948	110,163	0	198,359	715,470
Orientation	40,000	238,863	0	27,366	306,229
Athletics	177,922	27,536	0	142,661	348,119
Student Activities	608,057	888,925	0	221,903	1,718,885
Total Student Services	\$5,244,227	\$1,950,078	\$0	\$2,811,988	\$10,006,293
Academic Support					
Vice President for Academic Affairs	673,951	230,227	0	239,659	1,143,837
Vice President for Enrollment Mgt	230,133	39,691	0	102,242	372,066
Office of Transfer Initiatives	0	18,332	0	0	18,332
International Programs	58,088	61,638	0	16,352	136,078
Academic Success Center	394,465	1,709	0	217,911	614,085
Learning Resources Center	1,396,700	671,259	(800)	720,544	2,787,703
Outreach K-12	281,488	107,256	0	134,599	523,343
Instructional Tech/Distance Learning	516,066	92,720	0	273,068	881,854
Academic Computing	742,387	1,685,760	0	345,951	2,774,098
Total Academic Support	\$4,293,278	\$2,908,592	(\$800)	\$2,050,326	\$9,251,396
Institutional Support					
Office of the President	564,623	73,240	0	222,265	860,128
Facilities & Events	122,597	137,619	0	64,250	324,466
Assessment, Research & Planning	321,340	10,078	0	187,178	518,596
Gallery at Penn College	79,471	28,987	0	43,499	151,957
General Institutional	43,754	7,101,332	0	42,208	7,187,295
Financial Operations	1,297,183	177,925	0	724,810	2,199,918
Human Resources	565,335	193,633	0	290,227	1,049,195
College Relation	166,367	8,150	0	63,296	237,813
Public Relations & Marketing	1,404,236	1,036,604	0	673,540	3,114,380
Institutional Advancement	756,436	92,193	0	429,606	1,278,235
Information Technology Services	2,393,015	1,948,779	0	1,224,649	5,566,443
Shipping & Receiving	115,858	15,222	0	71,595	202,675
General Services	5,299,310	5,511,569	0	3,725,760	14,536,639
College Police	920,592	63,395	0	653,322	1,637,309
College Wide Activities	0	105,490	0	0	105,490
Procurement Services	157,085	5,165	0	125,351	287,601
Industrial Modernization Center	0	0	0	0	0
Miscellaneous	7,000	329,500	0	3,574	340,074
Total Institutional Support	\$14,214,202	\$16,838,881	\$0	\$8,545,130	\$39,598,214
Total Administrative Support Units	\$23,751,707	\$21,697,551	(\$800)	\$13,407,444	\$58,855,903
Total Instruction and Administrative	\$59,468,940	\$23,580,244	(\$572,316)	\$31,072,302	\$113,549,170
Debt Service	0	19,200	0	0	19,200
Total Plant Funds	\$0	\$19,200	\$0	\$0	\$19,200
Total General Funds	\$59,468,940	\$23,599,444	(\$572,316)	\$31,072,302	\$113,568,370

Pennsylvania College of Technology
 Departmental Actual Expenditures
 Fiscal Years 2017 - 2018

Academic/Administrative Unit	Salaries	Benefits	Travel	Other Operating Expense	Total Operating Expense	Benefits Percent of Salaries	Travel Percent of Operating Expense
Instructional Programming:							
Construction Technology	\$ 3,356,493	\$ 1,675,529	\$ 15,165	\$ 121,639	\$ 5,168,826	49.9%	0.29%
Sciences, Humanities & Visual Communications	7,645,676	3,131,823	7,070	83,692	10,868,261	41.0%	0.07%
Business & Hospitality	2,497,816	1,087,066	17,868	2,021	3,604,771	43.5%	0.50%
Industrial, Engineering & Computing Technologies	7,287,249	3,255,749	79,069	530,760	11,152,827	44.7%	0.71%
Transportation and Natural Resources Technology	4,246,519	1,975,411	50,716	1,237,697	7,510,343	46.5%	0.68%
Health Sciences	7,355,001	3,166,641	32,995	516,510	11,071,147	43.1%	0.30%
First Year Programs	106,269	25,457	-	467	132,193	24.0%	0.00%
Other	3,037	95	-	181,737	184,869	3.1%	0.00%
Total Instructional Programming	\$ 32,498,060	\$ 14,317,771	\$ 202,883	\$ 2,674,523	\$ 49,693,237	44.1%	0.41%
Administrative Support Units							
Student Services							
Vice President for Student Affairs	320,997	147,799	10,267	21,001	500,064	46.0%	2.05%
Admissions	738,267	344,383	95,713	184,512	1,362,875	46.6%	7.02%
Financial Aid	651,939	348,613	4,683	21,994	1,027,229	53.5%	0.46%
Counseling	453,181	212,076	1,019	2,752	669,028	46.8%	0.15%
Career Services	303,054	179,334	169	4,481	487,038	59.2%	0.03%
Disability Services	286,118	167,064	-	81,526	534,708	58.4%	0.00%
Health Education	35,829	23,711	1,585	11,768	72,893	66.2%	2.17%
Registrar	399,549	213,389	207	23,843	636,988	53.4%	0.03%
Academic Svcs-First Year Programs	291,082	153,984	(2,744)	5,012	447,334	52.9%	-0.61%
Student Affairs Administration	294,070	97,307	1,205	8,186	400,768	33.1%	0.30%
Campus & Community Engagement	137,394	60,511	1,627	36,998	236,530	44.0%	0.69%
Student Health Services	397,829	175,034	1,396	107,890	682,149	44.0%	0.20%
Orientation	35,357	15,863	-	180,036	231,256	44.9%	0.00%
Athletics Administration	176,050	125,010	3,230	35,940	340,230	71.0%	0.95%
Student Activities	538,708	145,609	94,382	708,336	1,487,035	27.0%	6.35%
Total Student Service	\$ 5,059,424	\$ 2,409,687	\$ 212,739	\$ 1,434,275	\$ 9,116,125	47.6%	2.33%
Academic Support							
Academic Affairs	680,197	224,769	12,602	16,403	933,971	33.0%	1.35%
Enrollment Management	259,396	101,124	10,733	48,516	419,769	39.0%	2.56%
Academic Success Center	386,237	179,081	-	3,554	568,872	46.4%	0.00%
Madigan Library	1,360,445	628,437	1,723	490,894	2,481,499	46.2%	0.07%
Outreach K-12	289,094	123,108	11,878	51,988	476,068	42.6%	2.50%
International Programs	58,892	13,869	280,040	2,934	355,735	23.5%	78.72%
Instructional Tech/Distance Learning	516,308	252,063	420	107,569	876,360	48.8%	0.05%
School Administration	2,935,743	1,507,436	-	(178,153)	4,265,026	51.3%	0.00%
Academic Computing	700,917	305,092	-	1,540,416	2,546,425	43.5%	0.00%
Office of Transfer Initiatives	0	-	-	11,219	11,219	-	0.00%
Other Academic Support	(1,125)	(35)	-	-	(1,160)	3.1%	0.00%
Total Academic Support	\$ 7,186,104	\$ 3,334,944	\$ 317,396	\$ 2,095,340	\$ 12,933,784	46.4%	2.45%
Institutional Support							
Office of the President	581,465	208,448	22,656	43,737	856,306	35.8%	2.65%
Facilities & Events	136,642	59,597	3,110	123,083	322,432	43.6%	0.96%
Assessment, Research & Planning	320,565	177,709	-	9,262	507,536	55.4%	0.00%
Gallery at Penn College	79,200	39,224	2,766	27,641	148,831	49.5%	1.86%
General Institutional	195,641	158,205	-	726,596	1,080,442	80.9%	0.00%
Financial Operations	1,301,861	686,823	748	154,153	2,143,585	52.8%	0.03%
Human Resources	549,708	270,880	25,621	153,726	999,935	49.3%	2.56%
College Relations	286,820	132,039	5,361	5,863	430,083	46.0%	1.25%
Public Relations & Marketing	1,385,705	612,475	4,507	1,069,246	3,071,933	44.2%	0.15%
Institutional Advancement	643,755	308,570	13,622	87,846	1,053,793	47.9%	1.29%
Information Technology Services	2,364,886	1,104,996	23,438	1,897,408	5,390,728	46.7%	0.43%
Shipping & Receiving	113,095	67,542	5,237	2,727	188,601	59.7%	2.78%
General Services	5,090,680	3,390,205	(102,242)	6,564,982	14,943,625	66.6%	-0.68%
College Police	926,485	599,033	29,677	33,305	1,588,500	64.7%	1.87%
College Wide Activities	0	-	2,299	128,090	130,389	-	1.76%
Procurement Services	155,162	106,883	-	5,843	267,888	68.9%	0.00%
Miscellaneous	1,028	344	-	7,170	8,542	33.5%	0.00%
Total Institutional Support	\$ 14,132,698	\$ 7,922,973	\$ 36,800	\$ 11,040,678	\$ 33,133,149	56.1%	0.11%
Total Administrative Support	\$ 26,378,226	\$ 13,667,604	\$ 566,935	\$ 14,570,293	\$ 55,183,058	51.8%	1.03%
Total Instruction and Administrative	\$ 58,876,286	\$ 27,985,375	\$ 769,818	\$ 17,244,816	\$ 104,876,295	47.5%	0.73%
Plant Funds							
Debt Service	-	-	-	(4,510,218)	(4,510,218)	-	0.00%
Renewal & Replacement	-	-	-	(13,541)	(13,541)	-	0.00%
Plant Funds	-	-	-	7,833,855	7,833,855	-	0.00%
Total Plant Funds	\$ -	\$ -	\$ -	\$ 3,310,096	\$ 3,310,096	-	0.00%
Total General Funds	\$ 58,876,286	\$ 27,985,375	\$ 769,818	\$ 20,554,912	\$ 108,186,391	47.5%	0.71%

Pennsylvania College of Technology
 Departmental Actual Expenditures
 Fiscal Years 2016-2017

Academic/Administrative Unit	Salaries	Benefits	Travel	Other Operating Expense	Total Operating Expense	Benefits Percent of Salaries	Travel Percent of Operating Expense
Instructional Programming:							
Construction Technology	\$ 3,193,671	\$ 1,795,449	\$ 24,860	\$ 200,951	\$ 5,214,931	56.2%	0.48%
Sciences, Humanities & Visual Communications	7,547,671	3,593,671	6,509	126,889	11,274,740	47.6%	0.06%
Business & Hospitality	2,351,350	1,187,744	12,166	62,953	3,614,213	50.5%	0.34%
Industrial, Engineering & Computing Technologies	6,983,209	3,510,179	65,829	770,586	11,329,803	50.3%	0.58%
Transportation and Natural Resources Technology	4,126,062	2,144,907	31,662	1,113,796	7,416,427	52.0%	0.43%
Health Sciences	6,915,709	3,494,421	41,360	951,144	11,402,634	50.5%	0.36%
First Year Programs	102,986	30,877	-	121	133,984	30.0%	0.00%
Other	9,627	1,196	-	407,330	418,153	12.4%	0.00%
Total Instructional Programming	\$ 31,230,285	\$ 15,758,444	\$ 182,386	\$ 3,633,770	\$ 50,804,885	50.5%	0.36%
Administrative Support Units							
Student Services							
Vice President for Student Affairs	337,774	179,908	13,871	20,122	551,675	53.3%	2.51%
Admissions	698,822	381,245	109,295	221,608	1,410,970	54.6%	7.75%
Financial Aid	645,244	400,925	3,400	15,584	1,065,153	62.1%	0.32%
Counseling	433,864	249,957	732	4,098	688,651	57.6%	0.11%
Career Services	296,331	180,271	150	8,987	485,739	60.8%	0.03%
Disability Services	195,226	141,938	-	35,781	372,945	72.7%	0.00%
Health Education	26,105	18,869	3,070	8,119	56,163	72.3%	5.47%
Registrar	423,170	262,840	-	28,522	714,532	62.1%	0.00%
Academic Svcs-First Year Programs	332,290	187,699	9,368	(3,278)	526,079	56.5%	1.78%
Student Affairs Administration	267,321	98,516	1,135	8,093	375,065	36.9%	0.30%
Campus & Community Engagement	69,538	42,229	137	4,981	116,885	60.7%	0.12%
Student Health Services	392,365	199,871	-	117,858	710,094	50.9%	0.00%
Orientation	35,757	17,977	1,070	178,225	233,029	50.3%	0.46%
Athletics Administration	192,620	125,303	3,231	6,581	327,735	65.1%	0.99%
Student Activities	565,567	231,830	115,297	671,268	1,583,962	41.0%	7.28%
Other Student Services	20,117	2,500	-	-	22,617	12.4%	0.00%
Total Student Service	\$ 4,932,111	\$ 2,721,878	\$ 260,756	\$ 1,326,549	\$ 9,241,294	55.2%	2.82%
Academic Support							
Academic Affairs	703,985	309,893	11,065	14,790	1,039,733	44.0%	1.06%
Enrollment Management	200,449	100,513	-	12,562	313,524	50.1%	0.00%
Academic Success Center	388,437	215,245	-	1,901	605,583	55.4%	0.00%
Madigan Library	1,362,013	723,857	4,259	531,720	2,621,849	53.1%	0.16%
Outreach K-12	315,172	145,869	12,497	51,559	525,097	46.3%	2.38%
International Programs	57,036	17,948	66,353	5,442	146,779	31.5%	45.21%
Instructional Tech/Distance Learning	500,152	275,760	-	69,653	845,565	55.1%	0.00%
School Administration	2,935,953	1,662,779	-	(104,424)	4,494,308	56.6%	0.00%
Academic Computing	678,412	315,160	60	1,548,038	2,541,670	46.5%	0.00%
Office of Transfer Initiatives	0	-	-	15,802	15,802	0.00%	0.00%
Other Academic Support	33,601	4,175	-	(66,997)	(29,221)	12.4%	0.00%
Total Academic Support	\$ 7,175,210	\$ 3,771,199	\$ 94,234	\$ 2,080,046	\$ 13,120,689	52.6%	0.72%
Institutional Support							
Office of the President	532,360	224,992	22,314	78,043	857,709	42.3%	2.60%
Facilities & Events	130,574	67,949	2,038	98,920	299,481	52.0%	0.68%
Assessment, Research & Planning	308,058	187,687	2,713	3,833	502,291	60.9%	0.54%
Gallery at Penn College	77,280	43,073	1,664	25,380	147,397	55.7%	1.13%
General Institutional	149,172	103,197	-	4,458,550	4,710,919	69.2%	0.00%
Financial Operations	1,281,863	731,665	495	165,953	2,179,976	57.1%	0.02%
Human Resources	627,198	333,302	25,164	135,772	1,121,436	53.1%	2.24%
College Relations	55,785	31,039	-	23	86,847	55.6%	0.00%
Public Relations & Marketing	1,359,246	694,555	5,396	1,060,669	3,119,866	51.1%	0.17%
Institutional Advancement	675,330	366,930	8,207	91,274	1,141,741	54.3%	0.72%
Information Technology Services	2,330,968	1,269,379	27,066	2,044,415	5,671,828	54.5%	0.48%
Shipping & Receiving	111,189	73,004	4,900	(2,726)	186,367	65.7%	2.63%
General Services	5,052,315	3,602,017	(170,400)	5,167,703	13,651,635	71.3%	-1.25%
College Police	913,891	647,994	27,179	29,167	1,618,231	70.9%	1.68%
College Wide Activities	0	-	-	151,051	151,051	0.00%	0.00%
Procurement Services	153,850	119,983	-	13,371	287,204	78.0%	0.00%
Miscellaneous	8,294	3,912	-	2,985	15,191	47.2%	0.00%
Total Institutional Support	\$ 13,767,373	\$ 8,500,678	\$ (43,264)	\$ 13,524,383	\$ 35,749,170	61.7%	-0.12%
Total Administrative Support	\$ 25,874,694	\$ 14,993,755	\$ 311,726	\$ 16,930,978	\$ 58,111,153	57.9%	0.54%
Total Instruction and Administrative	\$ 57,104,979	\$ 30,752,199	\$ 494,112	\$ 20,564,748	\$ 108,916,038	53.9%	0.45%
Plant Funds							
Debt Service	-	-	-	(291,083)	(291,083)	0.00%	0.00%
Renewal & Replacement	-	-	-	(13,867)	(13,867)	0.00%	0.00%
Plant Funds	-	-	-	4,177,678	4,177,678	0.00%	0.00%
Total Plant Funds	\$ -	\$ -	\$ -	\$ 3,872,728	\$ 3,872,728	0.00%	0.00%
Total General Funds	\$ 57,104,979	\$ 30,752,199	\$ 494,112	\$ 24,437,476	\$ 112,788,766	53.9%	0.44%

Pennsylvania College of Tehcnology
Fiscal Years 2017 - 2018 and 2016 - 2017

Department Summary: Construction Technology

	2017 - 2018	2017 - 2018	2016-2017	2016-2017
	Expense	Dept. Income	Expense	Dept. Income
HVAC				
Academic Salaries	588,863	0	521,368	0
Wages	30,717	0	26,807	0
Sub-Total Salaries	619,579	0	548,176	0
Supplies, Materials & Services	29,518	0	89,924	0
Travel Expenses	1,581	0	268	0
Publications, Printing & Copying	718	0	771	0
Repairs, Alterations & Capital Improvement	370	0	247	0
Miscellaneous	2,298	0	2,446	0
Sub-Total Departmental Allotment	34,485	0	93,657	0
Total Direct	654,064	0	641,833	0
Allocated Employee Benefits	320,090	0	323,461	0
Total	974,154	0	965,294	0
Architectural Technology				
Academic Salaries	643,400	0	629,428	0
Wages	363	0	4,050	0
Sub-Total Salaries	643,762	0	633,478	0
Supplies, Materials & Services	3,502	0	4,126	0
Travel Expenses	1,183	0	2,299	0
Publications, Printing & Copying	1,741	0	1,437	0
Repairs, Alterations & Capital Improvement	2,433	0	420	0
Miscellaneous	985	0	2,229	0
Sub-Total Departmental Allotment	9,844	0	10,512	0
Total Direct	653,606	0	643,990	0
Allocated Employee Benefits	255,034	0	298,906	0
Total	908,640	0	942,896	0
Construction Tech/Carpentry				
Academic Salaries	970,315	0	905,382	0
Support Salaries	9,341	0	0	0
Wages	15,903	0	16,890	0
Sub-Total Salaries	995,559	0	922,272	0
Supplies, Materials & Services	40,925	0	51,366	0
Travel Expenses	6,101	0	10,248	0
Publications, Printing & Copying	1,125	0	1,014	0
Repairs, Alterations & Capital Improvement	1,099	0	1,910	0
Miscellaneous	1,746	0	2,393	0
Sub-Total Departmental Allotment	50,996	0	66,931	0
Total Direct	1,046,555	0	989,203	0
Allocated Employee Benefits	482,692	0	513,349	0
Total	1,529,247	0	1,502,552	0

Pennsylvania College of Tehcnology
Fiscal Years 2017 - 2018 and 2016 - 2017

Department Summary: Construction Technology

	2017 - 2018	2017 - 2018	2016-2017	2016-2017
	Expense	Dept. Income	Expense	Dept. Income
Building Construction Management				
Academic Salaries	373,717	0	357,586	0
Wages	2,500	0	2,500	0
Sub-Total Salaries	376,217	0	360,086	0
Supplies, Materials & Services	3,198	0	3,917	0
Travel Expenses	1,404	0	4,329	0
Publications, Printing & Copying	1,475	0	1,151	0
Repairs, Alterations & Capital Improvement	288	0	42	0
Miscellaneous	7,985	0	10,205	0
Sub-Total Departmental Allotment	14,350	0	19,645	0
Total Direct	390,567	0	379,730	0
Allocated Employee Benefits	212,527	0	215,869	0
Total	603,095	0	595,599	0
Plumbing				
Academic Salaries	45,094	0	68,264	0
Sub-Total Salaries	45,094	0	68,264	0
Publications, Printing & Copying	158	0	46	0
Sub-Total Departmental Allotment	158	0	46	0
Total Direct	45,252	0	68,310	0
Allocated Employee Benefits	36,273	0	45,922	0
Total	81,525	0	114,231	0
Masonry				
Academic Salaries	103,624	0	91,528	0
Sub-Total Salaries	103,624	0	91,528	0
Supplies, Materials & Services	18,981	0	17,884	0
Travel Expenses	35	0	366	0
Publications, Printing & Copying	39	0	13	0
Repairs, Alterations & Capital Improvement	0	0	1,050	0
Miscellaneous	264	0	158	0
Sub-Total Departmental Allotment	19,319	0	19,471	0
Total Direct	122,942	0	110,999	0
Allocated Employee Benefits	44,918	0	48,079	0
Total	167,860	0	159,079	0
Residential Construction Management				
Academic Salaries	74,151	0	71,792	0
Sub-Total Salaries	74,151	0	71,792	0
Supplies, Materials & Services	218	0	0	0
Travel Expenses	0	0	1,621	0
Repairs, Alterations & Capital Improvement	1,500	0	1,380	0
Miscellaneous	(750)	0	0	0
Sub-Total Departmental Allotment	968	0	3,001	0
Total Direct	75,119	0	74,793	0
Allocated Employee Benefits	34,312	0	38,449	0
Total	109,431	0	113,241	0

Pennsylvania College of Tehcnology
Fiscal Years 2017 - 2018 and 2016 - 2017

Department Summary: Construction Technology

	<u>2017 - 2018</u> <u>Expense</u>	<u>2017 - 2018</u> <u>Dept. Income</u>	<u>2016-2017</u> <u>Expense</u>	<u>2016-2017</u> <u>Dept. Income</u>
Civil Technology				
Academic Salaries	496,007	0	495,576	0
Support Salaries	0	0	0	0
Wages	2,500	0	2,500	0
Sub-Total Salaries	498,507	0	498,076	0
Supplies, Materials & Services	2,136	0	3,429	0
Travel Expenses	449	0	1,756	0
Publications, Printing & Copying	2,150	0	2,479	0
Repairs, Alterations & Capital Improvement	0	0	172	0
Miscellaneous	1,949	0	4,711	0
Sub-Total Departmental Allotment	6,684	0	12,547	0
Total Direct	505,191	0	510,623	0
Direct Employee Benefits	274,144	0	249,527	0
Total Salary	58,876,284	0	57,104,979	0
Undirect Employee Benefits	1,835,286	0	7,095,589	0
	15,539	0	61,889	0
Allocated Employee Benefits	289,684	0	311,415	0
Total	794,874	0	822,038	0
Total Construction	5,168,826	0	5,214,931	0

Pennsylvania College of Technology
Fiscal Years 2017 - 2018 and 2016 - 2017

Department Summary: Sciences, Humanities and Visual Communications

	2017-2018	2017-2018	2016-2017	2016-2017
	Expense	Dept. Income	Expense	Dept. Income
Art Printing/Art				
Academic Salaries	734,511	0	701,928	0
Wages	32,157	0	29,739	0
Sub-Total Salaries	766,668	0	731,668	0
Supplies, Materials & Services	10,371	0	15,546	0
Travel Expenses	326	0	1,320	0
Publications, Printing & Copying	2,018	0	1,844	0
Repairs, Alterations & Capital Improvement	466	0	2,047	0
Miscellaneous	1,732	0	1,518	0
Sub-Total Departmental Allotment	14,913	0	22,275	0
Total Direct	781,581	0	753,943	0
Allocated Employee Benefits	309,319	0	333,490	0
Total	1,090,900	0	1,087,433	0
Communication and Literature				
Academic Salaries	1,897,338	0	1,918,510	0
Wages	2,500	0	2,500	0
Sub-Total Salaries	1,899,838	0	1,921,010	0
Supplies, Materials & Services	272	0	505	0
Travel Expenses	1,137	0	1,050	0
Publications, Printing & Copying	6,596	0	6,687	0
Miscellaneous	110	0	59	0
Sub-Total Departmental Allotment	8,115	0	8,301	0
Total Direct	1,907,953	0	1,929,311	0
Allocated Employee Benefits	768,912	0	913,826	0
Total	2,676,866	0	2,843,137	0
Humanities				
Academic Salaries	105,044	0	100,011	0
Sub-Total Salaries	105,044	0	100,011	0
Travel Expenses	350	0	350	0
Publications, Printing & Copying	48	0	55	0
Sub-Total Departmental Allotment	398	0	405	0
Total Direct	105,442	0	100,416	0
Allocated Employee Benefits	20,207	0	29,187	0
Total	125,649	0	129,603	0
Human Services				
Academic Salaries	261,227	0	242,120	0
Wages	1,617	0	1,461	0
Sub-Total Salaries	262,844	0	243,581	0
Supplies, Materials & Services	0	0	260	0
Travel Expenses	0	0	304	0
Publications, Printing & Copying	772	0	461	0
Miscellaneous	370	0	1,909	0
Sub-Total Departmental Allotment	1,143	0	2,935	0
Total Direct	263,987	0	246,516	0
Allocated Employee Benefits	144,694	0	146,606	0
Total	408,681	0	393,122	0

Pennsylvania College of Technology
Fiscal Years 2017 - 2018 and 2016 - 2017

Department Summary: Sciences, Humanities and Visual Communications

	<u>2017-2018</u>	<u>2017-2018</u>	<u>2016-2017</u>	<u>2016-2017</u>
	Expense	Dept. Income	Expense	Dept. Income
Mathematics				
Academic Salaries	1,972,034	0	1,982,533	0
Wages	2,500	0	2,500	0
Sub-Total Salaries	1,974,534	0	1,985,033	0
Supplies, Materials & Services	509	0	0	0
Travel Expenses	350	0	0	0
Publications, Printing & Copying	5,509	0	7,214	0
Sub-Total Departmental Allotment	6,368	0	7,214	0
Total Direct	1,980,902	0	1,992,247	0
Allocated Employee Benefits	940,761	0	1,062,688	0
Total	2,921,662	0	3,054,935	0
Natural Sciences				
Academic Salaries	1,421,081	0	1,307,433	0
Support Salaries	33,334	0	32,546	0
Wages	11,969	0	10,955	0
Sub-Total Salaries	1,466,384	0	1,350,935	0
Supplies, Materials & Services	35,865	0	65,863	0
Travel Expenses	1,344	0	447	0
Publications, Printing & Copying	6,646	0	5,481	0
Repairs, Alterations & Capital Improvement	4,317	0	4,438	0
Equipment	0	0	7,715	0
Miscellaneous	1,445	0	449	0
Sub-Total Departmental Allotment	49,618	0	84,394	0
Total Direct	1,516,002	0	1,435,328	0
Allocated Employee Benefits	558,769	0	607,530	0
Total	2,074,770	0	2,042,858	0
Social Sciences				
Academic Salaries	909,696	0	957,113	0
Wages	19,259	0	18,965	0
Sub-Total Salaries	928,955	0	976,078	0
Supplies, Materials & Services	305	0	21	0
Travel Expenses	2,071	0	594	0
Publications, Printing & Copying	2,636	0	2,316	0
Sub-Total Departmental Allotment	5,013	0	2,930	0
Total Direct	933,967	0	979,008	0
Allocated Employee Benefits	302,915	0	392,194	0
Total	1,236,882	0	1,371,202	0
Early Childhood Education				
Academic Salaries	137,957	0	132,305	0
Sub-Total Salaries	137,957	0	132,305	0
Supplies, Materials & Services	1,905	0	11	0
Communication Services	0	0	20	0
Travel Expenses	451	0	851	0
Publications, Printing & Copying	278	0	258	0
Books & Periodicals	0	0	40	0
Miscellaneous	141	0	986	0
Sub-Total Departmental Allotment	2,774	0	2,166	0
Total Direct	140,731	0	134,470	0
Allocated Employee Benefits	41,326	0	49,116	0
Total	182,057	0	183,586	0
Industrial Design				
Publications, Printing & Copying	0	0	1	0
Sub-Total Departmental Allotment	0	0	1	0
Total Direct	0	0	1	0
Allocated Employee Benefits	0	0	6,234	0
Total	0	0	6,236	0

Pennsylvania College of Technology
Fiscal Years 2017 - 2018 and 2016 - 2017

Department Summary: Sciences, Humanities and Visual Communications

	<u>2017-2018</u>	<u>2017-2018</u>	<u>2016-2017</u>	<u>2016-2017</u>
	Expense	Dept. Income	Expense	Dept. Income
Emergency Management				
Academic Salaries	103,453	0	101,589	0
Sub-Total Salaries	103,453	0	101,589	0
Supplies, Materials & Services	881	0	411	0
Travel Expenses	1,041	0	255	0
Publications, Printing & Copying	244	0	125	0
Books & Periodicals	0	0	129	0
Miscellaneous	254	0	1,876	0
Sub-Total Departmental Allotment	2,420	0	2,796	0
Total Direct	105,873	0	104,385	0
Allocated Employee Benefits	44,921	0	51,445	0
Total	150,794	0	155,830	0
English as Second Language				
Academic Salaries	0	0	5,460	0
Sub-Total Salaries	0	0	5,460	0
Supplies, Materials & Services	0	0	(22)	0
Sub-Total Departmental Allotment	0	0	(18)	0
Total Direct	0	0	5,442	0
Allocated Employee Benefits	0	0	1,354	0
Total	0	0	6,797	0
Total Sciences, Humanities and Visual Communications	10,868,261	0	11,274,740	0

Pennsylvania College of Technology
Fiscal Years 2017 - 2018 and 2016 - 2017

Department Summary: Business & Hospitality

	<u>2017-2018</u>	<u>2017-2018</u>	<u>2016-2017</u>	<u>2016-2017</u>
	Expense	Dept. Income	Expense	Dept. Income
Hospitality Academic				
Academic Salaries	849,040	0	822,278	0
Wages	15,164	0	7,855	0
Sub-Total Salaries	864,205	0	830,133	0
Supplies, Materials & Services	62,708	0	100,689	0
Sale of Instructional Supplies	0	0	0	0
Food/Hospitality-Food	0	(58,289)	0	(70,552)
Food/Hospitality-Beverages	0	(12,587)	0	(12,124)
Food/Hospitality-Field Trip Donation	0	(2,734)	0	(2,789)
Food/Hospitality-Gratuity Revenue	0	(10,934)	0	(11,155)
Communication Services	123	0	32	0
Travel Expenses	7,428	0	6,518	0
Publications, Printing & Copying	3,443	0	2,868	0
Repairs, Alterations & Capital Improvement	1,651	0	0	0
Equipment	0	0	36,693	0
Miscellaneous	5,685	0	10,288	0
Sub-Total Departmental Allotment	81,037	(84,544)	157,087	(96,620)
Total Direct	945,242	(84,544)	987,221	(96,620)
Allocated Employee Benefits	393,329	0	440,353	0
Total	1,338,571	(84,544)	1,427,574	(96,620)
Accounting				
Academic Salaries	174,336	0	155,211	0
Wages	1,250	0	1,750	0
Sub-Total Salaries	175,586	0	156,961	0
Supplies, Materials & Services	292	0	311	0
Travel Expenses	464	0	299	0
Publications, Printing & Copying	383	0	427	0
Miscellaneous	241	0	234	0
Sub-Total Departmental Allotment	1,381	0	1,271	0
Total Direct	176,967	0	158,232	0
Allocated Employee Benefits	62,733	0	62,587	0
Total	239,700	0	220,819	0
Business				
Academic Salaries	1,019,800	0	940,497	0
Wages	1,500	0	2,500	0
Sub-Total Salaries	1,021,300	0	942,997	0
Supplies, Materials & Services	2,077	0	1,040	0
Travel Expenses	5,191	0	2,836	0
Publications, Printing & Copying	2,279	0	2,342	0
Miscellaneous	7,062	0	5,156	0
Sub-Total Departmental Allotment	16,608	0	11,374	0
Total Direct	1,037,908	0	954,371	0
Allocated Employee Benefits	457,722	0	484,382	0
Total	1,495,629	0	1,438,753	0

Pennsylvania College of Technology
Fiscal Years 2017 - 2018 and 2016 - 2017

Department Summary: Business & Hospitality

	2017-2018	2017-2018	2016-2017	2016-2017
	Expense	Dept. Income	Expense	Dept. Income
Web & Multimedia				
Academic Salaries	202,430	0	191,147	0
Wages	1,250	0	0	0
Sub-Total Salaries	203,680	0	191,147	0
Supplies, Materials & Services	656	0	0	0
Travel Expenses	1,109	0	0	0
Publications, Printing & Copying	156	0	153	0
Miscellaneous	1,880	0	493	0
Sub-Total Departmental Allotment	3,801	0	646	0
Total Direct	207,481	0	191,793	0
Allocated Employee Benefits	77,209	0	85,847	0
Total	284,691	0	277,640	0
Legal Assistant				
Academic Salaries	230,546	0	226,362	0
Wages	2,500	0	3,750	0
Sub-Total Salaries	233,046	0	230,112	0
Travel Expenses	794	0	359	0
Publications, Printing & Copying	744	0	844	0
Miscellaneous	69	0	157	0
Sub-Total Departmental Allotment	1,606	0	1,361	0
Total Direct	234,651	0	231,473	0
Allocated Employee Benefits	96,072	0	114,575	0
Total	330,724	0	346,048	0
Total Hospitality	3,689,315	(84,544)	3,710,833	(96,620)

Pennsylvania College of Technology
Fiscal Years 2017 - 2018 and 2016 - 2017

Department Summary: Industrial, Computing and Engineering Technologies

	2017-2018	2017-2018	2016-2017	2016-2017
	Expense	Dept. Income	Expense	Dept. Income
Automated Manufacturing/Manufacturing				
Academic Salaries	1,240,083	0	1,177,149	0
Support Salaries	26,255	0	25,948	0
Wages	25,179	0	24,243	0
Sub-Total Salaries	1,291,517	0	1,227,340	0
Supplies, Materials & Services	59,600	0	69,409	0
Travel Expenses	6,676	0	8,579	0
Publications, Printing & Copying	2,893	0	2,763	0
Property Expense	0	0	258	0
Repairs, Alterations & Capital Improvement	8,407	0	16,154	0
Equipment	55,116	0	88,082	0
Miscellaneous	9,502	0	10,724	0
Sub-Total Departmental Allotment	142,193	0	195,969	0
Total Direct	1,433,711	0	1,423,309	0
Allocated Employee Benefits	488,320	0	557,148	0
Total	1,922,030	0	1,980,457	0
Welding				
Academic Salaries	1,302,019	0	1,273,676	0
Support Salaries	22,946	0	22,598	0
Wages	14,008	0	13,942	0
Sub-Total Salaries	1,338,972	0	1,310,215	0
Supplies, Materials & Services	126,776	0	142,329	0
Sale of Instructional Supplies	0	(14,959)	0	(8,694)
Communication Services	9	0	0	0
Travel Expenses	4,635	0	6,025	0
Publications, Printing & Copying	2,845	0	3,671	0
Property Expense	26,974	0	41,416	0
Repairs, Alterations & Capital Improvement	6,241	0	9,410	0
Equipment	0	0	213,692	0
Miscellaneous	5,562	0	4,795	0
Sub-Total Departmental Allotment	173,042	(14,959)	421,338	(8,694)
Total Direct	1,512,014	(14,959)	1,731,554	(8,694)
Allocated Employee Benefits	710,765	0	739,953	0
Total	2,222,779	(14,959)	2,471,506	(8,694)
Engineering & Design				
Academic Salaries	646,370	0	623,715	0
Wages	2,500	0	5,068	0
Sub-Total Salaries	648,870	0	628,783	0
Supplies, Materials & Services	4,539	0	8,159	0
Travel Expenses	1,147	0	3,434	0
Publications, Printing & Copying	1,412	0	1,236	0
Repairs, Alterations & Capital Improvement	3,950	0	3,957	0
Miscellaneous	204	0	1,577	0
Sub-Total Departmental Allotment	11,251	0	18,363	0
Total Direct	660,122	0	647,146	0
Allocated Employee Benefits	338,074	0	351,881	0
Total	998,196	0	999,027	0

Pennsylvania College of Technology
Fiscal Years 2017 - 2018 and 2016 - 2017

Department Summary: Industrial, Computing and Engineering Technologies

	2017-2018	2017-2018	2016-2017	2016-2017
	Expense	Dept. Income	Expense	Dept. Income
Electronics				
Academic Salaries	1,236,176	0	1,134,335	0
Wages	6,404	0	6,013	0
Sub-Total Salaries	1,242,580	0	1,140,347	0
Supplies, Materials & Services	29,357	0	28,284	0
Communication Services	7	0	0	0
Travel Expenses	774	0	4,508	0
Publications, Printing & Copying	680	0	818	0
Repairs, Alterations & Capital Improvement	1,264	0	1,311	0
Miscellaneous	1,576	0	1,571	0
Sub-Total Departmental Allotment	33,658	0	36,491	0
Total Direct	1,276,238	0	1,176,838	0
Allocated Employee Benefits	469,565	0	535,805	0
Total	1,745,803	0	1,712,643	0
Plastics/Polymer Technology				
Academic Salaries	427,195	0	463,271	0
Wages	4,137	0	2,500	0
Sub-Total Salaries	431,333	0	465,771	0
Supplies, Materials & Services	3,717	0	2,592	0
Travel Expenses	8,305	0	2,569	0
Publications, Printing & Copying	772	0	959	0
Property Expense	11,246	0	3,250	0
Repairs, Alterations & Capital Improvement	268	0	1,982	0
Equipment	25,000	0	110,000	0
Miscellaneous	5,436	0	5,096	0
Sub-Total Departmental Allotment	54,745	0	126,448	0
Total Direct	486,077	0	592,218	0
Allocated Employee Benefits	208,154	0	243,527	0
Total	694,232	0	835,745	0
Electrical Technology/Occupations				
Academic Salaries	1,110,102	0	1,034,162	0
Support Salaries	24,926	0	24,569	0
Wages	2,500	0	2,500	0
Sub-Total Salaries	1,137,528	0	1,061,231	0
Supplies, Materials & Services	43,016	0	29,838	0
Sale of Instructional Supplies	0	0	0	(3,786)
Communication Services	5	0	0	0
Travel Expenses	516	0	900	0
Publications, Printing & Copying	1,604	0	1,149	0
Repairs, Alterations & Capital Improvement	547	0	29	0
Equipment	143,982	0	0	0
Miscellaneous	200	0	984	0
Sub-Total Departmental Allotment	189,870	0	32,900	(3,786)
Total Direct	1,327,398	0	1,094,131	(3,786)
Allocated Employee Benefits	590,326	0	609,189	0
Total	1,917,724	0	1,703,321	(3,786)

Pennsylvania College of Technology
Fiscal Years 2017 - 2018 and 2016 - 2017

Department Summary: Industrial, Computing and Engineering Technologies

	2017-2018	2017-2018	2016-2017	2016-2017
	Expense	Dept. Income	Expense	Dept. Income
Innovation Leadership				
Academic Salaries	14,526	0	11,880	0
Sub-Total Salaries	14,526	0	11,880	0
Total Direct	14,526	0	11,880	0
Allocated Employee Benefits	3,291	0	3,514	0
Total	17,817	0	15,394	0
Information Technology				
Academic Salaries	1,179,423	0	1,135,142	0
Wages	2,500	0	2,500	0
Sub-Total Salaries	1,181,923	0	1,137,642	0
Supplies, Materials & Services	(284)	0	216	0
Travel Expenses	15,532	0	13,191	0
Publications, Printing & Copying	2,678	0	2,018	0
Miscellaneous	2,102	0	1,962	0
Sub-Total Departmental Allotment	20,028	0	17,387	0
Total Direct	1,201,951	0	1,155,028	0
Allocated Employee Benefits	447,253	0	469,163	0
Total	1,649,204	0	1,624,191	0
Total Industrial, Computing and Engineering Tech	11,167,786	(14,959)	11,342,283	(12,480)

Pennsylvania College of Technology
Fiscal Years 2017 - 2018 and 2016 - 2017

Departmental Summary: Transportation and Natural Resources Technology

	2017-2018 Expense	2017-2018 Dept. Income	2016-2017 Expense	2016-2017 Dept. Income
Collision Repair				
Academic Salaries	380,011	0	369,204	0
Support Salaries	20,510	0	24,017	0
Wages	4,297	0	2,555	0
Sub-Total Salaries	404,817	0	395,776	0
Supplies, Materials & Services	28,503	0	35,270	0
Sale of Instructional Supplies	0	(4,671)	0	(7,686)
Travel Expenses	2,696	0	5,075	0
Publications, Printing & Copying	1,483	0	1,469	0
Repairs, Alterations & Capital Improvement	9,087	0	2,050	0
Miscellaneous	471	0	5,769	0
Sub-Total Departmental Allotment	42,240	(4,671)	49,632	(7,686)
Total Direct	447,058	(4,671)	445,408	(7,686)
Allocated Employee Benefits	228,633	0	237,952	0
Total	675,691	(4,671)	683,360	(7,686)
Automotive				
Academic Salaries	1,525,694	0	1,516,842	0
Support Salaries	29,450	0	30,440	0
Wages	3,073	0	3,350	0
Sub-Total Salaries	1,558,217	0	1,550,632	0
Supplies, Materials & Services	50,538	0	62,633	0
Sale of Instructional Supplies	0	(3,493)	0	(4,626)
Communication Services	0	0	3	0
Travel Expenses	12,103	0	10,193	0
Publications, Printing & Copying	8,259	0	5,549	0
Property Expense	121,257	0	138,614	0
Repairs, Alterations & Capital Improvement	4,773	0	11,389	0
Equipment	89,368	0	148,620	0
Miscellaneous	10,761	0	15,460	0
Sub-Total Departmental Allotment	297,059	(3,493)	392,461	(4,626)
Total Direct	1,855,276	(3,493)	1,943,094	(4,626)
Allocated Employee Benefits	718,995	0	795,453	0
Total	2,574,271	(3,493)	2,738,547	(4,626)
Aviation				
Academic Salaries	527,944	0	484,025	0
Support Salaries	25,719	0	25,329	0
Wages	2,500	0	2,500	0
Sub-Total Salaries	556,163	0	511,854	0
Supplies, Materials & Services	34,459	0	28,628	0
Sale of Instructional Supplies	0	0	0	(74)
Travel Expenses	7,767	0	4,587	0
Publications, Printing & Copying	2,073	0	3,085	0
Repairs, Alterations & Capital Improvement	1,597	0	827	0
Equipment	376,500	0	298,500	0
Miscellaneous	1,398	0	3,542	0
Sub-Total Departmental Allotment	423,793	0	339,169	(74)
Total Direct	979,956	0	851,023	(74)
Allocated Employee Benefits	275,010	0	287,354	0
Total	1,254,966	0	1,138,377	(74)

Pennsylvania College of Technology
Fiscal Years 2017 - 2018 and 2016 - 2017

Departmental Summary: Transportation and Natural Resources Technology

	2017-2018 Expense	2017-2018 Dept. Income	2016-2017 Expense	2016-2017 Dept. Income
Restoration				
Academic Salaries	6,435	0	5,445	0
Support Salaries	30,720	0	0	0
Wages	1,084	0	(186)	0
Sub-Total Salaries	38,239	0	5,259	0
Supplies, Materials & Services	5,042	0	3,479	0
Travel Expenses	13,621	0	1,081	0
Publications, Printing & Copying	40	0	0	0
Repairs, Alterations & Capital Improvement	1,002	0	187	0
Equipment	76,000	0	15,160	0
Miscellaneous	3,069	0	3,821	0
Sub-Total Departmental Allotment	98,774	0	23,729	0
Total Direct	137,014	0	28,987	0
Allocated Employee Benefits	19,744	0	2,417	0
Total	156,758	0	31,404	0
Mopar				
Supplies, Materials & Services	2,760	0	2,056	0
Travel Expenses	5,279	0	6,591	0
Property Expense	12,616	0	0	0
Equipment	18,898	0	5,695	0
Miscellaneous	1,443	0	3,233	0
Sub-Total Departmental Allotment	40,996	0	17,575	0
Total Direct	40,996	0	17,575	0
Total	40,996	0	17,575	0
Forestry				
Academic Salaries	261,402	0	196,668	0
Support Salaries	10,393	0	34,344	0
Wages	1,250	0	1,875	0
Sub-Total Salaries	273,045	0	232,887	0
Supplies, Materials & Services	6,931	0	5,724	0
Sale of Instructional Supplies	0	(9,847)	0	(7,366)
Travel Expenses	921	0	199	0
Publications, Printing & Copying	102	0	122	0
Repairs, Alterations & Capital Improvement	398	0	1,046	0
Equipment	0	0	17,361	0
Miscellaneous	907	0	(50)	0
Sub-Total Departmental Allotment	9,259	(9,847)	24,402	(7,366)
Total Direct	282,304	(9,847)	257,289	(7,366)
Allocated Employee Benefits	149,633	0	143,595	0
Total	431,936	(9,847)	400,884	(7,366)
Diesel				
Academic Salaries	613,906	0	623,508	0
Support Salaries	40,580	0	42,927	0
Wages	16,082	0	14,553	0
Sub-Total Salaries	670,568	0	680,988	0
Supplies, Materials & Services	36,896	0	31,267	0
Sale of Instructional Supplies	0	0	0	(902)
Travel Expenses	5,352	0	1,476	0
Publications, Printing & Copying	2,473	0	2,585	0
Repairs, Alterations & Capital Improvement	5,303	0	6,015	0
Equipment	153,037	0	74,638	0
Miscellaneous	5,238	0	678	0
Sub-Total Departmental Allotment	208,300	0	116,659	(902)
Total Direct	878,867	0	797,647	(902)
Allocated Employee Benefits	317,729	0	351,290	0
Total	1,196,596	0	1,148,937	(902)

Pennsylvania College of Technology
Fiscal Years 2017 - 2018 and 2016 - 2017

Departmental Summary: Transportation and Natural Resources Technology

	2017-2018 Expense	2017-2018 Dept. Income	2016-2017 Expense	2016-2017 Dept. Income
Heavy Equipment				
Academic Salaries	354,965	0	375,307	0
Wages	9,478	0	8,486	0
Sub-Total Salaries	364,443	0	383,793	0
Supplies, Materials & Services	38,286	0	49,567	0
Sale of Instructional Supplies	0	(5,311)	0	(1,044)
Travel Expenses	0	0	184	0
Publications, Printing & Copying	1,230	0	1,187	0
Property Expense	97,013	0	94,063	0
Repairs, Alterations & Capital Improvement	31,395	0	8,359	0
Equipment	0	0	30,250	0
Miscellaneous	0	0	(100)	0
Sub-Total Departmental Allotment	167,924	(5,311)	183,509	(1,044)
Total Direct	532,367	(5,311)	567,303	(1,044)
Allocated Employee Benefits	127,054	0	158,409	0
Total	659,420	(5,311)	725,711	(1,044)
Horticultrue/Floriculture				
Academic Salaries	345,444	0	329,337	0
Support Salaries	32,595	0	33,280	0
Wages	2,737	0	2,025	0
Sub-Total Salaries	380,776	0	364,642	0
Supplies, Materials & Services	22,122	0	19,869	0
Sale of Instructional Supplies	0	(9,515)	0	(9,167)
Travel Expenses	2,156	0	2,151	0
Publications, Printing & Copying	1,367	0	1,481	0
Property Expense	153	0	0	0
Repairs, Alterations & Capital Improvement	2,433	0	256	0
Miscellaneous	3,194	0	3,132	0
Sub-Total Departmental Allotment	31,425	(9,515)	26,889	(9,167)
Total Direct	412,201	(9,515)	391,531	(9,167)
Allocated Employee Benefits	138,539	0	168,356	0
Total	550,740	(9,515)	559,886	(9,167)
Environmental				
Supplies, Materials & Services	655	0	0	0
Sub-Total Departmental Allotment	655	0	0	0
Total Direct	655	0	0	0
Allocated Employee Benefits	0	0	0	0
Total	655	0	0	0
Electric Power Generation				
Wages	250	0	231	0
Sub-Total Salaries	250	0	231	0
Supplies, Materials & Services	803	0	2,221	0
Publications, Printing & Copying	23	0	0	0
Miscellaneous	0	0	76	0
Sub-Total Departmental Allotment	825	0	2,297	0
Total Direct	1,075	0	2,528	0
Allocated Employee Benefits	74	0	83	0
Total	1,150	0	2,611	0
Total Transportation & Natural Resource Technology	7,543,180	(32,837)	7,447,291	(30,864)

Pennsylvania College of Technology
Fiscal Years 2017 - 2018 and 2016 - 2017

Department Summary: Health Sciences

	2017-2018	2017-2018	2016-2017	2016-2017
	Expense	Dept. Income	Expense	Dept. Income
Administrative				
Wages	0	0	1,200	0
Sub-Total Salaries	0	0	1,200	0
Supplies, Materials & Services	0	0	9	0
Sub-Total Departmental Allotment	0	0	9	0
Total Direct	0	0	1,209	0
Allocated Employee Benefits	0	0	253	0
Total	0	0	1,462	0
Dental Hygiene				
Academic Salaries	633,171	0	585,243	0
Support Salaries	162,063	0	159,714	0
Wages	47,877	0	47,368	0
Sub-Total Salaries	843,111	0	792,324	0
Supplies, Materials & Services	41,296	0	101,040	0
Sale of Instructional Supplies	0	(25,497)	0	(22,161)
Communication Services	1,020	0	703	0
Travel Expenses	2,003	0	4,467	0
Publications, Printing & Copying	1,826	0	1,642	0
Repairs, Alterations & Capital Improvement	1,183	0	1,484	0
Equipment	0	0	527,774	0
Miscellaneous	7,217	0	5,365	0
Sub-Total Departmental Allotment	54,545	(25,497)	642,476	(22,161)
Total Direct	897,655	(25,497)	1,434,800	(22,161)
Allocated Employee Benefits	314,321	0	359,394	0
Total	1,211,976	(25,497)	1,794,194	(22,161)
Nursing Education				
Academic Salaries	2,648,443	0	2,482,702	0
Support Salaries	635,361	0	458,989	0
Wages	12,070	0	13,688	0
Sub-Total Salaries	3,295,875	0	2,955,378	0
Supplies, Materials & Services	21,820	0	58,514	0
Communication Services	245	0	308	0
Travel Expenses	11,005	0	13,238	0
Publications, Printing & Copying	7,971	0	7,676	0
Repairs, Alterations & Capital Improvement	124	0	176	0
Equipment	0	0	7,900	0
Books & Periodicals	1,125	0	1,125	0
Miscellaneous	154,627	0	92,131	0
Sub-Total Departmental Allotment	196,916	0	181,068	0
Total Direct	3,492,792	0	3,136,447	0
Allocated Employee Benefits	1,524,586	0	1,592,149	0
Total	5,017,378	0	4,728,595	0

Pennsylvania College of Technology
Fiscal Years 2017 - 2018 and 2016 - 2017

Department Summary: Health Sciences

	2017-2018	2017-2018	2016-2017	2016-2017
	Expense	Dept. Income	Expense	Dept. Income
Exercise Science				
Academic Salaries	497,870	0	482,863	0
Support Salaries	48,039	0	47,843	0
Wages	2,500	0	3,580	0
Sub-Total Salaries	548,410	0	534,286	0
Supplies, Materials & Services	2,026	0	4,693	0
Communication Services	24	0	12	0
Travel Expenses	91	0	1,345	0
Publications, Printing & Copying	820	0	1,460	0
Repairs, Alterations & Capital Improvement	4,081	0	3,141	0
Equipment	0	0	5,691	0
Miscellaneous	0	0	(295)	0
Sub-Total Departmental Allotment	7,041	0	16,045	0
Total Direct	555,451	0	550,330	0
Allocated Employee Benefits	229,002	0	270,988	0
Total	784,453	0	821,318	0
Health Arts/Health Studies				
Academic Salaries	233,431	0	240,375	0
Support Salaries	4,126	0	996	0
Wages	2,500	0	2,500	0
Sub-Total Salaries	240,057	0	243,871	0
Supplies, Materials & Services	111	0	51	0
Travel Expenses	245	0	1,593	0
Publications, Printing & Copying	42	0	90	0
Miscellaneous	0	0	(25)	0
Sub-Total Departmental Allotment	398	0	1,709	0
Total Direct	240,455	0	245,579	0
Allocated Employee Benefits	67,089	0	85,902	0
Total	307,545	0	331,481	0
Radiography				
Academic Salaries	68,036	0	31,849	0
Support Salaries	406,210	0	395,131	0
Sub-Total Salaries	474,246	0	426,980	0
Supplies, Materials & Services	5,298	0	2,786	0
Communication Services	238	0	285	0
Travel Expenses	6,323	0	2,809	0
Publications, Printing & Copying	645	0	870	0
Equipment	150,503	0	0	0
Miscellaneous	4,761	0	8,851	0
Sub-Total Departmental Allotment	167,767	0	15,601	0
Total Direct	642,013	0	442,581	0
Allocated Employee Benefits	211,074	0	223,005	0
Total	853,088	0	665,586	0

Pennsylvania College of Technology
Fiscal Years 2017 - 2018 and 2016 - 2017

Department Summary: Health Sciences

	2017-2018	2017-2018	2016-2017	2016-2017
	Expense	Dept. Income	Expense	Dept. Income
Surgical Technology				
Academic Salaries	18,646	0	20,142	0
Support Salaries	159,876	0	156,774	0
Wages	0	0	(475)	0
Sub-Total Salaries	178,522	0	176,442	0
Supplies, Materials & Services	15,658	0	14,749	0
Communication Services	63	0	46	0
Travel Expenses	1,024	0	435	0
Publications, Printing & Copying	154	0	198	0
Miscellaneous	2,553	0	3,218	0
Sub-Total Departmental Allotment	19,452	0	18,645	0
Total Direct	197,974	0	195,086	0
Allocated Employee Benefits	84,810	0	91,644	0
Total	282,784	0	286,731	0
Physician Assistant				
Academic Salaries	303,251	0	351,022	0
Support Salaries	336,383	0	326,104	0
Wages	8,950	0	5,844	0
Sub-Total Salaries	648,584	0	682,970	0
Supplies, Materials & Services	21,704	0	24,123	0
Communication Services	86	0	234	0
Travel Expenses	724	0	3,216	0
Publications, Printing & Copying	1,316	0	1,056	0
Miscellaneous	27,447	0	35,887	0
Sub-Total Departmental Allotment	51,277	0	64,516	0
Total Direct	699,861	0	747,486	0
Allocated Employee Benefits	279,666	0	344,084	0
Total	979,527	0	1,091,570	0
Occupational Therapy				
Academic Salaries	137,241	0	131,762	0
Support Salaries	160,648	0	173,967	0
Wages	180	0	0	0
Sub-Total Salaries	298,069	0	305,729	0
Supplies, Materials & Services	4,255	0	6,723	0
Communication Services	325	0	484	0
Travel Expenses	6,214	0	4,874	0
Publications, Printing & Copying	903	0	947	0
Miscellaneous	6,240	0	6,274	0
Sub-Total Departmental Allotment	17,938	0	19,302	0
Total Direct	316,006	0	325,030	0
Allocated Employee Benefits	107,258	0	132,279	0
Total	423,264	0	457,310	0

Pennsylvania College of Technology
Fiscal Years 2017 - 2018 and 2016 - 2017

Department Summary: Health Sciences

	2017-2018	2017-2018	2016-2017	2016-2017
	Expense	Dept. Income	Expense	Dept. Income
Paramedic				
Academic Salaries	123,157	0	123,844	0
Support Salaries	229,284	0	236,826	0
Wages	5,500	0	5,500	0
Sub-Total Salaries	357,941	0	366,170	0
Supplies, Materials & Services	23,090	0	26,846	0
Communication Services	14	0	136	0
Travel Expenses	638	0	2,108	0
Publications, Printing & Copying	1,489	0	677	0
Repairs, Alterations & Capital Improvement	0	0	20	0
Miscellaneous	5,435	0	2,476	0
Sub-Total Departmental Allotment	30,666	0	32,263	0
Total Direct	388,607	0	398,433	0
Allocated Employee Benefits	185,281	0	199,115	0
Total	573,888	0	597,548	0
Health Information				
Academic Salaries	225,249	0	227,774	0
Support Salaries	1,277	0	1,494	0
Wages	2,500	0	2,500	0
Sub-Total Salaries	229,026	0	231,768	0
Supplies, Materials & Services	182	0	0	0
Communication Services	0	0	1	0
Travel Expenses	173	0	3,199	0
Publications, Printing & Copying	83	0	82	0
Miscellaneous	8,257	0	7,939	0
Sub-Total Departmental Allotment	8,695	0	11,221	0
Total Direct	237,721	0	242,989	0
Allocated Employee Benefits	91,887	0	108,376	0
Total	329,608	0	351,365	0
Physical Therapist Assistant				
Academic Salaries	63,288	0	20,959	0
Support Salaries	177,872	0	177,632	0
Sub-Total Salaries	241,159	0	198,592	0
Supplies, Materials & Services	6,916	0	4,427	0
Communication Services	9	0	25	0
Travel Expenses	4,527	0	3,898	0
Publications, Printing & Copying	1,199	0	710	0
Repairs, Alterations & Capital Improvement	660	0	620	0
Miscellaneous	6,996	0	2,131	0
Sub-Total Departmental Allotment	20,307	0	11,812	0
Total Direct	261,466	0	210,403	0
Allocated Employee Benefits	71,667	0	87,231	0
Total	333,133	0	297,634	0
Total Health Sciences	11,096,644	(25,497)	11,424,795	(22,161)

Pennsylvania College of Technology
Fiscal Years 2017 - 2018 and 2016 - 2017

Department Summary: First Year Programs

	2017-2018	2017-2018	2016-2017	2016-2017
	Expense	Dept. Income	Expense	Dept. Income
First Year Programs				
Academic Salaries	106,269	0	102,986	0
Sub-Total Salaries	106,269	0	102,986	0
Publications, Printing & Copying	467	0	122	0
Sub-Total Departmental Allotment	467	0	122	0
Total Direct	106,736	0	103,107	0
Allocated Employee Benefits	25,457	0	30,877	0
Total	132,193	0	133,984	0
Total First Year Programs	132,193	0	133,984	0

Pennsylvania College of Technology
Fiscal Years 2017 - 2018 and 2016 - 2017

Departmental Summary: Other Instructional

	2017-2018	2017-2018	2016-2017	2016-2017
	Expense	Dept. Income	Expense	Dept. Income
Other Instructional				
Academic Salaries	(13)	0	(11)	0
Support Salaries	0	0	11,889	0
Wages	3,050	0	(2,252)	0
Sub-Total Salaries	3,037	0	9,627	0
Supplies, Materials & Services	17,440	0	14,976	0
Travel Expenses	0	0	508	0
Equipment	146,873	0	391,371	0
Miscellaneous	17,424	0	475	0
Sub-Total Departmental Allotment	181,737	0	407,330	0
Total Direct	184,774	0	416,957	0
Allocated Employee Benefits	95	0	1,196	0
Total	184,869	0	418,153	0
Total Other Instructional	184,869	0	418,153	0

Pennsylvania College of Technology
Fiscal Years 2017 - 2018 and 2016 - 2017

Departmental Summary: Administrative Support Units-Student Services

	2017-2018 Expense	2017-2018 Dept. Income	2016-2017 Expense	2016-2017 Dept. Income
Vice President of Student Affairs				
Support Salaries	320,902	0	337,318	0
Wages	94	0	457	0
Sub-Total Salaries	320,997	0	337,774	0
Supplies, Materials & Services	245	0	357	0
Communication Services	125	0	116	0
Travel Expenses	10,267	0	13,871	0
Publications, Printing & Copying	4,811	0	1,387	0
Books & Periodicals	154	0	336	0
Miscellaneous	15,667	0	17,926	0
Sub-Total Departmental Allotment	31,268	0	33,993	0
Total Direct	352,265	0	371,768	0
Allocated Employee Benefits	147,799	0	179,908	0
Total	500,064	0	551,676	0
Admission				
Support Salaries	700,538	0	631,736	0
Wages	37,729	0	67,086	0
Sub-Total Salaries	738,267	0	698,822	0
Supplies, Materials & Services	9,313	0	10,489	0
Communication Services	57,792	0	86,376	0
Travel Expenses	95,713	0	109,295	0
Publications, Printing & Copying	17,073	0	21,698	0
Books & Periodicals	46,321	0	37,280	0
Miscellaneous	54,013	0	65,765	0
Sub-Total Departmental Allotment	280,225	0	330,903	0
Total Direct	1,018,492	0	1,029,726	0
Allocated Employee Benefits	344,383	0	381,245	0
Total	1,362,875	0	1,410,971	0
Financial Aid				
Support Salaries	647,806	0	642,520	0
Wages	4,133	0	2,724	0
Sub-Total Salaries	651,939	0	645,244	0
Supplies, Materials & Services	5,216	0	2,665	0
Communication Services	9,068	0	8,104	0
Travel Expenses	4,683	0	3,400	0
Publications, Printing & Copying	5,161	0	4,185	0
Miscellaneous	2,549	0	632	0
Sub-Total Departmental Allotment	26,677	0	18,984	0
Total Direct	678,616	0	664,228	0
Allocated Employee Benefits	348,613	0	400,925	0
Total	1,027,229	0	1,065,154	0

Pennsylvania College of Technology
Fiscal Years 2017 - 2018 and 2016 - 2017

Departmental Summary: Administrative Support Units-Student Services

	2017-2018	2017-2018	2016-2017	2016-2017
	Expense	Dept. Income	Expense	Dept. Income
Counseling				
Support Salaries	453,181	0	433,864	0
Sub-Total Salaries	453,181	0	433,864	0
Supplies, Materials & Services	2,159	0	2,612	0
Communication Services	52	0	29	0
Travel Expenses	1,019	0	732	0
Publications, Printing & Copying	541	0	462	0
Miscellaneous	0	0	995	0
Sub-Total Departmental Allotment	3,771	0	4,830	0
Total Direct	456,951	0	438,694	0
Allocated Employee Benefits	212,076	0	249,957	0
Total	669,027	0	688,651	0
Career Services				
Support Salaries	295,797	0	290,473	0
Wages	7,257	0	5,858	0
Sub-Total Salaries	303,054	0	296,331	0
Supplies, Materials & Services	2,666	0	2,188	0
Communication Services	9	0	19	0
Travel Expenses	169	0	150	0
Publications, Printing & Copying	1,155	0	387	0
Property Expense	0	0	5,000	0
Miscellaneous	650	0	1,394	0
Sub-Total Departmental Allotment	4,650	0	9,137	0
Total Direct	307,703	0	305,468	0
Allocated Employee Benefits	179,334	0	180,271	0
Total	487,037	0	485,739	0
Disability Services				
Support Salaries	193,073	0	190,696	0
Wages	93,045	0	4,530	0
Sub-Total Salaries	286,118	0	195,226	0
Supplies, Materials & Services	1,034	0	3,750	0
Communication Services	345	0	325	0
Publications, Printing & Copying	1,811	0	1,303	0
Property Expense	0	0	40	0
Miscellaneous	78,336	0	30,363	0
Sub-Total Departmental Allotment	81,526	0	35,781	0
Total Direct	367,644	0	231,007	0
Allocated Employee Benefits	167,064	0	141,938	0
Total	534,708	0	372,945	0

Pennsylvania College of Technology
Fiscal Years 2017 - 2018 and 2016 - 2017

Departmental Summary: Administrative Support Units-Student Services

	2017-2018 Expense	2017-2018 Dept. Income	2016-2017 Expense	2016-2017 Dept. Income
Health Education				
Support Salaries	35,829	0	26,105	0
Sub-Total Salaries	35,829	0	26,105	0
Supplies, Materials & Services	2,481	0	3,148	0
Travel Expenses	1,585	0	3,070	0
Publications, Printing & Copying	1,423	0	1,792	0
Miscellaneous	7,864	0	3,178	0
Sub-Total Departmental Allotment	13,353	0	11,189	0
Total Direct	49,182	0	37,294	0
Allocated Employee Benefits	23,711	0	18,869	0
Total	72,893	0	56,162	0
Registrar				
Support Salaries	397,261	0	421,266	0
Wages	2,287	0	1,904	0
Sub-Total Salaries	399,549	0	423,170	0
Supplies, Materials & Services	3,018	0	3,538	0
Communication Services	9,450	0	9,313	0
Travel Expenses	207	0	0	0
Publications, Printing & Copying	263	0	405	0
Books & Periodicals	198	0	192	0
Miscellaneous	10,914	0	15,074	0
Sub-Total Departmental Allotment	24,050	0	28,522	0
Total Direct	423,598	0	451,693	0
Allocated Employee Benefits	213,389	0	262,840	0
Total	636,988	0	714,533	0
Academic Services & First Year Programs				
Support Salaries	278,528	0	322,648	0
Wages	12,554	0	9,642	0
Sub-Total Salaries	291,082	0	332,290	0
Supplies, Materials & Services	1,314	0	1,281	0
Communication Services	1,808	0	1,843	0
Travel Expenses	(7,417)	0	0	0
Publications, Printing & Copying	1,646	0	895	0
Miscellaneous	4,916	0	2,072	0
Sub-Total Departmental Allotment	2,268	0	6,090	0
Total Direct	293,350	0	338,381	0
Allocated Employee Benefits	153,984	0	187,699	0
Total	447,334	0	526,080	0
Campus & Community Engagement				
Support Salaries	137,394	0	69,538	0
Sub-Total Salaries	137,394	0	69,538	0
Supplies, Materials & Services	1,349	0	67	0
Travel Expenses	639	0	137	0
Publications, Printing & Copying	3,022	0	374	0
Miscellaneous	33,615	0	4,539	0
Sub-Total Departmental Allotment	38,625	0	5,118	0
Total Direct	176,019	0	74,655	0
Allocated Employee Benefits	60,511	0	42,229	0
Total	236,531	0	116,885	0

Pennsylvania College of Technology
Fiscal Years 2017 - 2018 and 2016 - 2017

Departmental Summary: Administrative Support Units-Student Services

	<u>2017-2018</u>	<u>2017-2018</u>	<u>2016-2017</u>	<u>2016-2017</u>
	Expense	Dept. Income	Expense	Dept. Income
Student Affairs Administration				
Support Salaries	285,833	0	249,643	0
Wages	8,237	0	17,677	0
Sub-Total Salaries	294,070	0	267,321	0
Supplies, Materials & Services	6,246	0	6,626	0
Travel Expenses	1,205	0	1,135	0
Publications, Printing & Copying	1,940	0	1,467	0
Sub-Total Departmental Allotment	9,391	0	9,228	0
Total Direct	303,461	0	276,549	0
Allocated Employee Benefits	97,307	0	98,516	0
Total	400,767	0	375,065	0
Student Health Services				
Support Salaries	345,562	0	339,861	0
Wages	52,267	0	52,505	0
Sub-Total Salaries	397,829	0	392,365	0
Supplies, Materials & Services	43,840	0	51,982	0
Communication Services	89	0	983	0
Publications, Printing & Copying	6,075	0	5,914	0
Repairs, Alterations & Capital Improvement	150	0	878	0
Miscellaneous	59,132	0	58,101	0
Sub-Total Departmental Allotment	109,286	0	117,858	0
Total Direct	507,115	0	510,223	0
Allocated Employee Benefits	175,034	0	199,871	0
Total	682,149	0	710,094	0
Summer Orientation				
Wages	35,357	0	35,757	0
Sub-Total Salaries	35,357	0	35,757	0
Supplies, Materials & Services	5,252	0	4,802	0
Communication Services	1,505	0	859	0
Travel Expenses	1,245	0	156	0
Publications, Printing & Copying	12,097	0	9,748	0
Property Expense	17,465	0	17,985	0
Miscellaneous	142,472	0	145,745	0
Sub-Total Departmental Allotment	180,036	0	179,295	0
Total Direct	215,394	0	215,052	0
Allocated Employee Benefits	15,863	0	17,977	0
Total	231,256	0	233,029	0
Athletics				
Support Salaries	176,050	0	192,620	0
Sub-Total Salaries	176,050	0	192,620	0
Supplies, Materials & Services	2,976	0	3,830	0
Travel Expenses	3,231	0	5,110	0
Publications, Printing & Copying	1,137	0	871	0
Equipment	30,437	0	0	0
Miscellaneous	1,390	0	0	0
Sub-Total Departmental Allotment	39,170	0	9,812	0
Total Direct	215,220	0	202,432	0
Allocated Employee Benefits	125,010	0	125,303	0
Total	340,230	0	327,735	0

Pennsylvania College of Technology
Fiscal Years 2017 - 2018 and 2016 - 2017

Departmental Summary: Administrative Support Units-Student Services

	<u>2017-2018</u>	<u>2017-2018</u>	<u>2016-2017</u>	<u>2016-2017</u>
	Expense	Dept. Income	Expense	Dept. Income
Student Activities Operations				
Support Salaries	351,330	0	373,208	0
Wages	187,378	0	192,360	0
Sub-Total Salaries	538,708	0	565,567	0
Communication Services	1,737	0	1,639	0
Travel Expenses	2,710	0	5,063	0
Publications, Printing & Copying	60,477	0	42,508	0
Property Expense	14,211	0	9,849	0
Repairs, Alterations & Capital Improvement	8,763	0	7,706	0
Equipment	22,150	0	26,193	0
Insurance	29,490	0	28,251	0
Miscellaneous	549,656	0	570,830	0
Sub-Total Departmental Allotment	802,717	0	786,565	0
Total Direct	1,341,425	0	1,352,132	0
Allocated Employee Benefits	145,609	0	231,830	0
Total	1,487,035	0	1,583,962	0
Other				
Support Salaries	0	0	18,582	0
Wages	0	0	1,535	0
Sub-Total Salaries	0	0	20,117	0
Total Direct	0	0	20,117	0
Allocated Employee Benefits	0	0	2,500	0
Total	0	0	22,616	0
Total Student Services	9,116,123	0	9,241,296	0

Pennsylvania College of Technology
Fiscal Years 2017 - 2018 and 2016 - 2017

Departmental Summary: Administrative Support Units-Academic Support

	2017-2018	2017-2018	2016-2017	2016-2017
	Expense	Dept. Income	Expense	Dept. Income
Academic Affairs				
Academic Salaries	14,625	0	23,850	0
Support Salaries	586,663	0	625,659	0
Wages	78,909	0	54,476	0
Sub-Total Salaries	680,197	0	703,985	0
Supplies, Materials & Services	5,297	0	5,185	0
Communication Services	2,605	0	3,028	0
Travel Expenses	10,956	0	10,557	0
Publications, Printing & Copying	1,324	0	1,156	0
Books & Periodicals	107	0	107	0
Miscellaneous	8,717	0	5,822	0
Sub-Total Departmental Allotment	29,005	0	25,855	0
Total Direct	709,202	0	729,840	0
Allocated Employee Benefits	224,769	0	309,893	0
Total	933,971	0	1,039,733	0
Enrollment Management				
Support Salaries	229,998	0	200,449	0
Wages	29,398	0	0	0
Sub-Total Salaries	259,396	0	200,449	0
Supplies, Materials & Services	19,064	0	2	0
Communication Services	72	0	88	0
Travel Expenses	9,545	0	0	0
Publications, Printing & Copying	1,216	0	833	0
Miscellaneous	29,351	0	11,639	0
Sub-Total Departmental Allotment	59,249	0	12,562	0
Total Direct	318,645	0	213,010	0
Allocated Employee Benefits	101,124	0	100,513	0
Total	419,769	0	313,523	0
International Education				
Support Salaries	58,132	0	57,036	0
Wages	760	0	0	0
Sub-Total Salaries	58,892	0	57,036	0
Supplies, Materials & Services	1,945	0	0	0
Communication Services	374	0	589	0
Travel Expenses	0	0	503	0
Publications, Printing & Copying	317	0	147	0
Books & Periodicals	295	0	289	0
Miscellaneous	280,043	0	70,266	0
Sub-Total Departmental Allotment	282,974	0	71,795	0
Total Direct	341,867	0	128,831	0
Allocated Employee Benefits	13,869	0	17,948	0
Total	355,735	0	146,778	0

Pennsylvania College of Technology
Fiscal Years 2017 - 2018 and 2016 - 2017

Departmental Summary: Administrative Support Units-Academic Support

	2017-2018	2017-2018	2016-2017	2016-2017
	Expense	Dept. Income	Expense	Dept. Income
Academic Success Center				
Support Salaries	257,858	0	259,132	0
Wages	128,379	0	129,305	0
Sub-Total Salaries	386,237	0	388,437	0
Supplies, Materials & Services	761	0	900	0
Communication Services	198	0	57	0
Travel Expenses	1,646	0	0	0
Publications, Printing & Copying	678	0	695	0
Miscellaneous	270	0	249	0
Sub-Total Departmental Allotment	3,554	0	1,901	0
Total Direct	389,791	0	390,338	0
Allocated Employee Benefits	179,081	0	215,245	0
Total	568,872	0	605,584	0
Learning Resources Center				
Academic Salaries	4,309	0	4,699	0
Support Salaries	1,139,377	0	1,174,342	0
Wages	216,759	0	182,971	0
Sub-Total Salaries	1,360,445	0	1,362,013	0
Supplies, Materials & Services	17,816	0	11,702	0
Sale of Instructional Supplies	0	(2,263)	0	(1,975)
Communication Services	28	0	27	0
Travel Expenses	1,723	0	4,259	0
Publications, Printing & Copying	5,868	0	3,733	0
Repairs, Alterations & Capital Improvement	6,047	0	5,759	0
Equipment	1,167	0	282	0
Books & Periodicals	357,752	0	358,070	0
Miscellaneous	104,479	0	154,122	0
Sub-Total Departmental Allotment	494,880	(2,263)	537,954	(1,975)
Total Direct	1,855,326	(2,263)	1,899,967	(1,975)
Direct Employee Benefits	586,029		554,620	
Total Salary	58,876,284		57,104,979	
Undirect Employee Benefits	1,835,286		7,095,589	
	42,408		169,237	
Allocated Employee Benefits	628,437	0	723,857	0
Total	2,483,762	(2,263)	2,623,824	(1,975)
Office of Instructional Technology				
Support Salaries	516,308	0	500,152	0
Sub-Total Salaries	516,308	0	500,152	0
Supplies, Materials & Services	9,044	0	7,654	0
Travel Expenses	420	0	0	0
Publications, Printing & Copying	437	0	400	0
Repairs, Alterations & Capital Improvement	0	0	49	0
Equipment	92,069	0	58,386	0
Miscellaneous	6,020	0	3,163	0
Sub-Total Departmental Allotment	107,990	0	69,653	0
Total Direct	624,298	0	569,805	0
Allocated Employee Benefits	252,063	0	275,760	0

Pennsylvania College of Technology
Fiscal Years 2017 - 2018 and 2016 - 2017

Departmental Summary: Administrative Support Units-Academic Support

	2017-2018	2017-2018	2016-2017	2016-2017
	Expense	Dept. Income	Expense	Dept. Income
Total	876,360	0	845,565	0
Academic Computing				
Support Salaries	627,267	0	589,126	0
Wages	73,650	0	89,286	0
Sub-Total Salaries	700,917	0	678,412	0
Supplies, Materials & Services	23,275	0	23,336	0
Communication Services	29,176	0	32,406	0
Travel Expenses	0	0	60	0
Publications, Printing & Copying	98,843	0	107,437	0
Repairs, Alterations & Capital Improvement	525,946	0	462,632	0
Equipment	667,134	0	706,669	0
Miscellaneous	196,043	0	215,557	0
Sub-Total Departmental Allotment	1,540,416	0	1,548,098	0
Total Direct	2,241,333	0	2,226,510	0
Allocated Employee Benefits	305,092	0	315,160	0
Total	2,546,425	0	2,541,670	0
Outreach K-12				
Support Salaries	151,795	0	187,978	0
Wages	137,299	0	127,194	0
Sub-Total Salaries	289,094	0	315,172	0
Supplies, Materials & Services	9,699	0	6,907	0
Communication Services	1,711	0	2,079	0
Travel Expenses	11,878	0	12,497	0
Publications, Printing & Copying	4,151	0	5,481	0
Property Expense	3,400	0	4,000	0
Miscellaneous	33,027	0	33,092	0
Sub-Total Departmental Allotment	63,866	0	64,056	0
Total Direct	352,960	0	379,228	0
Allocated Employee Benefits	123,108	0	145,869	0
Total	476,068	0	525,097	0
Academic School Administration				
Support Salaries	2,670,352	0	2,669,199	0
Wages	265,391	0	266,754	0
Sub-Total Salaries	2,935,743	0	2,935,953	0
Supplies, Materials & Services	303,765	0	304,754	0
Sale of Instructional Supplies	0	(535,706)	0	(480,828)
Communication Services	1,834	0	4,161	0
Travel Expenses	8,562	0	5,429	0
Publications, Printing & Copying	19,868	0	25,977	0
Property Expense	0	0	317	0
Repairs, Alterations & Capital Improvement	1,533	0	6,283	0
Books & Periodicals	105	0	100	0
Miscellaneous	21,886	0	29,382	0
Sub-Total Departmental Allotment	357,554	(535,706)	376,404	(480,828)
Total Direct	3,293,296	(535,706)	3,312,357	(480,828)
Allocated Employee Benefits	1,507,436	0	1,662,779	0

Pennsylvania College of Technology
Fiscal Years 2017 - 2018 and 2016 - 2017

Departmental Summary: Administrative Support Units-Academic Support

	2017-2018	2017-2018	2016-2017	2016-2017
	Expense	Dept. Income	Expense	Dept. Income
Total	4,800,732	(535,706)	4,975,136	(480,828)
Other Academic Support				
Support Salaries	0	0	31,165	0
Wages	(1,125)	0	2,436	0
Sub-Total Salaries	(1,125)	0	33,601	0
Books & Periodicals	0	0	(66,997)	0
Sub-Total Departmental Allotment	0	0	(66,997)	0
Total Direct	(1,125)	0	(33,396)	0
Allocated Employee Benefits	(35)	0	4,175	0
Total	(1,160)	0	(29,221)	0
Office of Transfer Initiatives				
Supplies, Materials & Services	0	0	170	0
Communication Services	29	0	54	0
Travel Expenses	4,673	0	9,368	0
Publications, Printing & Copying	35	0	0	0
Miscellaneous	6,482	0	6,211	0
Sub-Total Departmental Allotment	11,219	0	15,802	0
Total Direct	11,219	0	15,802	0
Allocated Employee Benefits	0	0	0	0
Total	11,219	0	15,802	0
Total Academic Support	13,471,753	(537,970)	13,603,491	(482,803)

Pennsylvania College of Technology
Fiscal Years 2017 - 2018 and 2016 - 2017

Departmental Summary: Administrative Support Units-Institutional Support

	2017-2018	2017-2018	2016-2017	2016-2017
	Expense	Dept. Income	Expense	Dept. Income
Office of the President				
Support Salaries	524,496	0	485,803	0
Wages	56,969	0	46,557	0
Sub-Total Salaries	581,465	0	532,360	0
Supplies, Materials & Services	2,056	0	3,373	0
Communication Services	977	0	2,080	0
Travel Expenses	22,656	0	22,314	0
Publications, Printing & Copying	3,186	0	3,469	0
Books & Periodicals	196	0	2,142	0
Miscellaneous	37,324	0	66,979	0
Sub-Total Departmental Allotment	66,393	0	100,357	0
Total Direct	647,859	0	632,717	0
Allocated Employee Benefits	208,448	0	224,992	0
Total	856,306	0	857,709	0
Facilities and Events				
Support Salaries	118,454	0	119,266	0
Wages	18,188	0	11,308	0
Sub-Total Salaries	136,642	0	130,574	0
Supplies, Materials & Services	26,957	0	7,632	0
Communication Services	62	0	(148)	0
Travel Expenses	3,110	0	2,038	0
Publications, Printing & Copying	2,034	0	2,738	0
Property Expense	9,080	0	9,880	0
Repairs, Alterations & Capital Improvement	610	0	7,998	0
Miscellaneous	84,339	0	70,820	0
Sub-Total Departmental Allotment	126,193	0	100,958	0
Total Direct	262,834	0	231,531	0
Allocated Employee Benefits	59,596	0	67,949	0
Total	322,431	0	299,480	0
Assessment, Planning & Research				
Support Salaries	320,565	0	308,058	0
Sub-Total Salaries	320,565	0	308,058	0
Supplies, Materials & Services	1,489	0	1,556	0
Communication Services	1,437	0	1,069	0
Travel Expenses	0	0	2,713	0
Publications, Printing & Copying	489	0	213	0
Miscellaneous	5,847	0	994	0
Sub-Total Departmental Allotment	9,262	0	6,546	0
Total Direct	329,827	0	314,604	0
Allocated Employee Benefits	177,709	0	187,687	0
Total	507,536	0	502,291	0

Pennsylvania College of Technology
Fiscal Years 2017 - 2018 and 2016 - 2017

Departmental Summary: Administrative Support Units-Institutional Support

	2017-2018 Expense	2017-2018 Dept. Income	2016-2017 Expense	2016-2017 Dept. Income
Gallery at Penn College				
Support Salaries	68,602	0	67,232	0
Wages	10,598	0	10,048	0
Sub-Total Salaries	79,200	0	77,280	0
Supplies, Materials & Services	2,931	0	6,202	0
Communication Services	2,486	0	1,346	0
Travel Expenses	2,766	0	1,664	0
Publications, Printing & Copying	375	0	424	0
Books & Periodicals	0	0	18	0
Miscellaneous	21,850	0	17,389	0
Sub-Total Departmental Allotment	30,407	0	27,044	0
Total Direct	109,607	0	104,323	0
Allocated Employee Benefits	39,224	0	43,073	0
Total	148,831	0	147,396	0
General Institutional				
Academic Salaries	5,738	0	5,760	0
Wages	189,904	0	73,574	0
Sub-Total Salaries	195,642	0	149,172	0
Supplies, Materials & Services	115	0	0	0
Communication Services	12	0	37	0
Publications, Printing & Copying	(453)	0	(415)	0
Property Expense	(20,834)	0	(61,863)	0
Repairs, Alterations & Capital Improvement	0	0	11,348	0
Insurance	756,677	0	762,380	0
Miscellaneous	(8,917)	0	3,747,062	0
Sub-Total Departmental Allotment	726,600	0	4,458,550	0
Total Direct	922,241	0	4,607,722	0
Allocated Employee Benefits	158,205	0	103,197	0
Total	1,080,446	0	4,710,919	0
Financial Operations				
Support Salaries	1,300,911	0	1,267,215	0
Wages	951	0	14,648	0
Sub-Total Salaries	1,301,861	0	1,281,863	0
Supplies, Materials & Services	6,735	0	4,456	0
Communication Services	13,239	0	13,109	0
Travel Expenses	748	0	495	0
Publications, Printing & Copying	4,067	0	3,677	0
Books & Periodicals	0	0	645	0
Miscellaneous	130,112	0	144,065	0
Sub-Total Departmental Allotment	154,901	0	166,448	0
Total Direct	1,456,762	0	1,448,311	0
Allocated Employee Benefits	686,823	0	731,665	0
Total	2,143,585	0	2,179,976	0

Pennsylvania College of Technology
Fiscal Years 2017 - 2018 and 2016 - 2017

Departmental Summary: Administrative Support Units-Institutional Support

	2017-2018 Expense	2017-2018 Dept. Income	2016-2017 Expense	2016-2017 Dept. Income
Human Resources				
Academic Salaries	3,463	0	4,209	0
Support Salaries	539,264	0	613,122	0
Wages	6,981	0	9,867	0
Sub-Total Salaries	549,708	0	627,198	0
Supplies, Materials & Services	3,185	0	2,010	0
Communication Services	956	0	1,281	0
Travel Expenses	25,621	0	25,164	0
Publications, Printing & Copying	62,495	0	47,881	0
Books & Periodicals	909	0	817	0
Miscellaneous	86,182	0	83,783	0
Sub-Total Departmental Allotment	179,347	0	160,936	0
Total Direct	729,055	0	788,134	0
Allocated Employee Benefits	270,880	0	333,302	0
Total	999,935	0	1,121,436	0
College Relations				
Support Salaries	286,820	0	55,785	0
Sub-Total Salaries	286,820	0	55,785	0
Supplies, Materials & Services	187	0	11	0
Communication Services	130	0	1	0
Travel Expenses	5,361	0	0	0
Publications, Printing & Copying	295	0	11	0
Books & Periodicals	17	0	0	0
Miscellaneous	5,235	0	0	0
Sub-Total Departmental Allotment	11,224	0	23	0
Total Direct	298,044	0	55,808	0
Allocated Employee Benefits	132,039	0	31,039	0
Total	430,083	0	86,848	0
Public Relations & Marketing				
Support Salaries	1,370,444	0	1,337,786	0
Wages	15,261	0	21,460	0
Sub-Total Salaries	1,385,705	0	1,359,246	0
Supplies, Materials & Services	34,291	0	19,218	0
Communication Services	57,676	0	44,484	0
Travel Expenses	4,507	0	5,396	0
Publications, Printing & Copying	488,302	0	442,787	0
Books & Periodicals	37	0	163	0
Miscellaneous	488,938	0	554,017	0
Sub-Total Departmental Allotment	1,073,753	0	1,066,065	0
Total Direct	2,459,458	0	2,425,311	0
Allocated Employee Benefits	612,475	0	694,555	0
Total	3,071,933	0	3,119,867	0

Pennsylvania College of Technology
Fiscal Years 2017 - 2018 and 2016 - 2017

Departmental Summary: Administrative Support Units-Institutional Support

	2017-2018 Expense	2017-2018 Dept. Income	2016-2017 Expense	2016-2017 Dept. Income
Institutional Advancement				
Support Salaries	637,242	0	669,721	0
Wages	6,513	0	5,608	0
Sub-Total Salaries	643,755	0	675,330	0
Supplies, Materials & Services	7,720	0	13,464	0
Communication Services	9,984	0	9,151	0
Travel Expenses	13,622	0	8,207	0
Publications, Printing & Copying	10,267	0	9,764	0
Miscellaneous	59,876	0	58,895	0
Sub-Total Departmental Allotment	101,468	0	99,481	0
Total Direct	745,223	0	774,810	0
Allocated Employee Benefits	308,570	0	366,930	0
Total	1,053,793	0	1,141,740	0
Information Technology Services				
Support Salaries	2,300,332	0	2,240,131	0
Wages	64,553	0	90,837	0
Sub-Total Salaries	2,364,886	0	2,330,968	0
Supplies, Materials & Services	175,302	0	198,731	0
Sale of Instructional Supplies	0	(13,949)	0	(11,830)
Communication Services	179,172	0	145,632	0
Travel Expenses	23,438	0	26,066	0
Publications, Printing & Copying	(291,623)	0	(288,768)	0
Property Expense	13,246	0	105,435	0
Repairs, Alterations & Capital Improvement	840,307	0	690,785	0
Equipment	778,327	0	947,050	0
Books & Periodicals	0	0	250	0
Miscellaneous	216,629	0	258,131	0
Sub-Total Departmental Allotment	1,934,796	(13,949)	2,083,311	(11,830)
Total Direct	4,299,681	(13,949)	4,414,279	(11,830)
Allocated Employee Benefits	1,104,996	0	1,269,379	0
Total	5,404,678	(13,949)	5,683,658	(11,830)
Shipping & Receiving				
Support Salaries	111,048	0	109,052	0
Wages	2,048	0	2,137	0
Sub-Total Salaries	113,095	0	111,189	0
Supplies, Materials & Services	2,176	0	(3,740)	0
Communication Services	4	0	40	0
Travel Expenses	5,237	0	4,900	0
Publications, Printing & Copying	144	0	479	0
Repairs, Alterations & Capital Improvement	403	0	426	0
Miscellaneous	0	0	68	0
Sub-Total Departmental Allotment	7,964	0	2,174	0
Total Direct	121,059	0	113,363	0
Allocated Employee Benefits	67,542	0	73,004	0
Total	188,601	0	186,367	0

Pennsylvania College of Technology
Fiscal Years 2017 - 2018 and 2016 - 2017

Departmental Summary: Administrative Support Units-Institutional Support

	2017-2018	2017-2018	2016-2017	2016-2017
	Expense	Dept. Income	Expense	Dept. Income
General Services				
Support Salaries	5,252,671	0	5,274,078	0
Wages	(161,992)	0	(221,763)	0
Sub-Total Salaries	5,090,680	0	5,052,315	0
Supplies, Materials & Services	476,362	0	469,432	0
Sale of Instructional Supplies	0	(6,441)	0	(12,941)
Communication Services	111	0	124	0
Travel Expenses	(102,242)	0	(170,400)	0
Publications, Printing & Copying	1,815	0	1,717	0
Utilities Purchased	1,990,634	0	2,042,088	0
Property Expense	3,983	0	1,080	0
Repairs, Alterations & Capital Improvement	3,917,780	0	2,614,565	0
Equipment	159,633	0	47,305	0
Miscellaneous	21,105	0	4,331	0
Sub-Total Departmental Allotment	6,469,182	(6,441)	5,010,244	(12,941)
Total Direct	11,559,861	(6,441)	10,062,558	(12,941)
Allocated Employee Benefits	3,390,205	0	3,602,017	0
Total	14,950,066	(6,441)	13,664,575	(12,941)
College Police				
Support Salaries	1,023,510	0	979,486	0
Wages	(97,025)	0	(65,595)	0
Sub-Total Salaries	926,485	0	913,891	0
Supplies, Materials & Services	27,972	0	22,185	0
Communication Services	30	0	75	0
Travel Expenses	29,677	0	27,179	0
Publications, Printing & Copying	1,161	0	1,501	0
Repairs, Alterations & Capital Improvement	181	0	2,381	0
Books & Periodicals	275	0	180	0
Miscellaneous	3,685	0	2,845	0
Sub-Total Departmental Allotment	62,982	0	56,346	0
Total Direct	989,467	0	970,237	0
Allocated Employee Benefits	599,033	0	647,994	0
Total	1,588,500	0	1,618,232	0
Procurement Services				
Support Salaries	154,358	0	153,848	0
Wages	804	0	2	0
Sub-Total Salaries	155,162	0	153,850	0
Supplies, Materials & Services	3,012	0	9,913	0
Communication Services	3	0	44	0
Publications, Printing & Copying	2,829	0	3,383	0
Miscellaneous	0	0	31	0
Sub-Total Departmental Allotment	5,843	0	13,371	0
Total Direct	161,005	0	167,221	0
Allocated Employee Benefits	106,883	0	119,983	0
Total	267,888	0	287,205	0

Pennsylvania College of Technology
Fiscal Years 2017 - 2018 and 2016 - 2017

Departmental Summary: Administrative Support Units-Institutional Support

	2017-2018	2017-2018	2016-2017	2016-2017
	Expense	Dept. Income	Expense	Dept. Income
College Wide Activities				
Supplies, Materials & Services	2,707	0	11,245	0
Travel Expenses	2,299	0	0	0
Publications, Printing & Copying	78	0	(627)	0
Miscellaneous	125,305	0	140,433	0
Sub-Total Departmental Allotment	130,389	0	151,051	0
Total Direct	130,389	0	151,051	0
Allocated Employee Benefits	0	0	0	0
Total	130,389	0	151,051	0
Miscellaenous Funds				
Wages	1,028	0	8,294	0
Sub-Total Salaries	1,028	0	8,294	0
Supplies, Materials & Services	578	0	1,496	0
Publications, Printing & Copying	264	0	231	0
Property Expense	28,015	0	27,950	0
Miscellaneous	(21,687)	0	(26,692)	0
Sub-Total Departmental Allotment	7,170	0	2,985	0
Total Direct	8,198	0	11,279	0
Allocated Employee Benefits	344	0	3,912	0
Total	8,542	0	15,191	0
Total Administration	33,153,542	(20,391)	35,773,941	(24,771)

**Pennsylvania College of Technology
Fiscal Years 2017 - 2018 and 2016 - 2017**

Departmental Summary: College Store

	2017-2018 Expense	2017-2018 Dept. Income	2016-2017 Expense	2016-2017 Dept. Income
College Store				
Support Salaries	237,081	0	278,323	0
Wages	64,746	0	75,507	0
Sub-Total Salaries	301,827	0	353,830	0
Supplies, Materials & Services	7,045	0	15,028	0
Communication Services	13,364	0	17,396	0
Travel Expenses	4,412	0	294	0
Publications, Printing & Copying	13,199	0	8,334	0
Repairs, Alterations & Capital Improvement	16,928	0	20,678	0
Supplies & Materials for Resale	2,518,710	0	2,447,516	0
Miscellaneous	666,243	0	739,113	0
Fees and Other Revenue	0	(3,696,132)	0	(3,766,304)
Sub-Total Departmental Allotment	3,239,900	(3,696,132)	3,248,358	(3,766,304)
Total Direct	3,541,727	(3,696,132)	3,602,188	(3,766,304)
Allocated Employee Benefits	154,405	0	164,116	0
Total	3,696,132	(3,696,132)	3,766,304	(3,766,304)
Total College Store	3,696,132	(3,696,132)	3,766,304	(3,766,304)

Pennsylvania College of Technology
Fiscal Years 2017 - 2018 and 2016 - 2017

Departmental Summary: Dining Services

	2017-2018	2017-2018	2016-2017	2016-2017
	Expense	Dept. Income	Expense	Dept. Income
Dining Services				
Support Salaries	1,465,025	0	1,498,290	0
Wages	1,086,694	0	1,117,551	0
Sub-Total Salaries	2,551,720	0	2,615,841	0
Supplies, Materials & Services	69,209	0	62,625	0
Communication Services	3,810	0	5,681	0
Travel Expenses	2,157	0	341	0
Publications, Printing & Copying	12,277	0	9,209	0
Utilities Purchased	50,000	0	50,000	0
Repairs, Alterations & Capital Improvement	101,617	0	103,571	0
Equipment	22,435	0	29,236	0
Supplies & Materials for Resale	2,703,259	0	2,654,646	0
Miscellaneous	2,504,549	0	2,217,357	0
Fees and Other Revenue	0	(9,332,392)	0	(9,021,990)
Sub-Total Departmental Allotment	5,469,314	(9,332,392)	5,132,666	(9,021,990)
Total Direct	8,021,033	(9,332,392)	7,748,507	(9,021,990)
Allocated Employee Benefits	1,311,359	0	1,273,483	0
Total	9,332,392	(9,332,392)	9,021,990	(9,021,990)
Total Dining Services	9,332,392	(9,332,392)	9,021,990	(9,021,990)

Pennsylvania College of Technology
Fiscal Years 2017 - 2018 and 2016 - 2017

Departmental Summary: Children's Learning Center

	2017-2018	2017-2018	2016-2017	2016-2017
	Expense	Dept. Income	Expense	Dept. Income
Children's Learning Center				
Support Salaries	316,815	0	287,740	0
Wages	24,297	0	36,210	0
Sub-Total Salaries	341,112	0	323,950	0
Supplies, Materials & Services	10,670	0	6,218	0
Communication Services	89	0	172	0
Travel Expenses	1,092	0	93	0
Publications, Printing & Copying	795	0	1,378	0
Miscellaneous	(322,954)	0	(264,523)	0
Fees and Other Revenue	0	(274,572)	0	(291,465)
Sub-Total Departmental Allotment	(310,308)	(274,572)	(256,662)	(291,465)
Total Direct	30,804	(274,572)	67,289	(291,465)
Allocated Employee Benefits	243,768	0	224,176	0
Total	274,572	(274,572)	291,465	(291,465)
Total Child Care	274,572	(274,572)	291,465	(291,465)

**Pennsylvania College of Technology
Fiscal Years 2017 - 2018 and 2016 - 2017**

Departmental Summary: Residence Life

	2017-2018	2017-2018	2016-2017	2016-2017
	Expense	Dept. Income	Expense	Dept. Income
Residence Life				
Support Salaries	452,130	0	467,964	0
Wages	912,984	0	923,628	0
Sub-Total Salaries	1,365,114	0	1,391,591	0
Supplies, Materials & Services	61,537	0	62,169	0
Communication Services	40,651	0	47,424	0
Publications, Printing & Copying	6,145	0	5,968	0
Utilities Purchased	1,098,391	0	1,026,436	0
Property Expense	26,516	0	26,516	0
Repairs, Alterations & Capital Improvement	126,662	0	142,719	0
Equipment	75,750	0	37,480	0
Insurance	178,104	0	173,412	0
Miscellaneous	5,691,954	0	5,717,745	0
Fees and Other Revenue	0	(9,787,353)	0	(9,765,450)
Sub-Total Departmental Allotment	7,305,709	(9,787,353)	7,239,868	(9,765,450)
Total Direct	8,670,824	(9,787,353)	8,631,459	(9,765,450)
Allocated Employee Benefits	1,116,529	0	1,133,990	0
Total	9,787,353	(9,787,353)	9,765,450	(9,765,450)
Total Residence Life	9,787,353	(9,787,353)	9,765,450	(9,765,450)

Pennsylvania College of Technology
Fiscal Years 2017 - 2018 and 2016 - 2017

Departmental Summary: Workforce Development & Continuing Education

	2017-2018	2017-2018	2016-2017	2016-2017
	Expense	Dept. Income	Expense	Dept. Income
Workforce Development & Continuing Ed.				
Academic Salaries	211,102	0	202,302	0
Support Salaries	1,593,151	0	1,786,437	0
Wages	49,606	0	31,731	0
Sub-Total Salaries	1,853,860	0	2,020,471	0
Supplies, Materials & Services	141,845	0	167,502	0
Communication Services	26,623	0	25,711	0
Travel Expenses	186,804	0	196,001	0
Publications, Printing & Copying	24,026	0	28,214	0
Utilities	3,578	0	3,712	0
Property Expense	33,666	0	37,774	0
Repairs, Alterations & Capital Improvement	1,963	0	1,698	0
Equipment	5,000	0	11,690	0
Books & Periodicals	64	0	49	0
Miscellaneous	733,720	0	1,071,751	0
Fees and Other Revenue	0	(3,891,501)	0	(4,444,463)
Sub-Total Departmental Allotment	1,157,288	(3,891,501)	1,544,102	(4,444,463)
Total Direct	3,011,147	(3,891,501)	3,564,573	(4,444,463)
Allocated Employee Benefits	880,354	0	879,891	0
Total	3,891,501	(3,891,501)	4,444,463	(4,444,463)
Total Workforce Development & Cont. Ed.	3,891,501	(3,891,501)	4,444,463	(4,444,463)

Pennsylvania College of Technology
Fiscal Years 2017 - 2018 and 2016 - 2017

Departmental Summary: Restricted Funds

	2017-2018	2017-2018	2016-2017	2016-2017
	Expense	Dept. Income	Expense	Dept. Income
Restricted Grant Funds				
Academic Salaries	87,386	0	3,042	0
Support Salaries	634,354	0	685,677	0
Wages	284,088	0	270,916	0
Sub-Total Salaries	1,005,828	0	959,634	0
Supplies, Materials & Services	38,335	0	27,165	0
Communication Services	5,451	0	13,127	0
Travel Expenses	50,907	0	51,168	0
Publications, Printing & Copying	(6,737)	0	18,331	0
Property Expense	24,497	0	23,760	0
Repairs, Alterations & Capital Improvement	671	0	1,899	0
Equipment	82,020	0	153,522	0
Miscellaneous	7,872,806	0	10,455,080	0
Other Revenue	0	(9,978,677)	0	(12,692,767)
Sub-Total Departmental Allotment	8,067,949	(9,978,677)	10,744,051	(12,692,767)
Total Direct	9,073,777	(9,978,677)	11,703,686	(12,692,767)
Allocated Employee Benefits	384,535	0	358,817	0
Total	9,458,311	(9,978,677)	12,062,503	(12,692,767)
Total Restricted Funds	9,458,311	(9,978,677)	12,062,503	(12,692,767)

Pennsylvania College of Technology
Employee Count by Group and Average & Median Salaries
October 2018

Occupational Group	Count	Average Salary	Median Salary
Faculty			
Lecturer	15	\$64,960	\$71,710
Instructor	119	77,799	92,177
Assistant Professor	89	91,182	98,925
Associate Professor	52	109,822	107,043
Full Professor	10	120,800	122,231
Executive/Administrative	68	114,573	193,892
Other Professionals	115	68,475	74,042
Technical and Paraprofessionals	135	52,768	50,469
Clerical and Secretarial	62	32,100	32,925
Skilled Crafts	35	51,508	63,662
Service/Maintenance	175	34,037	56,280
Total Employee Count	<u>875</u>		

Pennsylvania College of Technology
Total Employee Benefits as a Percentage of Salaries

Fiscal Years 2017 - 2018 and 2016 - 2017

	<u>2017 - 2018</u>	<u>2016 - 2017</u>
Total Salaries	\$66,295,744	\$64,770,296
Total Employee Benefits	\$32,076,321	\$34,786,672
Percentage of Salaries	48.4%	53.7%

Pennsylvania College of Technology
Purchase of Material & Services over \$1,000
For Fiscal Year Ending June 30, 2018
Summary by Type

Expenditure Type	Total amount	Percent of Total
Books & Periodicals	512,913	2.40%
Communication Services	338,811	1.59%
Equipment	2,349,191	11.00%
Insurance	1,047,752	4.90%
Miscellaneous	3,036,737	14.21%
Property Expense	194,278	0.91%
Publications, Printing & Copying	511,361	2.39%
Repairs, Alterations & Capital	5,121,622	23.97%
Supplies & Materials	1,441,990	6.75%
Supplies & Materials-Resale	4,061,293	19.01%
Travel Expense	41,670	0.20%
Utilities Purchased	2,708,269	12.68%
Total	21,365,887	100.00%

Pennsylvania College of Technology
Purchase of Material & Services over \$1000
for Fiscal Year ending June 30, 2018

Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Action Cleaning & Equipment	PO Box 41	Coudersport	PA	16915	30415	Capitol Eatery	63008	Preventive Maintenance	\$1,130.00
Action Cleaning & Equipment	PO Box 41	Coudersport	PA	16915	30407	CC Commons	63008	Preventive Maintenance	\$575.00
Action Cleaning & Equipment	PO Box 41	Coudersport	PA	16915	30407	CC Commons	63008	Preventive Maintenance	\$700.00
Action Cleaning & Equipment	PO Box 41	Coudersport	PA	16915	30404	Keystone DR Daily Functions	63008	Preventive Maintenance	\$635.00
Action Cleaning & Equipment	PO Box 41	Coudersport	PA	16915	30405	Nature's Cove	63008	Preventive Maintenance	\$210.00
Active Pest Solutions	810 Brandon Place	WILLIAMSPORT	PA	17701	30203	Campus View	63006	Building Maintenance	\$999.00
Active Pest Solutions	810 Brandon Place	WILLIAMSPORT	PA	17701	30203	Campus View	63006	Building Maintenance	\$2,997.00
Active Pest Solutions	810 Brandon Place	WILLIAMSPORT	PA	17701	30207	Dauphin Hall	63006	Building Maintenance	\$999.00
Active Pest Solutions	810 Brandon Place	WILLIAMSPORT	PA	17701	30202	Village	63006	Building Maintenance	\$999.00
Acurlite Structural Skylights	1017 North Vine Street	Berwick	PA	18603	15515	GS Renovations-Main	90206	Campus Improvements	\$75,105.00
Advantage Sport & Fitness Inc	Triphammer Mall	ITHACA	NY	14850	10307	HS-Exercise Science	63008	Preventive Maintenance	\$1,145.00
Advantage Sport & Fitness Inc	Triphammer Mall	ITHACA	NY	14850	10307	HS-Exercise Science	63008	Preventive Maintenance	\$1,150.00
Aero Fastener Co., Inc.	76 Servistar Industrial Way	Westfield	MA	01086	10805	TNRT-Aviation	61002	Instructional Supplies	\$1,119.95
Aero Performance	2550 Paxton Street	HARRISBURG	PA	17111	10805	TNRT-Aviation	61002	Instructional Supplies	\$1,267.14
A-G Administrators Inc	P O Box 979	Valley Forge	PA	19482	13553	Intercollegiate Athletics	60502	Insurance	\$29,490.00
AHIMA	233 North Michigan Avenue	CHICAGO	IL	60601	19101	Academic Computing	63002	Software maintenance	\$4,500.00
AHIMA	Management Association	CHICAGO	IL	60601	30301	College Store	80102	Coll Store Purchase-New Text	\$6,472.96
AHIMA	Management Association	CHICAGO	IL	60601	30301	College Store	80102	Coll Store Purchase-New Text	\$2,862.72
AHIMA	Management Association	CHICAGO	IL	60601	30301	College Store	80120	College Store Purchase-Freight	\$106.15
AHIMA	Management Association	CHICAGO	IL	60601	30301	College Store	80120	College Store Purchase-Freight	\$62.49
Aircraft Spruce & Specialty Co	452 Dividend Drive	PEACHTREE CITY	GA	30269	10805	TNRT-Aviation	61002	Instructional Supplies	\$1,645.67
Aircraft Spruce & Specialty Co	452 Dividend Drive	PEACHTREE CITY	GA	30269	10805	TNRT-Aviation	61002	Instructional Supplies	\$2,373.70
Aircraft Technical Publishers	2000 Sierra Point Rd, Ste 501	BRISBANE	CA	94005-1251	11202	Madigan Library	61410	Learning Mat Elect Perr/Books	\$11,396.00
Airgas USA, LLC	3357 Old Route 15	NEW COLUMBIA	PA	17856	10506	ICET-Welding	63010	Equipment Repairs	\$1,247.95
Albert Uster Imports Inc	P O Box 770	Gaithersburg	MD	20884-2601	10410	BH-Non Academic	61002	Instructional Supplies	\$1,870.51
Alldata LLC	9650 West Taron Drive	ELK GROVE	CA	95757	11202	Madigan Library	61410	Learning Mat Elect Perr/Books	\$1,470.00
Allegheny Educational Systems Inc	320 East 3rd Avenue	Tarentum	PA	15084	10501	ICET-Engineering & Design	61002	Instructional Supplies	\$2,109.00
Allegheny Educational Systems Inc	320 East 3rd Avenue	Tarentum	PA	15084	10801	TNRT-Collision Repair	61002	Instructional Supplies	\$2,000.00
Allegheny Educational Systems Inc	320 East 3rd Avenue	Tarentum	PA	15084	10501	ICET-Engineering & Design	63008	Preventive Maintenance	\$3,950.00
Allegheny Educational Systems Inc	320 East 3rd Avenue	Tarentum	PA	15084	19101	Academic Computing	63002	Software maintenance	\$2,600.00
Allegheny Educational Systems Inc	320 East 3rd Avenue	Tarentum	PA	15084	19101	Academic Computing	63002	Software maintenance	\$2,400.00
Allied 100 LLC	1800 Us Hwy 51N	WOODRUFF	WI	54568	13215	College Health Services	61002	Instructional Supplies	\$294.86
Allied 100 LLC	1800 Us Hwy 51N	WOODRUFF	WI	54568	13215	College Health Services	61030	Non-Instructional Supplies	\$1,184.60
Allison Crane & Rigging	2817 Lycoming Creek Road	Williamsport	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$5,025.00
Allison Crane & Rigging	2817 Lycoming Creek Road	Williamsport	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$3,450.00
Allison Crane & Rigging	2817 Lycoming Creek Road	Williamsport	PA	17701	13220	Athletics Administration	90105	Non-Instructional Equipment	\$4,175.00
Allpoints Foodservice Parts & Suppl	607 Dempster St	Mount Prospect	IL	60056	30401	Dining Services	63010	Equipment Repairs	\$1,093.12
Allpoints Foodservice Parts & Suppl	607 Dempster St	Mount Prospect	IL	60056	30401	Dining Services	63010	Equipment Repairs	\$1,814.99
Allsteel	C/O Nittany Office Equip Inc	MUSCATINE	IA	52761-5257	11202	Madigan Library	61030	Non-Instructional Supplies	\$5,673.36
Allsteel	C/O Nittany Office Equip Inc	MUSCATINE	IA	52761-5257	11401	VP Enrollment Mgt/Assoc Provost	61030	Non-Instructional Supplies	\$8,572.56
Alphabroder	9525 Wooden Road	Edwardsville	KS	66111	30301	College Store	80112	Coll Store Purchase-Clothing	\$2,406.27
Amazon	4th Floor	SEATTLE	WA	98101	19102	Instructional Tech/Dist Lrn	61206	Audio Visual Equip-Non Capital	\$1,599.96
Amazon	4th Floor	SEATTLE	WA	98101	19101	Academic Computing	61004	Audio Visual Supplies	\$1,339.81
Amazon	4th Floor	SEATTLE	WA	98101	19102	Instructional Tech/Dist Lrn	61004	Audio Visual Supplies	\$1,063.19
Amazon	4th Floor	SEATTLE	WA	98101	19202	ITS Desktop Computing	61302	Computer Equipment-Non Capita	\$2,042.65
Amazon	4th Floor	SEATTLE	WA	98101	10401	BH-Culinary Arts	61102	Food & Hosp-Food Taxable	\$1,441.44
Amazon	4th Floor	SEATTLE	WA	98101	35102	Fed Grants-Academic Support	61002	Instructional Supplies	\$1,047.70
Amazon	4th Floor	SEATTLE	WA	98101	10312	HS-Physical Therapist Assist	61002	Instructional Supplies	\$1,668.00
Amazon	4th Floor	SEATTLE	WA	98101	13103	SMART Girls Conference	61002	Instructional Supplies	\$4,619.64
Amazon	4th Floor	SEATTLE	WA	98101	10706	TNRT-Heavy Equip	61002	Instructional Supplies	\$1,144.90
Amazon	4th Floor	SEATTLE	WA	98101	19203	ITS Network Services	61304	Network Hardware-Non Capital	\$1,499.90
Amazon	4th Floor	SEATTLE	WA	98101	19203	ITS Network Services	61304	Network Hardware-Non Capital	\$1,035.58
Amazon	4th Floor	SEATTLE	WA	98101	19203	ITS Network Services	61306	Server Hardware-Non Capital	\$3,299.88
Amazon	4th Floor	SEATTLE	WA	98101	19203	ITS Network Services	61306	Server Hardware-Non Capital	\$2,299.90

**Pennsylvania College of Technology
Purchase of Material & Services over \$1000
for Fiscal Year ending June 30, 2018**

Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Amazon	4th Floor	SEATTLE	WA	98101	35405	WEDnet GFT	62150	Staff Development	\$1,800.00
America Software Corp	718 N. Alamosa Drive	Boiling Springs	SC	29316	19101	Academic Computing	60108	Contracted Services	\$1,790.00
American Bar Association	Publication Orders	CHICAGO	IL	61654-7598	23301	General Institutional	65112	Memberships	\$1,500.00
American Bureau of Shipping	225 Barclay Pavilion East	Cherry Hill	NJ	08034	35304	Other Grants-Gen Inst Sup	60108	Contracted Services	\$2,278.67
American Bureau of Shipping	225 Barclay Pavilion East	Cherry Hill	NJ	08034	35304	Other Grants-Gen Inst Sup	60108	Contracted Services	\$2,371.40
American Council for	Construction Education	SAN ANTONIO	TX	78216	10201	CD-Construction Mgmt	65108	Accreditations	\$2,750.00
American Council on Education	PO Box 418762	Boston	MA	02241-8762	23301	General Institutional	65112	Memberships	\$5,825.00
American Dental Association	28094 Network Place	Chicago	IL	60673-1280	10301	HS-Dental Hygiene	65108	Accreditations	\$3,815.00
American Foundation for Suicide Pre	120 Wall Street	NEW YORK	NY	10005	35103	Fed Grants-Student Services	60312	License Fee	\$2,500.00
American Inst of Constructors	400 North Washington St	ALEXANDRIA	VA	22314	10201	CD-Construction Mgmt	62404	Student Testing Fee Expense	\$2,475.00
American Medical Association	P O Box 930884	ATLANTA	GA	31193-0884	30301	College Store	80102	Coll Store Purchase-New Text	\$2,111.04
American Program Bureau	One Gateway Center	Newton	MA	02458	13202	Campus & Community Engagemer	60108	Contracted Services	\$4,500.00
American Program Bureau	One Gateway Center	Newton	MA	02458	13202	Campus & Community Engagemer	60108	Contracted Services	\$4,500.00
American Red Cross Store	P.O. Box 791225	BALTIMORE	MD	21279-1225	30301	College Store	80102	Coll Store Purchase-New Text	\$1,785.00
American Red Cross Store	P.O. Box 791225	BALTIMORE	MD	21279-1225	30301	College Store	80120	College Store Purchase-Freight	\$12.13
American Rock Salt Company	P O Box 190	MOUNT MORRIS	NY	14510-0190	15601	Parking Permit	63006	Building Maintenance	\$1,121.20
American Rock Salt Company	P O Box 190	MOUNT MORRIS	NY	14510-0190	15601	Parking Permit	63006	Building Maintenance	\$1,137.35
American Rock Salt Company	P O Box 190	MOUNT MORRIS	NY	14510-0190	15601	Parking Permit	63006	Building Maintenance	\$2,149.20
American Rock Salt Company	P O Box 190	MOUNT MORRIS	NY	14510-0190	15601	Parking Permit	63006	Building Maintenance	\$1,122.59
American Rock Salt Company	P O Box 190	MOUNT MORRIS	NY	14510-0190	15601	Parking Permit	63006	Building Maintenance	\$1,097.21
American Rock Salt Company	P O Box 190	MOUNT MORRIS	NY	14510-0190	15601	Parking Permit	63006	Building Maintenance	\$1,162.73
American Technical Publishers	1155 West 175th Street	HOMEWOOD	IL	60430-4600	30301	College Store	80102	Coll Store Purchase-New Text	\$4,125.00
American Technical Publishers	1155 West 175th Street	HOMEWOOD	IL	60430-4600	30301	College Store	80102	Coll Store Purchase-New Text	\$2,128.50
American Technical Publishers	1155 West 175th Street	HOMEWOOD	IL	60430-4600	30301	College Store	80102	Coll Store Purchase-New Text	\$6,244.50
American Technical Publishers	1155 West 175th Street	HOMEWOOD	IL	60430-4600	30301	College Store	80102	Coll Store Purchase-New Text	\$3,806.25
American Technical Publishers	1155 West 175th Street	HOMEWOOD	IL	60430-4600	30301	College Store	80120	College Store Purchase-Freight	\$157.40
American Technical Publishers	1155 West 175th Street	HOMEWOOD	IL	60430-4600	30301	College Store	80120	College Store Purchase-Freight	\$82.76
American Technical Publishers	1155 West 175th Street	HOMEWOOD	IL	60430-4600	30301	College Store	80120	College Store Purchase-Freight	\$153.89
American Technical Publishers	1155 West 175th Street	HOMEWOOD	IL	60430-4600	30301	College Store	80120	College Store Purchase-Freight	\$189.18
American Welding Society	8669 NW 36th Street	Doral	FL	33166	10506	ICET-Welding	65108	Accreditations	\$1,497.43
American Welding Society	8669 NW 36th Street	Doral	FL	33166	23301	General Institutional	65112	Memberships	\$1,950.00
American Welding Society-Bookstore	8669 NW 36th St #130	Miami	FL	33166	30301	College Store	80102	Coll Store Purchase-New Text	\$21,500.00
American Welding Society-Bookstore	8669 NW 36th St #130	Miami	FL	33166	30301	College Store	80102	Coll Store Purchase-New Text	\$9,500.00
American Welding Society-Bookstore	8669 NW 36th St #130	Miami	FL	33166	30301	College Store	80102	Coll Store Purchase-New Text	\$4,000.00
American Welding Society-Bookstore	8669 NW 36th St #130	Miami	FL	33166	30301	College Store	80102	Coll Store Purchase-New Text	\$6,000.00
American Welding Society-Bookstore	8669 NW 36th St #130	Miami	FL	33166	30301	College Store	80120	College Store Purchase-Freight	\$449.10
American Welding Society-Bookstore	8669 NW 36th St #130	Miami	FL	33166	30301	College Store	80120	College Store Purchase-Freight	\$213.96
American Welding Society-Bookstore	8669 NW 36th St #130	Miami	FL	33166	30301	College Store	80120	College Store Purchase-Freight	\$475.98
AON Consulting (NJ)	PO Box 95135	CHICAGO	IL	60694-5135	23301	General Institutional	60102	Audit	\$1,143.83
AON Consulting (NJ)	PO Box 95135	CHICAGO	IL	60694-5135	23301	General Institutional	60102	Audit	\$1,143.83
AON Consulting (NJ)	PO Box 95135	CHICAGO	IL	60694-5135	23301	General Institutional	60102	Audit	\$1,143.83
AON Consulting (NJ)	PO Box 95135	CHICAGO	IL	60694-5135	23301	General Institutional	60102	Audit	\$1,143.83
AON Consulting (NJ)	PO Box 95135	CHICAGO	IL	60694-5135	23301	General Institutional	60102	Audit	\$1,143.83
AON Consulting (NJ)	PO Box 95135	CHICAGO	IL	60694-5135	23301	General Institutional	60102	Audit	\$1,143.83
AON Consulting (NJ)	PO Box 95135	CHICAGO	IL	60694-5135	23301	General Institutional	60102	Audit	\$1,143.83
AON Consulting (NJ)	PO Box 95135	CHICAGO	IL	60694-5135	23301	General Institutional	60102	Audit	\$1,143.83
AON Consulting (NJ)	PO Box 95135	CHICAGO	IL	60694-5135	23301	General Institutional	60102	Audit	\$1,143.83
AON Consulting (NJ)	PO Box 95135	CHICAGO	IL	60694-5135	23301	General Institutional	60102	Audit	\$1,143.83
AON Consulting (NJ)	PO Box 95135	CHICAGO	IL	60694-5135	23301	General Institutional	60102	Audit	\$1,143.83
AON Consulting (NJ)	PO Box 95135	CHICAGO	IL	60694-5135	23301	General Institutional	60102	Audit	\$1,143.83
AON Consulting (NJ)	PO Box 95135	CHICAGO	IL	60694-5135	23301	General Institutional	60102	Audit	\$1,143.83
AOTA	4720 Montgomery Lane	BETHESDA	MD	20814	10308	HS-Occupational Therapy	65108	Accreditations	\$3,870.00
Apogee	100 Stamford Place	Stamford	CT	06902	30201	Residence Life Administration	63110	Cable Service	\$7,334.79
Apogee	100 Stamford Place	Stamford	CT	06902	30201	Residence Life Administration	63110	Cable Service	\$7,334.79
Apogee	100 Stamford Place	Stamford	CT	06902	30201	Residence Life Administration	63110	Cable Service	\$7,334.79

Pennsylvania College of Technology
Purchase of Material & Services over \$1000
for Fiscal Year ending June 30, 2018

Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Apogee	100 Stamford Place	Stamford	CT	06902	30201	Residence Life Administration	63110	Cable Service	\$7,334.79
Apogee	100 Stamford Place	Stamford	CT	06902	30201	Residence Life Administration	63110	Cable Service	\$7,334.79
Apogee	100 Stamford Place	Stamford	CT	06902	30201	Residence Life Administration	63110	Cable Service	\$7,334.79
Apogee	100 Stamford Place	Stamford	CT	06902	30201	Residence Life Administration	63110	Cable Service	\$7,334.79
Apogee	100 Stamford Place	Stamford	CT	06902	30201	Residence Life Administration	63110	Cable Service	\$7,623.78
Apogee	100 Stamford Place	Stamford	CT	06902	30201	Residence Life Administration	63110	Cable Service	\$7,623.78
Apogee	100 Stamford Place	Stamford	CT	06902	30201	Residence Life Administration	63110	Cable Service	\$7,623.78
Apogee	100 Stamford Place	Stamford	CT	06902	30201	Residence Life Administration	63110	Cable Service	\$7,623.78
Apogee	100 Stamford Place	Stamford	CT	06902	30201	Residence Life Administration	63110	Cable Service	\$7,623.78
Apple Education	2420 Ridgepoint Drive	AUSTIN	TX	78754	19101	Academic Computing	61302	Computer Equipment-Non Capita	\$3,495.00
Apple Education	2420 Ridgepoint Drive	AUSTIN	TX	78754	19202	ITS Desktop Computing	61302	Computer Equipment-Non Capita	\$1,249.00
Apple Education	2420 Ridgepoint Drive	AUSTIN	TX	78754	19202	ITS Desktop Computing	61302	Computer Equipment-Non Capita	\$26,268.00
Apple Education	2420 Ridgepoint Drive	AUSTIN	TX	78754	19202	ITS Desktop Computing	61302	Computer Equipment-Non Capita	\$26,859.00
Apple Education	2420 Ridgepoint Drive	AUSTIN	TX	78754	19202	ITS Desktop Computing	61302	Computer Equipment-Non Capita	\$4,388.00
Apple Education	2420 Ridgepoint Drive	AUSTIN	TX	78754	19202	ITS Desktop Computing	61302	Computer Equipment-Non Capita	\$14,872.00
Apple Education	2420 Ridgepoint Drive	AUSTIN	TX	78754	19202	ITS Desktop Computing	61302	Computer Equipment-Non Capita	\$6,797.00
Apple Education	2420 Ridgepoint Drive	AUSTIN	TX	78754	19202	ITS Desktop Computing	61302	Computer Equipment-Non Capita	\$8,457.00
Apple Education	2420 Ridgepoint Drive	AUSTIN	TX	78754	19202	ITS Desktop Computing	63002	Software maintenance	\$1,999.00
Applied Controls Inc	144 Roosevelt Avenue	YORK	PA	17404	35102	Fed Grants-Academic Support	90101	Instructional Equip -Capital	\$14,530.96
Applied Controls Inc	144 Roosevelt Avenue	YORK	PA	17404	10503	ICET-Electronics	61002	Instructional Supplies	\$3,890.00
APR Supply Company	325 West Third Street	WILLIAMSPORT	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,827.81
APR Supply Company	325 West Third Street	WILLIAMSPORT	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,044.13
APR Supply Company	325 West Third Street	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$1,584.58
APR Supply Company	325 West Third Street	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$1,337.26
APR Supply Company	325 West Third Street	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$5,041.16
APR Supply Company	325 West Third Street	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$2,731.19
APR Supply Company	325 West Third Street	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$1,987.03
APR Supply Company	325 West Third Street	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$2,264.32
APR Supply Company	325 West Third Street	WILLIAMSPORT	PA	17701	23902	Capital Projects	90212	Plumbing	\$1,343.93
APTA	1111 North Fairfax Street	Alexandria	VA	22314-9902	10312	HS-Physical Therapist Assist	65108	Accreditations	\$5,000.00
ARC/STSA	Suite 210	LITTLETON	CO	80120	10304	HS-Surgical Tech	65108	Accreditations	\$2,000.00
Archetype Innovations, LLC	5165 Lester River Road	Duluth	MN	55804	19101	Academic Computing	63002	Software maintenance	\$4,200.00
ARC-PA	12000 Findley Road	JOHNS CREEK	GA	30097	10305	HS-Physician Assistant	65108	Accreditations	\$15,000.00
Aristotle International, Inc.	205 Pennsylvania Ave SE	WASHINGTON	DC	20003	35405	WEDnet GFT	60312	License Fee	\$2,500.00
Artalks Design, LLC	17881 Sky Park Cir, Ste F	Irvine	CA	92614	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$2,570.40
ASCAP	S&C Licensing	Nashville	TN	37203-9998	23301	General Institutional	60312	License Fee	\$1,754.00
ASNT	1711 Arlingate Lane	COLUMBUS	OH	43228	30301	College Store	80102	Coll Store Purchase-New Text	\$1,081.20
ASNT	1711 Arlingate Lane	COLUMBUS	OH	43228	30301	College Store	80102	Coll Store Purchase-New Text	\$4,375.80
ASNT	1711 Arlingate Lane	COLUMBUS	OH	43228	30301	College Store	80120	College Store Purchase-Freight	\$25.45
ASNT	1711 Arlingate Lane	COLUMBUS	OH	43228	30301	College Store	80120	College Store Purchase-Freight	\$125.37
ASPEN Refrigerants, Inc	38-18 33rd Street	LONG ISLAND	NY	11101	15504	GS Main-Heat/Cool/Plumbing	63010	Equipment Repairs	\$1,646.40
Assessment Technologies Institute	7500 West 160th Street	STILLWELL	KS	66085	10302	HS-Nursing	60108	Contracted Services	\$5,625.00
Assessment Technologies Institute	7500 West 160th Street	STILLWELL	KS	66085	10302	HS-Nursing	60108	Contracted Services	\$5,890.00
Assessment Technologies Institute	7500 West 160th Street	STILLWELL	KS	66085	10302	HS-Nursing	60108	Contracted Services	\$5,264.88
Assessment Technologies Institute	7500 West 160th Street	STILLWELL	KS	66085	10302	HS-Nursing	60108	Contracted Services	\$8,190.00
Assessment Technologies Institute	7500 West 160th Street	STILLWELL	KS	66085	10302	HS-Nursing	60108	Contracted Services	\$7,700.00
Assessment Technologies Institute	7500 West 160th Street	STILLWELL	KS	66085	10302	HS-Nursing	60108	Contracted Services	\$14,400.00
Assessment Technologies Institute	7500 West 160th Street	STILLWELL	KS	66085	10302	HS-Nursing	60108	Contracted Services	\$12,100.00
Assessment Technologies Institute	7500 West 160th Street	STILLWELL	KS	66085	10302	HS-Nursing	60108	Contracted Services	\$7,897.50
Assessment Technologies Institute	7500 West 160th Street	STILLWELL	KS	66085	10302	HS-Nursing	60108	Contracted Services	\$6,288.75
Assessment Technologies Institute	7500 West 160th Street	STILLWELL	KS	66085	10302	HS-Nursing	60108	Contracted Services	\$12,375.00
Assessment Technologies Institute	7500 West 160th Street	STILLWELL	KS	66085	10302	HS-Nursing	60108	Contracted Services	\$11,275.00
Assessment Technologies Institute	7500 West 160th Street	STILLWELL	KS	66085	10302	HS-Nursing	60108	Contracted Services	\$12,000.00
Assessment Technologies Institute	7500 West 160th Street	STILLWELL	KS	66085	10302	HS-Nursing	60108	Contracted Services	\$7,425.00

Pennsylvania College of Technology
Purchase of Material & Services over \$1000
for Fiscal Year ending June 30, 2018

Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Assessment Technologies Institute	7500 West 160th Street	STILLWELL	KS	66085	10302	HS-Nursing	60108	Contracted Services	\$5,703.62
Assessment Technologies Institute	7500 West 160th Street	STILLWELL	KS	66085	10302	HS-Nursing	60108	Contracted Services	\$7,605.00
Assessment Technologies Institute	7500 West 160th Street	STILLWELL	KS	66085	10302	HS-Nursing	60108	Contracted Services	\$7,897.50
Assessment Technologies Institute	7500 West 160th Street	STILLWELL	KS	66085	10302	HS-Nursing	60108	Contracted Services	\$6,142.50
Assessment Technologies Institute	7500 West 160th Street	STILLWELL	KS	66085	10302	HS-Nursing	60108	Contracted Services	\$7,975.00
Assessment Technologies Institute	7500 West 160th Street	STILLWELL	KS	66085	10302	HS-Nursing	60108	Contracted Services	\$5,500.00
Assessment Technologies Institute	7500 West 160th Street	STILLWELL	KS	66085	31141	NC Health Sciences	61002	Instructional Supplies	\$2,550.00
ATIXA	1109 Lancaster Avenue	Berwyn	PA	19312	23301	General Institutional	65112	Memberships	\$2,499.00
Atlas Copco Compressors	260 Corporate Drive	Reading	PA	19605	19205	ITS Document Services	63008	Preventive Maintenance	\$1,468.71
ATMAE	1390 Eisenhower Place	ANN ARBOR	MI	48108	10214	CD-Civil Technology	65108	Accreditations	\$1,325.00
ATMAE	1390 Eisenhower Place	ANN ARBOR	MI	48108	10802	TNRT-Automotive	65108	Accreditations	\$1,325.00
Automationdirect.Com Inc	3505 Hutchinson Road	CUMMING	GA	30040	10509	ICET-Electrical Tech	90101	Instructional Equip -Capital	\$11,488.60
Automationdirect.Com Inc	3505 Hutchinson Road	CUMMING	GA	30040	10509	ICET-Electrical Tech	90101	Instructional Equip -Capital	\$2,970.75
Automationdirect.Com Inc	3505 Hutchinson Road	CUMMING	GA	30040	10509	ICET-Electrical Tech	61002	Instructional Supplies	\$265.20
Automationdirect.Com Inc	3505 Hutchinson Road	CUMMING	GA	30040	10503	ICET-Electronics	61002	Instructional Supplies	\$1,267.78
Automationdirect.Com Inc	3505 Hutchinson Road	CUMMING	GA	30040	10503	ICET-Electronics	61002	Instructional Supplies	\$2,061.68
Automotive Services Reladyne, LLC	PO Box 2157	Sinking Spring	PA	19608	10705	TNRT-Diesel Equipment Tech	61002	Instructional Supplies	\$1,062.50
Automotive Services Reladyne, LLC	PO Box 2157	Sinking Spring	PA	19608	10705	TNRT-Diesel Equipment Tech	61002	Instructional Supplies	\$1,857.25
Automotive Services Reladyne, LLC	PO Box 2157	Sinking Spring	PA	19608	10707	TNRT-Heavy Equip Technician	61002	Instructional Supplies	\$1,136.00
Avis Building Supply	3265 Woodward Avenue	Avis	PA	17721	10202	CD-Building Const Tech	61002	Instructional Supplies	\$3,954.96
Avis Building Supply	3265 Woodward Avenue	Avis	PA	17721	10202	CD-Building Const Tech	61002	Instructional Supplies	\$8,171.75
Axon	17800 North 85th Street	Scottsdale	AZ	85255-6311	13105	Penn College Police Department	61030	Non-Instructional Supplies	\$3,696.00
B&H Foto & Electronics Corp	420 Ninth Avenue	NEW YORK	NY	10001	19101	Academic Computing	61206	Audio Visual Equip-Non Capital	\$2,696.16
B&H Foto & Electronics Corp	420 Ninth Avenue	NEW YORK	NY	10001	19101	Academic Computing	61206	Audio Visual Equip-Non Capital	\$3,591.00
B&H Foto & Electronics Corp	420 Ninth Avenue	NEW YORK	NY	10001	19101	Academic Computing	61206	Audio Visual Equip-Non Capital	\$851.04
B&H Foto & Electronics Corp	420 Ninth Avenue	NEW YORK	NY	10001	19102	Instructional Tech/Dist Lrn	61206	Audio Visual Equip-Non Capital	\$5,240.00
B&H Foto & Electronics Corp	420 Ninth Avenue	NEW YORK	NY	10001	19102	Instructional Tech/Dist Lrn	61206	Audio Visual Equip-Non Capital	\$1,247.77
B&H Foto & Electronics Corp	420 Ninth Avenue	NEW YORK	NY	10001	19102	Instructional Tech/Dist Lrn	61206	Audio Visual Equip-Non Capital	\$1,304.63
B&H Foto & Electronics Corp	420 Ninth Avenue	NEW YORK	NY	10001	19101	Academic Computing	61004	Audio Visual Supplies	\$37.69
B&H Foto & Electronics Corp	420 Ninth Avenue	NEW YORK	NY	10001	19102	Instructional Tech/Dist Lrn	61004	Audio Visual Supplies	\$1,174.79
B&H Foto & Electronics Corp	420 Ninth Avenue	NEW YORK	NY	10001	17105	Public Relations & Marketing	61030	Non-Instructional Supplies	\$1,643.90
B&H Foto & Electronics Corp	420 Ninth Avenue	NEW YORK	NY	10001	17105	Public Relations & Marketing	61030	Non-Instructional Supplies	\$1,522.73
B&H Foto & Electronics Corp	420 Ninth Avenue	NEW YORK	NY	10001	17105	Public Relations & Marketing	61030	Non-Instructional Supplies	\$3,008.82
B&H Foto & Electronics Corp	420 Ninth Avenue	NEW YORK	NY	10001	17105	Public Relations & Marketing	61030	Non-Instructional Supplies	\$4,444.64
B&H Foto & Electronics Corp	420 Ninth Avenue	NEW YORK	NY	10001	17105	Public Relations & Marketing	61030	Non-Instructional Supplies	\$3,077.45
B&H Foto & Electronics Corp	420 Ninth Avenue	NEW YORK	NY	10001	17105	Public Relations & Marketing	61030	Non-Instructional Supplies	\$3,267.94
B&H Foto & Electronics Corp	420 Ninth Avenue	NEW YORK	NY	10001	17105	Public Relations & Marketing	61030	Non-Instructional Supplies	\$1,396.95
B&H Foto & Electronics Corp	420 Ninth Avenue	NEW YORK	NY	10001	17105	Public Relations & Marketing	61030	Non-Instructional Supplies	\$4,723.85
B&H Foto & Electronics Corp	420 Ninth Avenue	NEW YORK	NY	10001	13553	Intercollegiate Athletics	62202	Publicity & Advertising	\$2,294.95
B&H Foto & Electronics Corp	420 Ninth Avenue	NEW YORK	NY	10001	19203	ITS Network Services	61306	Server Hardware-Non Capital	\$2,888.27
B&H Foto & Electronics Corp	420 Ninth Avenue	NEW YORK	NY	10001	19203	ITS Network Services	61306	Server Hardware-Non Capital	\$4,291.39
Backupify, Inc.	C/O Datto, Inc.	Norwalk	CT	06851	19202	ITS Desktop Computing	60108	Contracted Services	\$1,500.00
Baker Tilly Virchow Krause, Llp	PO BOX 7398	Madison	WI	53707-7398	23301	General Institutional	60102	Audit	\$20,000.00
Baker Tilly Virchow Krause, Llp	PO BOX 7398	Madison	WI	53707-7398	23301	General Institutional	60102	Audit	\$9,785.00
Baker Tilly Virchow Krause, Llp	PO BOX 7398	Madison	WI	53707-7398	23301	General Institutional	60102	Audit	\$10,000.00
Baker Tilly Virchow Krause, Llp	PO BOX 7398	Madison	WI	53707-7398	23301	General Institutional	60102	Audit	\$7,135.00
Baltic Leisure Company	Division of Penn Sauna Corp	OXFORD	PA	19363-0530	13550	Fitness Center	63010	Equipment Repairs	\$2,424.00
BankMobile	115 Munson St	NEW HAVEN	CT	06511	23201	Financial Operations	60108	Contracted Services	\$5,000.00
Banyan Software, Inc.	800 Boylston Street,suite 2220	Boston	MA	02199	19202	ITS Desktop Computing	60108	Contracted Services	\$20,102.00
Bastian Tire Sales Inc	2940 Reach Road	WILLIAMSPORT	PA	17701	15506	General Srv Main-Motor Pool	63004	Vehicle Maintenance	\$1,318.58
Bayard Printing Group	One Maynard Street	Williamsport	PA	17701	17105	Public Relations & Marketing	62050	Catalogs & Publications	\$1,020.00
Bayard Printing Group	One Maynard Street	Williamsport	PA	17701	17105	Public Relations & Marketing	62050	Catalogs & Publications	\$21,721.96
Bayard Printing Group	One Maynard Street	Williamsport	PA	17701	17105	Public Relations & Marketing	62050	Catalogs & Publications	\$1,195.00
Bayard Printing Group	One Maynard Street	Williamsport	PA	17701	17105	Public Relations & Marketing	62050	Catalogs & Publications	\$2,055.00

**Pennsylvania College of Technology
Purchase of Material & Services over \$1000
for Fiscal Year ending June 30, 2018**

Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Bayard Printing Group	One Maynard Street	Williamsport	PA	17701	17105	Public Relations & Marketing	62050	Catalogs & Publications	\$3,845.00
Bayard Printing Group	One Maynard Street	Williamsport	PA	17701	17105	Public Relations & Marketing	62050	Catalogs & Publications	\$2,260.00
Bayard Printing Group	One Maynard Street	Williamsport	PA	17701	17105	Public Relations & Marketing	62050	Catalogs & Publications	\$24,951.29
Bayard Printing Group	One Maynard Street	Williamsport	PA	17701	17105	Public Relations & Marketing	62050	Catalogs & Publications	\$3,661.00
Bayard Printing Group	One Maynard Street	Williamsport	PA	17701	17105	Public Relations & Marketing	62050	Catalogs & Publications	\$22,541.90
Bayard Printing Group	One Maynard Street	Williamsport	PA	17701	17105	Public Relations & Marketing	62050	Catalogs & Publications	\$1,975.00
Bayard Printing Group	One Maynard Street	Williamsport	PA	17701	17105	Public Relations & Marketing	62050	Catalogs & Publications	\$1,140.00
Bayard Printing Group	One Maynard Street	Williamsport	PA	17701	17105	Public Relations & Marketing	62050	Catalogs & Publications	\$2,495.00
Bayard Printing Group	One Maynard Street	Williamsport	PA	17701	17105	Public Relations & Marketing	62050	Catalogs & Publications	\$2,055.00
BCD Software LLC	20 Fall Pippin Lane	Asheville	NC	28803	19204	ITS Administrative Systems	63002	Software maintenance	\$9,461.20
BCD Software LLC	20 Fall Pippin Lane	Asheville	NC	28803	19204	ITS Administrative Systems	63002	Software maintenance	\$4,307.12
Bearing & Drive Solutions	BDS Corp - Williamsport	WILLIAMSPORT	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63010	Equipment Repairs	\$1,308.99
Bearing & Drive Solutions	BDS Corp - Williamsport	WILLIAMSPORT	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63010	Equipment Repairs	\$1,117.13
Bearing & Drive Solutions	BDS Corp - Williamsport	WILLIAMSPORT	PA	17701	10801	TNRT-Collision Repair	63010	Equipment Repairs	\$1,198.91
Beavertown Block Co., Inc.	PO Box 290	East Freedom	PA	16637	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,135.50
Bechdel Plumbing	PO Box 409	Beech Creek	PA	16822	15515	GS Renovations-Main	90206	Campus Improvements	\$2,307.00
Bechdel Plumbing	PO Box 409	Beech Creek	PA	16822	15515	GS Renovations-Main	90206	Campus Improvements	\$167,345.00
Bechdel Plumbing	PO Box 409	Beech Creek	PA	16822	15515	GS Renovations-Main	90206	Campus Improvements	\$3,350.00
Beiter's	560 Montgomery Pike Road	S WILLIAMSPORT	PA	17702	30404	Keystone DR Daily Functions	63010	Equipment Repairs	\$1,628.06
Belcher's Home Modernization	407 Washington Boulevard	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$4,869.00
Belcher's Home Modernization	407 Washington Boulevard	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$3,812.00
Benco Dental Company	295 Centerpoint Drive	Pittston	PA	18640-6136	10301	HS-Dental Hygiene	61002	Instructional Supplies	\$3,594.02
Bentley Systems Inc	685 Stockton Drive	EXTON	PA	19341-0678	19101	Academic Computing	63002	Software maintenance	\$8,600.00
Berry's Greenhouse	2001 Misner Road	Williamsport	PA	17701	15503	General Services Main-Grounds	63006	Building Maintenance	\$7,345.31
Best Line Leasing Inc	25 Legion Road	PENNSDALE	PA	17756	30203	Campus View	63006	Building Maintenance	\$1,020.63
Best Line Leasing Inc	25 Legion Road	PENNSDALE	PA	17756	30204	College West	63006	Building Maintenance	\$1,033.13
Best Line Leasing Inc	25 Legion Road	PENNSDALE	PA	17756	30207	Dauphin Hall	63006	Building Maintenance	\$1,033.11
Best Line Leasing Inc	25 Legion Road	PENNSDALE	PA	17756	30206	Rose Street Apartments	63006	Building Maintenance	\$1,033.13
Best Line Leasing Inc	25 Legion Road	PENNSDALE	PA	17756	15515	GS Renovations-Main	90206	Campus Improvements	\$1,240.00
Best Line Leasing Inc	25 Legion Road	PENNSDALE	PA	17756	15503	General Services Main-Grounds	90105	Non-Instructional Equipment	\$34,561.01
Best Line Leasing Inc	25 Legion Road	PENNSDALE	PA	17756	15505	General Srv Main-Maintenance	90105	Non-Instructional Equipment	\$13,800.00
Best Line Leasing Inc	25 Legion Road	PENNSDALE	PA	17756	15542	General Services ES-Grounds	61030	Non-Instructional Supplies	\$1,335.00
Bibliotheca, LLC	3169 Holcomb Bridge Road	Norcross	GA	30071	11202	Madigan Library	63008	Preventive Maintenance	\$6,046.82
Bigwood Corporation	57 Industrial Drive	Mashpee	MA	02649	35301	Other Grants-Instructional	90101	Instructional Equip -Capital	\$14,000.00
Billtown Mechanical Corp	25 West Second Avenue	S WILLIAMSPORT	PA	17702	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,259.00
Billtown Mechanical Corp	25 West Second Avenue	S WILLIAMSPORT	PA	17702	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$4,328.00
Billtown Mechanical Corp	25 West Second Avenue	S WILLIAMSPORT	PA	17702	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$2,972.00
Billtown Mechanical Corp	25 West Second Avenue	S WILLIAMSPORT	PA	17702	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$4,390.00
Billtown Mechanical Corp	25 West Second Avenue	S WILLIAMSPORT	PA	17702	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$2,100.00
Billtown Mechanical Corp	25 West Second Avenue	S WILLIAMSPORT	PA	17702	15515	GS Renovations-Main	90206	Campus Improvements	\$6,750.00
Billtown Mechanical Corp	25 West Second Avenue	S WILLIAMSPORT	PA	17702	15515	GS Renovations-Main	90206	Campus Improvements	\$4,414.75
Billtown Mechanical Corp	25 West Second Avenue	S WILLIAMSPORT	PA	17702	15515	GS Renovations-Main	90206	Campus Improvements	\$2,330.00
Billtown Mechanical Corp	25 West Second Avenue	S WILLIAMSPORT	PA	17702	15515	GS Renovations-Main	90206	Campus Improvements	\$5,943.00
Billtown Mechanical Corp	25 West Second Avenue	S WILLIAMSPORT	PA	17702	15515	GS Renovations-Main	90206	Campus Improvements	\$1,262.00
Billtown Mechanical Corp	25 West Second Avenue	S WILLIAMSPORT	PA	17702	15515	GS Renovations-Main	90206	Campus Improvements	\$3,324.00
Bi-Lo Supply Co	400 Broad Street	Montoursville	PA	17754	15515	GS Renovations-Main	90206	Campus Improvements	\$1,766.78
Bi-Lo Supply Co	400 Broad Street	Montoursville	PA	17754	15515	GS Renovations-Main	90206	Campus Improvements	\$1,379.78
Blackbaud	P O Box 930256	ATLANTA	GA	31193-0256	19202	ITS Desktop Computing	63002	Software maintenance	\$6,240.00
Blackbaud	P O Box 930256	ATLANTA	GA	31193-0256	19202	ITS Desktop Computing	63002	Software maintenance	\$1,848.00
Blackbaud	P O Box 930256	ATLANTA	GA	31193-0256	19202	ITS Desktop Computing	63002	Software maintenance	\$12,130.56
Blaise Alexander Chevrolet Inc	933 Broad Street	MONTOURSVILLE	PA	17754	15506	General Srv Main-Motor Pool	63004	Vehicle Maintenance	\$1,425.94
Blaise Alexander Chevrolet Inc	933 Broad Street	MONTOURSVILLE	PA	17754	15501	General Srv Main-Admin	90104	Vehicles	\$36,090.00
Blast IU 17	PO Box 3609	Williamsport	PA	17701	17103	College Wide Activities	62204	Public/Corporate Relations	\$2,000.00
Bloomsburg Metal Company LLC	610 North Pennsylvania Avenue	WILKES-BARRE	PA	18705	10506	ICET-Welding	61002	Instructional Supplies	\$6,652.50

**Pennsylvania College of Technology
Purchase of Material & Services over \$1000
for Fiscal Year ending June 30, 2018**

Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Bloomsburg Metal Company LLC	610 North Pennsylvania Avenue	WILKES-BARRE	PA	18705	10506	ICET-Welding	61002	Instructional Supplies	\$6,098.72
Bloomsburg Metal Company LLC	610 North Pennsylvania Avenue	WILKES-BARRE	PA	18705	10506	ICET-Welding	61002	Instructional Supplies	\$7,777.50
Bloomsburg Metal Company LLC	610 North Pennsylvania Avenue	WILKES-BARRE	PA	18705	10506	ICET-Welding	61002	Instructional Supplies	\$3,528.00
BlueWhite TV	302 S. Burrowes Street	State College	PA	16801	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$7,500.00
BlueWhite TV	302 S. Burrowes Street	State College	PA	16801	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$7,500.00
BNB Block Company Inc	525 Poplar Street	WILLIAMSPORT	PA	17701	10206	CD-Masonry	61002	Instructional Supplies	\$2,580.50
Bobby K Entertainment	PO Box 937	Elmira	NY	14902	13506	College Programs	60108	Contracted Services	\$2,100.00
Bomgar Corporation	578 Highland Colony Parkway	Ridgeland	MS	39157	19202	ITS Desktop Computing	61330	Computer Software Non Capital	\$1,995.00
Bomgar Corporation	578 Highland Colony Parkway	Ridgeland	MS	39157	19101	Academic Computing	63002	Software maintenance	\$3,709.71
Bound Tree Medical LLC	P O Box 8023	DUBLIN	OH	43017	31113	Health Sciences	61002	Instructional Supplies	\$1,810.90
Bound Tree Medical LLC	P O Box 8023	DUBLIN	OH	43017	31113	Health Sciences	61002	Instructional Supplies	\$3,606.75
Bound Tree Medical LLC	P O Box 8023	DUBLIN	OH	43017	31113	Health Sciences	61002	Instructional Supplies	\$3,440.29
Brass Alignment Inc	111 Rose Street	WILLIAMSPORT	PA	17701	15542	General Services ES-Grounds	61030	Non-Instructional Supplies	\$4,883.00
Brass Alignment Inc	111 Rose Street	WILLIAMSPORT	PA	17701	15503	General Services Main-Grounds	61030	Non-Instructional Supplies	\$4,750.00
Brave Enough Artist, LLC	135 Ridgeview Trace	Hendersonville	TN	37075	13506	College Programs	60108	Contracted Services	\$3,100.00
Brave Enough Artist, LLC	135 Ridgeview Trace	Hendersonville	TN	37075	13211	Summer Orientation	60108	Contracted Services	\$2,320.00
Brave Enough Artist, LLC	135 Ridgeview Trace	Hendersonville	TN	37075	13507	Wildcat Events Board	60108	Contracted Services	\$1,650.00
Brent Snyder	PO Box 792	CLEARFIELD	PA	16830	31240	NSSC	65134	Travel Non Employee	\$1,415.00
Bright Settings	701 East Spring Street	TITUSVILLE	PA	16354	10410	BH-Non Academic	61002	Instructional Supplies	\$2,467.15
Bright Settings	701 East Spring Street	TITUSVILLE	PA	16354	10410	BH-Non Academic	61002	Instructional Supplies	\$916.33
Bright Settings	701 East Spring Street	TITUSVILLE	PA	16354	10410	BH-Non Academic	61030	Non-Instructional Supplies	\$399.25
Bright Settings	701 East Spring Street	TITUSVILLE	PA	16354	10410	BH-Non Academic	61030	Non-Instructional Supplies	\$1,639.65
Brinjac Engineering, Inc	114 North Second Street	HARRISBURG	PA	17101-1401	15507	Utilities-Main Campus	63136	MS4 Program	\$1,350.00
Brinjac Engineering, Inc	114 North Second Street	HARRISBURG	PA	17101-1401	15507	Utilities-Main Campus	63136	MS4 Program	\$2,143.50
Brinjac Engineering, Inc	114 North Second Street	HARRISBURG	PA	17101-1401	15507	Utilities-Main Campus	63136	MS4 Program	\$4,459.00
Brinjac Engineering, Inc	114 North Second Street	HARRISBURG	PA	17101-1401	15507	Utilities-Main Campus	63136	MS4 Program	\$2,025.00
Broadcast Music Inc	10 Music Square East	NASHVILLE	TN	37203	19101	Academic Computing	60108	Contracted Services	\$2,105.09
Brodart Company	500 Arch Street	WILLIAMSPORT	PA	17701-7809	11202	Madigan Library	61412	Disposable Publications	\$3,193.50
Brodart Company	500 Arch Street	WILLIAMSPORT	PA	17701-7809	11202	Madigan Library	61406	Learning Mat Print SO Titles	\$1,008.50
Brodart Company	500 Arch Street	WILLIAMSPORT	PA	17701-7809	11202	Madigan Library	62406	Library Rental/Service Fees	\$6,315.12
Brooks Engineering Services	236 Woodview Drive	Cogan Station	PA	17728	15501	General Srv Main-Admin	60108	Contracted Services	\$2,208.00
Brooks Engineering Services	236 Woodview Drive	Cogan Station	PA	17728	15501	General Srv Main-Admin	61030	Non-Instructional Supplies	\$24.00
Brown's Graduation Supplies	Attn Alpha Chi Division	JONESBORO	AR	72401	15304	Registrar	65107	Graduation Expense	\$1,891.20
Brown's Graduation Supplies	Attn Alpha Chi Division	JONESBORO	AR	72401	15304	Registrar	65107	Graduation Expense	\$2,524.95
Building Performance Institute	Saratoga Tech & Energy Park	MALTA	NY	12020	31240	NSSC	60108	Contracted Services	\$6,125.00
Building Performance Institute	Saratoga Tech & Energy Park	MALTA	NY	12020	31240	NSSC	60108	Contracted Services	\$18,000.00
Burning Glass	1 Faneuil Hall Market	Boston	MA	02109-6117	19202	ITS Desktop Computing	63002	Software maintenance	\$12,500.00
C & J Catering, LLC	7441-R Allentown Boulevard	Harrisburg	PA	17112	35405	WEDnet GFT	62204	Public/Corporate Relations	\$2,547.50
C H Waltz & Sons Inc	6570 State Route 973 East	COGAN STATION	PA	17728	15503	General Services Main-Grounds	61030	Non-Instructional Supplies	\$1,600.00
C2F	PO Box 4593	Portland	OR	97208-4593	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$11,505.71
C2F	PO Box 4593	Portland	OR	97208-4593	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,305.96
C2F	PO Box 4593	Portland	OR	97208-4593	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$8,805.22
C2F	PO Box 4593	Portland	OR	97208-4593	30301	College Store	80120	College Store Purchase-Freight	\$595.98
Cadence Design Systems Inc	Suite 300	AUSTIN	TX	78759	19101	Academic Computing	63002	Software maintenance	\$2,000.00
CAHIM	233 N Michigan Ave 21st Floor	CHICAGO	IL	60601	10311	HS-Health Information	65108	Accreditations	\$2,500.00
CAHIM	233 N Michigan Ave 21st Floor	CHICAGO	IL	60601	10311	HS-Health Information	65108	Accreditations	\$2,500.00
Caleco	P O Box 1239	WEST CHESTER	PA	19380	30201	Residence Life Administration	63206	Non Instructional Equip Rental	\$2,209.65
Caleco	P O Box 1239	WEST CHESTER	PA	19380	30201	Residence Life Administration	63206	Non Instructional Equip Rental	\$2,209.65
Caleco	P O Box 1239	WEST CHESTER	PA	19380	30201	Residence Life Administration	63206	Non Instructional Equip Rental	\$2,209.65
Caleco	P O Box 1239	WEST CHESTER	PA	19380	30201	Residence Life Administration	63206	Non Instructional Equip Rental	\$2,209.65
Caleco	P O Box 1239	WEST CHESTER	PA	19380	30201	Residence Life Administration	63206	Non Instructional Equip Rental	\$2,209.65
Caleco	P O Box 1239	WEST CHESTER	PA	19380	30201	Residence Life Administration	63206	Non Instructional Equip Rental	\$2,209.65
Caleco	P O Box 1239	WEST CHESTER	PA	19380	30201	Residence Life Administration	63206	Non Instructional Equip Rental	\$2,209.65
Caleco	P O Box 1239	WEST CHESTER	PA	19380	30201	Residence Life Administration	63206	Non Instructional Equip Rental	\$2,209.65
Caleco	P O Box 1239	WEST CHESTER	PA	19380	30201	Residence Life Administration	63206	Non Instructional Equip Rental	\$2,209.65
Caleco	P O Box 1239	WEST CHESTER	PA	19380	30201	Residence Life Administration	63206	Non Instructional Equip Rental	\$2,209.65
Caleco	P O Box 1239	WEST CHESTER	PA	19380	30201	Residence Life Administration	63206	Non Instructional Equip Rental	\$2,209.65
Caleco	P O Box 1239	WEST CHESTER	PA	19380	30201	Residence Life Administration	63206	Non Instructional Equip Rental	\$2,209.65

Pennsylvania College of Technology
Purchase of Material & Services over \$1000
for Fiscal Year ending June 30, 2018

Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Caleco	P O Box 1239	WEST CHESTER	PA	19380	30201	Residence Life Administration	63206	Non Instructional Equip Rental	\$2,209.65
Caleco	P O Box 1239	WEST CHESTER	PA	19380	30201	Residence Life Administration	63206	Non Instructional Equip Rental	\$2,209.65
Caleco	P O Box 1239	WEST CHESTER	PA	19380	30201	Residence Life Administration	63206	Non Instructional Equip Rental	\$2,209.65
Caleco	P O Box 1239	WEST CHESTER	PA	19380	30201	Residence Life Administration	63206	Non Instructional Equip Rental	\$2,209.65
Calico Industrial Supply LLC	9045 Junction Drive	ANNAPOLIS JUNCTION	MD	20701-2005	30404	Keystone DR Daily Functions	61030	Non-Instructional Supplies	\$1,366.86
Calico Industrial Supply LLC	9045 Junction Drive	ANNAPOLIS JUNCTION	MD	20701-2005	30405	Nature's Cove	61030	Non-Instructional Supplies	\$15.76
Calico Industrial Supply LLC	9045 Junction Drive	ANNAPOLIS JUNCTION	MD	20701-2005	30413	Penn Central	61030	Non-Instructional Supplies	\$6.94
Calico Industrial Supply LLC	9045 Junction Drive	ANNAPOLIS JUNCTION	MD	20701-2005	30406	Wrapture	61030	Non-Instructional Supplies	\$6.94
Callaway Golf	2180 Rutherford Road	Carlsbad	CA	92008	13535	Golf	61030	Non-Instructional Supplies	\$1,788.00
Cambium Learning Inc	24 Prime Parkway	Natick	MA	01760	19101	Academic Computing	63002	Software maintenance	\$4,000.00
CamInstructor Incorporated	330 Chandos Crt	Ontario	NONE	N2A 3C2	30301	College Store	80102	Coll Store Purchase-New Text	\$4,375.00
CamInstructor Incorporated	330 Chandos Crt	Ontario	NONE	N2A 3C2	30301	College Store	80120	College Store Purchase-Freight	\$15.00
Camp David	7920 Foster Street	Overland Park	KS	66204	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,121.60
Camp David	7920 Foster Street	Overland Park	KS	66204	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,934.40
Camp David	7920 Foster Street	Overland Park	KS	66204	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,346.40
Camp David	7920 Foster Street	Overland Park	KS	66204	30301	College Store	80112	Coll Store Purchase-Clothing	\$2,739.60
Camp David	7920 Foster Street	Overland Park	KS	66204	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,358.40
Camp David	7920 Foster Street	Overland Park	KS	66204	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,496.40
Camp David	7920 Foster Street	Overland Park	KS	66204	30301	College Store	80112	Coll Store Purchase-Clothing	\$953.60
Camp David	7920 Foster Street	Overland Park	KS	66204	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,646.40
Camp David	7920 Foster Street	Overland Park	KS	66204	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,826.40
Camp David	7920 Foster Street	Overland Park	KS	66204	30301	College Store	80120	College Store Purchase-Freight	\$172.42
Camp David	7920 Foster Street	Overland Park	KS	66204	30301	College Store	80120	College Store Purchase-Freight	\$145.72
Camp David	7920 Foster Street	Overland Park	KS	66204	30301	College Store	80120	College Store Purchase-Freight	\$98.00
Camp David	7920 Foster Street	Overland Park	KS	66204	30301	College Store	80120	College Store Purchase-Freight	\$157.79
Camp David	7920 Foster Street	Overland Park	KS	66204	30301	College Store	80120	College Store Purchase-Freight	\$98.18
Camp David	7920 Foster Street	Overland Park	KS	66204	30301	College Store	80120	College Store Purchase-Freight	\$139.15
Camp David	7920 Foster Street	Overland Park	KS	66204	30301	College Store	80120	College Store Purchase-Freight	\$53.20
Camp David	7920 Foster Street	Overland Park	KS	66204	30301	College Store	80120	College Store Purchase-Freight	\$102.50
Camp David	7920 Foster Street	Overland Park	KS	66204	30301	College Store	80120	College Store Purchase-Freight	\$105.76
Campus Consortium	Administrative Office	Chicago	IL	60603	19101	Academic Computing	63002	Software maintenance	\$4,500.00
Campus Consortium	Administrative Office	Chicago	IL	60603	19101	Academic Computing	63002	Software maintenance	\$10,165.00
Campus Consortium	Administrative Office	Chicago	IL	60603	19101	Academic Computing	63002	Software maintenance	\$9,999.00
Campus Consortium	Administrative Office	Chicago	IL	60603	19101	Academic Computing	63002	Software maintenance	\$4,082.00
Campus Dining Supply	27725 Diehl Road	Warrenville	IL	60555	30415	Capitol Eatery	61030	Non-Instructional Supplies	\$1,041.10
Campus Dining Supply	27725 Diehl Road	Warrenville	IL	60555	30415	Capitol Eatery	61030	Non-Instructional Supplies	\$1,090.28
Campus Dining Supply	27725 Diehl Road	Warrenville	IL	60555	30404	Keystone DR Daily Functions	61030	Non-Instructional Supplies	\$1,438.00
Campus Dining Supply	27725 Diehl Road	Warrenville	IL	60555	30404	Keystone DR Daily Functions	61030	Non-Instructional Supplies	\$1,178.64
Campus Dining Supply	27725 Diehl Road	Warrenville	IL	60555	30405	Nature's Cove	61030	Non-Instructional Supplies	\$37.74
Campus Dining Supply	27725 Diehl Road	Warrenville	IL	60555	30414	Special Events	61030	Non-Instructional Supplies	\$1,091.84
Campus Dining Supply	27725 Diehl Road	Warrenville	IL	60555	30406	Wrapture	61030	Non-Instructional Supplies	\$24.54
Campus Dining Supply	27725 Diehl Road	Warrenville	IL	60555	30406	Wrapture	61030	Non-Instructional Supplies	\$56.34
Campus Stop LLC	8 W. 38th Street	New York	NY	10018	15302	Admissions	62202	Publicity & Advertising	\$3,619.88
Campus Stop LLC	8 W. 38th Street	New York	NY	10018	13553	Intercollegiate Athletics	62202	Publicity & Advertising	\$1,591.92
Canamac Productions	159 Pierce Road	Highland Park	IL	60035	13202	Campus & Community Engagemer	60108	Contracted Services	\$3,150.00
Canamac Productions	159 Pierce Road	Highland Park	IL	60035	13202	Campus & Community Engagemer	60108	Contracted Services	\$3,150.00
Career Council College Fairs	135-02 Rockaway Beach Blvd	Rockaway Park	NY	11694	15302	Admissions	62306	Recruiting & Retention	\$1,840.00
Carolina Biological Supply Co	2700 York Road	BURLINGTON	NC	27215-3398	10608	SHVC-Natural Sciences	61002	Instructional Supplies	\$2,187.00
Carolina Biological Supply Co	2700 York Road	BURLINGTON	NC	27215-3398	10608	SHVC-Natural Sciences	61002	Instructional Supplies	\$1,044.55
Carrier Corporation	5060 Ritter Road	MECHANICSBURG	PA	17055	30207	Dauphin Hall	63006	Building Maintenance	\$1,418.30
Carrier Corporation	5060 Ritter Road	MECHANICSBURG	PA	17055	15505	General Srv Main-Maintenance	63010	Equipment Repairs	\$85.00
Carrier Corporation	5060 Ritter Road	MECHANICSBURG	PA	17055	15504	GS Main-Heat/Cool/Plumbing	63010	Equipment Repairs	\$2,025.00
Carrier Corporation	5060 Ritter Road	MECHANICSBURG	PA	17055	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$1,678.00
Carrier Corporation	5060 Ritter Road	MECHANICSBURG	PA	17055	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$1,678.00

Pennsylvania College of Technology
Purchase of Material & Services over \$1000
for Fiscal Year ending June 30, 2018

Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Carrier Corporation	5060 Ritter Road	MECHANICSBURG	PA	17055	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$1,678.00
Carrier Corporation	5060 Ritter Road	MECHANICSBURG	PA	17055	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$1,678.00
Carson's Auto Wrecking	1830 Green Hollow Road	MONTOURSVILLE	PA	17754	15506	General Srv Main-Motor Pool	63004	Vehicle Maintenance	\$2,000.00
CASE	Dept 4022	WASHINGTON	DC	20042-4022	23301	General Institutional	65112	Memberships	\$3,240.00
Catalyst Enterprises Inc	P O Box 11818	Fort Lauderdale	FL	33339	13215	College Health Services	60108	Contracted Services	\$3,750.00
Catalyst Enterprises Inc	P O Box 11818	Fort Lauderdale	FL	33339	13110	Health Education	62302	Student Relations	\$1,135.00
Cavanaugh Electrical Inc	380 New Commerce Boulevard	Wilkes-Barre	PA	18706-1446	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$6,199.00
CCH Incorporated	PO Box 4307	CAROL STREAM	IL	60197-4307	11202	Madigan Library	61410	Learning Mat Elect Perr/Books	\$5,320.00
CMMI INC	ATTN DANIELLE HENNING	GENEVA	NY	14456	31155	Plastics R & D Projects	60108	Contracted Services	\$1,260.90
CMMI INC	ATTN DANIELLE HENNING	GENEVA	NY	14456	31155	Plastics R & D Projects	61030	Non-Instructional Supplies	\$3,460.34
CDI Corp	Suite 200	CHICAGO	IL	60639-2095	30301	College Store	80120	College Store Purchase-Freight	\$12.31
CDI Corp	Suite 200	CHICAGO	IL	60639-2095	30301	College Store	80110	College Store Purchase-Gifts	\$1,204.66
CDW-G	4th Floor Suite 404	Shelton	CT	06484	19101	Academic Computing	61206	Audio Visual Equip-Non Capital	\$7,672.50
CDW-G	4th Floor Suite 404	Shelton	CT	06484	19101	Academic Computing	61206	Audio Visual Equip-Non Capital	\$1,872.00
CDW-G	4th Floor Suite 404	Shelton	CT	06484	19101	Academic Computing	61206	Audio Visual Equip-Non Capital	\$4,668.80
CDW-G	4th Floor Suite 404	Shelton	CT	06484	19102	Instructional Tech/Dist Lrn	61206	Audio Visual Equip-Non Capital	\$1,352.01
CDW-G	4th Floor Suite 404	Shelton	CT	06484	19102	Instructional Tech/Dist Lrn	61206	Audio Visual Equip-Non Capital	\$1,299.05
CDW-G	4th Floor Suite 404	Shelton	CT	06484	19102	Instructional Tech/Dist Lrn	61206	Audio Visual Equip-Non Capital	\$2,569.49
CDW-G	4th Floor Suite 404	Shelton	CT	06484	19102	Instructional Tech/Dist Lrn	61206	Audio Visual Equip-Non Capital	\$1,238.13
CDW-G	4th Floor Suite 404	Shelton	CT	06484	19101	Academic Computing	61302	Computer Equipment-Non Capita	\$2,174.90
CDW-G	4th Floor Suite 404	Shelton	CT	06484	19101	Academic Computing	61302	Computer Equipment-Non Capita	\$4,952.40
CDW-G	4th Floor Suite 404	Shelton	CT	06484	19101	Academic Computing	61302	Computer Equipment-Non Capita	\$152.60
CDW-G	4th Floor Suite 404	Shelton	CT	06484	19101	Academic Computing	61302	Computer Equipment-Non Capita	\$1,017.40
CDW-G	4th Floor Suite 404	Shelton	CT	06484	19101	Academic Computing	61302	Computer Equipment-Non Capita	\$2,166.43
CDW-G	4th Floor Suite 404	Shelton	CT	06484	19101	Academic Computing	61302	Computer Equipment-Non Capita	\$4,486.50
CDW-G	4th Floor Suite 404	Shelton	CT	06484	19101	Academic Computing	61302	Computer Equipment-Non Capita	\$562.91
CDW-G	4th Floor Suite 404	Shelton	CT	06484	19101	Academic Computing	61302	Computer Equipment-Non Capita	\$3,855.18
CDW-G	4th Floor Suite 404	Shelton	CT	06484	19202	ITS Desktop Computing	61302	Computer Equipment-Non Capita	\$1,759.80
CDW-G	4th Floor Suite 404	Shelton	CT	06484	19202	ITS Desktop Computing	61302	Computer Equipment-Non Capita	\$2,342.90
CDW-G	4th Floor Suite 404	Shelton	CT	06484	19202	ITS Desktop Computing	61302	Computer Equipment-Non Capita	\$1,323.36
CDW-G	4th Floor Suite 404	Shelton	CT	06484	19202	ITS Desktop Computing	61302	Computer Equipment-Non Capita	\$1,947.45
CDW-G	4th Floor Suite 404	Shelton	CT	06484	19202	ITS Desktop Computing	61302	Computer Equipment-Non Capita	\$1,168.25
CDW-G	4th Floor Suite 404	Shelton	CT	06484	19202	ITS Desktop Computing	61302	Computer Equipment-Non Capita	\$1,236.99
CDW-G	4th Floor Suite 404	Shelton	CT	06484	19203	ITS Network Services	90111	Network Hardware-Capital	\$13,859.30
CDW-G	4th Floor Suite 404	Shelton	CT	06484	19203	ITS Network Services	90111	Network Hardware-Capital	\$5,197.40
CDW-G	4th Floor Suite 404	Shelton	CT	06484	19203	ITS Network Services	90111	Network Hardware-Capital	\$2,460.50
CDW-G	4th Floor Suite 404	Shelton	CT	06484	19203	ITS Network Services	61304	Network Hardware-Non Capital	\$11,052.00
CDW-G	4th Floor Suite 404	Shelton	CT	06484	19203	ITS Network Services	61304	Network Hardware-Non Capital	\$7,213.50
CDW-G	4th Floor Suite 404	Shelton	CT	06484	19203	ITS Network Services	61304	Network Hardware-Non Capital	\$1,050.00
CDW-G	4th Floor Suite 404	Shelton	CT	06484	19203	ITS Network Services	61304	Network Hardware-Non Capital	\$22,480.50
CDW-G	4th Floor Suite 404	Shelton	CT	06484	19203	ITS Network Services	61304	Network Hardware-Non Capital	\$1,400.00
CDW-G	4th Floor Suite 404	Shelton	CT	06484	17105	Public Relations & Marketing	61030	Non-Instructional Supplies	\$1,677.41
Cengage Learning	P O Box 6904	Florence	KY	41022-6904	30301	College Store	80102	Coll Store Purchase-New Text	\$3,269.00
Cengage Learning	P O Box 6904	Florence	KY	41022-6904	30301	College Store	80102	Coll Store Purchase-New Text	\$2,251.50
Cengage Learning	P O Box 6904	Florence	KY	41022-6904	30301	College Store	80102	Coll Store Purchase-New Text	\$1,374.45
Cengage Learning	P O Box 6904	Florence	KY	41022-6904	30301	College Store	80102	Coll Store Purchase-New Text	\$29,632.88
Cengage Learning	P O Box 6904	Florence	KY	41022-6904	30301	College Store	80102	Coll Store Purchase-New Text	\$8,800.00
Cengage Learning	P O Box 6904	Florence	KY	41022-6904	30301	College Store	80102	Coll Store Purchase-New Text	\$8,715.86
Cengage Learning	P O Box 6904	Florence	KY	41022-6904	30301	College Store	80102	Coll Store Purchase-New Text	\$1,143.00
Cengage Learning	P O Box 6904	Florence	KY	41022-6904	30301	College Store	80102	Coll Store Purchase-New Text	\$3,984.00
Cengage Learning	P O Box 6904	Florence	KY	41022-6904	30301	College Store	80102	Coll Store Purchase-New Text	\$3,843.75
Cengage Learning	P O Box 6904	Florence	KY	41022-6904	30301	College Store	80102	Coll Store Purchase-New Text	\$9,765.00
Cengage Learning	P O Box 6904	Florence	KY	41022-6904	30301	College Store	80102	Coll Store Purchase-New Text	\$1,150.50
Cengage Learning	P O Box 6904	Florence	KY	41022-6904	30301	College Store	80102	Coll Store Purchase-New Text	\$26,184.63

**Pennsylvania College of Technology
Purchase of Material & Services over \$1000
for Fiscal Year ending June 30, 2018**

Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Cengage Learning	P O Box 6904	Florence	KY	41022-6904	30301	College Store	80102	Coll Store Purchase-New Text	\$4,060.00
Cengage Learning	P O Box 6904	Florence	KY	41022-6904	30301	College Store	80102	Coll Store Purchase-New Text	\$4,706.25
Cengage Learning	P O Box 6904	Florence	KY	41022-6904	30301	College Store	80102	Coll Store Purchase-New Text	\$23,819.80
Cengage Learning	P O Box 6904	Florence	KY	41022-6904	30301	College Store	80102	Coll Store Purchase-New Text	\$7,606.25
Cengage Learning	P O Box 6904	Florence	KY	41022-6904	30301	College Store	80102	Coll Store Purchase-New Text	\$1,125.00
Cengage Learning	P O Box 6904	Florence	KY	41022-6904	30301	College Store	80102	Coll Store Purchase-New Text	\$28,812.25
Cengage Learning	PO Box 95999	Chicago	IL	60694-5999	30301	College Store	80102	Coll Store Purchase-New Text	\$2,812.50
Cengage Learning	PO Box 95999	Chicago	IL	60694-5999	31117	On-Line	60112	Contracted On-Line Courses	\$1,115.00
Central Area Fire Chief's Asso	440 Walnut Street	WILLIAMSPORT	PA	17701	10306	HS-Paramedic	60110	Contracted Instruction	\$3,000.00
Central Columbia School Dist	4777 Old Berwick Road	BLOOMSBURG	PA	17815	13103	SMART Girls Conference	61030	Non-Instructional Supplies	\$1,125.00
Central Equipment Co	5223 Lyscoming Mall Drive	MONTOURSVILLE	PA	17754	15503	General Services Main-Grounds	63006	Building Maintenance	\$2,095.00
Central Equipment Co	5223 Lyscoming Mall Drive	MONTOURSVILLE	PA	17754	10206	CD-Masonry	61002	Instructional Supplies	\$1,012.40
Central Restaurant Products	7750 Georgetown Road	INDIANAPOLIS	IN	46268-4135	30406	Wrapture	61030	Non-Instructional Supplies	\$4,598.00
Centre Concrete Co	307 Fairfield Road	MONTOURSVILLE	PA	17754	15542	General Services ES-Grounds	63006	Building Maintenance	\$725.42
Centre Concrete Co	307 Fairfield Road	MONTOURSVILLE	PA	17754	15542	General Services ES-Grounds	63006	Building Maintenance	\$539.59
Centre Concrete Co	307 Fairfield Road	MONTOURSVILLE	PA	17754	15503	General Services Main-Grounds	63006	Building Maintenance	\$1,307.01
Centre Concrete Co	307 Fairfield Road	MONTOURSVILLE	PA	17754	15503	General Services Main-Grounds	63006	Building Maintenance	\$2,293.76
Centre Concrete Co	307 Fairfield Road	MONTOURSVILLE	PA	17754	15503	General Services Main-Grounds	63006	Building Maintenance	\$1,706.17
Centre Concrete Co	307 Fairfield Road	MONTOURSVILLE	PA	17754	15503	General Services Main-Grounds	63006	Building Maintenance	\$1,220.10
Centre Concrete Co	307 Fairfield Road	MONTOURSVILLE	PA	17754	15503	General Services Main-Grounds	63006	Building Maintenance	\$2,526.57
Centre Daily Times	PO Box 511014	Livonia	MI	48151	15404	Human Resources	62202	Publicity & Advertising	\$1,174.42
Centre Daily Times	PO Box 511014	Livonia	MI	48151	15404	Human Resources	62202	Publicity & Advertising	\$1,626.12
Centre Daily Times	PO Box 511014	Livonia	MI	48151	15404	Human Resources	62202	Publicity & Advertising	\$1,309.93
Chambersburg Pipe and Steel	6683 Tyrone Pike	Tyrone	PA	16686	10506	ICET-Welding	61002	Instructional Supplies	\$3,956.20
Chambersburg Pipe and Steel	6683 Tyrone Pike	Tyrone	PA	16686	10506	ICET-Welding	61002	Instructional Supplies	\$2,963.37
Channing L Bete Co	One Community Place	SOUTH DEERFIELD	MA	01373-0200	31113	Health Sciences	61002	Instructional Supplies	\$1,482.00
Charles River Apparel	1205 Providence Highway	Sharon	MA	02067	30301	College Store	80112	Coll Store Purchase-Clothing	\$4,554.00
Charles River Apparel	1205 Providence Highway	Sharon	MA	02067	30301	College Store	80120	College Store Purchase-Freight	\$98.53
Chemical Equipment Labs	3920 #a Providence Road	Newtown Square	PA	19073	15601	Parking Permit	63006	Building Maintenance	\$4,161.00
Chemical Equipment Labs	3920 #a Providence Road	Newtown Square	PA	19073	15601	Parking Permit	63006	Building Maintenance	\$4,161.00
Choice It Global, LLC	815 Kadler Ave NE	Hanover	MN	55341	19203	ITS Network Services	61304	Network Hardware-Non Capital	\$1,827.00
Christiane Price	95 the Point Drive	Ringgold	GA	30736	10308	HS-Occupational Therapy	62204	Public/Corporate Relations	\$2,615.88
Christmas City Printing	861 14th Avenue	Bethlehem	PA	18018	35405	WEDnet GFT	62050	Catalogs & Publications	\$3,015.00
Church Hill Classics	594 Pepper Street	MONROE	CT	06468	30301	College Store	80110	College Store Purchase-Gifts	\$2,565.22
City of Williamsport	245 West Fourth Street	WILLIAMSPORT	PA	17701	13531	Baseball	63208	Facilities Rental	\$2,338.75
City Treasurer	City of Williamsport	Williamsport	PA	17703-1283	23301	General Institutional	60304	Property Tax Expense	\$1,192.35
City Treasurer	City of Williamsport	Williamsport	PA	17703-1283	23301	General Institutional	60304	Property Tax Expense	\$1,086.10
Claridge Products & Equipment	500 Ogden Avenue	Mamaroneck	NY	10543-0189	15505	General Srv Main-Maintenance	61030	Non-Instructional Supplies	\$1,371.80
Clarivate Analytics (us) Llc Techst	3025 Boardwalk	ANN ARBOR	MI	48108	11202	Madigan Library	61411	Lean Mat-Elect Collections	\$3,420.00
Clarkson Chemical Co	213 Main Street	SOUTH WILLIAMSPORT	PA	17702	30204	College West	63006	Building Maintenance	\$748.56
Clarkson Chemical Co	213 Main Street	SOUTH WILLIAMSPORT	PA	17702	15502	General Srv Main-Custodial	63006	Building Maintenance	\$2,096.00
Clarkson Chemical Co	213 Main Street	SOUTH WILLIAMSPORT	PA	17702	30206	Rose Street Apartments	63006	Building Maintenance	\$451.00
Clarkson Chemical Co	213 Main Street	SOUTH WILLIAMSPORT	PA	17702	15515	GS Renovations-Main	90206	Campus Improvements	\$20,472.00
Clarkson Chemical Co	213 Main Street	SOUTH WILLIAMSPORT	PA	17702	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$1,156.00
Clarkson Chemical Co	213 Main Street	SOUTH WILLIAMSPORT	PA	17702	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$2,331.00
Clarkson Chemical Co	213 Main Street	SOUTH WILLIAMSPORT	PA	17702	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$2,940.95
Clarkson Chemical Co	213 Main Street	SOUTH WILLIAMSPORT	PA	17702	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$1,496.00
Clarkson Chemical Co	213 Main Street	SOUTH WILLIAMSPORT	PA	17702	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$1,496.00
Clarkson Chemical Co	213 Main Street	SOUTH WILLIAMSPORT	PA	17702	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$1,075.00
Clarkson Chemical Co	213 Main Street	SOUTH WILLIAMSPORT	PA	17702	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$2,150.00
Clarkson Chemical Co	213 Main Street	SOUTH WILLIAMSPORT	PA	17702	15502	General Srv Main-Custodial	61030	Non-Instructional Supplies	\$4,807.00
Clarkson Chemical Co	213 Main Street	SOUTH WILLIAMSPORT	PA	17702	15502	General Srv Main-Custodial	61030	Non-Instructional Supplies	\$4,045.44
Clarkson Chemical Co	213 Main Street	SOUTH WILLIAMSPORT	PA	17702	15502	General Srv Main-Custodial	61030	Non-Instructional Supplies	\$2,480.00
Clarkson Chemical Co	213 Main Street	SOUTH WILLIAMSPORT	PA	17702	15502	General Srv Main-Custodial	61030	Non-Instructional Supplies	\$1,900.00

**Pennsylvania College of Technology
Purchase of Material & Services over \$1000
for Fiscal Year ending June 30, 2018**

Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Clarkson Chemical Co	213 Main Street	SOUTH WILLIAMSPORT	PA	17702	15502	General Srv Main-Custodial	61030	Non-Instructional Supplies	\$4,328.93
Clarkson Chemical Co	213 Main Street	SOUTH WILLIAMSPORT	PA	17702	15502	General Srv Main-Custodial	61030	Non-Instructional Supplies	\$1,140.00
Clarkson Chemical Co	213 Main Street	SOUTH WILLIAMSPORT	PA	17702	15502	General Srv Main-Custodial	61030	Non-Instructional Supplies	\$1,398.00
Clarkson Chemical Co	213 Main Street	SOUTH WILLIAMSPORT	PA	17702	15502	General Srv Main-Custodial	61030	Non-Instructional Supplies	\$1,520.00
Clay-King.Com	125 Ben Abi Road	Spartanburg	SC	29307	10605	SHVC-Art	61002	Instructional Supplies	\$1,067.54
Clemens Machine & Auto Parts	10 South Market Street	MUNCY	PA	17756	30301	College Store	80102	Coll Store Purchase-New Text	\$1,079.82
Cleveland Brothers Equipment	P O Box 39	TURBOTVILLE	PA	17772	30301	College Store	80102	Coll Store Purchase-New Text	\$992.40
Cleveland Brothers Equipment	P O Box 39	TURBOTVILLE	PA	17772	30301	College Store	80120	College Store Purchase-Freight	\$69.46
Cleveland Brothers Equipment	P O Box 39	TURBOTVILLE	PA	17772	10706	TNRT-Heavy Equip	63204	Instructional Equipment Rental	\$3,350.00
Cleveland Brothers Equipment	P O Box 39	TURBOTVILLE	PA	17772	10706	TNRT-Heavy Equip	63204	Instructional Equipment Rental	\$2,950.00
Cleveland Brothers Equipment	P O Box 39	TURBOTVILLE	PA	17772	10706	TNRT-Heavy Equip	63204	Instructional Equipment Rental	\$3,350.00
Cleveland Brothers Equipment	P O Box 39	TURBOTVILLE	PA	17772	10706	TNRT-Heavy Equip	63204	Instructional Equipment Rental	\$3,350.00
Cleveland Brothers Equipment	P O Box 39	TURBOTVILLE	PA	17772	10706	TNRT-Heavy Equip	63204	Instructional Equipment Rental	\$3,350.00
Cleveland Brothers Equipment	P O Box 39	TURBOTVILLE	PA	17772	10706	TNRT-Heavy Equip	63204	Instructional Equipment Rental	\$3,350.00
Cleveland Brothers Equipment	P O Box 39	TURBOTVILLE	PA	17772	10706	TNRT-Heavy Equip	63204	Instructional Equipment Rental	\$3,050.00
Cleveland Brothers Equipment	P O Box 39	TURBOTVILLE	PA	17772	10706	TNRT-Heavy Equip	63204	Instructional Equipment Rental	\$3,350.00
Cleveland Brothers Equipment	P O Box 39	TURBOTVILLE	PA	17772	10706	TNRT-Heavy Equip	63204	Instructional Equipment Rental	\$3,050.00
Cleveland Brothers Equipment	P O Box 39	TURBOTVILLE	PA	17772	10706	TNRT-Heavy Equip	63204	Instructional Equipment Rental	\$2,950.00
Cleveland Brothers Equipment	P O Box 39	TURBOTVILLE	PA	17772	10706	TNRT-Heavy Equip	63204	Instructional Equipment Rental	\$1,675.00
Cleveland Brothers Equipment	P O Box 39	TURBOTVILLE	PA	17772	10706	TNRT-Heavy Equip	63204	Instructional Equipment Rental	\$2,950.00
Cleveland Brothers Equipment	P O Box 39	TURBOTVILLE	PA	17772	10706	TNRT-Heavy Equip	63204	Instructional Equipment Rental	\$1,475.00
Cleveland Brothers Equipment	P O Box 39	TURBOTVILLE	PA	17772	10706	TNRT-Heavy Equip	63204	Instructional Equipment Rental	\$3,025.00
Cleveland Brothers Equipment	P O Box 39	TURBOTVILLE	PA	17772	10705	TNRT-Diesel Equipment Tech	61002	Instructional Supplies	\$1,439.69
Cme4life, LLC	1967 Wehrle Drive	Williamsville	NY	14221	31113	Health Sciences	60110	Contracted Instruction	\$11,000.00
CMT Laboratories Inc	2701 Carolean Industrial Drive	STATE COLLEGE	PA	16801-7544	23902	Capital Projects	90208	Site Development	\$9,290.00
Coca-Cola-Do Not Use	230A South 10th Street	Wormleysburg	PA	17043	10410	BH-Non Academic	61002	Instructional Supplies	\$1,749.60
Code Inspections Inc	2104 State Route 54	MONTGOMERY	PA	17752	23902	Capital Projects	90210	General Construction	\$12,290.34
College Board	ACCUPLACER Dept.	Mount Vernon	IL	62864	15301	Academic Srv First Yr Programs	65106	Orientation & Testing	\$2,623.00
College Board	ACCUPLACER Dept.	Mount Vernon	IL	62864	15301	Academic Srv First Yr Programs	65106	Orientation & Testing	\$1,896.30
College Bound Selection Service	2 Dubon Court	Farmingdale	NY	11735	15302	Admissions	61430	Periodicals & Subscriptions	\$12,504.55
College House	12150 Northwest Boulevard	Cincinnati	OH	45246	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,846.40
Colonial Radio Group of Williamspor	Attn: Todd Bartley	MONTOURSVILLE	PA	17754	13553	Intercollegiate Athletics	62202	Publicity & Advertising	\$4,000.00
Colonial Radio Group of Williamspor	Attn: Todd Bartley	MONTOURSVILLE	PA	17754	13553	Intercollegiate Athletics	62202	Publicity & Advertising	\$2,000.00
Color Science Consultancy	1000 Plowshare Rd	YARDLEY	PA	19067	31152	Plastics-Training	60110	Contracted Instruction	\$2,245.49
ColorID	P O Box 1350	Cornelius	NC	28031	15515	GS Renovations-Main	90206	Campus Improvements	\$5,980.00
Columbia Montour Chamber	238 Market St	BLOOMSBURG	PA	17815	23301	General Institutional	65112	Memberships	\$1,300.00
Comcast Business	PO Box 37601	Philadelphia	PA	19101-0601	19203	ITS Network Services	63132	WAN Telecom Expense	\$6,994.80
Comcast Business	PO Box 37601	Philadelphia	PA	19101-0601	19203	ITS Network Services	63132	WAN Telecom Expense	\$6,994.80
Comcast Business	PO Box 37601	Philadelphia	PA	19101-0601	19203	ITS Network Services	63132	WAN Telecom Expense	\$6,994.80
Comcast Business	PO Box 37601	Philadelphia	PA	19101-0601	19203	ITS Network Services	63132	WAN Telecom Expense	\$7,105.73
Comcast Business	PO Box 37601	Philadelphia	PA	19101-0601	19203	ITS Network Services	63132	WAN Telecom Expense	\$7,436.95
Comcast Business	PO Box 37601	Philadelphia	PA	19101-0601	19203	ITS Network Services	63132	WAN Telecom Expense	\$7,299.45
Comcast Business	PO Box 37601	Philadelphia	PA	19101-0601	19203	ITS Network Services	63132	WAN Telecom Expense	\$7,348.13
Comcast Business	PO Box 37601	Philadelphia	PA	19101-0601	19203	ITS Network Services	63132	WAN Telecom Expense	\$7,348.13
Comcast Business	PO Box 37601	Philadelphia	PA	19101-0601	19203	ITS Network Services	63132	WAN Telecom Expense	\$6,122.35
Comcast Business	PO Box 37601	Philadelphia	PA	19101-0601	19203	ITS Network Services	63132	WAN Telecom Expense	\$6,661.64
Comcast Business	PO Box 37601	Philadelphia	PA	19101-0601	19203	ITS Network Services	63132	WAN Telecom Expense	\$6,661.64
Comcast Business	PO Box 37601	Philadelphia	PA	19101-0601	19203	ITS Network Services	63132	WAN Telecom Expense	\$6,661.64
Comcast Spotlight LLC	PO Box 415949	Boston	MA	02241-5949	17105	Public Relations & Marketing	62208	Advertising-Branding Campaign	\$2,500.00
Comcast Spotlight LLC	PO Box 415949	Boston	MA	02241-5949	17105	Public Relations & Marketing	62208	Advertising-Branding Campaign	\$2,500.00
Comcast Spotlight LLC	PO Box 415949	Boston	MA	02241-5949	17105	Public Relations & Marketing	62208	Advertising-Branding Campaign	\$2,500.00
Comcast Spotlight LLC	PO Box 415949	Boston	MA	02241-5949	17105	Public Relations & Marketing	62208	Advertising-Branding Campaign	\$1,500.00
Comcast Spotlight LLC	PO Box 415949	Boston	MA	02241-5949	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$4,066.00
Comcast Spotlight LLC	PO Box 415949	Boston	MA	02241-5949	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$2,100.00
Comcast Spotlight LLC	PO Box 415949	Boston	MA	02241-5949	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$5,790.00

**Pennsylvania College of Technology
Purchase of Material & Services over \$1000
for Fiscal Year ending June 30, 2018**

Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Comcast Spotlight LLC	PO Box 415949	Boston	MA	02241-5949	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$2,630.00
Comcast Spotlight LLC	PO Box 415949	Boston	MA	02241-5949	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$2,678.00
Comcast Spotlight LLC	PO Box 415949	Boston	MA	02241-5949	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$1,500.00
Comcast Spotlight LLC	PO Box 415949	Boston	MA	02241-5949	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$1,500.00
Committee on Accreditation of Commonwealth of PA	Educat Prog for the Ems Prof Dept of L & I	ARLINGTON	TX	76016	10306	HS-Paramedic	65108	Accreditations	\$1,700.00
Commonwealth of PA	Dept of L & I	HARRISBURG	PA	17121	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$2,660.00
Commonwealth of PA	Dept of L & I	HARRISBURG	PA	17121	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$1,127.00
Community Arts Center	220 West Fourth Street	WILLIAMSPORT	PA	17701	17103	College Wide Activities	62204	Public/Corporate Relations	\$1,366.00
Community Arts Center	220 West Fourth Street	WILLIAMSPORT	PA	17701	17103	College Wide Activities	62204	Public/Corporate Relations	\$10,406.00
Community Arts Center	220 West Fourth Street	WILLIAMSPORT	PA	17701	17103	College Wide Activities	62204	Public/Corporate Relations	\$1,576.64
Community Arts Center	220 West Fourth Street	WILLIAMSPORT	PA	17701	17103	College Wide Activities	62204	Public/Corporate Relations	\$1,290.00
Community Arts Center	220 West Fourth Street	WILLIAMSPORT	PA	17701	17103	College Wide Activities	62204	Public/Corporate Relations	\$7,000.00
Community Arts Center	220 West Fourth Street	WILLIAMSPORT	PA	17701	21106	Annual Giving	62202	Publicity & Advertising	\$2,118.00
Community Arts Center	220 West Fourth Street	WILLIAMSPORT	PA	17701	13502	Activities Administration	62302	Student Relations	\$6,930.00
Community Theatre League	100 West Third Street	WILLIAMSPORT	PA	17701	17103	College Wide Activities	62204	Public/Corporate Relations	\$1,500.00
Compendium Library Services	P O Box 82	Bellvue	CO	80512	11202	Madigan Library	60312	License Fee	\$1,391.50
Computecture Inc	3000 Connecticut Avenue NW	Washington	DC	20008	11202	Madigan Library	61411	Lean Mat-Elect Collections	\$7,956.19
Conserve	P O Box 7	FAIRPORT	NY	14450-0007	23301	General Institutional	65121	Bad Debt Collection Fees	\$1,700.18
Conserve	P O Box 7	FAIRPORT	NY	14450-0007	23301	General Institutional	65121	Bad Debt Collection Fees	\$1,111.91
Construction Specialties, Inc	6696 Route 405	Muncy	PA	17756-0380	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$4,025.00
Contract Paper Group, Inc.	1519 Boettler Road	Uniontown	OH	44685	19205	ITS Document Services	61030	Non-Instructional Supplies	\$18,454.80
Corporate Risk Holdings III, Inc	3349 Michelson Drive	Irvine	CA	92617	15404	Human Resources	60108	Contracted Services	\$1,025.06
Corporate Risk Holdings III, Inc	3349 Michelson Drive	Irvine	CA	92617	15404	Human Resources	60108	Contracted Services	\$1,005.75
Corporate Risk Holdings III, Inc	3349 Michelson Drive	Irvine	CA	92617	15404	Human Resources	60108	Contracted Services	\$1,261.89
Corporate Risk Holdings III, Inc	3349 Michelson Drive	Irvine	CA	92617	15404	Human Resources	60108	Contracted Services	\$2,065.56
Corporate Risk Holdings III, Inc	3349 Michelson Drive	Irvine	CA	92617	15404	Human Resources	60108	Contracted Services	\$3,058.79
Corporate Risk Holdings III, Inc	3349 Michelson Drive	Irvine	CA	92617	15404	Human Resources	60108	Contracted Services	\$2,375.53
Council Development Corp Inc	DBA PEC/Premier Safety Mgmt	MANDEVILLE	LA	70471	31250	Natural Gas Ed & Training Ctr	61002	Instructional Supplies	\$1,997.50
Council Development Corp Inc	DBA PEC/Premier Safety Mgmt	MANDEVILLE	LA	70471	31250	Natural Gas Ed & Training Ctr	61002	Instructional Supplies	\$1,199.21
Council Development Corp Inc	DBA PEC/Premier Safety Mgmt	MANDEVILLE	LA	70471	31250	Natural Gas Ed & Training Ctr	61002	Instructional Supplies	\$1,200.21
Council Development Corp Inc	DBA PEC/Premier Safety Mgmt	MANDEVILLE	LA	70471	31250	Natural Gas Ed & Training Ctr	65134	Travel Non Employee	\$595.00
County of Lycoming	Planning & Community Developme	Williamsport	PA	17701	15507	Utilities-Main Campus	63136	MS4 Program	\$1,146.22
Creation Engine Inc	425 N. Whisman Road	Mountain View	CA	94043	19101	Academic Computing	61330	Computer Software Non Capital	\$1,350.00
Creation Engine Inc	425 N. Whisman Road	Mountain View	CA	94043	19101	Academic Computing	63002	Software maintenance	\$1,500.00
Creative Business Interiors	145 Stewart Road	WILKES-BARRE	PA	18706	19102	Instructional Tech/Dist Lrn	61206	Audio Visual Equip-Non Capital	\$381.99
Creative Business Interiors	145 Stewart Road	WILKES-BARRE	PA	18706	19101	Academic Computing	61204	Classroom Furniture	\$3,977.49
Crescendo Interactive Inc	110 Camino Ruiz	CAMARILLO	CA	93012	19202	ITS Desktop Computing	63002	Software maintenance	\$5,500.00
Crowne Plaza Harrisburg	23 South 2nd Street	HARRISBURG	PA	17101	35405	WEDnet GFT	62204	Public/Corporate Relations	\$8,730.31
Culture Quest Tours	15 South 3rd Street, Suite 200	Philadelphia	PA	19106	11311	Italy - ABC 160	65133	Student Travel	\$8,250.00
Culture Quest Tours	15 South 3rd Street, Suite 200	Philadelphia	PA	19106	11313	Study Abroad Programs	65133	Student Travel	\$1,500.00
Culture Quest Tours	15 South 3rd Street, Suite 200	Philadelphia	PA	19106	11313	Study Abroad Programs	65133	Student Travel	\$16,000.00
Culture Quest Tours	15 South 3rd Street, Suite 200	Philadelphia	PA	19106	11313	Study Abroad Programs	65133	Student Travel	\$14,000.00
Culture Quest Tours	15 South 3rd Street, Suite 200	Philadelphia	PA	19106	11313	Study Abroad Programs	65133	Student Travel	\$106,960.00
Culture Quest Tours	15 South 3rd Street, Suite 200	Philadelphia	PA	19106	11313	Study Abroad Programs	65133	Student Travel	\$52,238.00
Cummins Power Systems (Renewal)	2727 Ford Road	Bristol	PA	19007	19101	Academic Computing	63002	Software maintenance	\$2,733.00
Custom Stuff	240 Claremont Avenue	State College	PA	16801	17103	College Wide Activities	61030	Non-Instructional Supplies	\$1,535.40
Custom Stuff	240 Claremont Avenue	State College	PA	16801	17103	College Wide Activities	62204	Public/Corporate Relations	\$1,496.91
Custom Stuff	240 Claremont Avenue	State College	PA	16801	13506	College Programs	62202	Publicity & Advertising	\$1,080.07
Cycle Chem Inc	DBA ACV Enviro CC	LEWISBERRY	PA	17339	15507	Utilities-Main Campus	63112	Waste Disposal	\$1,607.95
Cycle Chem Inc	DBA ACV Enviro CC	LEWISBERRY	PA	17339	15507	Utilities-Main Campus	63112	Waste Disposal	\$1,762.43
Cycle Chem Inc	DBA ACV Enviro CC	LEWISBERRY	PA	17339	15507	Utilities-Main Campus	63112	Waste Disposal	\$4,193.34
D H Ross Elevator Inspections	P O Box 80	COBURN	PA	16832	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$1,235.00
D H Ross Elevator Inspections	P O Box 80	COBURN	PA	16832	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$1,250.00
D H Ross Elevator Inspections	P O Box 80	COBURN	PA	16832	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$1,235.00

Pennsylvania College of Technology
Purchase of Material & Services over \$1000
for Fiscal Year ending June 30, 2018

Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
D. A. Stryker Trucking & Excavating	1560 Burns Road	Muncy	PA	17756	15503	General Services Main-Grounds	63006	Building Maintenance	\$2,635.00
D. A. Stryker Trucking & Excavating	1560 Burns Road	Muncy	PA	17756	15503	General Services Main-Grounds	63006	Building Maintenance	\$1,200.00
D. A. Stryker Trucking & Excavating	1560 Burns Road	Muncy	PA	17756	15502	General Srv Main-Custodial	63006	Building Maintenance	\$1,105.00
Dade Moeller Training Academy	438 N Frederick Ave	Gaithersburg	MD	20877	10303	HS-Radiography	62150	Staff Development	\$1,590.00
Daikin Applied Inc.	9009 Rico Road	MONROEVILLE	PA	15146	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$2,178.00
Daikin Applied Inc.	9009 Rico Road	MONROEVILLE	PA	15146	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$2,178.00
Dale Oxygen Inc	146 Homer St	JOHNSTOWN	PA	15902	10506	ICET-Welding	61002	Instructional Supplies	\$1,493.70
Dale Oxygen Inc	146 Homer St	JOHNSTOWN	PA	15902	10506	ICET-Welding	61002	Instructional Supplies	\$1,401.22
Dallas Avionics Inc	2525 Santa Anna Avenue	Dallas	TX	75228	10805	TNRT-Aviation	61002	Instructional Supplies	\$1,944.01
David J. Pataky	11185 Arrowhead Road	Grafton	OH	44044	15304	Registrar	65107	Graduation Expense	\$1,104.70
David J. Pataky	11185 Arrowhead Road	Grafton	OH	44044	15304	Registrar	65107	Graduation Expense	\$1,872.94
Dawn Sign Press	6130 Nancy Ridge Drive	San Diego	CA	92121-3223	30301	College Store	80102	Coll Store Purchase-New Text	\$1,699.00
Dawn Sign Press	6130 Nancy Ridge Drive	San Diego	CA	92121-3223	30301	College Store	80120	College Store Purchase-Freight	\$78.57
DBA Neon Entertainment	3577 Harlem Road	BUFFALO	NY	14225	13506	College Programs	60108	Contracted Services	\$1,100.00
DBA Neon Entertainment	3577 Harlem Road	BUFFALO	NY	14225	13506	College Programs	60108	Contracted Services	\$2,200.00
DBA Neon Entertainment	3577 Harlem Road	BUFFALO	NY	14225	13506	College Programs	60108	Contracted Services	\$1,875.00
DBA Neon Entertainment	3577 Harlem Road	BUFFALO	NY	14225	13506	College Programs	60108	Contracted Services	\$2,750.00
DBA Neon Entertainment	3577 Harlem Road	BUFFALO	NY	14225	13507	Wildcat Events Board	60108	Contracted Services	\$1,975.00
DBA Neon Entertainment	3577 Harlem Road	BUFFALO	NY	14225	13507	Wildcat Events Board	60108	Contracted Services	\$2,650.00
DBA Neon Entertainment	3577 Harlem Road	BUFFALO	NY	14225	13507	Wildcat Events Board	60108	Contracted Services	\$7,050.00
DBA Neon Entertainment	3577 Harlem Road	BUFFALO	NY	14225	30201	Residence Life Administration	62304	Residence Life-Activity	\$5,250.00
DBA Skyfactor	Ebi Mapworks,llc Dba Skyfactor	SPRINGFIELD	MO	65802	30201	Residence Life Administration	60108	Contracted Services	\$4,413.55
DCEd	ATTN ACCOUNTS PAYABLE	HARRISBURG	PA	17120	31001	Workforce & Econom Dev-Admin	62102	Travel	\$2,500.00
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19102	Instructional Tech/Dist Lrn	61206	Audio Visual Equip-Non Capital	\$2,115.66
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19101	Academic Computing	61302	Computer Equipment-Non Capita	\$28,053.00
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19101	Academic Computing	61302	Computer Equipment-Non Capita	\$188,131.25
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19101	Academic Computing	61302	Computer Equipment-Non Capita	\$2,339.94
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19101	Academic Computing	61302	Computer Equipment-Non Capita	\$8,887.85
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19101	Academic Computing	61302	Computer Equipment-Non Capita	\$1,274.95
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19101	Academic Computing	61302	Computer Equipment-Non Capita	\$212,105.32
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19101	Academic Computing	61302	Computer Equipment-Non Capita	\$6,950.00
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19101	Academic Computing	61302	Computer Equipment-Non Capita	\$1,003.80
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19101	Academic Computing	61302	Computer Equipment-Non Capita	\$2,115.66
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19202	ITS Desktop Computing	61302	Computer Equipment-Non Capita	\$67.49
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19202	ITS Desktop Computing	61302	Computer Equipment-Non Capita	\$3,103.60
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19202	ITS Desktop Computing	61302	Computer Equipment-Non Capita	\$100,394.12
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19202	ITS Desktop Computing	61302	Computer Equipment-Non Capita	\$1,934.67
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19202	ITS Desktop Computing	61302	Computer Equipment-Non Capita	\$20,628.45
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19202	ITS Desktop Computing	61302	Computer Equipment-Non Capita	\$20,318.30
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19202	ITS Desktop Computing	61302	Computer Equipment-Non Capita	\$2,951.52
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19202	ITS Desktop Computing	61302	Computer Equipment-Non Capita	\$1,060.88
Denney Electric Supply	7 Pearl Street	WELLSBORO	PA	16901	10509	ICET-Electrical Tech	90101	Instructional Equip -Capital	\$2,107.84
Dental Health Products	2614 N Sugar Bush Road	New Franken	WI	54229-0176	10301	HS-Dental Hygiene	61002	Instructional Supplies	\$2,843.05
DENTSPLY International Inc	Preventive Division	YORK	PA	17404	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$6,587.10
DENTSPLY International Inc	Preventive Division	YORK	PA	17404	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$4,920.00
DENTSPLY International Inc	Preventive Division	YORK	PA	17404	10301	HS-Dental Hygiene	61002	Instructional Supplies	\$2,423.00
DENTSPLY International Inc	Preventive Division	YORK	PA	17404	10301	HS-Dental Hygiene	61002	Instructional Supplies	\$2,423.00
Design Science Inc	140 Pine Ave 4th Floor	Long Beach	CA	90802-9440	19101	Academic Computing	61300	Computer Software Non Capital	\$1,319.01
Desire2learn	210 W Pennsylvania Ave	Towson	MD	21204	19101	Academic Computing	63002	Software maintenance	\$173,294.59
Digilent Inc	215 East Main, Suite D	Pullman	WA	99163	10503	ICET-Electronics	61002	Instructional Supplies	\$1,923.57
Dilon Technologies	12050 Jefferson Ave Ste340	Newport News	VA	23606	10306	HS-Paramedic	61002	Instructional Supplies	\$3,530.02
Discovery Machine Inc.	153 West Fourth Street	WILLIAMSPORT	PA	17701	19101	Academic Computing	60108	Contracted Services	\$64,198.66
Diverse Issues in Higher Education	10520 Warwick Ave, Ste B8	Fairfax	VA	22030	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$2,665.06
Divine Providence Hospital	SH Financial Services	Williamsport	PA	17701	13553	Intercollegiate Athletics	60108	Contracted Services	\$12,714.99

**Pennsylvania College of Technology
Purchase of Material & Services over \$1000
for Fiscal Year ending June 30, 2018**

Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Divine Providence Hospital	SH Financial Services	Williamsport	PA	17701	13553	Intercollegiate Athletics	60108	Contracted Services	\$5,867.34
Divine Providence Hospital	SH Financial Services	Williamsport	PA	17701	13553	Intercollegiate Athletics	60108	Contracted Services	\$5,478.18
Divine Providence Hospital	SH Financial Services	Williamsport	PA	17701	13553	Intercollegiate Athletics	60108	Contracted Services	\$5,454.54
Divine Providence Hospital	SH Financial Services	Williamsport	PA	17701	13553	Intercollegiate Athletics	60108	Contracted Services	\$5,454.54
Divine Providence Hospital	SH Financial Services	Williamsport	PA	17701	13553	Intercollegiate Athletics	60108	Contracted Services	\$5,454.54
Dixon-Shane, LLC	PO Box 935485	Atlanta	GA	31193-5485	13215	College Health Services	61030	Non-Instructional Supplies	\$114.08
Dixon-Shane, LLC	PO Box 935485	Atlanta	GA	31193-5485	13215	College Health Services	61030	Non-Instructional Supplies	\$205.22
Dixon-Shane, LLC	PO Box 935485	Atlanta	GA	31193-5485	13215	College Health Services	61030	Non-Instructional Supplies	\$121.46
Dixon-Shane, LLC	PO Box 935485	Atlanta	GA	31193-5485	13215	College Health Services	61034	Pharmaceutical Expenses	\$997.93
Dixon-Shane, LLC	PO Box 935485	Atlanta	GA	31193-5485	13215	College Health Services	61034	Pharmaceutical Expenses	\$882.79
Dixon-Shane, LLC	PO Box 935485	Atlanta	GA	31193-5485	13215	College Health Services	61034	Pharmaceutical Expenses	\$1,284.86
Dixon-Shane, LLC	PO Box 935485	Atlanta	GA	31193-5485	13215	College Health Services	61034	Pharmaceutical Expenses	\$1,745.41
DNV GL USA, Inc.	PO Box 934917	Atlanta	GA	31193-4917	35304	Other Grants-Gen Inst Sup	60108	Contracted Services	\$9,600.00
Donald L Smith Jr	2021 Elimsport Road	MONTGOMERY	PA	17752	15601	Parking Permit	63006	Building Maintenance	\$1,212.00
Donald L Smith Jr	2021 Elimsport Road	MONTGOMERY	PA	17752	15601	Parking Permit	63006	Building Maintenance	\$1,553.00
Donald L Smith Jr	2021 Elimsport Road	MONTGOMERY	PA	17752	15601	Parking Permit	63006	Building Maintenance	\$1,380.00
Donald L Smith Jr	2021 Elimsport Road	MONTGOMERY	PA	17752	15601	Parking Permit	63006	Building Maintenance	\$2,430.00
Donald L Smith Jr	2021 Elimsport Road	MONTGOMERY	PA	17752	15601	Parking Permit	63006	Building Maintenance	\$1,402.00
Donald L Smith Jr	2021 Elimsport Road	MONTGOMERY	PA	17752	15601	Parking Permit	63006	Building Maintenance	\$2,444.00
Donald L Smith Jr	2021 Elimsport Road	MONTGOMERY	PA	17752	15601	Parking Permit	63006	Building Maintenance	\$2,726.00
Donald L Smith Jr	2021 Elimsport Road	MONTGOMERY	PA	17752	15601	Parking Permit	63006	Building Maintenance	\$3,412.00
Donald L Smith Jr	2021 Elimsport Road	MONTGOMERY	PA	17752	15601	Parking Permit	63006	Building Maintenance	\$2,664.00
Donald L Smith Jr	2021 Elimsport Road	MONTGOMERY	PA	17752	15601	Parking Permit	63006	Building Maintenance	\$3,600.00
Donald L Smith Jr	2021 Elimsport Road	MONTGOMERY	PA	17752	15601	Parking Permit	63006	Building Maintenance	\$2,290.00
Donald L Smith Jr	2021 Elimsport Road	MONTGOMERY	PA	17752	15601	Parking Permit	63006	Building Maintenance	\$1,048.00
Donald L Smith Jr	2021 Elimsport Road	MONTGOMERY	PA	17752	15601	Parking Permit	63006	Building Maintenance	\$1,020.00
Donald L Smith Jr	2021 Elimsport Road	MONTGOMERY	PA	17752	15601	Parking Permit	63006	Building Maintenance	\$1,260.00
Donald L Smith Jr	2021 Elimsport Road	MONTGOMERY	PA	17752	15601	Parking Permit	63006	Building Maintenance	\$2,000.00
Donald L Smith Jr	2021 Elimsport Road	MONTGOMERY	PA	17752	15601	Parking Permit	63006	Building Maintenance	\$2,230.00
Donald L Smith Jr	2021 Elimsport Road	MONTGOMERY	PA	17752	15601	Parking Permit	63006	Building Maintenance	\$2,028.00
Donald L Smith Jr	2021 Elimsport Road	MONTGOMERY	PA	17752	15601	Parking Permit	63006	Building Maintenance	\$1,030.00
Donald L Smith Jr	2021 Elimsport Road	MONTGOMERY	PA	17752	15601	Parking Permit	63006	Building Maintenance	\$1,227.00
Donald L Smith Jr	2021 Elimsport Road	MONTGOMERY	PA	17752	15601	Parking Permit	63006	Building Maintenance	\$1,952.00
Donita Rudy & Associates, Inc.	188 Bible Rd	Spring Mills	PA	16875	31240	NSSC	60108	Contracted Services	\$2,567.26
DPH Pins	30 Snug Harbor	Wintersville	OH	43953	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$2,145.47
DPH Pins	30 Snug Harbor	Wintersville	OH	43953	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$8,891.77
Dr. Juan Zhou	206 W Central Ave	South Williamsport	PA	17702	15404	Human Resources	60108	Contracted Services	\$1,500.00
Dr. Paul L. Starkey	222 Roderick Rd	Williamsport	PA	17701-1845	11101	AP Academic Affairs-Admin	62102	Travel	\$1,725.48
Dr. Paul L. Starkey	222 Roderick Rd	Williamsport	PA	17701-1845	11101	AP Academic Affairs-Admin	62102	Travel	\$2,663.45
Dude Solutions	11000 Regency Pkwy Suite 110	Cary	NC	27518	19202	ITS Desktop Computing	63002	Software maintenance	\$3,173.49
Dude Solutions	11000 Regency Pkwy Suite 110	Cary	NC	27518	19202	ITS Desktop Computing	63002	Software maintenance	\$3,173.49
Dude Solutions	11000 Regency Pkwy Suite 110	Cary	NC	27518	19202	ITS Desktop Computing	63002	Software maintenance	\$3,173.49
Dude Solutions	11000 Regency Pkwy Suite 110	Cary	NC	27518	19202	ITS Desktop Computing	63002	Software maintenance	\$3,173.49
Duff & Phelps LLC	12595 Collection Center Drive	Chicago	IL	60693	23301	General Institutional	60108	Contracted Services	\$2,600.00
Dutch Country Vending, LLC	305 Rose Glen Lane	Kennett Square	PA	19348	13539	Tennis	62306	Recruiting & Retention	\$1,749.00
EAC Product Dev Solutions	14501 Judicial Road	Burnsville	MN	55306-5577	19101	Academic Computing	63002	Software maintenance	\$2,875.00
Earthwork Services LLC	759 Continental Blvd.	Danville	PA	17821	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$2,454.16
Eastern Penn Supply Company	700 Scott Street	WILKES-BARRE	PA	18703-1126	15515	GS Renovations-Main	90206	Campus Improvements	\$2,880.00
Eastern Sleep Products Company	4901 Fitzhugh Avenue	Richmond	VA	23230	30201	Residence Life Administration	61030	Non-Instructional Supplies	\$11,500.00
Eastman Kodak Company	343 State Street	ROCHESTER	NY	14650	19205	ITS Document Services	61030	Non-Instructional Supplies	\$1,791.40
Eastman Kodak Company	343 State Street	ROCHESTER	NY	14650	19205	ITS Document Services	61030	Non-Instructional Supplies	\$13,718.28
Eastman Kodak Company	343 State Street	ROCHESTER	NY	14650	19205	ITS Document Services	61030	Non-Instructional Supplies	\$2,576.86
Eastman Kodak Company	343 State Street	ROCHESTER	NY	14650	19205	ITS Document Services	61030	Non-Instructional Supplies	\$10,654.40
Eastman Kodak Company	343 State Street	ROCHESTER	NY	14650	19205	ITS Document Services	61030	Non-Instructional Supplies	\$1,577.94

**Pennsylvania College of Technology
Purchase of Material & Services over \$1000
for Fiscal Year ending June 30, 2018**

Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Eastman Kodak Company	343 State Street	ROCHESTER	NY	14650	19205	ITS Document Services	61030	Non-Instructional Supplies	\$1,495.26
Eastman Kodak Company	343 State Street	ROCHESTER	NY	14650	19205	ITS Document Services	61030	Non-Instructional Supplies	\$18,755.39
Eastman Kodak Company	343 State Street	ROCHESTER	NY	14650	19205	ITS Document Services	61030	Non-Instructional Supplies	\$27,765.31
Eastman Kodak Company	343 State Street	ROCHESTER	NY	14650	19205	ITS Document Services	61030	Non-Instructional Supplies	\$1,033.50
Eastman Kodak Company	343 State Street	ROCHESTER	NY	14650	19205	ITS Document Services	63008	Preventive Maintenance	\$3,145.00
Eastman Kodak Company	343 State Street	ROCHESTER	NY	14650	19205	ITS Document Services	63008	Preventive Maintenance	\$3,145.00
Eastman Kodak Company	343 State Street	ROCHESTER	NY	14650	19205	ITS Document Services	63008	Preventive Maintenance	\$3,145.00
Eastman Kodak Company	343 State Street	ROCHESTER	NY	14650	19205	ITS Document Services	63008	Preventive Maintenance	\$3,145.00
Eastman Kodak Company	343 State Street	ROCHESTER	NY	14650	19205	ITS Document Services	63008	Preventive Maintenance	\$1,800.00
Eastman Kodak Company	343 State Street	ROCHESTER	NY	14650	19205	ITS Document Services	63008	Preventive Maintenance	\$1,036.27
EBSCO Industries, Inc.	P.O. Box 204661	Dallas	TX	75320	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$24,774.00
EBSCO Industries, Inc.	P.O. Box 204661	Dallas	TX	75320	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$9,966.13
EBSCO Industries, Inc.	P.O. Box 204661	Dallas	TX	75320	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$36,156.69
EBSCO Industries, Inc.	P.O. Box 204661	Dallas	TX	75320	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$24,975.00
EBSCO Industries, Inc.	P.O. Box 204661	Dallas	TX	75320	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$2,381.86
EBSCO Industries, Inc.	P.O. Box 204661	Dallas	TX	75320	11202	Madigan Library	60312	License Fee	\$348.81
EBSCO Industries, Inc.	P.O. Box 204661	Dallas	TX	75320	11202	Madigan Library	61430	Periodicals & Subscriptions	\$45,698.99
Eck's Garage Inc	3074 Lycoming Mall Drive	MUNCY	PA	17756-0269	35302	Other Grants-Academic Sup	61002	Instructional Supplies	\$1,358.67
Economic & Community Growth Corp	102 West Fourth Street	Williamsport	PA	17701	17103	College Wide Activities	62204	Public/Corporate Relations	\$2,500.00
Economic & Community Growth Corp	102 West Fourth Street	Williamsport	PA	17701	17103	College Wide Activities	62204	Public/Corporate Relations	\$2,490.00
Economic & Community Growth Corp	102 West Fourth Street	Williamsport	PA	17701	17103	College Wide Activities	62204	Public/Corporate Relations	\$4,000.00
ECONOMY AUTO PARTS	REAR 205 FLEMING ST	S WILLIAMSPORT	PA	17702	10802	TNRT-Automotive	61002	Instructional Supplies	\$2,066.70
ECONOMY AUTO PARTS	REAR 205 FLEMING ST	S WILLIAMSPORT	PA	17702	10807	TNRT-MOPAR	61002	Instructional Supplies	\$90.34
Economy Welding & Industrial Supply	3 State Street	Baden	PA	15005	30301	College Store	80107	Coll Store Purch-Inst Supplie	\$43,564.80
Economy Welding & Industrial Supply	3 State Street	Baden	PA	15005	30301	College Store	80107	Coll Store Purch-Inst Supplie	\$5,186.05
Economy Welding & Industrial Supply	3 State Street	Baden	PA	15005	30301	College Store	80107	Coll Store Purch-Inst Supplie	\$35,662.47
Economy Welding & Industrial Supply	3 State Street	Baden	PA	15005	10506	ICET-Welding	61002	Instructional Supplies	\$1,854.06
Economy Welding & Industrial Supply	3 State Street	Baden	PA	15005	10506	ICET-Welding	61002	Instructional Supplies	\$1,725.30
Education to Go	P O Box 36716	CHICAGO	IL	60694-6716	31117	On-Line	60112	Contracted On-Line Courses	\$1,064.00
EDUCATIONAL SOLUTIONS ENTERPRIS	PO BOX 700	EFFORT	PA	18330	10504	ICET-Manufacturing	62150	Staff Development	\$1,334.31
Effective Controls Inc	2079 West Penn Pike	NEW RINGGOLD	PA	17960-9399	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$4,504.00
Effective Controls Inc	2079 West Penn Pike	NEW RINGGOLD	PA	17960-9399	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,457.00
Effective Controls Inc	2079 West Penn Pike	NEW RINGGOLD	PA	17960-9399	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$2,236.00
Effective Controls Inc	2079 West Penn Pike	NEW RINGGOLD	PA	17960-9399	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$2,236.00
Effective Controls Inc	2079 West Penn Pike	NEW RINGGOLD	PA	17960-9399	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$2,236.00
Effective Controls Inc	2079 West Penn Pike	NEW RINGGOLD	PA	17960-9399	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$2,236.00
ELA Group, Inc.	743 South Broad Street	Lititz	PA	17543	15515	GS Renovations-Main	90206	Campus Improvements	\$5,600.00
ELA Group, Inc.	743 South Broad Street	Lititz	PA	17543	15515	GS Renovations-Main	90206	Campus Improvements	\$18,100.00
ELA Group, Inc.	743 South Broad Street	Lititz	PA	17543	15515	GS Renovations-Main	90206	Campus Improvements	\$1,960.00
ELA Group, Inc.	743 South Broad Street	Lititz	PA	17543	15515	GS Renovations-Main	90206	Campus Improvements	\$17,150.00
ELA Group, Inc.	743 South Broad Street	Lititz	PA	17543	15515	GS Renovations-Main	90206	Campus Improvements	\$2,450.00
ELE International	P O Box 389	Loveland	CO	80539-0389	19101	Academic Computing	61330	Computer Software Non Capital	\$2,980.87
ELE International	P O Box 389	Loveland	CO	80539-0389	10214	CD-Civil Technology	61002	Instructional Supplies	\$1,016.59
Electude LLC	PO Box 636693	Cincinnati	OH	45263-6693	19101	Academic Computing	63002	Software maintenance	\$4,252.00
Elsevier	3251 Riverport Lane	Maryland Heights	MO	63043	30301	College Store	80102	Coll Store Purchase-New Text	\$2,626.43
Elsevier	3251 Riverport Lane	Maryland Heights	MO	63043	30301	College Store	80102	Coll Store Purchase-New Text	\$4,539.44
Elsevier	3251 Riverport Lane	Maryland Heights	MO	63043	30301	College Store	80102	Coll Store Purchase-New Text	\$1,080.66
Elsevier	3251 Riverport Lane	Maryland Heights	MO	63043	30301	College Store	80102	Coll Store Purchase-New Text	\$1,050.47
Elsevier	3251 Riverport Lane	Maryland Heights	MO	63043	30301	College Store	80102	Coll Store Purchase-New Text	\$1,497.69
Elsevier	3251 Riverport Lane	Maryland Heights	MO	63043	30301	College Store	80102	Coll Store Purchase-New Text	\$4,047.76
Elsevier	3251 Riverport Lane	Maryland Heights	MO	63043	30301	College Store	80102	Coll Store Purchase-New Text	\$8,660.16
Elsevier	3251 Riverport Lane	Maryland Heights	MO	63043	30301	College Store	80102	Coll Store Purchase-New Text	\$4,612.38
Elsevier	3251 Riverport Lane	Maryland Heights	MO	63043	30301	College Store	80102	Coll Store Purchase-New Text	\$2,387.82
Elsevier	3251 Riverport Lane	Maryland Heights	MO	63043	30301	College Store	80102	Coll Store Purchase-New Text	\$3,226.00

Pennsylvania College of Technology
Purchase of Material & Services over \$1000
for Fiscal Year ending June 30, 2018

Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Elsevier	3251 Riverport Lane	Maryland Heights	MO	63043	30301	College Store	80102	Coll Store Purchase-New Text	\$1,752.00
Elsevier	3251 Riverport Lane	Maryland Heights	MO	63043	30301	College Store	80102	Coll Store Purchase-New Text	\$2,682.85
Elsevier	3251 Riverport Lane	Maryland Heights	MO	63043	30301	College Store	80102	Coll Store Purchase-New Text	\$9,978.24
Elsevier	3251 Riverport Lane	Maryland Heights	MO	63043	30301	College Store	80102	Coll Store Purchase-New Text	\$2,094.40
Elsevier B.V.	Health Science	Maryland Heights	MO	63043	10302	HS-Nursing	60108	Contracted Services	\$2,268.00
Elsevier B.V.	Health Science	Maryland Heights	MO	63043	31141	NC Health Sciences	61002	Instructional Supplies	\$1,841.76
Elsevier B.V.	Health Science	Maryland Heights	MO	63043	31141	NC Health Sciences	61002	Instructional Supplies	\$2,411.24
Elsevier B.V.	Health Science	Maryland Heights	MO	63043	11202	Madigan Library	61410	Learning Mat Elect Perr/Books	\$26,642.09
Emergency Medical Products Inc	5235 International Drive	Cudahy	WI	53110	31113	Health Sciences	61002	Instructional Supplies	\$2,555.80
Emergency Medical Products Inc	5235 International Drive	Cudahy	WI	53110	13215	College Health Services	61030	Non-Instructional Supplies	\$1,056.76
Emergency Medical Products Inc	5235 International Drive	Cudahy	WI	53110	13215	College Health Services	61030	Non-Instructional Supplies	\$1,193.66
Emergency Medical Products Inc	5235 International Drive	Cudahy	WI	53110	13215	College Health Services	61030	Non-Instructional Supplies	\$1,650.00
Emergency Medical Products Inc	5235 International Drive	Cudahy	WI	53110	13215	College Health Services	61034	Pharmaceutical Expenses	\$25.80
Employee Services Inc	55 Chamberlain Street	WELLSVILLE	NY	14895	15404	Human Resources	60108	Contracted Services	\$7,948.20
Employee Services Inc	55 Chamberlain Street	WELLSVILLE	NY	14895	15404	Human Resources	60108	Contracted Services	\$7,948.20
Employee Services Inc	55 Chamberlain Street	WELLSVILLE	NY	14895	15404	Human Resources	60108	Contracted Services	\$7,948.20
Employee Services Inc	55 Chamberlain Street	WELLSVILLE	NY	14895	15404	Human Resources	60108	Contracted Services	\$7,948.20
EMS Software LLC	6465 Greenwood Plaza Blvd	Centennial	CO	80111	19202	ITS Desktop Computing	63002	Software maintenance	\$15,798.43
Energy Conservatory	Minneapolis Blower Door	MINNEAPOLIS	MN	55407	31240	NSSC	61002	Instructional Supplies	\$7,315.20
Energy Transfer Solutions, LLC	425 Mcfarlan Road	Kennett Square	PA	19348	15504	GS Main-Heat/Cool/Plumbing	63010	Equipment Repairs	\$2,825.00
Entech Engineering, Inc.	201 Penn Street	Reading	PA	19603	15504	GS Main-Heat/Cool/Plumbing	60108	Contracted Services	\$6,332.81
Entech Engineering, Inc.	201 Penn Street	Reading	PA	19603	15504	GS Main-Heat/Cool/Plumbing	60108	Contracted Services	\$2,052.79
Entech Engineering, Inc.	201 Penn Street	Reading	PA	19603	15504	GS Main-Heat/Cool/Plumbing	60108	Contracted Services	\$1,944.40
Enterprise Rent-A-Car	1960 East 3rd Street	WILLIAMSPORT	PA	17701	15302	Admissions	62102	Travel	\$1,017.75
Enterprise Rent-A-Car	1960 East 3rd Street	WILLIAMSPORT	PA	17701	15302	Admissions	62102	Travel	\$1,069.50
ePlus Technology, Inc.	13595 Dulles Technology Drive	Herndon	VA	20171	19203	ITS Network Services	90111	Network Hardware-Capital	\$96,290.86
ePlus Technology, Inc.	13595 Dulles Technology Drive	Herndon	VA	20171	19203	ITS Network Services	90111	Network Hardware-Capital	\$47,405.48
ePlus Technology, Inc.	13595 Dulles Technology Drive	Herndon	VA	20171	19203	ITS Network Services	90111	Network Hardware-Capital	\$13,654.12
ePlus Technology, Inc.	13595 Dulles Technology Drive	Herndon	VA	20171	19203	ITS Network Services	61304	Network Hardware-Non Capital	\$1,921.50
ePlus Technology, Inc.	13595 Dulles Technology Drive	Herndon	VA	20171	19203	ITS Network Services	61304	Network Hardware-Non Capital	\$1,095.53
ePlus Technology, Inc.	13595 Dulles Technology Drive	Herndon	VA	20171	19203	ITS Network Services	61304	Network Hardware-Non Capital	\$2,536.48
ePlus Technology, Inc.	13595 Dulles Technology Drive	Herndon	VA	20171	19203	ITS Network Services	63008	Preventive Maintenance	\$22,849.49
ePlus Technology, Inc.	13595 Dulles Technology Drive	Herndon	VA	20171	19203	ITS Network Services	63008	Preventive Maintenance	\$29,567.48
ePlus Technology, Inc.	13595 Dulles Technology Drive	Herndon	VA	20171	19203	ITS Network Services	63008	Preventive Maintenance	\$10,694.60
ePlus Technology, Inc.	13595 Dulles Technology Drive	Herndon	VA	20171	19203	ITS Network Services	63008	Preventive Maintenance	\$8,700.00
ePlus Technology, Inc.	13595 Dulles Technology Drive	Herndon	VA	20171	19203	ITS Network Services	63008	Preventive Maintenance	\$4,951.80
ePlus Technology, Inc.	13595 Dulles Technology Drive	Herndon	VA	20171	19203	ITS Network Services	63008	Preventive Maintenance	\$1,013.24
Ergotech Controls, Inc	4450 Sojourn Drive	Addison	TX	75001	10503	ICET-Electronics	61002	Instructional Supplies	\$1,519.46
Erie Insurance Co.	100 Erie Insurance Place	Erie	PA	16530	23301	General Institutional	60502	Insurance	\$24,822.67
Erie Insurance Co.	100 Erie Insurance Place	Erie	PA	16530	23301	General Institutional	60502	Insurance	\$24,822.67
ETS/Institutional Toefl	PO Box 371986	Pittsburgh	PA	15251-7986	10404	BH-Business	61002	Instructional Supplies	\$1,175.00
Everage	90 Industrial Drive	Ivyland	PA	18974	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$3,449.99
Everfi, Inc	3299 K St NW	Washington	DC	20007	15404	Human Resources	60108	Contracted Services	\$9,500.00
Everything But the Mime Inc	2914 Trentwood Boulevard	ORLANDO	FL	32812-4839	13507	Wildcat Events Board	60108	Contracted Services	\$3,600.00
Exam Master Corp	500 Ethel Court	MIDDLETOWN	DE	19709	19101	Academic Computing	60108	Contracted Services	\$3,553.00
Exam Master Corp	500 Ethel Court	MIDDLETOWN	DE	19709	11202	Madigan Library	61410	Learning Mat Elect Perr/Books	\$1,780.00
F A Davis Company	1915 Arch Street	PHILADELPHIA	PA	19103	30301	College Store	80102	Coll Store Purchase-New Text	\$1,617.68
F A Davis Company	1915 Arch Street	PHILADELPHIA	PA	19103	30301	College Store	80102	Coll Store Purchase-New Text	\$1,325.28
F A Davis Company	1915 Arch Street	PHILADELPHIA	PA	19103	30301	College Store	80102	Coll Store Purchase-New Text	\$1,608.10
F A Davis Company	1915 Arch Street	PHILADELPHIA	PA	19103	30301	College Store	80120	College Store Purchase-Freight	\$24.24
F A Davis Company	1915 Arch Street	PHILADELPHIA	PA	19103	30301	College Store	80120	College Store Purchase-Freight	\$61.50
F A Davis Company	1915 Arch Street	PHILADELPHIA	PA	19103	30301	College Store	80120	College Store Purchase-Freight	\$82.00
Facts on File, Inc	Infobase Learning	New York	NY	10001	11202	Madigan Library	60312	License Fee	\$6,239.00
Fairfield Ford of Williamsport	(formerly Quality Care Svc Ctr	Williamsport	PA	17701	23301	General Institutional	60506	Insurance Proceeds	\$4,381.38

**Pennsylvania College of Technology
Purchase of Material & Services over \$1000
for Fiscal Year ending June 30, 2018**

Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Fairfield Ford of Williamsport	(formerly Quality Care Svc Ctr	Williamsport	PA	17701	15506	General Srv Main-Motor Pool	63004	Vehicle Maintenance	\$1,376.45
Fair-Play	Division of Trans-Lux Midwest	Des Moines	IA	50317	13220	Athletics Administration	90105	Non-Instructional Equipment	\$18,680.00
Fastenal Company	1308 Commerce Park Drive	Williamsport	PA	17701	30203	Campus View	63006	Building Maintenance	\$22.61
Fastenal Company	1308 Commerce Park Drive	Williamsport	PA	17701	30204	College West	63006	Building Maintenance	\$7.99
Fastenal Company	1308 Commerce Park Drive	Williamsport	PA	17701	30204	College West	63006	Building Maintenance	\$46.86
Fastenal Company	1308 Commerce Park Drive	Williamsport	PA	17701	30207	Dauphin Hall	63006	Building Maintenance	\$31.80
Fastenal Company	1308 Commerce Park Drive	Williamsport	PA	17701	30207	Dauphin Hall	63006	Building Maintenance	\$2.98
Fastenal Company	1308 Commerce Park Drive	Williamsport	PA	17701	15502	General Srv Main-Custodial	63006	Building Maintenance	\$6,491.90
Fastenal Company	1308 Commerce Park Drive	Williamsport	PA	17701	15502	General Srv Main-Custodial	63006	Building Maintenance	\$5,508.00
Fastenal Company	1308 Commerce Park Drive	Williamsport	PA	17701	30206	Rose Street Apartments	63006	Building Maintenance	\$3.90
Fastenal Company	1308 Commerce Park Drive	Williamsport	PA	17701	30206	Rose Street Apartments	63006	Building Maintenance	\$22.58
Fastenal Company	1308 Commerce Park Drive	Williamsport	PA	17701	30206	Rose Street Apartments	63006	Building Maintenance	\$17.98
Fastenal Company	1308 Commerce Park Drive	Williamsport	PA	17701	30206	Rose Street Apartments	63006	Building Maintenance	\$38.36
Fastenal Company	1308 Commerce Park Drive	Williamsport	PA	17701	30202	Village	63006	Building Maintenance	\$13.91
Fastenal Company	1308 Commerce Park Drive	Williamsport	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$4,400.95
Fastenal Company	1308 Commerce Park Drive	Williamsport	PA	17701	11102	VP for Academic Affairs-Instr	61204	Classroom Furniture	\$1,029.48
Fastenal Company	1308 Commerce Park Drive	Williamsport	PA	17701	10504	ICET-Manufacturing	63010	Equipment Repairs	\$729.23
Fastenal Company	1308 Commerce Park Drive	Williamsport	PA	17701	10208	CD-HVAC Bachelors	61002	Instructional Supplies	\$1,103.35
Fastenal Company	1308 Commerce Park Drive	Williamsport	PA	17701	10504	ICET-Manufacturing	61002	Instructional Supplies	\$1,141.05
Fastenal Company	1308 Commerce Park Drive	Williamsport	PA	17701	10802	TNRT-Automotive	61002	Instructional Supplies	\$1,644.72
Fastenal Company	1308 Commerce Park Drive	Williamsport	PA	17701	15501	General Srv Main-Admin	61030	Non-Instructional Supplies	\$12,901.46
Fastenal Company	1308 Commerce Park Drive	Williamsport	PA	17701	15501	General Srv Main-Admin	61030	Non-Instructional Supplies	\$1,126.71
Fastenal Company	1308 Commerce Park Drive	Williamsport	PA	17701	15501	General Srv Main-Admin	61030	Non-Instructional Supplies	\$1,256.79
Fastenal Company	1308 Commerce Park Drive	Williamsport	PA	17701	15501	General Srv Main-Admin	61030	Non-Instructional Supplies	\$1,147.79
Fastenal Company	1308 Commerce Park Drive	Williamsport	PA	17701	15501	General Srv Main-Admin	61030	Non-Instructional Supplies	\$1,260.88
Fastenal Company	1308 Commerce Park Drive	Williamsport	PA	17701	19203	ITS Network Services	61030	Non-Instructional Supplies	\$11.02
Fastenal Company	1308 Commerce Park Drive	Williamsport	PA	17701	19203	ITS Network Services	61030	Non-Instructional Supplies	\$10.48
Fastsigns	535 East Third Street	Williamsport	PA	17701	13220	Athletics Administration	65125	Club Reimbursed Expenses	\$1,136.04
Fastsigns	535 East Third Street	Williamsport	PA	17701	13553	Intercollegiate Athletics	62202	Publicity & Advertising	\$4,561.31
Fastsigns	535 East Third Street	Williamsport	PA	17701	13553	Intercollegiate Athletics	62202	Publicity & Advertising	\$2,243.59
Faulkner Information Services	7905 Browning Rd	PENNSAUKEN	NJ	08109-4319	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$1,165.00
Faxon Bowling Lanes Inc	1225 River Avenue	WILLIAMSPORT	PA	17701	13506	College Programs	60108	Contracted Services	\$2,911.20
FBM Galaxy, Inc	2 Stevens Road	WILKES-BARRE	PA	18702	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$181.00
FBM Galaxy, Inc	2 Stevens Road	WILKES-BARRE	PA	18702	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,825.00
FBM Galaxy, Inc	2 Stevens Road	WILKES-BARRE	PA	18702	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,927.00
FBM Galaxy, Inc	2 Stevens Road	WILKES-BARRE	PA	18702	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$2,324.52
FBM Galaxy, Inc	2 Stevens Road	WILKES-BARRE	PA	18702	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$4,143.40
FBM Galaxy, Inc	2 Stevens Road	WILKES-BARRE	PA	18702	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,321.00
FBM Galaxy, Inc	2 Stevens Road	WILKES-BARRE	PA	18702	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,321.00
FBM Galaxy, Inc	2 Stevens Road	WILKES-BARRE	PA	18702	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,742.50
FBM Galaxy, Inc	2 Stevens Road	WILKES-BARRE	PA	18702	30206	Rose Street Apartments	63006	Building Maintenance	\$2,809.00
FBM Galaxy, Inc	2 Stevens Road	WILKES-BARRE	PA	18702	15515	GS Renovations-Main	90206	Campus Improvements	\$4,921.00
FBM Galaxy, Inc	2 Stevens Road	WILKES-BARRE	PA	18702	15515	GS Renovations-Main	90206	Campus Improvements	\$1,939.20
FBM Galaxy, Inc	2 Stevens Road	WILKES-BARRE	PA	18702	15515	GS Renovations-Main	90206	Campus Improvements	\$1,039.00
FBM Galaxy, Inc	2 Stevens Road	WILKES-BARRE	PA	18702	15515	GS Renovations-Main	90206	Campus Improvements	\$1,273.00
FBM Galaxy, Inc	2 Stevens Road	WILKES-BARRE	PA	18702	15515	GS Renovations-Main	90206	Campus Improvements	\$1,292.99
FBM Galaxy, Inc	2 Stevens Road	WILKES-BARRE	PA	18702	15515	GS Renovations-Main	90206	Campus Improvements	\$4,964.20
FCF of PA	201 W Fourth St	Williamsport	PA	17701	17103	College Wide Activities	62204	Public/Corporate Relations	\$5,000.00
Fed Ex Freight East	2649 Reach Road	WILLIAMSPORT	PA	17701	30301	College Store	80120	College Store Purchase-Freight	\$1,721.41
Fed Ex Freight East	2649 Reach Road	WILLIAMSPORT	PA	17701	30301	College Store	62001	Postage-Department Expense	\$1,020.93
FedEx Bookstore	PO Box 371461	Pittsburgh	PA	15250-7461	30301	College Store	80120	College Store Purchase-Freight	\$1,776.11
FedEx Bookstore	PO Box 371461	Pittsburgh	PA	15250-7461	30301	College Store	80120	College Store Purchase-Freight	\$2,141.67
FedEx Bookstore	PO Box 371461	Pittsburgh	PA	15250-7461	30301	College Store	80120	College Store Purchase-Freight	\$2,376.25
FedEx Bookstore	PO Box 371461	Pittsburgh	PA	15250-7461	30301	College Store	80120	College Store Purchase-Freight	\$1,271.65

Pennsylvania College of Technology
Purchase of Material & Services over \$1000
for Fiscal Year ending June 30, 2018

Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,250.35
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,834.41
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,716.58
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$3,080.83
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,501.33
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,419.37
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,080.21
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,367.73
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,509.53
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,084.47
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,689.50
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,262.27
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,613.64
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,088.70
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$4,828.96
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$3,738.81
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,783.21
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80202	Dining Services-Food Purchases	\$4,348.77
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80202	Dining Services-Food Purchases	\$1,539.45
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80202	Dining Services-Food Purchases	\$1,507.84
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80202	Dining Services-Food Purchases	\$1,707.37
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80202	Dining Services-Food Purchases	\$1,162.84
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80202	Dining Services-Food Purchases	\$4,747.57
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80202	Dining Services-Food Purchases	\$1,960.96
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80202	Dining Services-Food Purchases	\$1,770.96
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80202	Dining Services-Food Purchases	\$1,598.99
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80202	Dining Services-Food Purchases	\$1,818.19
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80202	Dining Services-Food Purchases	\$2,421.47
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80202	Dining Services-Food Purchases	\$1,829.17
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80202	Dining Services-Food Purchases	\$1,631.67
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80202	Dining Services-Food Purchases	\$1,670.38
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80202	Dining Services-Food Purchases	\$1,369.31
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80202	Dining Services-Food Purchases	\$2,464.14
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80202	Dining Services-Food Purchases	\$1,237.49
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80202	Dining Services-Food Purchases	\$1,251.44
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80202	Dining Services-Food Purchases	\$1,107.40
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80202	Dining Services-Food Purchases	\$1,677.01
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80202	Dining Services-Food Purchases	\$1,940.71
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80202	Dining Services-Food Purchases	\$1,574.58
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80202	Dining Services-Food Purchases	\$1,786.42
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80202	Dining Services-Food Purchases	\$1,738.07
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80202	Dining Services-Food Purchases	\$1,485.50
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80202	Dining Services-Food Purchases	\$1,588.80
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30412	Reach Road	80202	Dining Services-Food Purchases	\$4,418.25
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30414	Special Events	80202	Dining Services-Food Purchases	\$3,881.74
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,120.57
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,521.69
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80204	Dining Services-Paper/Chemical	\$882.48
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80204	Dining Services-Paper/Chemical	\$1,682.55
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80204	Dining Services-Paper/Chemical	\$240.41
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80204	Dining Services-Paper/Chemical	\$96.72
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80204	Dining Services-Paper/Chemical	\$108.11
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80204	Dining Services-Paper/Chemical	\$111.65
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80204	Dining Services-Paper/Chemical	\$33.70

Pennsylvania College of Technology
Purchase of Material & Services over \$1000
for Fiscal Year ending June 30, 2018

Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80204	Dining Services-Paper/Chemical	\$143.17
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80204	Dining Services-Paper/Chemical	\$1,192.62
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80204	Dining Services-Paper/Chemical	\$99.94
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80204	Dining Services-Paper/Chemical	\$50.31
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80204	Dining Services-Paper/Chemical	\$77.35
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80204	Dining Services-Paper/Chemical	\$1,399.53
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80204	Dining Services-Paper/Chemical	\$1,142.19
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80204	Dining Services-Paper/Chemical	\$65.13
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80204	Dining Services-Paper/Chemical	\$1,186.66
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80204	Dining Services-Paper/Chemical	\$1,005.00
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80204	Dining Services-Paper/Chemical	\$1,442.78
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80204	Dining Services-Paper/Chemical	\$1,435.41
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80204	Dining Services-Paper/Chemical	\$1,104.55
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80204	Dining Services-Paper/Chemical	\$1,442.57
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80204	Dining Services-Paper/Chemical	\$83.98
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80204	Dining Services-Paper/Chemical	\$1,202.64
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80204	Dining Services-Paper/Chemical	\$1,123.32
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80204	Dining Services-Paper/Chemical	\$1,081.81
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80204	Dining Services-Paper/Chemical	\$1,529.86
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80204	Dining Services-Paper/Chemical	\$52.25
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80204	Dining Services-Paper/Chemical	\$1,038.42
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80204	Dining Services-Paper/Chemical	\$28.29
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80204	Dining Services-Paper/Chemical	\$1,133.90
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80204	Dining Services-Paper/Chemical	\$3,849.69
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80204	Dining Services-Paper/Chemical	\$382.01
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80204	Dining Services-Paper/Chemical	\$15.42
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80204	Dining Services-Paper/Chemical	\$15.42
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80204	Dining Services-Paper/Chemical	\$47.66
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80204	Dining Services-Paper/Chemical	\$71.84
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80204	Dining Services-Paper/Chemical	\$107.76
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80204	Dining Services-Paper/Chemical	\$64.21
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80204	Dining Services-Paper/Chemical	\$47.15
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80204	Dining Services-Paper/Chemical	\$139.31
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80204	Dining Services-Paper/Chemical	\$30.93
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80204	Dining Services-Paper/Chemical	\$71.84
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80204	Dining Services-Paper/Chemical	\$123.04
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80204	Dining Services-Paper/Chemical	\$141.35
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80204	Dining Services-Paper/Chemical	\$255.52
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80204	Dining Services-Paper/Chemical	\$32.79
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80204	Dining Services-Paper/Chemical	\$73.29
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80204	Dining Services-Paper/Chemical	\$125.20
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80204	Dining Services-Paper/Chemical	\$96.51
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80204	Dining Services-Paper/Chemical	\$75.22
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80204	Dining Services-Paper/Chemical	\$48.21
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80204	Dining Services-Paper/Chemical	\$308.17
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80204	Dining Services-Paper/Chemical	\$48.21
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80204	Dining Services-Paper/Chemical	\$32.79
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80204	Dining Services-Paper/Chemical	\$86.03
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30412	Reach Road	80204	Dining Services-Paper/Chemical	\$1,075.74
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH-Non Academic	61002	Instructional Supplies	\$1,394.66
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH-Non Academic	61002	Instructional Supplies	\$1,740.10
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH-Non Academic	61002	Instructional Supplies	\$2,132.41
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH-Non Academic	61002	Instructional Supplies	\$1,293.11
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH-Non Academic	61002	Instructional Supplies	\$1,378.93

**Pennsylvania College of Technology
Purchase of Material & Services over \$1000
for Fiscal Year ending June 30, 2018**

Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Ferris State University	1020 Maple St Suite 117	BIG RAPIDS	MI	49307	30301	College Store	80102	Coll Store Purchase-New Text	\$1,730.00
Ferris State University	1020 Maple St Suite 117	BIG RAPIDS	MI	49307	30301	College Store	80120	College Store Purchase-Freight	\$10.00
FFF Enterprises, Inc	PO Box 840150	Los Angeles	CA	90084-0150	13215	College Health Services	61034	Pharmaceutical Expenses	\$3,834.88
Field Truth Inc, Forest Metrix	1708 Tucker Hill Road	Theford Center	VT	05075	19101	Academic Computing	63002	Software maintenance	\$1,949.00
Fink's Paint Store	338 Mifflin Place	WILLIAMSPORT	PA	17701	30204	College West	63006	Building Maintenance	\$1,794.88
FirstCom Music	P O Box 31001-1699	PASADENA	CA	91110-1699	17105	Public Relations & Marketing	60108	Contracted Services	\$1,873.00
FISDAP	33271 Collection Center D	Chicago	IL	60693	19101	Academic Computing	61330	Computer Software Non Capital	\$1,512.00
FISDAP	33271 Collection Center D	Chicago	IL	60693	10306	HS-Paramedic	61002	Instructional Supplies	\$1,428.00
Fisher & Son Company Inc	110 Summit Drive	Exton	PA	19341	15503	General Services Main-Grounds	63006	Building Maintenance	\$5,794.87
Fisher Scientific Company LLC	4500 Turnberry Drive	Hanover Park	IL	60133-5491	10608	SHVC-Natural Sciences	61002	Instructional Supplies	\$1,225.14
Fisher Scientific Company LLC	4500 Turnberry Drive	Hanover Park	IL	60133-5491	10608	SHVC-Natural Sciences	61002	Instructional Supplies	\$2,131.33
Fisher Unitech LLC	1150 Stephenson Hwy.	Troy	MI	48083	19101	Academic Computing	63002	Software maintenance	\$3,100.00
Five Star Equipment Inc	2585 Lycoming Creek Road	WILLIAMSPORT	PA	17701	10706	TNRT-Heavy Equip	63010	Equipment Repairs	\$2,523.94
Flags Georgia LLC	67 American Way #100	Dawsonville	GA	30534	13202	Campus & Community Engagemer	62302	Student Relations	\$1,402.80
Forestry Suppliers Inc	205 West Rankin Street	JACKSON	MS	39284-8397	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,565.55
Fotronic Corporation	99 Washington Street	MELROSE	MA	02176-6024	10509	ICET-Electrical Tech	61002	Instructional Supplies	\$5,183.00
Founders Market and Co.	501 Richardson Drive	Lancaster	PA	17603	10410	BH-Non Academic	61002	Instructional Supplies	\$1,548.31
Founders Market and Co.	501 Richardson Drive	Lancaster	PA	17603	10410	BH-Non Academic	61002	Instructional Supplies	\$1,487.48
Four Rent Inc.	Dbn Any Event Party Rentals &	WILLIAMSPORT	PA	17701	17103	College Wide Activities	62206	Employee Food Expense	\$2,602.20
Fresche Solutions USA Corp	20 Fall Pippin Lane Ste 202	Asheville	NC	28803	19204	ITS Administrative Systems	90121	Computer Software Capital	\$2,733.34
Fresche Solutions USA Corp	20 Fall Pippin Lane Ste 202	Asheville	NC	28803	19204	ITS Administrative Systems	63002	Software maintenance	\$683.33
Friedman Electric	325 Penn Street	Williamsport	PA	17701	15544	General Srv ES-Maintenance	63006	Building Maintenance	\$1,918.66
Friedman Electric	325 Penn Street	Williamsport	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$144.36
Friedman Electric	325 Penn Street	Williamsport	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,233.68
Friedman Electric	325 Penn Street	Williamsport	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,048.05
Friedman Electric	325 Penn Street	Williamsport	PA	17701	30206	Rose Street Apartments	63006	Building Maintenance	\$4,971.20
Friedman Electric	325 Penn Street	Williamsport	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$4,780.00
Friedman Electric	325 Penn Street	Williamsport	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$1,101.44
Friedman Electric	325 Penn Street	Williamsport	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$2,296.65
Friedman Electric	325 Penn Street	Williamsport	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$1,200.00
Friedman Electric	325 Penn Street	Williamsport	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$2,329.63
Friedman Electric	325 Penn Street	Williamsport	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$1,739.17
Friedman Electric	325 Penn Street	Williamsport	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$2,339.19
Friedman Electric	325 Penn Street	Williamsport	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$1,323.09
Friedman Electric	325 Penn Street	Williamsport	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$2,919.22
Friedman Electric	325 Penn Street	Williamsport	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$2,169.57
Friedman Electric	325 Penn Street	Williamsport	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$4,520.00
Friedman Electric	325 Penn Street	Williamsport	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$1,968.17
Friedman Electric	325 Penn Street	Williamsport	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$1,125.00
Friedman Electric	325 Penn Street	Williamsport	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$1,912.00
Friedman Electric	325 Penn Street	Williamsport	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$1,048.05
Friedman Electric	325 Penn Street	Williamsport	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$3,268.19
Friedman Electric	325 Penn Street	Williamsport	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$13,163.34
Friedman Electric	325 Penn Street	Williamsport	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63010	Equipment Repairs	\$1,233.70
Friedman Electric	325 Penn Street	Williamsport	PA	17701	10509	ICET-Electrical Tech	90101	Instructional Equip -Capital	\$1,325.44
Friedman Electric	325 Penn Street	Williamsport	PA	17701	10509	ICET-Electrical Tech	90101	Instructional Equip -Capital	\$1,931.84
Friedman Electric	325 Penn Street	Williamsport	PA	17701	10509	ICET-Electrical Tech	90101	Instructional Equip -Capital	\$1,409.26
Friedman Electric	325 Penn Street	Williamsport	PA	17701	10509	ICET-Electrical Tech	90101	Instructional Equip -Capital	\$2,303.68
Friedman Electric	325 Penn Street	Williamsport	PA	17701	10509	ICET-Electrical Tech	61002	Instructional Supplies	\$2,044.45
Friedman Electric	325 Penn Street	Williamsport	PA	17701	10509	ICET-Electrical Tech	61002	Instructional Supplies	\$356.00
FRITO LAY	220 North Reach Road	WILLIAMSPORT	PA	17701	30410	Fuel	80202	Dining Services-Food Purchases	\$1,120.05
FRITO LAY	220 North Reach Road	WILLIAMSPORT	PA	17701	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,624.53
Front Rush	62 S Main St	Yardley	PA	19067	13553	Intercollegiate Athletics	60108	Contracted Services	\$4,990.00
Frontier	100 Lake Street	DALLAS	PA	18690-0001	19203	ITS Network Services	63130	Telephone	\$3,410.20

**Pennsylvania College of Technology
Purchase of Material & Services over \$1000
for Fiscal Year ending June 30, 2018**

Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Fully Involved LLC	548 Fairman Lane	Langhorne	PA	19047	31150	Plastics Innov Res Ctr Admin	60110	Contracted Instruction	\$9,369.30
G E Richards Company	928 Links Avenue	LANDISVILLE	PA	17538	19205	ITS Document Services	61030	Non-Instructional Supplies	\$1,702.40
G E Richards Company	928 Links Avenue	LANDISVILLE	PA	17538	19205	ITS Document Services	61030	Non-Instructional Supplies	\$2,506.16
G E Richards Company	928 Links Avenue	LANDISVILLE	PA	17538	19205	ITS Document Services	63008	Preventive Maintenance	\$5,985.00
Gale Cengage Learning	PO Box 95501	CHICAGO	IL	60694-5501	11202	Madigan Library	61410	Learning Mat Elect Perr/Books	\$20,739.00
Gap Technologies Inc	435 Cleveland Drive	Cheektowaga	NY	14225	19202	ITS Desktop Computing	60108	Contracted Services	\$9,995.00
Gary Dinowitz Db	Campus Yellow Pages, Llc	WEST HARTFORD	CT	06127	15302	Admissions	61430	Periodicals & Subscriptions	\$9,975.00
Geiger Associates Inc	3801 Locust Lane	HARRISBURG	PA	17109-3917	15543	GS ES-Heating/Cooling/Plumbing	63006	Building Maintenance	\$8,567.00
Geisinger Clinic	100 North Academy Avenue	DANVILLE	PA	17822-2568	13215	College Health Services	60108	Contracted Services	\$3,552.00
Geisinger Clinic	100 North Academy Avenue	DANVILLE	PA	17822-2568	13215	College Health Services	60108	Contracted Services	\$3,552.00
Geisinger Clinic	100 North Academy Avenue	DANVILLE	PA	17822-2568	13215	College Health Services	60108	Contracted Services	\$2,220.00
Geisinger Clinic	100 North Academy Avenue	DANVILLE	PA	17822-2568	13215	College Health Services	60108	Contracted Services	\$3,552.00
General Exposition Services Inc	205 Windsor Road	POTTSTOWN	PA	19464	13106	Career Fair	63206	Non Instructional Equip Rental	\$14,050.00
General Exposition Services Inc	205 Windsor Road	POTTSTOWN	PA	19464	13106	Career Fair	63206	Non Instructional Equip Rental	\$13,965.00
Genetti Hotel & Suites	200 West Fourth Street	WILLIAMSPORT	PA	17701	17104	Facilities and Events	62204	Public/Corporate Relations	\$1,445.40
George Ely Associates Inc	P O Box 396	CARLISLE	PA	17013	30201	Residence Life Administration	61030	Non-Instructional Supplies	\$1,046.00
GFMMF	19 Quincy Lane	Queensbury	NY	12804	11312	Guatemala-Nursing	65133	Student Travel	\$3,750.00
Glaxosmithkline Pharmaceutical	3 Franklin Plaza	PHILADELPHIA	PA	19101	13215	College Health Services	61034	Pharmaceutical Expenses	\$1,829.84
Glaxosmithkline Pharmaceutical	3 Franklin Plaza	PHILADELPHIA	PA	19101	13215	College Health Services	61034	Pharmaceutical Expenses	\$1,246.59
Glaxosmithkline Pharmaceutical	3 Franklin Plaza	PHILADELPHIA	PA	19101	13215	College Health Services	61034	Pharmaceutical Expenses	\$3,276.00
Glaxosmithkline Pharmaceutical	3 Franklin Plaza	PHILADELPHIA	PA	19101	13215	College Health Services	61034	Pharmaceutical Expenses	\$3,766.00
Glen-Gery Corp Oldcastle Arch.	423 Susquehanna Trail	WATSONTOWN	PA	17777	10206	CD-Masonry	61002	Instructional Supplies	\$1,641.12
Glenn O Hawbaker Inc	885 Sulpher Springs Road	S WILLIAMSPORT	PA	17702	15601	Parking Permit	90206	Campus Improvements	\$93,275.89
Glenn O Hawbaker Inc	885 Sulpher Springs Road	S WILLIAMSPORT	PA	17702	15601	Parking Permit	90206	Campus Improvements	\$7,474.83
Glenn O Hawbaker Inc	885 Sulpher Springs Road	S WILLIAMSPORT	PA	17702	15601	Parking Permit	90206	Campus Improvements	\$36,610.21
Glenn O Hawbaker Inc	885 Sulpher Springs Road	S WILLIAMSPORT	PA	17702	15601	Parking Permit	90206	Campus Improvements	\$3,585.32
Glenn O Hawbaker Inc	885 Sulpher Springs Road	S WILLIAMSPORT	PA	17702	15601	Parking Permit	90206	Campus Improvements	\$3,295.39
Glenn O Hawbaker Inc	885 Sulpher Springs Road	S WILLIAMSPORT	PA	17702	15601	Parking Permit	90206	Campus Improvements	\$11,217.81
Glenn O Hawbaker Inc	885 Sulpher Springs Road	S WILLIAMSPORT	PA	17702	15601	Parking Permit	90206	Campus Improvements	\$14,431.79
Global Datebooks	144 Turnpike Road	Southborough	MA	01772	17105	Public Relations & Marketing	62050	Catalogs & Publications	\$8,217.50
Global Parcel Service LLC	407 W Osborn Rd.	Phoenix	AZ	85013	19202	ITS Desktop Computing	63002	Software maintenance	\$3,620.00
GOLD LEAF FRAME SHOPPE LLC	201 BASIN ST STE 15	WILLIAMSPORT	PA	17701	17105	Public Relations & Marketing	65123	Trophies & Awards	\$1,792.00
Golden Rule Equipment	308 St Rt 54	Montgomery	PA	17752	10702	TNRT-Forestry	61002	Instructional Supplies	\$1,257.51
Goodheart-Willcox Company	18604 West Creek Drive	TINLEY PARK	IL	60477-6243	30301	College Store	80102	Coll Store Purchase-New Text	\$1,170.00
Goodheart-Willcox Company	18604 West Creek Drive	TINLEY PARK	IL	60477-6243	30301	College Store	80102	Coll Store Purchase-New Text	\$4,414.80
Goodheart-Willcox Company	18604 West Creek Drive	TINLEY PARK	IL	60477-6243	30301	College Store	80102	Coll Store Purchase-New Text	\$7,544.94
Goodheart-Willcox Company	18604 West Creek Drive	TINLEY PARK	IL	60477-6243	30301	College Store	80102	Coll Store Purchase-New Text	\$6,994.80
Goodheart-Willcox Company	18604 West Creek Drive	TINLEY PARK	IL	60477-6243	31115	Industrial Mfg	61002	Instructional Supplies	\$1,752.20
Goodheart-Willcox Company	18604 West Creek Drive	TINLEY PARK	IL	60477-6243	31115	Industrial Mfg	61002	Instructional Supplies	\$1,791.63
Goodheart-Willcox Company	18604 West Creek Drive	TINLEY PARK	IL	60477-6243	31115	Industrial Mfg	61002	Instructional Supplies	\$3,442.96
Goodheart-Willcox Company	18604 West Creek Drive	TINLEY PARK	IL	60477-6243	31115	Industrial Mfg	61002	Instructional Supplies	\$3,998.40
GP Entertainment	4681 State Route 233	CLINTON	NY	13323	13506	College Programs	60108	Contracted Services	\$2,250.00
GP Entertainment	4681 State Route 233	CLINTON	NY	13323	13211	Summer Orientation	60108	Contracted Services	\$2,250.00
Grainger	1037 O'Neill Highway	DUNMORE	PA	18512-1790	11102	VP for Academic Affairs-Instr	61204	Classroom Furniture	\$1,930.56
Granite Importers	16 South Vine Street	Barre	VT	05641	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$2,091.00
Graphic Hive	140 West Fourth Street	WILLIAMSPORT	PA	17701	21103	Alumni Relations Office	62202	Publicity & Advertising	\$1,207.50
Graphic Hive	140 West Fourth Street	WILLIAMSPORT	PA	17701	13507	Wildcat Events Board	62302	Student Relations	\$1,200.00
Graphic Savings Group	FBO MB Fin Trust #46845	Salt Lake City	UT	84116	19205	ITS Document Services	63206	Non Instructional Equip Rental	\$5,928.93
Graphic Savings Group	FBO MB Fin Trust #46845	Salt Lake City	UT	84116	19205	ITS Document Services	63206	Non Instructional Equip Rental	\$5,928.93
Great Lakes Car-O-Liner Inc	1600 Lakeview Road	Lake View	NY	14085	10801	TNRT-Collision Repair	63010	Equipment Repairs	\$4,896.00
Great Western Malting Co.	Country Malt Grp/Brewcraft	Los Angeles	CA	90051	10608	SHVC-Natural Sciences	61002	Instructional Supplies	\$1,035.60
Griffin Greenhouse Supplies	PO Box 36	Tewksbury	MA	01876	10703	TNRT-Horticulture	61002	Instructional Supplies	\$2,339.06
Griffin Greenhouse Supplies	PO Box 36	Tewksbury	MA	01876	10703	TNRT-Horticulture	61002	Instructional Supplies	\$1,549.11
Grit Printing & Direct Mail	80 Choate Circle	Montoursville	PA	17754	17105	Public Relations & Marketing	62050	Catalogs & Publications	\$2,412.00

**Pennsylvania College of Technology
Purchase of Material & Services over \$1000
for Fiscal Year ending June 30, 2018**

Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Guidebook Inc	340 Bryant Street STE 400	San Francisco	CA	94107	19202	ITS Desktop Computing	60108	Contracted Services	\$3,500.00
H & H Sales Associates Inc	4510A Westport Drive	MECHANICSBURG	PA	17055	15515	GS Renovations-Main	90206	Campus Improvements	\$1,300.00
H C Nye Company	6405 Flank Drive	Harrisburg	PA	17112	15504	GS Main-Heat/Cool/Plumbing	63010	Equipment Repairs	\$3,765.94
H C Nye Company	6405 Flank Drive	Harrisburg	PA	17112	15504	GS Main-Heat/Cool/Plumbing	63010	Equipment Repairs	\$1,042.68
Hallmark Emblems Inc	P O Box 172838	TAMPA	FL	33672-0838	30301	College Store	80112	Coll Store Purchase-Clothing	\$995.86
Hallmark Emblems Inc	P O Box 172838	TAMPA	FL	33672-0838	30301	College Store	80120	College Store Purchase-Freight	\$14.70
Hampden Engineering Corp	99 Shaker Road	East Longmeadow	MA	01028	11102	VP for Academic Affairs-Instr	90101	Instructional Equip -Capital	\$17,440.00
Hanson Aggregates Pennsylvania	5245 Lycoming Mall Drive	MONTOURSVILLE	PA	17754	15503	General Services Main-Grounds	63006	Building Maintenance	\$1,965.57
Hanson Aggregates Pennsylvania	5245 Lycoming Mall Drive	MONTOURSVILLE	PA	17754	15503	General Services Main-Grounds	63006	Building Maintenance	\$2,042.54
Hanson Aggregates Pennsylvania	5245 Lycoming Mall Drive	MONTOURSVILLE	PA	17754	15503	General Services Main-Grounds	63006	Building Maintenance	\$3,162.99
Happy Construction, LLC	51 Field Crest Lane	Gordonville	PA	17529	10703	TNRT-Horticulture	63010	Equipment Repairs	\$1,922.30
Harland Technology Services	P O Box 45550	OMAHA	NE	68145-0550	19204	ITS Administrative Systems	63008	Preventive Maintenance	\$7,153.00
Helminiak's Greenhouse	59 Helminiak St	WILLIAMSPORT	PA	17701	15503	General Services Main-Grounds	63006	Building Maintenance	\$4,339.30
Henry Schein	Medical Sales	MELVILLE	NY	11747	11102	VP for Academic Affairs-Instr	90101	Instructional Equip -Capital	\$5,777.00
Henry Schein	Medical Sales	MELVILLE	NY	11747	10301	HS-Dental Hygiene	61002	Instructional Supplies	\$2,742.85
Hernance Machine Co	178 Campbell Street	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	61030	Non-Instructional Supplies	\$4,799.00
Hersheypark	Group Sales	HERSHEY	PA	17033-0866	21201	Alumni Activities-General	61030	Non-Instructional Supplies	\$19,158.31
Hersheypark	Group Sales	HERSHEY	PA	17033-0866	21201	Alumni Activities-General	61030	Non-Instructional Supplies	\$1,618.24
Hersheypark	Group Sales	HERSHEY	PA	17033-0866	21103	Alumni Relations Office	62204	Public/Corporate Relations	\$313.64
Hershey's Ice Cream	1200 AIP Drive	Middletown	PA	17057	30410	Fuel	80202	Dining Services-Food Purchases	\$1,073.69
Higher Education Research Institute	Higher Education Research Inst	Los Angeles	CA	90095	35103	Fed Grants-Student Services	60312	License Fee	\$2,600.00
Higher One	115 Munson Street	NEW HAVEN	CT	06511	23201	Financial Operations	60108	Contracted Services	\$2,244.23
HigherEdJobs.Com	715 Lake Street	OAK PARK	IL	60301	15404	Human Resources	62202	Publicity & Advertising	\$3,675.00
HIGHWAY EQUIPMENT & SUPPLY CO	122 FRITZ RD	LOCK HAVEN	PA	17745	10706	TNRT-Heavy Equip	63010	Equipment Repairs	\$1,767.41
His Thousand Hills Ministries	458 Phippen Road	Wellsboro	PA	16901	30201	Residence Life Administration	62304	Residence Life-Activity	\$6,000.00
Hite Company Use#32859	1306 Commerce Park Drive	WILLIAMSPORT	PA	17701	19101	Academic Computing	61004	Audio Visual Supplies	\$4,071.10
Hite Company Use#32859	1306 Commerce Park Drive	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$1,027.04
Hite Company Use#32859	1306 Commerce Park Drive	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$3,870.00
Hite Company Use#32859	1306 Commerce Park Drive	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$1,936.65
Hite Company Use#32859	1306 Commerce Park Drive	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$1,348.80
Hite Company Use#32859	1306 Commerce Park Drive	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$1,798.40
Hite Company Use#32859	1306 Commerce Park Drive	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$2,675.36
Hite Company Use#32859	1306 Commerce Park Drive	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$2,128.50
Hite Company Use#32859	1306 Commerce Park Drive	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$7,546.50
Hite Company Use#32859	1306 Commerce Park Drive	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$9,285.00
Hitech Instruments Inc	925 Main Street	Pennsburg	PA	18073	10608	SHVC-Natural Sciences	63010	Equipment Repairs	\$2,437.50
Hobart Brothers Company	101 Trade Square E.	Troy	OH	45373	10506	ICET-Welding	61002	Instructional Supplies	\$7,125.00
Hobart Brothers Company	101 Trade Square E.	Troy	OH	45373	10506	ICET-Welding	61002	Instructional Supplies	\$5,816.25
Hobart Brothers Company	101 Trade Square E.	Troy	OH	45373	10506	ICET-Welding	61002	Instructional Supplies	\$8,724.38
Hobart Brothers Company	101 Trade Square E.	Troy	OH	45373	10506	ICET-Welding	61002	Instructional Supplies	\$3,135.00
Hobart Brothers Company	101 Trade Square E.	Troy	OH	45373	10506	ICET-Welding	61002	Instructional Supplies	\$2,850.00
Hobart Service	2917 Wayne Street	HARRISBURG	PA	17111	30415	Capitol Eatery	63010	Equipment Repairs	\$1,560.62
Hobbylinc.Com	123 Merchants Park Drive	Hoschton	GA	30548	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$933.42
Hobbylinc.Com	123 Merchants Park Drive	Hoschton	GA	30548	30301	College Store	80120	College Store Purchase-Freight	\$76.57
Home Depot Credit Services	9 Gus Ave	Bloomsburg	PA	17815	10202	CD-Building Const Tech	61002	Instructional Supplies	\$2,696.88
Home Depot Credit Services	9 Gus Ave	Bloomsburg	PA	17815	10202	CD-Building Const Tech	61002	Instructional Supplies	\$7,457.70
Home Depot Credit Services	9 Gus Ave	Bloomsburg	PA	17815	10202	CD-Building Const Tech	61002	Instructional Supplies	\$5,410.40
Home Depot Credit Services	9 Gus Ave	Bloomsburg	PA	17815	10206	CD-Masonry	61002	Instructional Supplies	\$1,332.68
Home Performance Coalition	1187 Thorn Run Rd. Ste 340	Moon Township	PA	15108	31240	NSSC	62150	Staff Development	\$3,045.00
Hoskin Scientific Limited	4210 Morris Drive	Burlington, Ontario	NONE	L7L 5L6	11102	VP for Academic Affairs-Instr	90101	Instructional Equip -Capital	\$32,699.00
Hosler Corp.	125 East Sixth Street	Berwick	PA	18603	15515	GS Renovations-Main	90206	Campus Improvements	\$62,300.00
Hoyer's Photo Supply	45 Washington Boulevard	WILLIAMSPORT	PA	17701	10605	SHVC-Art	61002	Instructional Supplies	\$1,122.00
HSystems Parent Corp	6455 City West Pkwy	EDEN PRARIE	MN	55344	19204	ITS Administrative Systems	63002	Software maintenance	\$8,149.00
HSystems Parent Corp	6455 City West Pkwy	EDEN PRARIE	MN	55344	19204	ITS Administrative Systems	63002	Software maintenance	\$1,202.01

Pennsylvania College of Technology
Purchase of Material & Services over \$1000
for Fiscal Year ending June 30, 2018

Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
HSystems Parent Corp	6455 City West Pkwy	EDEN PRARIE	MN	55344	19204	ITS Administrative Systems	63002	Software maintenance	\$1,623.28
HSystems Parent Corp	6455 City West Pkwy	EDEN PRARIE	MN	55344	19204	ITS Administrative Systems	63002	Software maintenance	\$1,909.62
Huffman's Office Equipment	5318 Lycorning Mall Drive	MONTOURSVILLE	PA	17754	11401	VP Enollment Mgt/Assoc Provost	61030	Non-Instructional Supplies	\$6,528.80
Hu-Friedy Mfg Co. LLC	3232 North Rockwell Street	CHICAGO	IL	60618	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$5,282.55
Hu-Friedy Mfg Co. LLC	3232 North Rockwell Street	CHICAGO	IL	60618	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,037.40
Hu-Friedy Mfg Co. LLC	3232 North Rockwell Street	CHICAGO	IL	60618	30301	College Store	80120	College Store Purchase-Freight	\$50.61
Hughesville Jr/Sr High School	349 West Cemetery Street	HUGHESVILLE	PA	17737	13101	VP Student Affairs - Admin	62204	Public/Corporate Relations	\$1,791.00
Hunter Parts & Service Michael S. M	1321 Overlook Drive	CLEARFIELD	PA	16830	10802	TNRT-Automotive	63010	Equipment Repairs	\$96.43
Hunter Parts & Service Michael S. M	1321 Overlook Drive	CLEARFIELD	PA	16830	10802	TNRT-Automotive	63010	Equipment Repairs	\$1,370.60
Hunter Parts & Service Michael S. M	1321 Overlook Drive	CLEARFIELD	PA	16830	10801	TNRT-Collision Repair	63010	Equipment Repairs	\$1,342.30
Hurwitz Batteries Inc	P O Box 5097	S WILLIAMSPORT	PA	17702	10802	TNRT-Automotive	61002	Instructional Supplies	\$911.00
Hurwitz Batteries Inc	P O Box 5097	S WILLIAMSPORT	PA	17702	10801	TNRT-Collision Repair	61002	Instructional Supplies	\$164.60
Hurwitz Batteries Inc	P O Box 5097	S WILLIAMSPORT	PA	17702	10705	TNRT-Diesel Equipment Tech	61002	Instructional Supplies	\$1,131.20
Hurwitz Batteries Inc	P O Box 5097	S WILLIAMSPORT	PA	17702	10807	TNRT-MOPAR	61002	Instructional Supplies	\$758.65
Hurwitz Batteries Inc	P O Box 5097	S WILLIAMSPORT	PA	17702	15541	General Services ES-Custodial	61030	Non-Instructional Supplies	\$740.00
Hurwitz Batteries Inc	P O Box 5097	S WILLIAMSPORT	PA	17702	15502	General Srv Main-Custodial	61030	Non-Instructional Supplies	\$1,073.68
Hurwitz Batteries Inc	P O Box 5097	S WILLIAMSPORT	PA	17702	15502	General Srv Main-Custodial	61030	Non-Instructional Supplies	\$1,110.00
Hurwitz Batteries Inc	P O Box 5097	S WILLIAMSPORT	PA	17702	15502	General Srv Main-Custodial	61030	Non-Instructional Supplies	\$1,892.30
HVAC Distributors Inc	3530 West College Avenue	State College	PA	16801	30203	Campus View	63006	Building Maintenance	\$5,981.40
HVAC Distributors Inc	3530 West College Avenue	State College	PA	16801	30204	College West	63006	Building Maintenance	\$2,367.00
HVAC Distributors Inc	3530 West College Avenue	State College	PA	16801	15515	GS Renovations-Main	90206	Campus Improvements	\$9,600.31
HVAC Distributors Inc	3530 West College Avenue	State College	PA	16801	15515	GS Renovations-Main	90206	Campus Improvements	\$2,872.68
HVAC Distributors Inc	3530 West College Avenue	State College	PA	16801	15515	GS Renovations-Main	90206	Campus Improvements	\$125,228.00
HVAC Distributors Inc	3530 West College Avenue	State College	PA	16801	15515	GS Renovations-Main	90206	Campus Improvements	\$5,762.72
Identifix	PO Box 856618	Minneapolis	MN	55485-6618	19101	Academic Computing	61330	Computer Software Non Capital	\$1,308.00
IDN Hardware Sales Inc	520 Broadway Avenue	MCKEES ROCKS	PA	15136	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,706.10
IDS of Pennsylvania	705 N Shady Retreat Road	DOYLESTOWN	PA	18901-2507	23301	General Institutional	65112	Memberships	\$6,464.00
iHeartMedia	1559 West Fourth Street	WILLIAMSPORT	PA	17701	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$1,100.00
IHS Global Inc	PO Box 911501	DENVER	CO	80291-1501	30301	College Store	80102	Coll Store Purchase-New Text	\$5,400.00
IHS Global Inc	PO Box 911501	DENVER	CO	80291-1501	30301	College Store	80120	College Store Purchase-Freight	\$55.21
Imaging Services	15 Birmingham Court	Felton	DE	19943	10303	HS-Radiography	90101	Instructional Equip -Capital	\$95,439.00
Immersive Engineering Inc	4673 Wendrick Drive	West Bloomfield	MI	48323	19101	Academic Computing	63002	Software maintenance	\$2,920.00
Indiana State University	Office of the Controller	TERRE HAUTE	IN	47809	15405	Assessment Research & Planning	60108	Contracted Services	\$4,595.50
Indiana University	Accounts Receivable	Indianapolis	IN	46266-6248	19202	ITS Desktop Computing	60108	Contracted Services	\$1,250.00
Indico, LLC	528 East Lorain Street	OBERLIN	OH	44074	30301	College Store	80102	Coll Store Purchase-New Text	\$2,903.03
Indico, LLC	528 East Lorain Street	OBERLIN	OH	44074	30301	College Store	80120	College Store Purchase-Freight	\$1.75
Industrial Controls Inc.	837 West Trindle Road	Mechanicsburg	PA	17055-0693	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,935.70
Industrial Piping Systems Inc	1309 Commerce Park Drive	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$1,062.76
Ingersoll-Rand Company	95 Willow Springs Circle	YORK	PA	17406	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$2,161.73
Ingersoll-Rand Company	95 Willow Springs Circle	YORK	PA	17406	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$3,491.66
Ingersoll-Rand Company	95 Willow Springs Circle	YORK	PA	17406	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$3,578.91
Ingersoll-Rand Company	95 Willow Springs Circle	YORK	PA	17406	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$3,578.91
Ingersoll-Rand Company	95 Willow Springs Circle	YORK	PA	17406	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$3,578.91
Ingersoll-Rand Company	95 Willow Springs Circle	YORK	PA	17406	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$3,578.91
Ingersoll-Rand Company	95 Willow Springs Circle	YORK	PA	17406	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$3,578.91
Ingersoll-Rand Company	95 Willow Springs Circle	YORK	PA	17406	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$3,578.91
Ingersoll-Rand Company	95 Willow Springs Circle	YORK	PA	17406	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$3,578.91
Ingersoll-Rand Company	95 Willow Springs Circle	YORK	PA	17406	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$3,578.91
Ingersoll-Rand Company	95 Willow Springs Circle	YORK	PA	17406	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$3,578.91
Ingram Book Company	1113 Heil Quaker Boulevard	LA VERGNE	TN	37086	30301	College Store	80102	Coll Store Purchase-New Text	\$2,733.36
Ingram Book Company	1113 Heil Quaker Boulevard	LA VERGNE	TN	37086	30301	College Store	80102	Coll Store Purchase-New Text	\$2,388.90
Ingram Book Company	1113 Heil Quaker Boulevard	LA VERGNE	TN	37086	30301	College Store	80102	Coll Store Purchase-New Text	\$2,476.53

Pennsylvania College of Technology
Purchase of Material & Services over \$1000
for Fiscal Year ending June 30, 2018

Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Ingram Book Company	1113 Heil Quaker Boulevard	LA VERGNE	TN	37086	30301	College Store	80102	Coll Store Purchase-New Text	\$2,101.45
Ingram Book Company	1113 Heil Quaker Boulevard	LA VERGNE	TN	37086	30301	College Store	80102	Coll Store Purchase-New Text	\$1,881.15
Ingram Book Company	1113 Heil Quaker Boulevard	LA VERGNE	TN	37086	30301	College Store	80120	College Store Purchase-Freight	\$1.50
Ingram Book Company	1113 Heil Quaker Boulevard	LA VERGNE	TN	37086	30301	College Store	80120	College Store Purchase-Freight	\$1.50
Ingram Book Company	1113 Heil Quaker Boulevard	LA VERGNE	TN	37086	30301	College Store	80120	College Store Purchase-Freight	\$1.50
Ingram Book Company	1113 Heil Quaker Boulevard	LA VERGNE	TN	37086	30301	College Store	80120	College Store Purchase-Freight	\$1.75
Innate Management	317 Homan Avenue	State College	PA	16801	31115	Industrial Mfg	60110	Contracted Instruction	\$3,922.67
Innate Management	317 Homan Avenue	State College	PA	16801	31116	Mgt & Leadership	60110	Contracted Instruction	\$3,313.42
Innate Management	317 Homan Avenue	State College	PA	16801	31116	Mgt & Leadership	60110	Contracted Instruction	\$3,326.11
Innate Management	317 Homan Avenue	State College	PA	16801	31116	Mgt & Leadership	60110	Contracted Instruction	\$3,756.37
Innate Management	317 Homan Avenue	State College	PA	16801	31116	Mgt & Leadership	60110	Contracted Instruction	\$3,180.04
Innate Management	317 Homan Avenue	State College	PA	16801	31116	Mgt & Leadership	60110	Contracted Instruction	\$1,570.90
Innate Management	317 Homan Avenue	State College	PA	16801	31116	Mgt & Leadership	60108	Contracted Services	\$13,882.40
Innate Management	317 Homan Avenue	State College	PA	16801	31116	Mgt & Leadership	60108	Contracted Services	\$14,208.91
Innate Management	317 Homan Avenue	State College	PA	16801	31116	Mgt & Leadership	60108	Contracted Services	\$6,918.33
Innotech Laser	375 Nina Way	Warminster	PA	18974	10205	CD-Architectural Tech	63010	Equipment Repairs	\$300.20
Innotech Laser	375 Nina Way	Warminster	PA	18974	10205	CD-Architectural Tech	63008	Preventive Maintenance	\$1,482.65
Innovative Techs in Print	200 South Chestnut Street	Elizabethtown	PA	17022	35405	WEDnet GFT	62050	Catalogs & Publications	\$1,425.00
Inpro Corporation	S80 W18766 Apollo Drive	MUSKEGO	WI	53150	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,137.66
Instit. for Adv. Clinical Imaging	2901 Richmond Rd, Ste 140-189	Lexington	KY	40509	10303	HS-Radiography	90101	Instructional Equip -Capital	\$36,600.00
Intellectspace Corporation	133 Queen Anne Ave North	Seattle	WA	98109	21103	Alumni Relations Office	60108	Contracted Services	\$2,290.00
Interface Floor Systems, Inc.	1503 Orchard Hill Road	La Grange	GA	30341	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$3,983.49
Interface Floor Systems, Inc.	1503 Orchard Hill Road	La Grange	GA	30341	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$3,455.63
Interface Floor Systems, Inc.	1503 Orchard Hill Road	La Grange	GA	30341	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$3,353.29
Interface Floor Systems, Inc.	1503 Orchard Hill Road	La Grange	GA	30341	15515	GS Renovations-Main	90206	Campus Improvements	\$2,086.45
Interface Floor Systems, Inc.	1503 Orchard Hill Road	La Grange	GA	30341	15515	GS Renovations-Main	90206	Campus Improvements	\$15,069.78
Interface Floor Systems, Inc.	1503 Orchard Hill Road	La Grange	GA	30341	15515	GS Renovations-Main	90206	Campus Improvements	\$4,740.05
Interface Floor Systems, Inc.	1503 Orchard Hill Road	La Grange	GA	30341	15515	GS Renovations-Main	90206	Campus Improvements	\$24,411.93
Interface Floor Systems, Inc.	1503 Orchard Hill Road	La Grange	GA	30341	15515	GS Renovations-Main	90206	Campus Improvements	\$27,778.03
INTERNATIONAL CODE COUNCIL	ATTN ACCOUNTS PAYABLE	COUNTRY CLUB HILLS	IL	60478	30301	College Store	80102	Coll Store Purchase-New Text	\$3,893.40
INTERNATIONAL CODE COUNCIL	ATTN ACCOUNTS PAYABLE	COUNTRY CLUB HILLS	IL	60478	30301	College Store	80120	College Store Purchase-Freight	\$155.74
Internet 2	PO Box 7855	Ann Arbor	MI	48107	19202	ITS Desktop Computing	60108	Contracted Services	\$2,000.00
Internet 2	PO Box 7855	Ann Arbor	MI	48107	19202	ITS Desktop Computing	60108	Contracted Services	\$1,755.00
Internet 2	PO Box 7855	Ann Arbor	MI	48107	19202	ITS Desktop Computing	60108	Contracted Services	\$2,000.00
INTERSTATE TRUCK CENTER	ATTN STEVE NEIDIG	MUNCY	PA	17756	15506	General Srv Main-Motor Pool	63004	Vehicle Maintenance	\$4,332.62
iSimulate	43 New Scotland Avenue (mc #25)	Albany	NY	12208	10306	HS-Paramedic	61002	Instructional Supplies	\$1,765.00
J & M Construction Specialty	799 Foresman Street	Williamsport	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$4,612.40
J & M Construction Specialty	799 Foresman Street	Williamsport	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$4,590.00
J & M Construction Specialty	799 Foresman Street	Williamsport	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$3,814.10
J & M Construction Specialty	799 Foresman Street	Williamsport	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$4,967.20
J J Powell Inc	P O Box 30	PHILLIPSBURG	PA	16866	15506	General Srv Main-Motor Pool	63004	Vehicle Maintenance	\$1,031.00
J P Lilley & Son Inc	1230 Remington Avenue	SCRANTON	PA	18505	19101	Academic Computing	60108	Contracted Services	\$1,225.00
Jacob H. Ziegenfus	6 Rehersburg Rd	Bethel	PA	19507	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$3,453.21
James D. Carpenter	68 Bonita Drive	Newport News	VA	23602	13553	Intercollegiate Athletics	60108	Contracted Services	\$1,750.00
James H.E. Imler	8 Cornell Drive	CAMP HILL	PA	17011	35405	WEDnet GFT	60114	Consulting Services	\$1,048.00
James Hoy	148 Hillrise Drive	Bellefonte	PA	16823	31116	Mgt & Leadership	60110	Contracted Instruction	\$2,508.14
James Hoy	148 Hillrise Drive	Bellefonte	PA	16823	31116	Mgt & Leadership	60110	Contracted Instruction	\$3,391.72
James Hoy	148 Hillrise Drive	Bellefonte	PA	16823	31116	Mgt & Leadership	60110	Contracted Instruction	\$4,876.00
James Hoy	148 Hillrise Drive	Bellefonte	PA	16823	31116	Mgt & Leadership	60110	Contracted Instruction	\$1,615.54
James Hoy	148 Hillrise Drive	Bellefonte	PA	16823	31116	Mgt & Leadership	60110	Contracted Instruction	\$4,868.06
James Hoy	148 Hillrise Drive	Bellefonte	PA	16823	31116	Mgt & Leadership	60110	Contracted Instruction	\$1,617.72
James Hoy	148 Hillrise Drive	Bellefonte	PA	16823	31116	Mgt & Leadership	60110	Contracted Instruction	\$4,890.06
James Hoy	148 Hillrise Drive	Bellefonte	PA	16823	31116	Mgt & Leadership	60110	Contracted Instruction	\$1,615.54
James Hoy	148 Hillrise Drive	Bellefonte	PA	16823	31116	Mgt & Leadership	60110	Contracted Instruction	\$1,542.52

**Pennsylvania College of Technology
Purchase of Material & Services over \$1000
for Fiscal Year ending June 30, 2018**

Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
JanWay Company	11 Academy Road	COGAN STATION	PA	17728	11202	Madigan Library	62202	Publicity & Advertising	\$1,916.77
JanWay Company	11 Academy Road	COGAN STATION	PA	17728	11202	Madigan Library	61060	Uniforms	\$1,631.76
JDB Engineering, Inc.	3687 Concord Road	York	PA	17402	15515	GS Renovations-Main	90206	Campus Improvements	\$1,590.00
JM Quizzo Productions	1318 High Street	Williamsport	PA	17701	13211	Summer Orientation	60108	Contracted Services	\$1,100.00
JM Quizzo Productions	1318 High Street	Williamsport	PA	17701	13506	College Programs	61030	Non-Instructional Supplies	\$1,500.00
JM Quizzo Productions	1318 High Street	Williamsport	PA	17701	13506	College Programs	61030	Non-Instructional Supplies	\$1,500.00
Joe's Antique Auto Parts	267 West Hartford Avenue	Uxbridge	MA	01569	18086	TNRT-Restoration	61002	Instructional Supplies	\$1,074.00
John A. Pellegrino	1255 Crestfield Drive	WILLIAMSPORT	PA	17701	13215	College Health Services	60108	Contracted Services	\$1,110.00
John A. Pellegrino	1255 Crestfield Drive	WILLIAMSPORT	PA	17701	13215	College Health Services	60108	Contracted Services	\$2,442.00
John A. Pellegrino	1255 Crestfield Drive	WILLIAMSPORT	PA	17701	13215	College Health Services	60108	Contracted Services	\$2,664.00
John A. Pellegrino	1255 Crestfield Drive	WILLIAMSPORT	PA	17701	13215	College Health Services	60108	Contracted Services	\$3,552.00
John A. Pellegrino	1255 Crestfield Drive	WILLIAMSPORT	PA	17701	13215	College Health Services	60108	Contracted Services	\$3,552.00
John A. Pellegrino	1255 Crestfield Drive	WILLIAMSPORT	PA	17701	13215	College Health Services	60108	Contracted Services	\$2,664.00
John A. Pellegrino	1255 Crestfield Drive	WILLIAMSPORT	PA	17701	13215	College Health Services	60108	Contracted Services	\$3,552.00
John Savoy & Son Inc	P O Box 248	MONTOURSVILLE	PA	17754	30207	Dauphin Hall	63006	Building Maintenance	\$4,900.00
John Savoy & Son Inc	P O Box 248	MONTOURSVILLE	PA	17754	11101	AP Academic Affairs-Admin	61030	Non-Instructional Supplies	\$2,134.68
John Savoy & Son Inc	P O Box 248	MONTOURSVILLE	PA	17754	17104	Facilities and Events	61030	Non-Instructional Supplies	\$3,667.31
John Savoy & Son Inc	P O Box 248	MONTOURSVILLE	PA	17754	30201	Residence Life Administration	61030	Non-Instructional Supplies	\$1,974.00
John Savoy & Son Inc	P O Box 248	MONTOURSVILLE	PA	17754	30201	Residence Life Administration	61030	Non-Instructional Supplies	\$2,126.02
John Savoy & Son Inc	P O Box 248	MONTOURSVILLE	PA	17754	30201	Residence Life Administration	61030	Non-Instructional Supplies	\$6,063.50
John Savoy & Son Inc	P O Box 248	MONTOURSVILLE	PA	17754	11401	VP Enrollment Mgt/Assoc Provost	61030	Non-Instructional Supplies	\$3,048.04
John Wiley & Sons Inc	PO Box 34587	Newark	NJ	07189-4587	30301	College Store	80102	Coll Store Purchase-New Text	\$2,673.00
John Wiley & Sons Inc	PO Box 34587	Newark	NJ	07189-4587	30301	College Store	80102	Coll Store Purchase-New Text	\$1,455.00
John Wiley & Sons Inc	PO Box 34587	Newark	NJ	07189-4587	30301	College Store	80102	Coll Store Purchase-New Text	\$3,392.97
John Wiley & Sons Inc	PO Box 34587	Newark	NJ	07189-4587	30301	College Store	80102	Coll Store Purchase-New Text	\$4,025.00
John Wiley & Sons Inc	PO Box 34587	Newark	NJ	07189-4587	30301	College Store	80102	Coll Store Purchase-New Text	\$24,255.00
John Wiley & Sons Inc	PO Box 34587	Newark	NJ	07189-4587	30301	College Store	80102	Coll Store Purchase-New Text	\$1,455.00
John Wiley & Sons Inc	PO Box 34587	Newark	NJ	07189-4587	30301	College Store	80102	Coll Store Purchase-New Text	\$1,023.00
John Wiley & Sons Inc	PO Box 34587	Newark	NJ	07189-4587	30301	College Store	80102	Coll Store Purchase-New Text	\$4,240.80
John Wiley & Sons Inc	PO Box 34587	Newark	NJ	07189-4587	30301	College Store	80102	Coll Store Purchase-New Text	\$2,100.00
John Wiley & Sons Inc	PO Box 34587	Newark	NJ	07189-4587	30301	College Store	80102	Coll Store Purchase-New Text	\$1,008.00
John Wiley & Sons Inc	PO Box 34587	Newark	NJ	07189-4587	30301	College Store	80102	Coll Store Purchase-New Text	\$1,782.00
John Wiley & Sons Inc	PO Box 34587	Newark	NJ	07189-4587	30301	College Store	80102	Coll Store Purchase-New Text	\$3,500.00
Johnson Controls Fire Protection LP	District #528	MECHANICSBURG	PA	17055	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$2,426.83
Johnson Controls Fire Protection LP	District #528	MECHANICSBURG	PA	17055	15515	GS Renovations-Main	90206	Campus Improvements	\$34,516.00
Johnson Controls Fire Protection LP	District #528	MECHANICSBURG	PA	17055	15515	GS Renovations-Main	90206	Campus Improvements	\$2,929.30
Johnson Controls Fire Protection LP	District #528	MECHANICSBURG	PA	17055	15515	GS Renovations-Main	90206	Campus Improvements	\$22,050.78
Johnson Controls Fire Protection LP	District #528	MECHANICSBURG	PA	17055	15504	GS Main-Heat/Cool/Plumbing	63010	Equipment Repairs	\$2,711.34
Johnson Controls Fire Protection LP	District #528	MECHANICSBURG	PA	17055	15505	General Srv Main-Maintenance	63008	Preventive Maintenance	\$100.00
Johnson Controls Fire Protection LP	District #528	MECHANICSBURG	PA	17055	15505	General Srv Main-Maintenance	63008	Preventive Maintenance	\$8,822.02
Johnson Controls Fire Protection LP	District #528	MECHANICSBURG	PA	17055	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$1,505.00
Johnson Controls Fire Protection LP	District #528	MECHANICSBURG	PA	17055	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$8,822.02
Johnson Controls Inc	195 Limekin Road	New Cumberland	PA	17070	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$700.00
Johnson Controls Inc	195 Limekin Road	New Cumberland	PA	17070	15543	GS ES-Heating/Cooling/Plumbing	63006	Building Maintenance	\$764.00
Johnson Controls Inc	195 Limekin Road	New Cumberland	PA	17070	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,360.00
Johnson Controls Inc	195 Limekin Road	New Cumberland	PA	17070	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$3,714.00
Johnson Controls Inc	195 Limekin Road	New Cumberland	PA	17070	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,572.00
Johnson Controls Inc	195 Limekin Road	New Cumberland	PA	17070	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$4,378.00
Johnson Controls Inc	195 Limekin Road	New Cumberland	PA	17070	30206	Rose Street Apartments	63006	Building Maintenance	\$2,578.00
Johnson Controls Inc	195 Limekin Road	New Cumberland	PA	17070	30202	Village	63006	Building Maintenance	\$4,681.00
Johnson Controls Inc	195 Limekin Road	New Cumberland	PA	17070	15515	GS Renovations-Main	90206	Campus Improvements	\$16,150.00
Johnson Controls Inc	195 Limekin Road	New Cumberland	PA	17070	15515	GS Renovations-Main	90206	Campus Improvements	\$1,500.00
Johnson Controls Inc	195 Limekin Road	New Cumberland	PA	17070	15515	GS Renovations-Main	90206	Campus Improvements	\$33,200.00
Johnson Controls Inc	195 Limekin Road	New Cumberland	PA	17070	15515	GS Renovations-Main	90206	Campus Improvements	\$11,597.00

**Pennsylvania College of Technology
Purchase of Material & Services over \$1000
for Fiscal Year ending June 30, 2018**

Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Johnson Controls Inc	195 Limekin Road	New Cumberland	PA	17070	15515	GS Renovations-Main	90206	Campus Improvements	\$1,850.00
Johnson Controls Inc	195 Limekin Road	New Cumberland	PA	17070	15515	GS Renovations-Main	90206	Campus Improvements	\$6,158.00
Johnson Controls Inc	195 Limekin Road	New Cumberland	PA	17070	15515	GS Renovations-Main	90206	Campus Improvements	\$4,406.00
Johnson Controls Inc	195 Limekin Road	New Cumberland	PA	17070	15504	GS Main-Heat/Cool/Plumbing	63010	Equipment Repairs	\$4,681.00
Johnson Controls Inc	195 Limekin Road	New Cumberland	PA	17070	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$5,180.75
Johnson Controls Inc	195 Limekin Road	New Cumberland	PA	17070	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$5,180.75
Johnson Controls Inc	195 Limekin Road	New Cumberland	PA	17070	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$5,180.75
Johnson Controls Inc	195 Limekin Road	New Cumberland	PA	17070	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$5,180.75
Johnson Controls Inc	195 Limekin Road	New Cumberland	PA	17070	19202	ITS Desktop Computing	63002	Software maintenance	\$5,765.00
Johnson Plastics	Great Lakes 7541 Pingue Drive	Columbus	OH	43085-1715	15505	General Srv Main-Maintenance	61030	Non-Instructional Supplies	\$1,969.45
Jones and Bartlett Learning LLC	Marketing Department	Burlington	MA	01803	30301	College Store	80102	Coll Store Purchase-New Text	\$1,714.47
Jones and Bartlett Learning LLC	Marketing Department	Burlington	MA	01803	30301	College Store	80102	Coll Store Purchase-New Text	\$2,197.24
Jones and Bartlett Learning LLC	Marketing Department	Burlington	MA	01803	30301	College Store	80102	Coll Store Purchase-New Text	\$3,180.00
Jones and Bartlett Learning LLC	Marketing Department	Burlington	MA	01803	30301	College Store	80102	Coll Store Purchase-New Text	\$8,682.92
Jones and Bartlett Learning LLC	Marketing Department	Burlington	MA	01803	31113	Health Sciences	61002	Instructional Supplies	\$6,813.86
Jones and Bartlett Learning LLC	Marketing Department	Burlington	MA	01803	31113	Health Sciences	61002	Instructional Supplies	\$4,472.79
Jones and Bartlett Learning LLC	Marketing Department	Burlington	MA	01803	31113	Health Sciences	61002	Instructional Supplies	\$3,483.72
Joseph T. Berrena Mechanicals Inc.	279 Standing Stone Avenue	Huntingdon	PA	16652	15504	GS Main-Heat/Cool/Plumbing	63010	Equipment Repairs	\$1,319.92
Joseph T. Berrena Mechanicals Inc.	279 Standing Stone Avenue	Huntingdon	PA	16652	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$3,980.00
Joseph T. Berrena Mechanicals Inc.	279 Standing Stone Avenue	Huntingdon	PA	16652	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$1,600.00
Joseph T. Berrena Mechanicals Inc.	279 Standing Stone Avenue	Huntingdon	PA	16652	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$1,600.00
Joseph T. Berrena Mechanicals Inc.	279 Standing Stone Avenue	Huntingdon	PA	16652	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$1,600.00
Jostens Inc	Scholastic Division - Diplomas	RED WING	MN	55066	30301	College Store	80106	Coll Store Purchase-Supplies	\$11,466.00
Jostens Inc	Scholastic Division - Diplomas	RED WING	MN	55066	30301	College Store	80110	College Store Purchase-Gifts	\$2,862.30
Jostens Inc	Scholastic Division - Diplomas	RED WING	MN	55066	13553	Intercollegiate Athletics	65123	Trophies & Awards	\$1,300.00
JRCERT	20 N Wacker Drive	CHICAGO	IL	60606-3182	10303	HS-Radiography	65108	Accreditations	\$2,100.00
K & W Transmission Service Inc.	1010 Dewey Avenue	WILLIAMSPORT	PA	17701	15506	General Srv Main-Motor Pool	63004	Vehicle Maintenance	\$2,214.40
K & W Transmission Service Inc.	1010 Dewey Avenue	WILLIAMSPORT	PA	17701	15506	General Srv Main-Motor Pool	63004	Vehicle Maintenance	\$1,466.20
K & W Transmission Service Inc.	1010 Dewey Avenue	WILLIAMSPORT	PA	17701	15506	General Srv Main-Motor Pool	63004	Vehicle Maintenance	\$2,408.40
K & W Transmission Service Inc.	1010 Dewey Avenue	WILLIAMSPORT	PA	17701	15506	General Srv Main-Motor Pool	63004	Vehicle Maintenance	\$2,450.20
K C Larson Inc	97 Eck Circle	Williamsport	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$54,250.00
K C Larson Inc	97 Eck Circle	Williamsport	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$9,000.00
K C Larson Inc	97 Eck Circle	Williamsport	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$20,000.00
K C Larson Inc	97 Eck Circle	Williamsport	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$2,690.00
K C Larson Inc	97 Eck Circle	Williamsport	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$15,000.00
K C Larson Inc	97 Eck Circle	Williamsport	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$9,900.00
K C Larson Inc	97 Eck Circle	Williamsport	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$3,250.00
Kathryn K. Woodley	611 Monastery Place	Northampton	PA	18067	31116	Mgt & Leadership	60110	Contracted Instruction	\$2,837.95
Kathryn Wirsing	2135 Kincaid Place	Boulder	CO	80304	13507	Wildcat Events Board	60108	Contracted Services	\$1,560.00
KBF Print Technology	227 Academy Street	WILLIAMSPORT	PA	17703	31240	NSSC	62204	Public/Corporate Relations	\$1,057.45
KBF Print Technology	227 Academy Street	WILLIAMSPORT	PA	17703	15302	Admissions	62202	Publicity & Advertising	\$1,400.00
KBF Print Technology	227 Academy Street	WILLIAMSPORT	PA	17703	15302	Admissions	62202	Publicity & Advertising	\$1,400.00
KBF Print Technology	227 Academy Street	WILLIAMSPORT	PA	17703	13215	College Health Services	62202	Publicity & Advertising	\$2,882.00
KBF Print Technology	227 Academy Street	WILLIAMSPORT	PA	17703	13215	College Health Services	62202	Publicity & Advertising	\$1,240.00
Keller Equipment Sales	P O Box 173	Loganville	PA	17342	15515	GS Renovations-Main	90206	Campus Improvements	\$4,900.00
Keller Equipment Sales	P O Box 173	Loganville	PA	17342	15515	GS Renovations-Main	90206	Campus Improvements	\$2,900.00
Kendall/Hunt Accounts Rec	4050 Westmark Drive	DUBUQUE	IA	52004-1840	30301	College Store	80102	Coll Store Purchase-New Text	\$1,296.00
Kendall/Hunt Accounts Rec	4050 Westmark Drive	DUBUQUE	IA	52004-1840	30301	College Store	80102	Coll Store Purchase-New Text	\$3,744.00
Kendall/Hunt Accounts Rec	4050 Westmark Drive	DUBUQUE	IA	52004-1840	30301	College Store	80120	College Store Purchase-Freight	\$93.80
Kenworth of PA	198 Kost Road	Carlisle	PA	17015	10705	TNRT-Diesel Equipment Tech	90101	Instructional Equip -Capital	\$30,000.00
Keystone Advertising Specialties	1625 John Brady Drive	MUNCY	PA	17756	13107	Counseling	61002	Instructional Supplies	\$1,298.25
Keystone Advertising Specialties	1625 John Brady Drive	MUNCY	PA	17756	35103	Fed Grants-Student Services	61002	Instructional Supplies	\$1,330.95
Keystone Advertising Specialties	1625 John Brady Drive	MUNCY	PA	17756	21106	Annual Giving	62202	Publicity & Advertising	\$2,308.00
Keystone Advertising Specialties	1625 John Brady Drive	MUNCY	PA	17756	21105	Institutional Advancement	62202	Publicity & Advertising	\$2,290.00

**Pennsylvania College of Technology
Purchase of Material & Services over \$1000
for Fiscal Year ending June 30, 2018**

Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Keystone Advertising Specialties	1625 John Brady Drive	MUNCY	PA	17756	13211	Summer Orientation	62202	Publicity & Advertising	\$2,345.00
Keystone Advertising Specialties	1625 John Brady Drive	MUNCY	PA	17756	13211	Summer Orientation	62202	Publicity & Advertising	\$4,281.91
Keystone Advertising Specialties	1625 John Brady Drive	MUNCY	PA	17756	13211	Summer Orientation	62202	Publicity & Advertising	\$1,372.81
Keystone Advertising Specialties	1625 John Brady Drive	MUNCY	PA	17756	13211	Summer Orientation	62202	Publicity & Advertising	\$2,577.25
Keystone Advertising Specialties	1625 John Brady Drive	MUNCY	PA	17756	13506	College Programs	62302	Student Relations	\$3,097.00
Keystone Data Systems Inc	1314-3 Commerce Park Drive	WILLIAMSPORT	PA	17701	23201	Financial Operations	61030	Non-Instructional Supplies	\$1,200.00
Kilburn Electric Inc	19 Factory Road	COGAN STATION	PA	17728	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,485.00
Kilburn Electric Inc	19 Factory Road	COGAN STATION	PA	17728	15515	GS Renovations-Main	90206	Campus Improvements	\$3,122.50
Kilburn Electric Inc	19 Factory Road	COGAN STATION	PA	17728	15515	GS Renovations-Main	90206	Campus Improvements	\$2,848.29
Kilburn Electric Inc	19 Factory Road	COGAN STATION	PA	17728	15515	GS Renovations-Main	90206	Campus Improvements	\$495.00
Kilburn Electric Inc	19 Factory Road	COGAN STATION	PA	17728	15515	GS Renovations-Main	90206	Campus Improvements	\$4,553.00
Kilgore International Inc	595 W Chicago Street	Coldwater	MI	49036	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$10,440.00
Kilgore International Inc	595 W Chicago Street	Coldwater	MI	49036	30301	College Store	80120	College Store Purchase-Freight	\$80.00
Kimberly K Alexander	204 West Blind Road	Montgomery	PA	17752	23301	General Institutional	60304	Property Tax Expense	\$2,475.68
Kimberly K Alexander	204 West Blind Road	Montgomery	PA	17752	23301	General Institutional	60304	Property Tax Expense	\$1,399.11
KINBER	5775 Allentown Blvd, Ste 101	Harrisburg	PA	17112	19203	ITS Network Services	60108	Contracted Services	\$2,508.00
KINBER	5775 Allentown Blvd, Ste 101	Harrisburg	PA	17112	19203	ITS Network Services	60108	Contracted Services	\$23,320.00
KINBER	5775 Allentown Blvd, Ste 101	Harrisburg	PA	17112	19101	Academic Computing	63132	WAN Telecom Expense	\$16,800.00
KINBER	5775 Allentown Blvd, Ste 101	Harrisburg	PA	17112	19203	ITS Network Services	63132	WAN Telecom Expense	\$4,200.00
KINBER	5775 Allentown Blvd, Ste 101	Harrisburg	PA	17112	30201	Residence Life Administration	63132	WAN Telecom Expense	\$21,000.00
Kisco Information Systems	89 Church Street	SARANAC LAKE	NY	12983	19204	ITS Administrative Systems	63002	Software maintenance	\$1,015.00
Kivuto	126 York Street, Suite 200	Ontario	NONE	K1N 5T5	19101	Academic Computing	63002	Software maintenance	\$1,300.00
KNG	2102 E. Karcher Road	Nampa	ID	83687	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$5,360.00
Knight Electronics Inc	10557 Metric Drive	DALLAS	TX	75243	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,914.00
Knight Electronics Inc	10557 Metric Drive	DALLAS	TX	75243	30301	College Store	80120	College Store Purchase-Freight	\$227.23
KONE, INC.	5040 Louise Drive	MECHANICSBURG	PA	17055	30206	Rose Street Apartments	63006	Building Maintenance	\$2,277.00
KONE, INC.	5040 Louise Drive	MECHANICSBURG	PA	17055	30206	Rose Street Apartments	63006	Building Maintenance	\$1,183.45
KONE, INC.	5040 Louise Drive	MECHANICSBURG	PA	17055	15505	General Srv Main-Maintenance	63008	Preventive Maintenance	\$6,720.00
KONE, INC.	5040 Louise Drive	MECHANICSBURG	PA	17055	15505	General Srv Main-Maintenance	63008	Preventive Maintenance	\$6,720.00
KONE, INC.	5040 Louise Drive	MECHANICSBURG	PA	17055	15505	General Srv Main-Maintenance	63008	Preventive Maintenance	\$6,720.00
KONE, INC.	5040 Louise Drive	MECHANICSBURG	PA	17055	15505	General Srv Main-Maintenance	63008	Preventive Maintenance	\$6,720.00
Krentzman Supply Company Inc	780 Benner Pike	STATE COLLEGE	PA	16801	10208	CD-HVAC Bachelors	61002	Instructional Supplies	\$3,204.08
Kruger Fencing & Construction	1755 Dewey Avenue	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$11,100.00
Kruger Fencing & Construction	1755 Dewey Avenue	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$4,800.00
Kruger Fencing & Construction	1755 Dewey Avenue	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$3,500.00
Kruger Fencing & Construction	1755 Dewey Avenue	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,600.00
Kruger Fencing & Construction	1755 Dewey Avenue	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$2,800.00
L & N Interior Systems Inc	630 Wildwood Boulevard	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$4,443.00
L & N Interior Systems Inc	630 Wildwood Boulevard	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$2,292.00
L J C Distributors	1626 Cedar Avenue	SCRANTON	PA	18505	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$1,509.00
L J C Distributors	1626 Cedar Avenue	SCRANTON	PA	18505	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$1,008.00
L J C Distributors	1626 Cedar Avenue	SCRANTON	PA	18505	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$1,640.00
Laerdal Medical Corporation	167 Myers Corners Road	WAPPINGERS FALLS	NY	12590-8840	11102	VP for Academic Affairs-Instr	90101	Instructional Equip -Capital	\$2,395.00
Laerdal Medical Corporation	167 Myers Corners Road	WAPPINGERS FALLS	NY	12590-8840	11102	VP for Academic Affairs-Instr	90101	Instructional Equip -Capital	\$2,620.00
Laerdal Medical Corporation	167 Myers Corners Road	WAPPINGERS FALLS	NY	12590-8840	11102	VP for Academic Affairs-Instr	90101	Instructional Equip -Capital	\$19,395.00
Laerdal Medical Corporation	167 Myers Corners Road	WAPPINGERS FALLS	NY	12590-8840	11102	VP for Academic Affairs-Instr	90101	Instructional Equip -Capital	\$14,560.00
Laerdal Medical Corporation	167 Myers Corners Road	WAPPINGERS FALLS	NY	12590-8840	11102	VP for Academic Affairs-Instr	90101	Instructional Equip -Capital	\$11,330.00
Laerdal Medical Corporation	167 Myers Corners Road	WAPPINGERS FALLS	NY	12590-8840	10302	HS-Nursing	61002	Instructional Supplies	\$6,823.00
Laerdal Medical Corporation	167 Myers Corners Road	WAPPINGERS FALLS	NY	12590-8840	10302	HS-Nursing	61002	Instructional Supplies	\$2,281.04
Laerdal Medical Corporation	167 Myers Corners Road	WAPPINGERS FALLS	NY	12590-8840	10302	HS-Nursing	61002	Instructional Supplies	\$1,024.20
Lamar Companies	PO Box 1775	WILLIAMSPORT	PA	17703	17105	Public Relations & Marketing	62208	Advertising-Branding Campaign	\$1,236.00
Lamar Companies	PO Box 1775	WILLIAMSPORT	PA	17703	17105	Public Relations & Marketing	62208	Advertising-Branding Campaign	\$2,550.00
Lamar Companies	PO Box 1775	WILLIAMSPORT	PA	17703	17105	Public Relations & Marketing	62208	Advertising-Branding Campaign	\$2,236.00
Lamar Companies	PO Box 1775	WILLIAMSPORT	PA	17703	17105	Public Relations & Marketing	62208	Advertising-Branding Campaign	\$3,472.00

**Pennsylvania College of Technology
Purchase of Material & Services over \$1000
for Fiscal Year ending June 30, 2018**

Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
LEWIS LUMBER PRODUCTS INC	30 S MAIN ST	PICTURE ROCKS	PA	17762-0356	10202	CD-Building Const Tech	61002	Instructional Supplies	\$1,166.92
Lewisburg Builders Supply	160 Hafer Road	LEWISBURG	PA	17837	10202	CD-Building Const Tech	61002	Instructional Supplies	\$1,276.17
Lezzer Commercial Doors	3580 West Fourth Street	WILLIAMSPORT	PA	17701	30204	College West	63006	Building Maintenance	\$1,685.94
Lezzer Commercial Doors	3580 West Fourth Street	WILLIAMSPORT	PA	17701	30204	College West	63006	Building Maintenance	\$1,776.00
Lezzer Commercial Doors	3580 West Fourth Street	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,018.00
Lezzer Commercial Doors	3580 West Fourth Street	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$2,444.00
Lezzer Commercial Doors	3580 West Fourth Street	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$2,421.00
Lezzer Commercial Doors	3580 West Fourth Street	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$3,701.00
Lezzer Commercial Doors	3580 West Fourth Street	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$3,701.00
Lezzer Commercial Doors	3580 West Fourth Street	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$4,580.00
Lezzer Commercial Doors	3580 West Fourth Street	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$3,910.00
Lezzer Commercial Doors	3580 West Fourth Street	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$3,024.00
Lezzer Commercial Doors	3580 West Fourth Street	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$2,562.00
Lezzer Commercial Doors	3580 West Fourth Street	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$2,714.00
Lezzer Commercial Doors	3580 West Fourth Street	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$2,708.00
Lezzer Commercial Doors	3580 West Fourth Street	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$2,142.00
Lezzer Commercial Doors	3580 West Fourth Street	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$3,407.90
Lezzer Commercial Doors	3580 West Fourth Street	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$2,975.00
Lezzer Commercial Doors	3580 West Fourth Street	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$2,964.00
Lezzer Commercial Doors	3580 West Fourth Street	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$4,331.66
Lezzer Commercial Doors	3580 West Fourth Street	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$1,396.00
Lezzer Commercial Doors	3580 West Fourth Street	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	61030	Non-Instructional Supplies	\$42.00
Liberty Arena, Inc.	1500 Sycamore Rd, Suite 120	Montoursville	PA	17754	13553	Intercollegiate Athletics	63208	Facilities Rental	\$4,450.00
Lincoln Electric Company	P O Box 644248	PITTSBURGH	PA	15264-4248	10506	ICET-Welding	61002	Instructional Supplies	\$4,750.00
Lincoln Electric Company	P O Box 644248	PITTSBURGH	PA	15264-4248	10506	ICET-Welding	61002	Instructional Supplies	\$1,684.50
Lindenmeyr Munroe	1065 Strickler Road	Mount Joy	PA	17552	19205	ITS Document Services	90105	Non-Instructional Equipment	\$17,495.00
Lindenmeyr Munroe	1065 Strickler Road	Mount Joy	PA	17552	19205	ITS Document Services	90105	Non-Instructional Equipment	\$5,484.00
Lindenmeyr Munroe	1065 Strickler Road	Mount Joy	PA	17552	19205	ITS Document Services	61030	Non-Instructional Supplies	\$4,371.95
Lindenmeyr Munroe	1065 Strickler Road	Mount Joy	PA	17552	19205	ITS Document Services	61030	Non-Instructional Supplies	\$1,805.35
Lindenmeyr Munroe	1065 Strickler Road	Mount Joy	PA	17552	19205	ITS Document Services	61030	Non-Instructional Supplies	\$1,089.28
Lindenmeyr Munroe	1065 Strickler Road	Mount Joy	PA	17552	19205	ITS Document Services	61030	Non-Instructional Supplies	\$1,483.00
Lindenmeyr Munroe	1065 Strickler Road	Mount Joy	PA	17552	19205	ITS Document Services	61030	Non-Instructional Supplies	\$1,518.26
Lindenmeyr Munroe	1065 Strickler Road	Mount Joy	PA	17552	19205	ITS Document Services	61030	Non-Instructional Supplies	\$1,253.40
Lindenmeyr Munroe	1065 Strickler Road	Mount Joy	PA	17552	19205	ITS Document Services	61030	Non-Instructional Supplies	\$1,748.42
Lindenmeyr Munroe	1065 Strickler Road	Mount Joy	PA	17552	19205	ITS Document Services	61030	Non-Instructional Supplies	\$3,002.80
Lindenmeyr Munroe	1065 Strickler Road	Mount Joy	PA	17552	19205	ITS Document Services	61030	Non-Instructional Supplies	\$1,075.20
Lindenmeyr Munroe	1065 Strickler Road	Mount Joy	PA	17552	19205	ITS Document Services	61030	Non-Instructional Supplies	\$1,661.35
Little League Baseball Inc	P O Box 3485	WILLIAMSPORT	PA	17701	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$3,510.00
Louis A. Dellefave	Delletec Surgical Procedure Si	TAYLOR	TX	76574	10304	HS-Surgical Tech	61002	Instructional Supplies	\$1,002.00
Lowe's Home Center Inc	MVP 0356	MONTOURSVILLE	PA	17754	30207	Dauphin Hall	63006	Building Maintenance	\$3,456.60
Lowe's Home Center Inc	MVP 0356	MONTOURSVILLE	PA	17754	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$625.60
Lowe's Home Center Inc	MVP 0356	MONTOURSVILLE	PA	17754	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$4,692.28
Lowe's Home Center Inc	MVP 0356	MONTOURSVILLE	PA	17754	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$3,834.00
Lowe's Home Center Inc	MVP 0356	MONTOURSVILLE	PA	17754	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$3,456.00
Lowe's Home Center Inc	MVP 0356	MONTOURSVILLE	PA	17754	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$20.00
Lowe's Home Center Inc	MVP 0356	MONTOURSVILLE	PA	17754	30206	Rose Street Apartments	63006	Building Maintenance	\$1,506.20
Lowe's Home Center Inc	MVP 0356	MONTOURSVILLE	PA	17754	30206	Rose Street Apartments	63006	Building Maintenance	\$3,456.60
Lowe's Home Center Inc	MVP 0356	MONTOURSVILLE	PA	17754	30202	Village	63006	Building Maintenance	\$1,496.00
Lowe's Home Center Inc	MVP 0356	MONTOURSVILLE	PA	17754	15515	GS Renovations-Main	90206	Campus Improvements	\$3,659.70
Lowe's Home Center Inc	MVP 0356	MONTOURSVILLE	PA	17754	15515	GS Renovations-Main	90206	Campus Improvements	\$1,849.85
Lowe's Home Center Inc	MVP 0356	MONTOURSVILLE	PA	17754	10202	CD-Building Const Tech	61002	Instructional Supplies	\$2,166.65
Lowe's Home Center Inc	MVP 0356	MONTOURSVILLE	PA	17754	30201	Residence Life Administration	61030	Non-Instructional Supplies	\$1,679.76
Lowe's Home Center Inc	MVP 0356	MONTOURSVILLE	PA	17754	30201	Residence Life Administration	61030	Non-Instructional Supplies	\$1,953.15
Lowe's Home Center Inc	MVP 0356	MONTOURSVILLE	PA	17754	30201	Residence Life Administration	61030	Non-Instructional Supplies	\$4,460.40

Pennsylvania College of Technology
Purchase of Material & Services over \$1000
for Fiscal Year ending June 30, 2018

Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Lowe's Home Center Inc	MVP 0356	MONTOURSVILLE	PA	17754	30201	Residence Life Administration	61030	Non-Instructional Supplies	\$9,186.56
Lowe's Home Center Inc	MVP 0356	MONTOURSVILLE	PA	17754	10608	SHVC-Natural Sciences	61030	Non-Instructional Supplies	\$1,025.43
LSI	2950 Brother Boulevard	Bartlett	TN	38133	13210	Student Act Operating Admin	61030	Non-Instructional Supplies	\$2,112.41
LSI	2950 Brother Boulevard	Bartlett	TN	38133	13210	Student Act Operating Admin	61030	Non-Instructional Supplies	\$1,685.72
LTI Consulting	2024 Greenview Road	Montoursville	PA	17754	31116	Mgt & Leadership	60110	Contracted Instruction	\$1,324.00
LTI Consulting	2024 Greenview Road	Montoursville	PA	17754	31116	Mgt & Leadership	60110	Contracted Instruction	\$1,200.00
LTI Consulting	2024 Greenview Road	Montoursville	PA	17754	31116	Mgt & Leadership	60110	Contracted Instruction	\$1,200.00
LTI Consulting	2024 Greenview Road	Montoursville	PA	17754	31116	Mgt & Leadership	60110	Contracted Instruction	\$1,200.00
LTI Consulting	2024 Greenview Road	Montoursville	PA	17754	31116	Mgt & Leadership	60110	Contracted Instruction	\$1,781.89
LTI Consulting	2024 Greenview Road	Montoursville	PA	17754	31116	Mgt & Leadership	60110	Contracted Instruction	\$1,770.79
LTI Consulting	2024 Greenview Road	Montoursville	PA	17754	31116	Mgt & Leadership	60110	Contracted Instruction	\$3,000.00
LTI Consulting	2024 Greenview Road	Montoursville	PA	17754	31116	Mgt & Leadership	60110	Contracted Instruction	\$3,000.00
LTI Consulting	2024 Greenview Road	Montoursville	PA	17754	31116	Mgt & Leadership	60110	Contracted Instruction	\$3,000.00
LTI Consulting	2024 Greenview Road	Montoursville	PA	17754	31116	Mgt & Leadership	60110	Contracted Instruction	\$1,500.00
LTI Consulting	2024 Greenview Road	Montoursville	PA	17754	31116	Mgt & Leadership	60110	Contracted Instruction	\$1,272.26
LTI Consulting	2024 Greenview Road	Montoursville	PA	17754	31116	Mgt & Leadership	60110	Contracted Instruction	\$1,065.72
LYCOMING COLLEGE	700 COLLEGE PLACE	WILLIAMSPORT	PA	17701	13202	Campus & Community Engagemer	60108	Contracted Services	\$2,000.00
LYCOMING COLLEGE	700 COLLEGE PLACE	WILLIAMSPORT	PA	17701	17103	College Wide Activities	62204	Public/Corporate Relations	\$4,986.47
Lycoming Cty Dept of Pub Safety	542 County Farm Rd Suite 101	MONTOURSVILLE	PA	17754	31250	Natural Gas Ed & Training Ctr	60108	Contracted Services	\$5,000.00
Lycoming Cty Dept of Pub Safety	542 County Farm Rd Suite 101	MONTOURSVILLE	PA	17754	31250	Natural Gas Ed & Training Ctr	60108	Contracted Services	\$5,000.00
Lycoming Cty Dept of Pub Safety	542 County Farm Rd Suite 101	MONTOURSVILLE	PA	17754	31250	Natural Gas Ed & Training Ctr	60108	Contracted Services	\$5,000.00
Lycoming Cty Dept of Pub Safety	542 County Farm Rd Suite 101	MONTOURSVILLE	PA	17754	31250	Natural Gas Ed & Training Ctr	60108	Contracted Services	\$5,000.00
Lycoming Cty Dept of Pub Safety	542 County Farm Rd Suite 101	MONTOURSVILLE	PA	17754	13105	Penn College Police Department	60108	Contracted Services	\$3,000.00
Lycoming Engines	652 Oliver Street	Williamsport	PA	17701-4410	31114	Transportation	65116	Miscellaneous Expense	\$16,150.00
LYRASIS	1438 W Peachtree St NW	Atlanta	GA	30309-2955	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$5,040.00
LYRASIS	1438 W Peachtree St NW	Atlanta	GA	30309-2955	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$5,989.00
LYRASIS	1438 W Peachtree St NW	Atlanta	GA	30309-2955	23301	General Institutional	65112	Memberships	\$1,395.00
M & M SHEET METAL FABRICATORS	2104 MARYDALE AVE	WILLIAMSPORT	PA	17701	15503	General Services Main-Grounds	63006	Building Maintenance	\$1,431.00
M & M SHEET METAL FABRICATORS	2104 MARYDALE AVE	WILLIAMSPORT	PA	17701	21103	Alumni Relations Office	61030	Non-Instructional Supplies	\$2,955.00
M R Nyren Company	600 Academy Drive	NORTHBROOK	IL	60062	30201	Residence Life Administration	61030	Non-Instructional Supplies	\$1,284.24
Magnet Mailers	PO Box 188	Liberty Corner	NJ	07938	17105	Public Relations & Marketing	62050	Catalogs & Publications	\$1,162.83
Magnet Mailers	PO Box 188	Liberty Corner	NJ	07938	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$3,066.76
MailFinance	478 Wheelers Farm Road	Milford	CT	06461	19206	ITS Mail Services	63206	Non Instructional Equip Rental	\$2,244.00
MailFinance	478 Wheelers Farm Road	Milford	CT	06461	19206	ITS Mail Services	63206	Non Instructional Equip Rental	\$2,244.00
MailFinance	478 Wheelers Farm Road	Milford	CT	06461	19206	ITS Mail Services	63206	Non Instructional Equip Rental	\$2,244.00
MailFinance	478 Wheelers Farm Road	Milford	CT	06461	19206	ITS Mail Services	63206	Non Instructional Equip Rental	\$2,244.00
Majestic Intern'l Electronic Techno	MET the Server Store	Carrollton	TX	75006	35102	Fed Grants-Academic Support	61302	Computer Equipment-Non Capita	\$13,084.00
Makerbot Industries, LLC	One Metro Tech Center	Brooklyn	NY	11201	10504	ICET-Manufacturing	61002	Instructional Supplies	\$9,192.28
Malvern Panalytical Inc	117 Flanders Road	WESTBOROUGH	MA	01581-1071	11102	VP for Academic Affairs-Instr	90101	Instructional Equip -Capital	\$42,000.00
MAN Diesel and Turbo	BR of MAN Diesel Se, Germany	2450 Copenhagen SV	NONE	Denmark	35304	Other Grants-Gen Inst Sup	60108	Contracted Services	\$5,040.00
Mancomm	315 West 4th Street	Davenport	IA	52801-1204	30301	College Store	80102	Coll Store Purchase-New Text	\$1,478.00
Mancomm	315 West 4th Street	Davenport	IA	52801-1204	30301	College Store	80102	Coll Store Purchase-New Text	\$7,835.73
Mancomm	315 West 4th Street	Davenport	IA	52801-1204	30301	College Store	80102	Coll Store Purchase-New Text	\$2,602.36
Mancomm	315 West 4th Street	Davenport	IA	52801-1204	30301	College Store	80120	College Store Purchase-Freight	\$158.42
Mancomm	315 West 4th Street	Davenport	IA	52801-1204	30301	College Store	80120	College Store Purchase-Freight	\$700.28
Mancomm	315 West 4th Street	Davenport	IA	52801-1204	30301	College Store	80120	College Store Purchase-Freight	\$221.72
Marco Ricca	2941 Quincy Turn	Bensalem	PA	19020	31240	NSSC	60108	Contracted Services	\$2,400.00
Marco Ricca	2941 Quincy Turn	Bensalem	PA	19020	31240	NSSC	60108	Contracted Services	\$2,600.00
Marco Ricca	2941 Quincy Turn	Bensalem	PA	19020	31240	NSSC	60108	Contracted Services	\$4,340.00
Marco Ricca	2941 Quincy Turn	Bensalem	PA	19020	31240	NSSC	60108	Contracted Services	\$3,960.00
Marco Ricca	2941 Quincy Turn	Bensalem	PA	19020	31240	NSSC	60108	Contracted Services	\$2,600.00
Marco Ricca	2941 Quincy Turn	Bensalem	PA	19020	31240	NSSC	60108	Contracted Services	\$7,880.00
Marco Ricca	2941 Quincy Turn	Bensalem	PA	19020	31240	NSSC	60108	Contracted Services	\$5,560.00
Mark Gorley	17 Pine Tree Road	LOCK HAVEN	PA	17745	15515	GS Renovations-Main	90206	Campus Improvements	\$2,500.00
Mark Gorley	17 Pine Tree Road	LOCK HAVEN	PA	17745	15515	GS Renovations-Main	90206	Campus Improvements	\$5,000.00

Pennsylvania College of Technology
Purchase of Material & Services over \$1000
for Fiscal Year ending June 30, 2018

Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Mark Strachan	18075 128th Trl N	Jupiter	FL	33478	31152	Plastics-Training	60110	Contracted Instruction	\$5,248.86
Mark Strachan	18075 128th Trl N	Jupiter	FL	33478	31152	Plastics-Training	60110	Contracted Instruction	\$4,000.00
Mark Strachan	18075 128th Trl N	Jupiter	FL	33478	31152	Plastics-Training	60110	Contracted Instruction	\$6,000.00
Market Street Sports Group	525 New Dorwart Street	Lancaster	PA	17603	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$4,700.00
Markle's Plumbing & Heating	1020 Dewey Avenue	WILLIAMSPORT	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$3,006.25
Marquis Art and Frame	122 South Main Street	WILKES-BARRE	PA	18701	10605	SHVC-Art	61002	Instructional Supplies	\$1,322.00
Mary Larsen	868 NE 119 St	Biscayne	FL	33161	23301	General Institutional	60506	Insurance Proceeds	\$6,500.00
Mason Computer Consulting Inc	19102 Cherry Tree Drive	HAGERSTOWN	MD	21742	19204	ITS Administrative Systems	63002	Software maintenance	\$1,680.00
Master Brewers Bookstore	3340 Pilot Knob Road	Saint Paul	MN	55121	30301	College Store	80102	Coll Store Purchase-New Text	\$1,285.20
Master Brewers Bookstore	3340 Pilot Knob Road	Saint Paul	MN	55121	30301	College Store	80120	College Store Purchase-Freight	\$61.15
Masterstudies AS	Rolfsbuktveien 4D	1364 Fornebu	NONE	Norway	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$10,440.00
Mayday Avionics Inc	5500 44th Street SE	Grand Rapids	MI	49588-8316	10805	TNRT-Aviation	61002	Instructional Supplies	\$1,659.52
Maydwell Mascots Inc	222 Islington Ave	Etobicoke	NONE	ON M8V 3W7	13530	Archery	65132	Athletic Trips	\$4,250.00
Maydwell Mascots Inc	222 Islington Ave	Etobicoke	NONE	ON M8V 3W7	13530	Archery	65132	Athletic Trips	\$4,250.00
MC Machinery Systems	85 Northwest Point Blvd	Elk Grove Vlg	IL	60007	10504	ICET-Manufacturing	63010	Equipment Repairs	\$1,978.00
McAllister & Quinn LLC	1030 15th Street NW	Washington	DC	20005	23201	Financial Operations	60108	Contracted Services	\$8,030.00
McAllister & Quinn LLC	1030 15th Street NW	Washington	DC	20005	23201	Financial Operations	60108	Contracted Services	\$8,030.00
McAllister & Quinn LLC	1030 15th Street NW	Washington	DC	20005	23201	Financial Operations	60108	Contracted Services	\$8,030.00
McAllister & Quinn LLC	1030 15th Street NW	Washington	DC	20005	23201	Financial Operations	60108	Contracted Services	\$8,030.00
McAllister & Quinn LLC	1030 15th Street NW	Washington	DC	20005	23201	Financial Operations	60108	Contracted Services	\$8,030.00
McAllister & Quinn LLC	1030 15th Street NW	Washington	DC	20005	23201	Financial Operations	60108	Contracted Services	\$8,030.00
McAllister & Quinn LLC	1030 15th Street NW	Washington	DC	20005	23201	Financial Operations	60108	Contracted Services	\$8,030.00
McAllister & Quinn LLC	1030 15th Street NW	Washington	DC	20005	23201	Financial Operations	60108	Contracted Services	\$8,030.00
McAllister & Quinn LLC	1030 15th Street NW	Washington	DC	20005	23201	Financial Operations	60108	Contracted Services	\$8,030.00
McAllister & Quinn LLC	1030 15th Street NW	Washington	DC	20005	23201	Financial Operations	60108	Contracted Services	\$8,030.00
McAllister & Quinn LLC	1030 15th Street NW	Washington	DC	20005	23201	Financial Operations	60108	Contracted Services	\$8,030.00
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30411	Fresh-ATHS	80202	Dining Services-Food Purchases	\$1,073.36
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30411	Fresh-ATHS	80202	Dining Services-Food Purchases	\$1,043.99
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$2,225.06
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$2,624.37
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$2,845.13
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$3,074.04
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$2,009.61
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$3,166.08
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$4,444.46
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$4,481.86
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$4,333.02
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$3,370.02
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$1,202.42
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$2,106.63
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$2,024.73
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$3,103.85
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$3,348.29
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$2,764.41
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$5,161.51
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$2,788.86
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$4,165.53
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$5,313.19
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$4,566.32
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$4,310.81
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$3,954.80
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$2,763.53
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$3,085.77

Pennsylvania College of Technology
Purchase of Material & Services over \$1000
for Fiscal Year ending June 30, 2018

Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$1,249.36
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$2,033.28
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$1,387.29
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$1,495.93
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,649.15
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,190.89
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,012.59
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$4,045.30
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$6,358.98
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$4,421.88
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$5,828.71
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$4,865.67
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$4,294.66
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$4,391.23
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,090.14
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$4,938.17
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$4,830.24
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$4,843.86
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$2,482.50
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$4,067.88
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$3,998.45
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$4,567.99
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$4,262.96
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$3,064.59
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$2,721.95
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$8,217.03
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$7,199.52
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$4,991.42
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$6,047.68
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$5,547.40
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$5,606.97
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$4,994.11
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$5,209.55
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$6,821.50
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$4,986.11
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$3,177.49
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$2,263.78
McCormick Law Firm	835 West Fourth Street	Williamsport	PA	17701	23201	Financial Operations	60108	Contracted Services	\$4,719.00
McCormick Law Firm	835 West Fourth Street	Williamsport	PA	17701	23301	General Institutional	60104	Legal	\$5,890.00
McCormick Law Firm	835 West Fourth Street	Williamsport	PA	17701	23301	General Institutional	60104	Legal	\$2,649.69
McCormick Law Firm	835 West Fourth Street	Williamsport	PA	17701	23301	General Institutional	60104	Legal	\$2,324.69
McCormick Law Firm	835 West Fourth Street	Williamsport	PA	17701	23301	General Institutional	60104	Legal	\$4,076.00
McCormick Law Firm	835 West Fourth Street	Williamsport	PA	17701	23301	General Institutional	60104	Legal	\$1,050.00
McCormick Law Firm	835 West Fourth Street	Williamsport	PA	17701	23301	General Institutional	60104	Legal	\$4,300.00
McCormick Law Firm	835 West Fourth Street	Williamsport	PA	17701	23301	General Institutional	60104	Legal	\$5,414.50
McCormick Law Firm	835 West Fourth Street	Williamsport	PA	17701	23301	General Institutional	60104	Legal	\$5,249.00
McCormick Law Firm	835 West Fourth Street	Williamsport	PA	17701	23301	General Institutional	60104	Legal	\$4,665.00
McCormick Law Firm	835 West Fourth Street	Williamsport	PA	17701	23301	General Institutional	60104	Legal	\$7,672.50
McCormick Law Firm	835 West Fourth Street	Williamsport	PA	17701	23301	General Institutional	60104	Legal	\$1,025.00
McCormick Law Firm	835 West Fourth Street	Williamsport	PA	17701	23301	General Institutional	60104	Legal	\$18,532.66
McCormick Law Firm	835 West Fourth Street	Williamsport	PA	17701	23301	General Institutional	60104	Legal	\$2,785.00
McCormick Law Firm	835 West Fourth Street	Williamsport	PA	17701	23301	General Institutional	60104	Legal	\$1,095.00
McGraw Hill College Store Use Only	P O Box 545	Blacklick	OH	43004-0545	30301	College Store	80102	Coll Store Purchase-New Text	\$1,552.30
McGraw Hill College Store Use Only	P O Box 545	Blacklick	OH	43004-0545	30301	College Store	80102	Coll Store Purchase-New Text	\$5,675.45

**Pennsylvania College of Technology
Purchase of Material & Services over \$1000
for Fiscal Year ending June 30, 2018**

Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
McGraw Hill College Store Use Only	P O Box 545	Blacklick	OH	43004-0545	30301	College Store	80102	Coll Store Purchase-New Text	\$15,715.15
McGraw Hill College Store Use Only	P O Box 545	Blacklick	OH	43004-0545	30301	College Store	80102	Coll Store Purchase-New Text	\$3,615.00
McGraw Hill College Store Use Only	P O Box 545	Blacklick	OH	43004-0545	30301	College Store	80102	Coll Store Purchase-New Text	\$1,965.00
McGraw Hill College Store Use Only	P O Box 545	Blacklick	OH	43004-0545	30301	College Store	80102	Coll Store Purchase-New Text	\$1,966.75
McGraw Hill College Store Use Only	P O Box 545	Blacklick	OH	43004-0545	30301	College Store	80102	Coll Store Purchase-New Text	\$2,450.00
McGraw Hill College Store Use Only	P O Box 545	Blacklick	OH	43004-0545	30301	College Store	80102	Coll Store Purchase-New Text	\$2,718.30
McGraw Hill College Store Use Only	P O Box 545	Blacklick	OH	43004-0545	30301	College Store	80102	Coll Store Purchase-New Text	\$1,699.50
McGraw Hill College Store Use Only	P O Box 545	Blacklick	OH	43004-0545	30301	College Store	80102	Coll Store Purchase-New Text	\$3,095.70
McGraw Hill College Store Use Only	P O Box 545	Blacklick	OH	43004-0545	30301	College Store	80102	Coll Store Purchase-New Text	\$2,477.50
McGraw Hill College Store Use Only	P O Box 545	Blacklick	OH	43004-0545	30301	College Store	80102	Coll Store Purchase-New Text	\$2,826.00
McGraw Hill College Store Use Only	P O Box 545	Blacklick	OH	43004-0545	30301	College Store	80102	Coll Store Purchase-New Text	\$4,513.16
McGraw Hill College Store Use Only	P O Box 545	Blacklick	OH	43004-0545	30301	College Store	80102	Coll Store Purchase-New Text	\$7,827.90
McGraw Hill College Store Use Only	P O Box 545	Blacklick	OH	43004-0545	30301	College Store	80102	Coll Store Purchase-New Text	\$3,632.35
McGraw-Hill Professional	P O Box 545	BLACKLICK	OH	43004-0545	31115	Industrial Mfg	61002	Instructional Supplies	\$2,071.24
McGraw-Hill Professional	P O Box 545	BLACKLICK	OH	43004-0545	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$3,423.72
McGraw-Hill Professional	P O Box 545	BLACKLICK	OH	43004-0545	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$31,983.81
McGraw-Hill Professional	P O Box 545	BLACKLICK	OH	43004-0545	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$2,179.71
McKenzie & Sons Construction, Inc.	983 Rock Run Road	Cogan Station	PA	17728	15515	GS Renovations-Main	90206	Campus Improvements	\$17,583.00
Me - Your Money Education	Resource	ST ROSE	LA	70087	30301	College Store	80102	Coll Store Purchase-New Text	\$1,382.40
Me - Your Money Education	Resource	ST ROSE	LA	70087	30301	College Store	80120	College Store Purchase-Freight	\$30.16
Mechtly Commercial Door LLC	2950 Lycoming Creek Road	WILLIAMSPORT	PA	17701	30207	Dauphin Hall	63006	Building Maintenance	\$3,050.00
Mechtly Commercial Door LLC	2950 Lycoming Creek Road	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$2,200.00
Mechtly Commercial Door LLC	2950 Lycoming Creek Road	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$2,175.00
Medicat- Use #31821	1100 Johnson Ferry Road	Sandy Springs	GA	30342	19202	ITS Desktop Computing	60108	Contracted Services	\$5,336.00
Medicat- Use #31821	1100 Johnson Ferry Road	Sandy Springs	GA	30342	19202	ITS Desktop Computing	60108	Contracted Services	\$1,090.00
Medline Industries Inc	One Medline Place	Mundelein	IL	60060-4486	10304	HS-Surgical Tech	61002	Instructional Supplies	\$1,249.21
Medline Industries Inc	One Medline Place	Mundelein	IL	60060-4486	10304	HS-Surgical Tech	61002	Instructional Supplies	\$1,333.43
Meier Supply Company Inc	757 Arnold Street	WILLIAMSPORT	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,009.80
Meier Supply Company Inc	757 Arnold Street	WILLIAMSPORT	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63010	Equipment Repairs	\$1,060.01
Meier Supply Company Inc	757 Arnold Street	WILLIAMSPORT	PA	17701	10208	CD-HVAC Bachelors	61002	Instructional Supplies	\$3,826.58
Meier Supply Company Inc	757 Arnold Street	WILLIAMSPORT	PA	17701	15501	General Srv Main-Admin	61030	Non-Instructional Supplies	\$0.01
Meltwater News US Inc	225 Bush Street	San Francisco	CA	94104	17105	Public Relations & Marketing	60108	Contracted Services	\$18,500.00
Mercer Tool Corp	300 Suburban Avenue	DEER PARK	NY	11729	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$10,455.00
Mercer Tool Corp	300 Suburban Avenue	DEER PARK	NY	11729	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,320.00
Mercer Tool Corp	300 Suburban Avenue	DEER PARK	NY	11729	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$2,920.00
Mercer Tool Corp	300 Suburban Avenue	DEER PARK	NY	11729	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$7,300.00
Mercer Tool Corp	300 Suburban Avenue	DEER PARK	NY	11729	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$7,218.00
Merck Vaccine Sharp & Dohme	PO Box 7780-3061	PHILADELPHIA	PA	19182-3061	13215	College Health Services	61034	Pharmaceutical Expenses	\$1,340.64
Merion Pump & Equipment Co	Glendale Industrial Park	Havertown	PA	19083	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$4,688.00
Mersive Technologies Inc.	2399 Blake Street	Denver	CO	80205	19101	Academic Computing	61330	Computer Software Non Capital	\$2,198.00
MI Productions	1048 South Orange Drive #3	Los Angeles	CA	90019	13506	College Programs	60108	Contracted Services	\$2,250.00
Michael K. Rempel Architect P.C.	809 Lafayette Parkway	Williamsport	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$1,320.00
Michael P. Dneaster	11 Windsor Road	Morris Plains	NJ	07950	13211	Summer Orientation	60108	Contracted Services	\$3,310.00
Michael P. Dneaster	11 Windsor Road	Morris Plains	NJ	07950	13211	Summer Orientation	60108	Contracted Services	\$2,040.00
Michael P. Gallagher	138 West Lakeshore Drive	Rockaway	NJ	07866	30415	Capitol Eatery	63010	Equipment Repairs	\$1,375.50
Middle States Commission	On Higher Education	Philadelphia	PA	19104-2680	11302	Middle State Association	65116	Miscellaneous Expense	\$4,070.00
Mid-State Awning Inc	113 Musser Lane	Bellefonte	PA	16823	15503	General Services Main-Grounds	61030	Non-Instructional Supplies	\$3,600.00
Millipore Corporation	Lab Water Division	Bedford	MA	01730	10608	SHVC-Natural Sciences	61030	Non-Instructional Supplies	\$1,747.52
Millipore Corporation	Lab Water Division	Bedford	MA	01730	10608	SHVC-Natural Sciences	61030	Non-Instructional Supplies	\$0.00
Millipore Corporation	Lab Water Division	Bedford	MA	01730	10608	SHVC-Natural Sciences	63008	Preventive Maintenance	\$1,498.00
Minitab Inc	1829 Pine Hall Road	STATE COLLEGE	PA	16801	31152	Plastics-Training	61002	Instructional Supplies	\$3,766.50
Mint Advertising PA	120 W. Main Street	Clinton	NJ	08809	35405	WEDnet GFT	60108	Contracted Services	\$13,250.00
Mission Advertising Inc	550 King Street	MILTON	PA	17847	30301	College Store	80112	Coll Store Purchase-Clothing	\$4,530.58
Mission Advertising Inc	550 King Street	MILTON	PA	17847	30301	College Store	80106	Coll Store Purchase-Supplies	\$3,057.75

**Pennsylvania College of Technology
Purchase of Material & Services over \$1000
for Fiscal Year ending June 30, 2018**

Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Mission Advertising Inc	550 King Street	MILTON	PA	17847	30301	College Store	80120	College Store Purchase-Freight	\$199.34
Mission Advertising Inc	550 King Street	MILTON	PA	17847	30301	College Store	80120	College Store Purchase-Freight	\$237.18
Mission Advertising Inc	550 King Street	MILTON	PA	17847	30301	College Store	80110	College Store Purchase-Gifts	\$1,359.00
Missouri Book Service	Textbook Exchange Inc	Columbia	MO	65203	30301	College Store	80104	Coll Store Purchase-Used Text	\$7,475.58
Missouri Book Service	Textbook Exchange Inc	Columbia	MO	65203	30301	College Store	80104	Coll Store Purchase-Used Text	\$2,464.07
Missouri Book Service	Textbook Exchange Inc	Columbia	MO	65203	30301	College Store	80104	Coll Store Purchase-Used Text	\$1,228.14
Missouri Book Service	Textbook Exchange Inc	Columbia	MO	65203	30301	College Store	80104	Coll Store Purchase-Used Text	\$52,242.95
Missouri Book Service	Textbook Exchange Inc	Columbia	MO	65203	30301	College Store	80104	Coll Store Purchase-Used Text	\$68,804.74
Missouri Book Service	Textbook Exchange Inc	Columbia	MO	65203	30301	College Store	80104	Coll Store Purchase-Used Text	\$14,635.65
Missouri Book Service	Textbook Exchange Inc	Columbia	MO	65203	30301	College Store	80104	Coll Store Purchase-Used Text	\$1,340.05
Missouri Book Service	Textbook Exchange Inc	Columbia	MO	65203	30301	College Store	80104	Coll Store Purchase-Used Text	\$4,293.70
Missouri Book Service	Textbook Exchange Inc	Columbia	MO	65203	30301	College Store	80104	Coll Store Purchase-Used Text	\$1,135.94
Missouri Book Service	Textbook Exchange Inc	Columbia	MO	65203	30301	College Store	80104	Coll Store Purchase-Used Text	\$11,337.50
Missouri Book Service	Textbook Exchange Inc	Columbia	MO	65203	30301	College Store	80104	Coll Store Purchase-Used Text	\$79,753.12
Missouri Book Service	Textbook Exchange Inc	Columbia	MO	65203	30301	College Store	80104	Coll Store Purchase-Used Text	\$107,624.42
Missouri Book Service	Textbook Exchange Inc	Columbia	MO	65203	30301	College Store	80120	College Store Purchase-Freight	\$45.18
Missouri Book Service	Textbook Exchange Inc	Columbia	MO	65203	30301	College Store	80120	College Store Purchase-Freight	\$4,683.08
Missouri Book Service	Textbook Exchange Inc	Columbia	MO	65203	30301	College Store	63002	Software maintenance	\$16,928.00
Mitchell1	14145 Danielson Street	POWAY	CA	92064	19101	Academic Computing	63002	Software maintenance	\$1,349.00
Mitchell1	14145 Danielson Street	POWAY	CA	92064	19101	Academic Computing	63002	Software maintenance	\$1,800.00
MMLJ Inc	5711 Schurmier Road	Houston	TX	77048	15503	General Services Main-Grounds	63010	Equipment Repairs	\$8,683.50
MNOP Consulting	205 Narrows Dr	Lebanon	PA	17046	31152	Plastics-Training	60110	Contracted Instruction	\$4,425.62
Mock Med Tools for Training	107 South State Street	Terril	IA	51364	10304	HS-Surgical Tech	61002	Instructional Supplies	\$4,918.50
Mock Med Tools for Training	107 South State Street	Terril	IA	51364	10304	HS-Surgical Tech	61002	Instructional Supplies	\$4,798.23
Moff and Associates	460 Market Street	Williamsport	PA	17701	31118	Personal Enrichment	60110	Contracted Instruction	\$1,080.00
Mohawk Group	408 Trudy Road	Harrisburg	PA	17109	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$4,055.85
Mohawk Group	408 Trudy Road	Harrisburg	PA	17109	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$3,350.54
Mohawk Group	408 Trudy Road	Harrisburg	PA	17109	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$17,239.99
Mohawk Group	408 Trudy Road	Harrisburg	PA	17109	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$529.80
Mohawk Group	408 Trudy Road	Harrisburg	PA	17109	15515	GS Renovations-Main	90206	Campus Improvements	\$21,739.76
Mohawk Group	408 Trudy Road	Harrisburg	PA	17109	15515	GS Renovations-Main	90206	Campus Improvements	\$18,662.05
Mohawk Group	408 Trudy Road	Harrisburg	PA	17109	15515	GS Renovations-Main	90206	Campus Improvements	\$25,450.55
Mohawk Group	408 Trudy Road	Harrisburg	PA	17109	15515	GS Renovations-Main	90206	Campus Improvements	\$5,559.84
Monark Equipment Technologies Comp	4533 South Garfield Road	Auburn	MI	48611	35301	Other Grants-Instructional	90101	Instructional Equip -Capital	\$6,441.77
MONTGOMERY AREA SCHOOL DISTRICT	ATTN GRANT EVANGELISTI	MONTGOMERY	PA	17752	30301	College Store	80102	Coll Store Purchase-New Text	\$1,849.95
Montoursville Borough Water	Works	MONTOURSVILLE	PA	17754	15507	Utilities-Main Campus	63108	Water Rent	\$3,010.00
Montoursville Borough Water	Works	MONTOURSVILLE	PA	17754	15507	Utilities-Main Campus	63108	Water Rent	\$3,205.00
Montoursville Borough Water	Works	MONTOURSVILLE	PA	17754	15507	Utilities-Main Campus	63108	Water Rent	\$1,710.00
Montoursville Borough Water	Works	MONTOURSVILLE	PA	17754	15507	Utilities-Main Campus	63108	Water Rent	\$2,815.00
Monument Industries, Inc.	PO Box 617	Bennington	VT	05201-0617	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$7,665.72
Monument Industries, Inc.	PO Box 617	Bennington	VT	05201-0617	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$1,717.84
Monument Industries, Inc.	PO Box 617	Bennington	VT	05201-0617	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$4,756.75
Monument Industries, Inc.	PO Box 617	Bennington	VT	05201-0617	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$3,467.20
Monument Industries, Inc.	PO Box 617	Bennington	VT	05201-0617	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$6,539.84
Moore Medical LLC	1690 New Britain Avenue	Farmington	CT	06032-1464	10302	HS-Nursing	61002	Instructional Supplies	\$2,520.80
Moore Medical LLC	1690 New Britain Avenue	Farmington	CT	06032-1464	10302	HS-Nursing	61002	Instructional Supplies	\$2,397.64
Moore Medical LLC	1690 New Britain Avenue	Farmington	CT	06032-1464	10302	HS-Nursing	61002	Instructional Supplies	\$3,405.49
Moore Medical LLC	1690 New Britain Avenue	Farmington	CT	06032-1464	13215	College Health Services	61030	Non-Instructional Supplies	\$269.92
Moore Medical LLC	1690 New Britain Avenue	Farmington	CT	06032-1464	13215	College Health Services	61030	Non-Instructional Supplies	\$211.53
Moore Medical LLC	1690 New Britain Avenue	Farmington	CT	06032-1464	13215	College Health Services	61030	Non-Instructional Supplies	\$23.85
Moore Medical LLC	1690 New Britain Avenue	Farmington	CT	06032-1464	13215	College Health Services	61034	Pharmaceutical Expenses	\$1,261.14
Moore Medical LLC	1690 New Britain Avenue	Farmington	CT	06032-1464	13215	College Health Services	61034	Pharmaceutical Expenses	\$807.12
Moore Medical LLC	1690 New Britain Avenue	Farmington	CT	06032-1464	13215	College Health Services	61034	Pharmaceutical Expenses	\$2,073.20
Moore Wallace DbA RR Donnelly	300 Lang Blvd.	Grand Island	NY	14072	23201	Financial Operations	61030	Non-Instructional Supplies	\$1,030.34

Pennsylvania College of Technology
Purchase of Material & Services over \$1000
for Fiscal Year ending June 30, 2018

Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Morningstar Inc	22 W Washington Ave	CHICAGO	IL	60602	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$5,788.00
Motor Truck Equipment Co	198 Kost Road	Carlisle	PA	17013	11102	VP for Academic Affairs-Instr	90101	Instructional Equip -Capital	\$9,000.00
Mountain Measurement, Inc.	PO Box 86736	Portland	OR	97286	10302	HS-Nursing	61430	Periodicals & Subscriptions	\$1,125.00
Mountain Quest Electric	7 Crandall Street	Coudersport	PA	16915	31115	Industrial Mfg	60110	Contracted Instruction	\$3,314.67
Mountain Quest Electric	7 Crandall Street	Coudersport	PA	16915	31115	Industrial Mfg	60110	Contracted Instruction	\$3,129.67
Mouser Electronics Inc	1000 North Main St.	Mansfield	TX	76063	10503	ICET-Electronics	61002	Instructional Supplies	\$1,036.71
Mouser Electronics Inc	1000 North Main St.	Mansfield	TX	76063	10503	ICET-Electronics	61002	Instructional Supplies	\$1,214.17
MPS	16365 James Madison Highway	Gordonsville	VA	22942	30301	College Store	80102	Coll Store Purchase-New Text	\$3,996.55
MPS	16365 James Madison Highway	Gordonsville	VA	22942	19101	Academic Computing	63002	Software maintenance	\$12,000.00
Mr. Chad A. Andrews	2185 Back St Apt 1	Montoursville	PA	17754-7750	17106	Gallery at Penn College	61230	Minor Works of Art	\$1,600.00
Mr. David A. Stabley	1582 G. Wagner Rd	Muncy	PA	17756	17104	Facilities and Events	60108	Contracted Services	\$3,400.00
Mr. Jason K. Embick	115 North Bastress St.	Jersey Shore	PA	17740	31240	NSSC	63004	Vehicle Maintenance	\$157.04
Mr. Mark Archambault	280 Fox Ridge Circle	Lewisville	NC	27023	10305	HS-Physician Assistant	60114	Consulting Services	\$1,500.00
Mr. Mark Archambault	280 Fox Ridge Circle	Lewisville	NC	27023	10305	HS-Physician Assistant	60114	Consulting Services	\$1,400.00
Mr. Thomas M. Gill	11 Shawnee Road	Bloomsburg	PA	17815	13103	SMART Girls Conference	60114	Consulting Services	\$1,500.00
Mr. William F. Geyer	1980 Fairview Rd	Montoursville	PA	17754-9324	17106	Gallery at Penn College	65104	Art Exhibit Expense	\$1,500.00
Ms. Abbey J. Flick	90 Fox Hollow Rd	BLOOMSBURG	PA	17815	13103	SMART Girls Conference	60114	Consulting Services	\$1,500.00
Ms. Alice S. Justice	16 South Water Street	SELINSBURG	PA	17870	13103	SMART Girls Conference	60108	Contracted Services	\$2,000.00
Ms. Karen R. Ruhl	1749 Shiffer Ave	Williamsport	PA	17701	21105	Institutional Advancement	62204	Public/Corporate Relations	\$1,212.00
MSC Industrial Supply Co	PO Box 930	York New Salem	PA	17338	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$2,378.50
MSC Industrial Supply Co	PO Box 930	York New Salem	PA	17338	10208	CD-HVAC Bachelors	61002	Instructional Supplies	\$1,106.90
MSC Industrial Supply Co	PO Box 930	York New Salem	PA	17338	10504	ICET-Manufacturing	61002	Instructional Supplies	\$2,367.83
MSC Industrial Supply Co	PO Box 930	York New Salem	PA	17338	10504	ICET-Manufacturing	61002	Instructional Supplies	\$1,127.83
MSC Industrial Supply Co	PO Box 930	York New Salem	PA	17338	10504	ICET-Manufacturing	61002	Instructional Supplies	\$1,424.04
MSC Industrial Supply Co	PO Box 930	York New Salem	PA	17338	10504	ICET-Manufacturing	61002	Instructional Supplies	\$2,344.04
MSC Industrial Supply Co	PO Box 930	York New Salem	PA	17338	10506	ICET-Welding	61002	Instructional Supplies	\$341.04
MSC Industrial Supply Co	PO Box 930	York New Salem	PA	17338	10802	TNRT-Automotive	61002	Instructional Supplies	\$2,231.76
MSC Industrial Supply Co	PO Box 930	York New Salem	PA	17338	10801	TNRT-Collision Repair	61002	Instructional Supplies	\$169.74
MSDOnline	350 North Orleans	Chicago	IL	60654	19202	ITS Desktop Computing	60108	Contracted Services	\$5,299.00
Murray Assoc Architects P C	1600 North Second Street	HARRISBURG	PA	17102-2499	23902	Capital Projects	90220	Architect Fees Basic Services	\$36,960.00
Murray Assoc Architects P C	1600 North Second Street	HARRISBURG	PA	17102-2499	23902	Capital Projects	90220	Architect Fees Basic Services	\$47,040.00
Murray Assoc Architects P C	1600 North Second Street	HARRISBURG	PA	17102-2499	23902	Capital Projects	90220	Architect Fees Basic Services	\$1,286.34
Murray Assoc Architects P C	1600 North Second Street	HARRISBURG	PA	17102-2499	23902	Capital Projects	90220	Architect Fees Basic Services	\$28,000.00
Murray Assoc Architects P C	1600 North Second Street	HARRISBURG	PA	17102-2499	23902	Capital Projects	90220	Architect Fees Basic Services	\$12,800.00
Murray Assoc Architects P C	1600 North Second Street	HARRISBURG	PA	17102-2499	23902	Capital Projects	90220	Architect Fees Basic Services	\$38,400.00
Murray Assoc Architects P C	1600 North Second Street	HARRISBURG	PA	17102-2499	23902	Capital Projects	90220	Architect Fees Basic Services	\$1,841.90
Murray Assoc Architects P C	1600 North Second Street	HARRISBURG	PA	17102-2499	23902	Capital Projects	90220	Architect Fees Basic Services	\$44,800.00
Murray Assoc Architects P C	1600 North Second Street	HARRISBURG	PA	17102-2499	23902	Capital Projects	90220	Architect Fees Basic Services	\$19,200.00
Murray Assoc Architects P C	1600 North Second Street	HARRISBURG	PA	17102-2499	23902	Capital Projects	90220	Architect Fees Basic Services	\$1,062.99
Murray Assoc Architects P C	1600 North Second Street	HARRISBURG	PA	17102-2499	23902	Capital Projects	90220	Architect Fees Basic Services	\$6,400.00
Murray Assoc Architects P C	1600 North Second Street	HARRISBURG	PA	17102-2499	23902	Capital Projects	90220	Architect Fees Basic Services	\$3,878.38
Murray Assoc Architects P C	1600 North Second Street	HARRISBURG	PA	17102-2499	23902	Capital Projects	90220	Architect Fees Basic Services	\$2,168.16
Murray Assoc Architects P C	1600 North Second Street	HARRISBURG	PA	17102-2499	23902	Capital Projects	90220	Architect Fees Basic Services	\$10,400.00
Murray Assoc Architects P C	1600 North Second Street	HARRISBURG	PA	17102-2499	23902	Capital Projects	90220	Architect Fees Basic Services	\$6,400.00
Murray Assoc Architects P C	1600 North Second Street	HARRISBURG	PA	17102-2499	23902	Capital Projects	90220	Architect Fees Basic Services	\$1,881.06
Murray Assoc Architects P C	1600 North Second Street	HARRISBURG	PA	17102-2499	23902	Capital Projects	90220	Architect Fees Basic Services	\$1,559.39
Murray Assoc Architects P C	1600 North Second Street	HARRISBURG	PA	17102-2499	23902	Capital Projects	90220	Architect Fees Basic Services	\$5,600.00
Murray Assoc Architects P C	1600 North Second Street	HARRISBURG	PA	17102-2499	23902	Capital Projects	90220	Architect Fees Basic Services	\$3,646.50
MV Sport	88 Spence Street	BAY SHORE	NY	11706-2229	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,060.00
MV Sport	88 Spence Street	BAY SHORE	NY	11706-2229	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,092.00
MV Sport	88 Spence Street	BAY SHORE	NY	11706-2229	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,495.00
MV Sport	88 Spence Street	BAY SHORE	NY	11706-2229	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,684.00
MV Sport	88 Spence Street	BAY SHORE	NY	11706-2229	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,688.50
MV Sport	88 Spence Street	BAY SHORE	NY	11706-2229	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,138.00

Pennsylvania College of Technology
Purchase of Material & Services over \$1000
for Fiscal Year ending June 30, 2018

Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
MV Sport	88 Spence Street	BAY SHORE	NY	11706-2229	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,704.00
MV Sport	88 Spence Street	BAY SHORE	NY	11706-2229	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,192.80
MV Sport	88 Spence Street	BAY SHORE	NY	11706-2229	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,216.00
MV Sport	88 Spence Street	BAY SHORE	NY	11706-2229	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,713.50
MV Sport	88 Spence Street	BAY SHORE	NY	11706-2229	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,118.00
MV Sport	88 Spence Street	BAY SHORE	NY	11706-2229	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,054.00
MV Sport	88 Spence Street	BAY SHORE	NY	11706-2229	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,542.00
MV Sport	88 Spence Street	BAY SHORE	NY	11706-2229	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,053.50
MV Sport	88 Spence Street	BAY SHORE	NY	11706-2229	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,763.00
MV Sport	88 Spence Street	BAY SHORE	NY	11706-2229	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,356.00
MV Sport	88 Spence Street	BAY SHORE	NY	11706-2229	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,392.00
MV Sport	88 Spence Street	BAY SHORE	NY	11706-2229	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,233.00
MV Sport	88 Spence Street	BAY SHORE	NY	11706-2229	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,548.00
MV Sport	88 Spence Street	BAY SHORE	NY	11706-2229	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,311.80
MV Sport	88 Spence Street	BAY SHORE	NY	11706-2229	30301	College Store	62202	Publicity & Advertising	\$1,788.00
MV Sport	88 Spence Street	BAY SHORE	NY	11706-2229	30301	College Store	62202	Publicity & Advertising	\$1,185.40
MV Sport	88 Spence Street	BAY SHORE	NY	11706-2229	30301	College Store	62202	Publicity & Advertising	\$1,137.60
Myers Construction Testing Equipmen	21 Washington Ave.	Scarborough	ME	04074	10206	CD-Masonry	61002	Instructional Supplies	\$4,999.95
Myers Tire Supply-York	1910 Kenneth Rd	York	PA	17408	10802	TNRT-Automotive	61002	Instructional Supplies	\$2,327.49
National Instruments	11500 North Mopac Expressway	AUSTIN	TX	78759-3504	19101	Academic Computing	63002	Software maintenance	\$3,031.25
National League for Nursing	61 Broadway	NEW YORK	NY	10006	23301	General Institutional	65112	Memberships	\$1,730.00
Nat'l Inst of Building Sciences	1090 Vermont Ave., NW Ste 700	Washington	DC	20005	31240	NSSC	62204	Public/Corporate Relations	\$1,500.00
NC-SARA	3005 Center Green Dr	BOULDER	CO	80301-2204	23301	General Institutional	65112	Memberships	\$4,000.00
NDT Supply.com Inc.	P O Box 7350	Shawnee Mission	KS	66207-0350	10504	ICET-Manufacturing	61002	Instructional Supplies	\$495.00
NDT Supply.com Inc.	P O Box 7350	Shawnee Mission	KS	66207-0350	10506	ICET-Welding	61002	Instructional Supplies	\$2,964.33
Nebraska Book	P O Box 80529	LINCOLN	NE	68501	30301	College Store	80104	Coll Store Purchase-Used Text	\$10,901.67
Nebraska Book	P O Box 80529	LINCOLN	NE	68501	30301	College Store	80104	Coll Store Purchase-Used Text	\$1,337.40
Nebraska Book	P O Box 80529	LINCOLN	NE	68501	30301	College Store	80104	Coll Store Purchase-Used Text	\$1,201.50
Nebraska Book	P O Box 80529	LINCOLN	NE	68501	30301	College Store	80104	Coll Store Purchase-Used Text	\$1,010.60
Nebraska Book	P O Box 80529	LINCOLN	NE	68501	30301	College Store	80104	Coll Store Purchase-Used Text	\$14,172.14
Nebraska Book	P O Box 80529	LINCOLN	NE	68501	30301	College Store	80104	Coll Store Purchase-Used Text	\$3,521.10
Nebraska Book	P O Box 80529	LINCOLN	NE	68501	30301	College Store	80104	Coll Store Purchase-Used Text	\$12,652.90
NECC	312 Darby Road	HAVERTOWN	PA	19083-4679	15515	GS Renovations-Main	90206	Campus Improvements	\$3,248.00
NECC	312 Darby Road	HAVERTOWN	PA	19083-4679	10509	ICET-Electrical Tech	61002	Instructional Supplies	\$1,864.40
Neil Enterprises Inc	450 E Bunker Court	Vernon Hills	IL	60061	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,720.00
Neil Enterprises Inc	450 E Bunker Court	Vernon Hills	IL	60061	30301	College Store	80110	College Store Purchase-Gifts	\$1,320.50
Neil Enterprises Inc	450 E Bunker Court	Vernon Hills	IL	60061	30301	College Store	80110	College Store Purchase-Gifts	\$1,621.75
Neil Enterprises Inc	450 E Bunker Court	Vernon Hills	IL	60061	30301	College Store	80110	College Store Purchase-Gifts	\$1,679.04
Nelbud	P O Box 271	EGG HARBOR CITY	NJ	08215	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$1,200.00
Nelbud	P O Box 271	EGG HARBOR CITY	NJ	08215	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$1,200.00
NETOP TECH, INC.	220 NW 2nd Avenue	Portland	OR	97209	19101	Academic Computing	63002	Software maintenance	\$4,754.40
New Pig Corporation	One Pork Avenue	TIPTON	PA	16684-0304	30412	Reach Road	80204	Dining Services-Paper/Chemical	\$2,924.26
Newark	217 Wilcox Ave.	Gaffney	SC	29341	10509	ICET-Electrical Tech	61002	Instructional Supplies	\$4,786.45
Newark	217 Wilcox Ave.	Gaffney	SC	29341	10509	ICET-Electrical Tech	61002	Instructional Supplies	\$5,323.49
Nexstar Broadcasting Inc.	Dbw Wbre-Pahomepage.Com	WILKES-BARRE	PA	18701	17105	Public Relations & Marketing	62208	Advertising-Branding Campaign	\$1,250.00
Nexstar Broadcasting Inc.	Dbw Wbre-Pahomepage.Com	WILKES-BARRE	PA	18701	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$1,400.00
Nexstar Broadcasting Inc.	Dbw Wbre-Pahomepage.Com	WILKES-BARRE	PA	18701	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$3,650.00
Nexstar Broadcasting Inc.	Dbw Wbre-Pahomepage.Com	WILKES-BARRE	PA	18701	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$3,000.00
NFORMD.Net	4 Red Stone Drive	Weatogue	CT	06089	13101	VP Student Affairs - Admin	60108	Contracted Services	\$7,459.00
NGWEB Solutions, LLC	PO Box 551723	JACKSONVILLE	FL	32216	19202	ITS Desktop Computing	60108	Contracted Services	\$8,200.00
Nittany Office Equipment Inc	1207-1223 S Atherton Street	STATE COLLEGE	PA	16801-6299	15515	GS Renovations-Main	90206	Campus Improvements	\$1,293.52
Nittany Office Equipment Inc	1207-1223 S Atherton Street	STATE COLLEGE	PA	16801-6299	15501	General Srv Main-Admin	61204	Classroom Furniture	\$9,900.00
Nittany Office Equipment Inc	1207-1223 S Atherton Street	STATE COLLEGE	PA	16801-6299	11102	VP for Academic Affairs-Instr	61204	Classroom Furniture	\$3,398.40
Nittany Office Equipment Inc	1207-1223 S Atherton Street	STATE COLLEGE	PA	16801-6299	11102	VP for Academic Affairs-Instr	61204	Classroom Furniture	\$4,213.00

**Pennsylvania College of Technology
Purchase of Material & Services over \$1000
for Fiscal Year ending June 30, 2018**

Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Nittany Office Equipment Inc	1207-1223 S Atherton Street	STATE COLLEGE	PA	16801-6299	31240	NSSC	60108	Contracted Services	\$2,021.76
Nittany Office Equipment Inc	1207-1223 S Atherton Street	STATE COLLEGE	PA	16801-6299	15302	Admissions	61030	Non-Instructional Supplies	\$1,953.12
Nittany Office Equipment Inc	1207-1223 S Atherton Street	STATE COLLEGE	PA	16801-6299	11101	AP Academic Affairs-Admin	61030	Non-Instructional Supplies	\$2,010.22
Nittany Office Equipment Inc	1207-1223 S Atherton Street	STATE COLLEGE	PA	16801-6299	13215	College Health Services	61030	Non-Instructional Supplies	\$2,305.00
Nittany Office Equipment Inc	1207-1223 S Atherton Street	STATE COLLEGE	PA	16801-6299	13107	Counseling	61030	Non-Instructional Supplies	\$1,399.32
Nittany Office Equipment Inc	1207-1223 S Atherton Street	STATE COLLEGE	PA	16801-6299	15404	Human Resources	61030	Non-Instructional Supplies	\$1,913.76
Nittany Office Equipment Inc	1207-1223 S Atherton Street	STATE COLLEGE	PA	16801-6299	19201	ITS Administration	61030	Non-Instructional Supplies	\$1,007.52
Nittany Office Equipment Inc	1207-1223 S Atherton Street	STATE COLLEGE	PA	16801-6299	30201	Residence Life Administration	61030	Non-Instructional Supplies	\$1,421.82
Noland Company	2605 Reach Road	WILLIAMSPORT	PA	17701	30207	Dauphin Hall	63006	Building Maintenance	\$1,093.84
Noland Company	2605 Reach Road	WILLIAMSPORT	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,396.86
Noland Company	2605 Reach Road	WILLIAMSPORT	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$4,786.09
Noland Company	2605 Reach Road	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$1,773.30
Noland Company	2605 Reach Road	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$2,422.66
Noland Company	2605 Reach Road	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$1,126.20
Noland Company	2605 Reach Road	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$1,368.62
Noland Company	2605 Reach Road	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$2,022.70
Noland Company	2605 Reach Road	WILLIAMSPORT	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63010	Equipment Repairs	\$4,308.09
Noland Company	2605 Reach Road	WILLIAMSPORT	PA	17701	10208	CD-HVAC Bachelors	61002	Instructional Supplies	\$7,022.86
North Eastern Athletic Conference	8 Heather Dr	Gansevoort	NY	12831	13539	Tennis	63208	Facilities Rental	\$1,694.82
North Eastern Athletic Conference	8 Heather Dr	Gansevoort	NY	12831	13553	Intercollegiate Athletics	65112	Memberships	\$18,000.00
Northern Brewer Homebrew Supply	2221 Highway 36 West	Saint Paul	MN	55113	10608	SHVC-Natural Sciences	61002	Instructional Supplies	\$1,484.94
NorthStar Flag & Flagpole Co.	1025 S. Church Street	Rocky Mount	NC	27803	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$3,685.53
NorthStar Flag & Flagpole Co.	1025 S. Church Street	Rocky Mount	NC	27803	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$2,608.69
Northwest PA Weatherization Inc	7940 Franklin Pike	Meadville	PA	16335	31240	NSSC	65134	Travel Non Employee	\$1,550.00
NurseTim Inc.	1374 Hunter Square	Waconia	MN	55387	10302	HS-Nursing	62150	Staff Development	\$1,899.00
NYSWDA	2 Charles Blvd	Guilderland	NY	12084	31240	NSSC	60108	Contracted Services	\$14,300.00
OCLC	4888 Pearl Street East	BOULDER	CO	80301	11202	Madigan Library	60312	License Fee	\$62,158.75
OCLC	4888 Pearl Street East	BOULDER	CO	80301	11202	Madigan Library	60312	License Fee	\$7,067.00
OCLC	4888 Pearl Street East	BOULDER	CO	80301	11202	Madigan Library	60312	License Fee	\$10,345.38
ODB	5118 Glen Alden Drive	Richmond	VA	23231	15503	General Services Main-Grounds	61030	Non-Instructional Supplies	\$1,199.00
Office Depot, Inc #90496114	3001 Frost Road	Bristol	PA	19007	10600	SHVC-Administrative	61002	Instructional Supplies	\$925.00
Office Depot, Inc #90496114	3001 Frost Road	Bristol	PA	19007	10600	SHVC-Administrative	61002	Instructional Supplies	\$1,965.27
Office Depot, Inc #90496114	3001 Frost Road	Bristol	PA	19007	10608	SHVC-Natural Sciences	61002	Instructional Supplies	\$113.76
Office Depot, Inc #90496114	3001 Frost Road	Bristol	PA	19007	19202	ITS Desktop Computing	61030	Non-Instructional Supplies	\$1,019.28
Office Depot, Inc #90496114	3001 Frost Road	Bristol	PA	19007	31001	Workforce & Econom Dev-Admin	61030	Non-Instructional Supplies	\$1,740.57
Officemax Use # 16228	3001 Frost Road	BRISTOL	PA	19007	10600	SHVC-Administrative	61002	Instructional Supplies	\$1,973.14
Officemax Use # 16228	3001 Frost Road	BRISTOL	PA	19007	10600	SHVC-Administrative	61002	Instructional Supplies	\$1,903.76
Officemax Use # 16228	3001 Frost Road	BRISTOL	PA	19007	10600	SHVC-Administrative	61002	Instructional Supplies	\$1,102.59
Officemax Use # 16228	3001 Frost Road	BRISTOL	PA	19007	10608	SHVC-Natural Sciences	61002	Instructional Supplies	\$85.00
Officemax Use # 16228	3001 Frost Road	BRISTOL	PA	19007	15501	General Srv Main-Admin	61030	Non-Instructional Supplies	\$1,096.00
Officemax Use # 16228	3001 Frost Road	BRISTOL	PA	19007	10509	ICET-Electrical Tech	61030	Non-Instructional Supplies	\$132.65
Officemax Use # 16228	3001 Frost Road	BRISTOL	PA	19007	10509	ICET-Electrical Tech	61030	Non-Instructional Supplies	\$41.32
Officemax Use # 16228	3001 Frost Road	BRISTOL	PA	19007	10503	ICET-Electronics	61030	Non-Instructional Supplies	\$25.46
Officemax Use # 16228	3001 Frost Road	BRISTOL	PA	19007	10503	ICET-Electronics	61030	Non-Instructional Supplies	\$251.87
Officemax Use # 16228	3001 Frost Road	BRISTOL	PA	19007	10501	ICET-Engineering & Design	61030	Non-Instructional Supplies	\$604.40
Officemax Use # 16228	3001 Frost Road	BRISTOL	PA	19007	10501	ICET-Engineering & Design	61030	Non-Instructional Supplies	\$50.47
Officemax Use # 16228	3001 Frost Road	BRISTOL	PA	19007	10504	ICET-Manufacturing	61030	Non-Instructional Supplies	\$426.84
Officemax Use # 16228	3001 Frost Road	BRISTOL	PA	19007	10505	ICET-Plastics	61030	Non-Instructional Supplies	\$77.94
Officemax Use # 16228	3001 Frost Road	BRISTOL	PA	19007	10506	ICET-Welding	61030	Non-Instructional Supplies	\$748.70
Officemax Use # 16228	3001 Frost Road	BRISTOL	PA	19007	10506	ICET-Welding	61030	Non-Instructional Supplies	\$588.30
OLS Partners, L.P.	5405 Jonestown Road	Harrisburg	PA	17112	35405	WEDnet GFT	63208	Facilities Rental	\$2,017.00
OLS Partners, L.P.	5405 Jonestown Road	Harrisburg	PA	17112	35405	WEDnet GFT	63208	Facilities Rental	\$2,017.00
OLS Partners, L.P.	5405 Jonestown Road	Harrisburg	PA	17112	35405	WEDnet GFT	63208	Facilities Rental	\$2,579.00
OLS Partners, L.P.	5405 Jonestown Road	Harrisburg	PA	17112	35405	WEDnet GFT	63208	Facilities Rental	\$2,135.00

Pennsylvania College of Technology
Purchase of Material & Services over \$1000
for Fiscal Year ending June 30, 2018

Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
OLS Partners, L.P.	5405 Jonestown Road	Harrisburg	PA	17112	35405	WEDnet GFT	63208	Facilities Rental	\$2,135.00
OLS Partners, L.P.	5405 Jonestown Road	Harrisburg	PA	17112	35405	WEDnet GFT	63208	Facilities Rental	\$2,135.00
OLS Partners, L.P.	5405 Jonestown Road	Harrisburg	PA	17112	35405	WEDnet GFT	63208	Facilities Rental	\$2,135.00
OLS Partners, L.P.	5405 Jonestown Road	Harrisburg	PA	17112	35405	WEDnet GFT	63208	Facilities Rental	\$2,135.00
OLS Partners, L.P.	5405 Jonestown Road	Harrisburg	PA	17112	35405	WEDnet GFT	63208	Facilities Rental	\$2,135.00
OLS Partners, L.P.	5405 Jonestown Road	Harrisburg	PA	17112	35405	WEDnet GFT	63208	Facilities Rental	\$2,135.00
OLS Partners, L.P.	5405 Jonestown Road	Harrisburg	PA	17112	35405	WEDnet GFT	63208	Facilities Rental	\$2,135.00
Olympus Scientific Solutions Americ	48 Woerd Ave	Waltham	MA	02453	35102	Fed Grants-Academic Support	90101	Instructional Equip -Capital	\$22,570.50
Olympus Scientific Solutions Americ	48 Woerd Ave	Waltham	MA	02453	11102	VP for Academic Affairs-Instr	90101	Instructional Equip -Capital	\$3,485.00
Olympus Scientific Solutions Americ	48 Woerd Ave	Waltham	MA	02453	11102	VP for Academic Affairs-Instr	90101	Instructional Equip -Capital	\$4,202.50
Omniert LLC	525-K East Market Street #232	LEESBURG	VA	20176	19101	Academic Computing	60108	Contracted Services	\$11,500.00
Orelli Supply Inc	192 Locust Street	WILLIAMSPORT	PA	17701	10801	TNRT-Collision Repair	61002	Instructional Supplies	\$2,003.55
Oriental Trading Company Inc	4206 South 108th Street	OMAHA	NE	68103-2308	30201	Residence Life Administration	62304	Residence Life-Activity	\$1,036.18
Ouray Sportswear	3773 South Jason Street	ENGLEWOOD	CO	80110	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,271.40
Ouray Sportswear	3773 South Jason Street	ENGLEWOOD	CO	80110	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,253.20
Ouray Sportswear	3773 South Jason Street	ENGLEWOOD	CO	80110	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,623.60
Ouray Sportswear	3773 South Jason Street	ENGLEWOOD	CO	80110	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,494.55
Ouray Sportswear	3773 South Jason Street	ENGLEWOOD	CO	80110	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,465.20
Ouray Sportswear	3773 South Jason Street	ENGLEWOOD	CO	80110	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,533.60
Ouray Sportswear	3773 South Jason Street	ENGLEWOOD	CO	80110	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,434.80
Ouray Sportswear	3773 South Jason Street	ENGLEWOOD	CO	80110	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,717.10
Ouray Sportswear	3773 South Jason Street	ENGLEWOOD	CO	80110	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,339.20
Ouray Sportswear	3773 South Jason Street	ENGLEWOOD	CO	80110	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,051.20
Ouray Sportswear	3773 South Jason Street	ENGLEWOOD	CO	80110	30301	College Store	80112	Coll Store Purchase-Clothing	\$2,552.84
Ovid Technologies, Inc	100 River Ridge Drive	NORWOOD	MA	2062	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$13,797.00
Oxford University Press	105 Seven Stars Road	SPRING CITY	PA	19475	30301	College Store	80102	Coll Store Purchase-New Text	\$1,413.04
PA COLLEGE OF TECH COMMUNITY AR	ATTN KRISTEN WALKER	WILLIAMSPORT	PA	17701	17103	College Wide Activities	62204	Public/Corporate Relations	\$1,100.00
PAEA	655 K Street NW	Washington	DC	20001-2399	10305	HS-Physician Assistant	65138	Assessment	\$1,200.00
PaLA Headquarters	220 Cumberland Parkway	MECHANICSBURG	PA	17055	23301	General Institutional	65112	Memberships	\$1,500.00
Palcon LLC	1759 Limebluff Road	MUNCY	PA	17756	15503	General Services Main-Grounds	63006	Building Maintenance	\$1,237.50
Palcon LLC	1759 Limebluff Road	MUNCY	PA	17756	15503	General Services Main-Grounds	63006	Building Maintenance	\$1,237.50
Palcon LLC	1759 Limebluff Road	MUNCY	PA	17756	15503	General Services Main-Grounds	63006	Building Maintenance	\$1,237.50
Palcon LLC	1759 Limebluff Road	MUNCY	PA	17756	15503	General Services Main-Grounds	63006	Building Maintenance	\$1,237.50
Palcon LLC	1759 Limebluff Road	MUNCY	PA	17756	15503	General Services Main-Grounds	63006	Building Maintenance	\$1,237.50
Palcon LLC	1759 Limebluff Road	MUNCY	PA	17756	15503	General Services Main-Grounds	63006	Building Maintenance	\$1,237.50
Palcon LLC	1759 Limebluff Road	MUNCY	PA	17756	15503	General Services Main-Grounds	63006	Building Maintenance	\$1,237.50
Palcon LLC	1759 Limebluff Road	MUNCY	PA	17756	15503	General Services Main-Grounds	63006	Building Maintenance	\$1,237.50
Palcon LLC	1759 Limebluff Road	MUNCY	PA	17756	15503	General Services Main-Grounds	63006	Building Maintenance	\$1,237.50
Palcon LLC	1759 Limebluff Road	MUNCY	PA	17756	15503	General Services Main-Grounds	63006	Building Maintenance	\$1,237.50
Pamela L. RishelyPC Flooring	814 West Southern Avenue	S WILLIAMSPORT	PA	17702	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$625.00
Pamela L. RishelyPC Flooring	814 West Southern Avenue	S WILLIAMSPORT	PA	17702	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$2,750.00
Pamela L. RishelyPC Flooring	814 West Southern Avenue	S WILLIAMSPORT	PA	17702	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,780.00
Pamela L. RishelyPC Flooring	814 West Southern Avenue	S WILLIAMSPORT	PA	17702	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,780.00
Pamela L. RishelyPC Flooring	814 West Southern Avenue	S WILLIAMSPORT	PA	17702	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,050.00
Pamela L. RishelyPC Flooring	814 West Southern Avenue	S WILLIAMSPORT	PA	17702	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,750.00
Pamela L. RishelyPC Flooring	814 West Southern Avenue	S WILLIAMSPORT	PA	17702	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,750.00
Pamela L. RishelyPC Flooring	814 West Southern Avenue	S WILLIAMSPORT	PA	17702	15515	GS Renovations-Main	90206	Campus Improvements	\$1,200.00
Pamela L. RishelyPC Flooring	814 West Southern Avenue	S WILLIAMSPORT	PA	17702	15515	GS Renovations-Main	90206	Campus Improvements	\$1,500.00
Pamela L. RishelyPC Flooring	814 West Southern Avenue	S WILLIAMSPORT	PA	17702	15515	GS Renovations-Main	90206	Campus Improvements	\$742.50
Pamela L. RishelyPC Flooring	814 West Southern Avenue	S WILLIAMSPORT	PA	17702	15515	GS Renovations-Main	90206	Campus Improvements	\$742.50
PASA	P O Box 419	MILLHEIM	PA	16854	35104	Fed Grants-Gen Inst Support	62204	Public/Corporate Relations	\$1,750.00
Pate Company Inc	245 Eisenhower Lane South	LOMBARD	IL	60148	15515	GS Renovations-Main	90206	Campus Improvements	\$1,015.00
Patientpoint	12120 Colonel Glenn Road	Little Rock	AR	72210	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$2,527.20
Patterson Dental Supply Inc	23 Creek Circle, Suite 300	Boothwyn	PA	19061	19101	Academic Computing	63002	Software maintenance	\$2,064.00
PAULSON TRAINING PROGRAMS	3 INSPIRATION LN	CHESTER	CT	06412-0366	31151	Plastics Testing	60110	Contracted Instruction	\$18,455.00
Payne Printery, Inc.	3235 Memorial Highway	Dallas	PA	18612	17105	Public Relations & Marketing	62050	Catalogs & Publications	\$2,835.00

**Pennsylvania College of Technology
Purchase of Material & Services over \$1000
for Fiscal Year ending June 30, 2018**

Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Payne Printery, Inc.	3235 Memorial Highway	Dallas	PA	18612	17105	Public Relations & Marketing	62050	Catalogs & Publications	\$7,740.00
Payne Printery, Inc.	3235 Memorial Highway	Dallas	PA	18612	17105	Public Relations & Marketing	62050	Catalogs & Publications	\$14,166.00
Payne Printery, Inc.	3235 Memorial Highway	Dallas	PA	18612	17105	Public Relations & Marketing	62050	Catalogs & Publications	\$1,810.30
Payne Printery, Inc.	3235 Memorial Highway	Dallas	PA	18612	17105	Public Relations & Marketing	62050	Catalogs & Publications	\$3,150.00
PCM Sales	DbA Tiger Direct	El Segundo	CA	90245-3457	19202	ITS Desktop Computing	90110	Computer Hardware-Capital	\$5,128.16
PCMG Inc	14120 Newbrook Drive, Ste 100	Chantilly	VA	20151	19101	Academic Computing	61302	Computer Equipment-Non Capita	\$3,058.00
PCMG Inc	14120 Newbrook Drive, Ste 100	Chantilly	VA	20151	19101	Academic Computing	61302	Computer Equipment-Non Capita	\$7,488.00
PCN	401 Fallowfield Road	CAMP HILL	PA	17011	17105	Public Relations & Marketing	62208	Advertising-Branding Campaign	\$11,000.00
Pearson Education	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80102	Coll Store Purchase-New Text	\$1,116.45
Pearson Education	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80102	Coll Store Purchase-New Text	\$1,249.20
Pearson Education	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80102	Coll Store Purchase-New Text	\$3,783.20
Pearson Education	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80102	Coll Store Purchase-New Text	\$3,378.60
Pearson Education	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80102	Coll Store Purchase-New Text	\$148,663.62
Pearson Education	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80102	Coll Store Purchase-New Text	\$1,723.40
Pearson Education	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80102	Coll Store Purchase-New Text	\$1,908.20
Pearson Education	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80102	Coll Store Purchase-New Text	\$8,225.70
Pearson Education	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80102	Coll Store Purchase-New Text	\$1,515.00
Pearson Education	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80102	Coll Store Purchase-New Text	\$2,102.75
Pearson Education	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80102	Coll Store Purchase-New Text	\$5,310.00
Pearson Education	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80102	Coll Store Purchase-New Text	\$4,607.25
Pearson Education	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80102	Coll Store Purchase-New Text	\$1,487.60
Pearson Education	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80102	Coll Store Purchase-New Text	\$2,370.00
Pearson Education	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80102	Coll Store Purchase-New Text	\$1,834.50
Pearson Education	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80102	Coll Store Purchase-New Text	\$1,566.80
Pearson Education	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80102	Coll Store Purchase-New Text	\$7,809.90
Pearson Education	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80102	Coll Store Purchase-New Text	\$9,297.50
Pearson Education	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80102	Coll Store Purchase-New Text	\$3,201.00
Pearson Education	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80102	Coll Store Purchase-New Text	\$18,018.20
Pearson Education	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80102	Coll Store Purchase-New Text	\$3,111.57
Pearson Education	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80102	Coll Store Purchase-New Text	\$4,639.69
Pearson Education	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80102	Coll Store Purchase-New Text	\$1,136.25
Pearson Education	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80102	Coll Store Purchase-New Text	\$1,422.00
Pearson Education	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80102	Coll Store Purchase-New Text	\$1,244.25
Pearson Education	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80102	Coll Store Purchase-New Text	\$68,069.58
Pearson Education	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80102	Coll Store Purchase-New Text	\$2,630.25
Pearson Education	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80102	Coll Store Purchase-New Text	\$1,218.75
Pearson Education	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80102	Coll Store Purchase-New Text	\$2,992.50
Pearson Education	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80102	Coll Store Purchase-New Text	\$1,209.60
Pearson Education	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80102	Coll Store Purchase-New Text	\$135,000.00
Pearson Education	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80102	Coll Store Purchase-New Text	\$18,950.40
Pearson Education	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80102	Coll Store Purchase-New Text	\$2,792.05
Pearson Education	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80102	Coll Store Purchase-New Text	\$1,892.50
Pearson Education	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80102	Coll Store Purchase-New Text	\$1,500.00
Pearson Education	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80102	Coll Store Purchase-New Text	\$11,838.00
Pearson Education	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80120	College Store Purchase-Freight	\$80,317.75
Pearson Education	200 Old Tappan Road	OLD TAPPAN	NJ	7675	31115	Industrial Mfg	61002	Instructional Supplies	\$1,065.56
Pearson Education	200 Old Tappan Road	OLD TAPPAN	NJ	7675	31115	Industrial Mfg	61002	Instructional Supplies	\$2,400.51
Pearson Education	200 Old Tappan Road	OLD TAPPAN	NJ	7675	31115	Industrial Mfg	61002	Instructional Supplies	\$1,204.77
Peco Sales Inc	P O Box 8122	JACKSON	MS	39284-8122	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,341.55
Peirce-Phelps, Inc	2551-A Carolean Drive	STATE COLLEGE	PA	18501	30206	Rose Street Apartments	63006	Building Maintenance	\$2,492.87
Penn College Foundation	One College Avenue	WILLIAMSPORT	PA	17701	21110	Fund Raising Events	65116	Miscellaneous Expense	\$1,909.23
Penn State University	101 Innovation Boulevard	UNIVERSITY PARK	PA	16802	11102	VP for Academic Affairs-Instr	60110	Contracted Instruction	\$17,424.00
Penn State University	Information Tech Services	UNIVERSITY PARK	PA	16802	19101	Academic Computing	60108	Contracted Services	\$9,279.00
Penn State University	Information Tech Services	UNIVERSITY PARK	PA	16802	19101	Academic Computing	63002	Software maintenance	\$56,444.28

**Pennsylvania College of Technology
Purchase of Material & Services over \$1000
for Fiscal Year ending June 30, 2018**

Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Penn State University	Information Tech Services	UNIVERSITY PARK	PA	16802	19202	ITS Desktop Computing	63002	Software maintenance	\$21,560.52
Penn State's Computer Store	Microcomputer Order Center	UNIVERSITY PARK	PA	16802	19101	Academic Computing	61330	Computer Software Non Capital	\$2.50
Penn State's Computer Store	Microcomputer Order Center	UNIVERSITY PARK	PA	16802	19202	ITS Desktop Computing	61330	Computer Software Non Capital	\$7.50
Penn State's Computer Store	Microcomputer Order Center	UNIVERSITY PARK	PA	16802	19101	Academic Computing	63002	Software maintenance	\$675.00
Penn State's Computer Store	Microcomputer Order Center	UNIVERSITY PARK	PA	16802	19101	Academic Computing	63002	Software maintenance	\$1,500.00
Penn State's Computer Store	Microcomputer Order Center	UNIVERSITY PARK	PA	16802	19101	Academic Computing	63002	Software maintenance	\$1,611.20
Penn State's Computer Store	Microcomputer Order Center	UNIVERSITY PARK	PA	16802	19101	Academic Computing	63002	Software maintenance	\$2,770.50
Penn State's Computer Store	Microcomputer Order Center	UNIVERSITY PARK	PA	16802	19202	ITS Desktop Computing	63002	Software maintenance	\$2,025.00
Penn State's Computer Store	Microcomputer Order Center	UNIVERSITY PARK	PA	16802	19202	ITS Desktop Computing	63002	Software maintenance	\$6,000.00
Penn State's Computer Store	Microcomputer Order Center	UNIVERSITY PARK	PA	16802	19202	ITS Desktop Computing	63002	Software maintenance	\$84.80
Penn State's Computer Store	Microcomputer Order Center	UNIVERSITY PARK	PA	16802	19202	ITS Desktop Computing	63002	Software maintenance	\$24,934.50
Pennsylvania Equipment Sales Co., L	858 Old Mill Road	Pittsburgh	PA	15238-1747	15504	GS Main-Heat/Cool/Plumbing	61030	Non-Instructional Supplies	\$1,867.67
Pennsylvania Paper & Supply Co. Inc	215 Vine Street	SCRANTON	PA	18503	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$1,138.75
Pennsylvania Paper & Supply Co. Inc	215 Vine Street	SCRANTON	PA	18503	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$1,265.20
Pennsylvania State University	224 Hub-Rubosen Center	University Park	PA	16802	13506	College Programs	61030	Non-Instructional Supplies	\$2,000.00
Pennsylvania State UniversityAttn: David	c/o Risk Management Office	STATE COLLEGE	PA	16801	23301	General Institutional	60502	Insurance	\$2,951.00
Pennsylvania State UniversityAttn: David	c/o Risk Management Office	STATE COLLEGE	PA	16801	23301	General Institutional	60502	Insurance	\$2,432.00
Pennsylvania State UniversityCollege of M	44 East Granada Avenue	Hershey	PA	17033	10305	HS-Physician Assistant	61002	Instructional Supplies	\$12,300.00
Pennsylvania Steel Co.	3317 Board Road	York	PA	17406	10501	ICET-Engineering & Design	61002	Instructional Supplies	\$32.60
Pennsylvania Steel Co.	3317 Board Road	York	PA	17406	10504	ICET-Manufacturing	61002	Instructional Supplies	\$1,302.10
Pennsylvania Steel Co.	3317 Board Road	York	PA	17406	10504	ICET-Manufacturing	61002	Instructional Supplies	\$1,164.75
Pennsylvania Steel Co.	3317 Board Road	York	PA	17406	10504	ICET-Manufacturing	61002	Instructional Supplies	\$1,546.60
Pennsylvania Steel Co.	3317 Board Road	York	PA	17406	10504	ICET-Manufacturing	61002	Instructional Supplies	\$1,416.20
Penn-Troy Manufacturing, Inc.	182 Railroad Street	Troy	PA	16947	35304	Other Grants-Gen Inst Sup	60108	Contracted Services	\$4,412.67
Penn-Troy Manufacturing, Inc.	182 Railroad Street	Troy	PA	16947	35304	Other Grants-Gen Inst Sup	60108	Contracted Services	\$5,617.26
Peno Balancing Co Inc	P O Box 106	CENTRE HALL	PA	16828	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$3,000.00
Penstan	Division of Hajoca	STATE COLLEGE	PA	16801	10208	CD-HVAC Bachelors	61002	Instructional Supplies	\$1,912.70
People Admin Inc	805 Las Cimas Parkway	AUSTIN	TX	78746	19202	ITS Desktop Computing	63002	Software maintenance	\$61,245.04
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$4,080.71
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,943.08
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,192.89
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,951.73
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,766.83
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,491.16
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,860.33
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,189.30
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,592.31
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,297.74
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,799.90
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,118.58
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,251.53
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,266.09
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,617.11
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,627.81
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,308.52
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,036.51
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,066.25
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,329.01
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,434.28
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,369.64
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,537.83
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,922.79
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,040.26
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,947.87

Pennsylvania College of Technology
Purchase of Material & Services over \$1000
for Fiscal Year ending June 30, 2018

Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,628.46
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,404.81
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30411	Fresh-ATHS	80202	Dining Services-Food Purchases	\$1,567.17
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30411	Fresh-ATHS	80202	Dining Services-Food Purchases	\$1,166.62
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30410	Fuel	80202	Dining Services-Food Purchases	\$1,644.77
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30410	Fuel	80202	Dining Services-Food Purchases	\$1,533.69
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30410	Fuel	80202	Dining Services-Food Purchases	\$1,081.43
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30410	Fuel	80202	Dining Services-Food Purchases	\$1,893.86
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30410	Fuel	80202	Dining Services-Food Purchases	\$1,777.17
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30410	Fuel	80202	Dining Services-Food Purchases	\$1,006.29
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30410	Fuel	80202	Dining Services-Food Purchases	\$1,343.72
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30410	Fuel	80202	Dining Services-Food Purchases	\$1,349.56
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30410	Fuel	80202	Dining Services-Food Purchases	\$1,219.13
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30410	Fuel	80202	Dining Services-Food Purchases	\$1,356.07
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30410	Fuel	80202	Dining Services-Food Purchases	\$1,552.46
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30410	Fuel	80202	Dining Services-Food Purchases	\$1,215.92
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30410	Fuel	80202	Dining Services-Food Purchases	\$1,183.30
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30410	Fuel	80202	Dining Services-Food Purchases	\$1,496.38
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30410	Fuel	80202	Dining Services-Food Purchases	\$1,239.37
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30410	Fuel	80202	Dining Services-Food Purchases	\$1,087.60
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30410	Fuel	80202	Dining Services-Food Purchases	\$1,174.15
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30410	Fuel	80202	Dining Services-Food Purchases	\$1,156.07
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30410	Fuel	80202	Dining Services-Food Purchases	\$1,314.98
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30410	Fuel	80202	Dining Services-Food Purchases	\$1,363.58
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30410	Fuel	80202	Dining Services-Food Purchases	\$1,397.71
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30410	Fuel	80202	Dining Services-Food Purchases	\$1,140.17
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30410	Fuel	80202	Dining Services-Food Purchases	\$2,365.37
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30410	Fuel	80202	Dining Services-Food Purchases	\$1,546.60
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30410	Fuel	80202	Dining Services-Food Purchases	\$1,835.58
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30410	Fuel	80202	Dining Services-Food Purchases	\$1,671.95
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30410	Fuel	80202	Dining Services-Food Purchases	\$1,266.58
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30410	Fuel	80202	Dining Services-Food Purchases	\$1,020.94
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30410	Fuel	80202	Dining Services-Food Purchases	\$1,358.51
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30410	Fuel	80202	Dining Services-Food Purchases	\$1,044.75
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30410	Fuel	80202	Dining Services-Food Purchases	\$1,144.05
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30410	Fuel	80202	Dining Services-Food Purchases	\$1,132.19
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30410	Fuel	80202	Dining Services-Food Purchases	\$1,003.48
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30410	Fuel	80202	Dining Services-Food Purchases	\$1,582.41
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30410	Fuel	80202	Dining Services-Food Purchases	\$1,020.41
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,063.46
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,039.30
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,880.63
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,433.32
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,070.26
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,053.36
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,656.61
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,001.09
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,441.64
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,641.71
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,694.76
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,478.32
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,270.70
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,436.34
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,580.20

**Pennsylvania College of Technology
Purchase of Material & Services over \$1000
for Fiscal Year ending June 30, 2018**

Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
PHILLIPS SUPPLY HOUSE	DOCUMENT MANAGEMENT	HARRISBURG	PA	17106-1020	19205	ITS Document Services	63206	Non Instructional Equip Rental	\$1,300.00
PHILLIPS SUPPLY HOUSE	DOCUMENT MANAGEMENT	HARRISBURG	PA	17106-1020	19205	ITS Document Services	63206	Non Instructional Equip Rental	\$1,300.00
PHILLIPS SUPPLY HOUSE	DOCUMENT MANAGEMENT	HARRISBURG	PA	17106-1020	19205	ITS Document Services	90105	Non-Instructional Equipment	\$5,000.00
PHILLIPS SUPPLY HOUSE	DOCUMENT MANAGEMENT	HARRISBURG	PA	17106-1020	19205	ITS Document Services	90105	Non-Instructional Equipment	\$85,834.87
PHILLIPS SUPPLY HOUSE	DOCUMENT MANAGEMENT	HARRISBURG	PA	17106-1020	19205	ITS Document Services	90105	Non-Instructional Equipment	\$11,662.00
PHILLIPS SUPPLY HOUSE	DOCUMENT MANAGEMENT	HARRISBURG	PA	17106-1020	19205	ITS Document Services	63008	Preventive Maintenance	\$1,862.97
PHILLIPS SUPPLY HOUSE	DOCUMENT MANAGEMENT	HARRISBURG	PA	17106-1020	19205	ITS Document Services	63008	Preventive Maintenance	\$2,775.98
PHILLIPS SUPPLY HOUSE	DOCUMENT MANAGEMENT	HARRISBURG	PA	17106-1020	19205	ITS Document Services	63008	Preventive Maintenance	\$2,511.80
PHILLIPS SUPPLY HOUSE	DOCUMENT MANAGEMENT	HARRISBURG	PA	17106-1020	19205	ITS Document Services	63008	Preventive Maintenance	\$1,261.76
PHILLIPS SUPPLY HOUSE	DOCUMENT MANAGEMENT	HARRISBURG	PA	17106-1020	19205	ITS Document Services	63008	Preventive Maintenance	\$7,214.45
Pig Belly Entertainment	3064 Zoeller Road	Alden	NY	14004	13506	College Programs	60108	Contracted Services	\$1,575.00
Pig Belly Entertainment	3064 Zoeller Road	Alden	NY	14004	13507	Wildcat Events Board	60108	Contracted Services	\$1,575.00
Pink Elephant Corp	9180 Paysphere Circle	Chicago	IL	60674	19201	ITS Administration	62150	Staff Development	\$11,667.79
Plastic Concepts & Innovations	1658A Marsh Harbor Ln.	MT PLEASANT	SC	29464	31152	Plastics-Training	60110	Contracted Instruction	\$3,585.92
Plastic Concepts & Innovations	1658A Marsh Harbor Ln.	MT PLEASANT	SC	29464	31152	Plastics-Training	60110	Contracted Instruction	\$3,474.73
PMMI	PO Box 791042	BALTIMORE	MD	21279-1042	31115	Industrial Mfg	62404	Student Testing Fee Expense	\$2,450.00
PMMI	PO Box 791042	BALTIMORE	MD	21279-1042	31115	Industrial Mfg	62404	Student Testing Fee Expense	\$1,350.00
Pocket Nurse	610 Frankfurt Road	Monaca	PA	15061	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$9,740.40
Pocket Nurse	610 Frankfurt Road	Monaca	PA	15061	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,217.00
Pocket Nurse	610 Frankfurt Road	Monaca	PA	15061	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,623.40
Pocket Nurse	610 Frankfurt Road	Monaca	PA	15061	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$13,120.00
Pocket Nurse	610 Frankfurt Road	Monaca	PA	15061	30301	College Store	80120	College Store Purchase-Freight	\$320.00
Postmaster	U S Post Office	WILLIAMSPORT	PA	17701	19206	ITS Mail Services	62002	Postage-Institutional Expense	\$25,000.00
Postmaster	U S Post Office	WILLIAMSPORT	PA	17701	19206	ITS Mail Services	62002	Postage-Institutional Expense	\$20,000.00
Postmaster	U S Post Office	WILLIAMSPORT	PA	17701	19206	ITS Mail Services	62002	Postage-Institutional Expense	\$1,360.00
Postmaster	U S Post Office	WILLIAMSPORT	PA	17701	19206	ITS Mail Services	62002	Postage-Institutional Expense	\$25,000.00
Postmaster	U S Post Office	WILLIAMSPORT	PA	17701	19206	ITS Mail Services	62002	Postage-Institutional Expense	\$15,000.00
Postmaster	U S Post Office	WILLIAMSPORT	PA	17701	19206	ITS Mail Services	62002	Postage-Institutional Expense	\$20,700.00
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	15546	Utilities-Earth Science	63106	Electric	\$4,521.64
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	15546	Utilities-Earth Science	63106	Electric	\$5,058.81
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	15546	Utilities-Earth Science	63106	Electric	\$6,113.82
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	15546	Utilities-Earth Science	63106	Electric	\$5,881.50
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	15546	Utilities-Earth Science	63106	Electric	\$5,338.79
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	15546	Utilities-Earth Science	63106	Electric	\$4,316.78
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	15546	Utilities-Earth Science	63106	Electric	\$5,027.06
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	15546	Utilities-Earth Science	63106	Electric	\$5,752.06
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	15546	Utilities-Earth Science	63106	Electric	\$4,902.66
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	15546	Utilities-Earth Science	63106	Electric	\$6,089.58
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	15546	Utilities-Earth Science	63106	Electric	\$4,636.78
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	15546	Utilities-Earth Science	63106	Electric	\$4,451.65
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$122,115.60
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$2,552.08
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$2,347.89
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$135,317.59
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$2,953.06
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$2,467.87
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$166,870.02
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$2,343.16
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$3,270.60
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$151,374.47
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$3,991.90
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$2,145.61
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$130,462.62
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$2,161.26

**Pennsylvania College of Technology
Purchase of Material & Services over \$1000
for Fiscal Year ending June 30, 2018**

Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$5,217.34
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$120,139.39
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$4,884.66
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$2,078.42
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$117,439.39
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$4,696.40
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$2,167.98
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$5,078.86
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$2,201.91
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$136,748.21
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$130,565.05
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$4,849.09
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$2,267.79
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$128,272.65
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$4,187.53
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$2,040.48
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$125,742.61
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$2,036.72
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$2,613.68
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$120,082.38
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$2,078.47
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$2,526.55
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	30202	Village	63106	Electric	\$1,102.42
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	30202	Village	63106	Electric	\$1,302.27
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	30202	Village	63106	Electric	\$1,300.82
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	30202	Village	63106	Electric	\$1,126.10
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	30202	Village	63106	Electric	\$1,045.86
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	30202	Village	63106	Electric	\$1,090.18
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	30202	Village	63106	Electric	\$1,040.23
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	30202	Village	63106	Electric	\$1,017.47
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	30202	Village	63106	Electric	\$1,035.49
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	30202	Village	63106	Electric	\$1,042.81
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	30202	Village	63106	Electric	\$1,152.48
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	30202	Village	63106	Electric	\$1,330.05
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	30202	Village	63106	Electric	\$1,235.40
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	30202	Village	63106	Electric	\$1,082.49
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	30202	Village	63106	Electric	\$1,055.98
PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	30202	Village	63106	Electric	\$1,157.87
Praxair Distribution, Inc.	317 Rose Street	WILLIAMSPORT	PA	17701	10506	ICET-Welding	63010	Equipment Repairs	\$1,067.00
Praxair Distribution, Inc.	317 Rose Street	WILLIAMSPORT	PA	17701	10506	ICET-Welding	63010	Equipment Repairs	\$1,045.33
Praxair Distribution, Inc.	317 Rose Street	WILLIAMSPORT	PA	17701	35102	Fed Grants-Academic Support	90101	Instructional Equip -Capital	\$14,438.00
Praxair Distribution, Inc.	317 Rose Street	WILLIAMSPORT	PA	17701	10506	ICET-Welding	61002	Instructional Supplies	\$1,358.87
Praxair Distribution, Inc.	317 Rose Street	WILLIAMSPORT	PA	17701	10506	ICET-Welding	61002	Instructional Supplies	\$1,688.87
Praxair Distribution, Inc.	317 Rose Street	WILLIAMSPORT	PA	17701	10506	ICET-Welding	61002	Instructional Supplies	\$1,223.08
Praxair Distribution, Inc.	317 Rose Street	WILLIAMSPORT	PA	17701	10506	ICET-Welding	61002	Instructional Supplies	\$2,123.52
Praxair Distribution, Inc.	317 Rose Street	WILLIAMSPORT	PA	17701	10506	ICET-Welding	61002	Instructional Supplies	\$1,561.10
Praxair Distribution, Inc.	317 Rose Street	WILLIAMSPORT	PA	17701	10506	ICET-Welding	61002	Instructional Supplies	\$1,337.59
Praxair Distribution, Inc.	317 Rose Street	WILLIAMSPORT	PA	17701	10506	ICET-Welding	61002	Instructional Supplies	\$1,013.52
Praxair Distribution, Inc.	317 Rose Street	WILLIAMSPORT	PA	17701	10506	ICET-Welding	61002	Instructional Supplies	\$1,327.30
Praxair Distribution, Inc.	317 Rose Street	WILLIAMSPORT	PA	17701	10506	ICET-Welding	61002	Instructional Supplies	\$1,240.32
Praxair Distribution, Inc.	317 Rose Street	WILLIAMSPORT	PA	17701	10506	ICET-Welding	61002	Instructional Supplies	\$1,456.56
Praxair Distribution, Inc.	317 Rose Street	WILLIAMSPORT	PA	17701	15504	GS Main-Heat/Cool/Plumbing	61030	Non-Instructional Supplies	\$2,096.89
Praxair Distribution, Inc.	317 Rose Street	WILLIAMSPORT	PA	17701	15504	GS Main-Heat/Cool/Plumbing	61030	Non-Instructional Supplies	\$2,293.00
Preferred Systems Inc of KY	PO Box 130	Utica	KY	42376-0130	13506	College Programs	60108	Contracted Services	\$3,600.00

**Pennsylvania College of Technology
Purchase of Material & Services over \$1000
for Fiscal Year ending June 30, 2018**

Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Pridestore.Com	PO Box 370366	Miami	FL	33137-0366	13202	Campus & Community Engagemer	62302	Student Relations	\$2,007.00
Pridestore.Com	PO Box 370366	Miami	FL	33137-0366	13509	Cultural Life	62302	Student Relations	\$2,146.00
Print-O-Stat Inc	Suite 210	MECHANICSBURG	PA	17055-4837	17105	Public Relations & Marketing	61030	Non-Instructional Supplies	\$1,033.30
Pro Acoustics LLC	PO Box 1185	Salado	TX	76571	19101	Academic Computing	61206	Audio Visual Equip-Non Capital	\$4,553.52
Pro Supply Inc	1398 Mack Road	MANSFIELD	PA	16933	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$2,234.00
Pro Supply Inc	1398 Mack Road	MANSFIELD	PA	16933	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$4,235.50
Pro Supply Inc	1398 Mack Road	MANSFIELD	PA	16933	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$2,079.75
Pro Supply Inc	1398 Mack Road	MANSFIELD	PA	16933	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$2,079.75
Pro Supply Inc	1398 Mack Road	MANSFIELD	PA	16933	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$4,691.25
Pro Supply Inc	1398 Mack Road	MANSFIELD	PA	16933	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$2,773.00
Pro Supply Inc	1398 Mack Road	MANSFIELD	PA	16933	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$2,079.75
Pro Supply Inc	1398 Mack Road	MANSFIELD	PA	16933	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$1,950.00
Pro Supply Inc	1398 Mack Road	MANSFIELD	PA	16933	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$2,773.00
Pro Supply Inc	1398 Mack Road	MANSFIELD	PA	16933	15502	General Srv Main-Custodial	61030	Non-Instructional Supplies	\$2,243.49
Pro Supply Inc	1398 Mack Road	MANSFIELD	PA	16933	15502	General Srv Main-Custodial	61030	Non-Instructional Supplies	\$2,127.00
Probe Master Inc	215 Denny Way	EL CAJON	CA	92020	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$4,642.80
Professional Petroleum Service	2500 New Lawn Avenue	WILLIAMSPORT	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63010	Equipment Repairs	\$2,357.00
Professional Petroleum Service	2500 New Lawn Avenue	WILLIAMSPORT	PA	17701	15501	General Srv Main-Admin	63008	Preventive Maintenance	\$1,012.50
Projector Lamp Source	7685 Currency Drive	Orlando	FL	32809	19101	Academic Computing	61004	Audio Visual Supplies	\$832.05
Projector Lamp Source	7685 Currency Drive	Orlando	FL	32809	19101	Academic Computing	61004	Audio Visual Supplies	\$2,234.31
Projector Lamp Source	7685 Currency Drive	Orlando	FL	32809	19102	Instructional Tech/Dist Lrn	61004	Audio Visual Supplies	\$337.23
Proquest LLC	6216 Paysphere Circle	CHICAGO	IL	60674	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$64,698.00
PSU/University Libraries	512 Paterno Library	UNIVERSITY PARK	PA	16802	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$3,500.00
Pull'r Holding Company, LLC	1000 Greenleaf Avenue	Elk Grove Vlg	IL	60007	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,572.48
Purchase Power	PO Box 371874	Pittsburgh	PA	15250-7874	35405	WEDnet GFT	62001	Postage-Department Expense	\$1,141.56
Q-Lab Corp	800 Canterbury Rd	CLEVELAND	OH	44145	31155	Plastics R & D Projects	60108	Contracted Services	\$1,022.67
QPR Institute	PO Box 2867	Spokane	WA	99220	35103	Fed Grants-Student Services	60108	Contracted Services	\$2,950.00
Quest Software Inc	4 Polaris Way	Aliso Viejo	CA	92656	19101	Academic Computing	63002	Software maintenance	\$9,239.65
Quest Software Inc	4 Polaris Way	Aliso Viejo	CA	92656	19202	ITS Desktop Computing	63002	Software maintenance	\$6,159.77
Quikrete-Harrisburg	5517 Snyderstown Road	PAXINOS	PA	17860	10206	CD-Masonry	61002	Instructional Supplies	\$2,416.00
Quikrete-Harrisburg	5517 Snyderstown Road	PAXINOS	PA	17860	10206	CD-Masonry	61002	Instructional Supplies	\$2,226.00
R & G Spring Works Inc	186 Locust Street	WILLIAMSPORT	PA	17701	15506	General Srv Main-Motor Pool	63004	Vehicle Maintenance	\$1,856.50
R & R Tent Rentals	3530 Lycoming Creek Road	COGAN STATION	PA	17728	13211	Summer Orientation	63206	Non Instructional Equip Rental	\$1,965.00
R Hibbler Painting	405 Princeton Ave Ext	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$2,800.00
R Hibbler Painting	405 Princeton Ave Ext	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,325.00
R Hibbler Painting	405 Princeton Ave Ext	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$4,400.00
R Hibbler Painting	405 Princeton Ave Ext	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$4,800.00
R Hibbler Painting	405 Princeton Ave Ext	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$3,400.00
R Hibbler Painting	405 Princeton Ave Ext	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$3,200.00
R Hibbler Painting	405 Princeton Ave Ext	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$4,325.00
R Hibbler Painting	405 Princeton Ave Ext	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$3,000.00
R Hibbler Painting	405 Princeton Ave Ext	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$4,750.00
R Hibbler Painting	405 Princeton Ave Ext	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$16,500.00
R Hibbler Painting	405 Princeton Ave Ext	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$4,950.00
R Hibbler Painting	405 Princeton Ave Ext	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$2,125.00
R Hibbler Painting	405 Princeton Ave Ext	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$1,175.00
R Hibbler Painting	405 Princeton Ave Ext	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$19,850.00
R Hibbler Painting	405 Princeton Ave Ext	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$4,500.00
R.I.C.H. Inc.	Refract Install & Const Hq	Bernville	PA	19506	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,288.50
R.I.C.H. Inc.	Refract Install & Const Hq	Bernville	PA	19506	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,705.50
R.I.C.H. Inc.	Refract Install & Const Hq	Bernville	PA	19506	30301	College Store	80120	College Store Purchase-Freight	\$80.00
R.I.C.H. Inc.	Refract Install & Const Hq	Bernville	PA	19506	30301	College Store	80120	College Store Purchase-Freight	\$80.00
Raemelon Farm	2313 New Design Road	Adamstown	MD	21710	15503	General Services Main-Grounds	63006	Building Maintenance	\$2,101.00
Randall Powell	PO Box 792	CLEARFIELD	PA	16830	31240	NSSC	65134	Travel Non Employee	\$1,415.00

**Pennsylvania College of Technology
Purchase of Material & Services over \$1000
for Fiscal Year ending June 30, 2018**

Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
RAUWENDAAL EXTRUSION ENGINEERING	ATTN CHRIS RAUWENDAAL	AUBURN	CA	95602-8908	31152	Plastics-Training	60110	Contracted Instruction	\$12,500.00
Raymond Products	951 East Hennepin Avenue	MINNEAPOLIS	MN	55414	15505	General Srv Main-Maintenance	61030	Non-Instructional Supplies	\$1,333.46
RC Fine Foods	P O Box 236	BELLE MEAD	NJ	08502-0236	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,076.60
RC Fine Foods	P O Box 236	BELLE MEAD	NJ	08502-0236	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,835.88
Recorded Books LLC	270 Skipjack Road	Prince Frederick	MD	20678	11202	Madigan Library	61410	Learning Mat Elect Perr/Books	\$1,014.00
Recreation Resource, Inc.	425 Mcfarlan Road	Kennett Square	PA	19348	15515	GS Renovations-Main	90206	Campus Improvements	\$83,125.00
Reed Associates Inc	1500 Industry Road	Hatfield	PA	19440	19101	Academic Computing	61204	Classroom Furniture	\$13,008.00
Renaissance Washington DC Downtown	9801 Natural Bridge Road	Saint Louis	MO	63134	35103	Fed Grants-Student Services	62102	Travel	\$1,043.53
Renaissance Washington DC Downtown	9801 Natural Bridge Road	Saint Louis	MO	63134	35103	Fed Grants-Student Services	62102	Travel	\$1,043.53
Renaissance Washington DC Downtown	9801 Natural Bridge Road	Saint Louis	MO	63134	35103	Fed Grants-Student Services	62102	Travel	\$1,043.53
Renaissance Washington DC Downtown	9801 Natural Bridge Road	Saint Louis	MO	63134	35103	Fed Grants-Student Services	62102	Travel	\$1,043.53
Respondus	P O Box 3247	REDMOND	WA	98073-3247	19101	Academic Computing	63002	Software maintenance	\$8,535.00
RFSJ Inc.	654 West Main Street	Mount Pleasant	PA	15666	30301	College Store	80110	College Store Purchase-Gifts	\$6,924.93
RFSJ Inc.	654 West Main Street	Mount Pleasant	PA	15666	30301	College Store	62202	Publicity & Advertising	\$427.50
Rhino Flooring	237 Parkview Road	St Marys	PA	15857	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,000.00
Rhino Flooring	237 Parkview Road	St Marys	PA	15857	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$12,000.00
Rhino Flooring	237 Parkview Road	St Marys	PA	15857	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$7,604.00
Rhino Flooring	237 Parkview Road	St Marys	PA	15857	15515	GS Renovations-Main	90206	Campus Improvements	\$38,000.00
Rhino Flooring	237 Parkview Road	St Marys	PA	15857	15515	GS Renovations-Main	90206	Campus Improvements	\$25,219.00
Rhino Flooring	237 Parkview Road	St Marys	PA	15857	15515	GS Renovations-Main	90206	Campus Improvements	\$13,648.00
Rhino Flooring	237 Parkview Road	St Marys	PA	15857	15515	GS Renovations-Main	90206	Campus Improvements	\$37,050.00
Richardson	500 International Way	Springfield	OR	97477	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,062.00
Richardson	500 International Way	Springfield	OR	97477	30301	College Store	80120	College Store Purchase-Freight	\$20.24
Rittenhouse	College Store Only	King of Prussia	PA	19406-6655	30301	College Store	80102	Coll Store Purchase-New Text	\$2,910.20
Rittenhouse	College Store Only	King of Prussia	PA	19406-6655	30301	College Store	80102	Coll Store Purchase-New Text	\$5,795.73
Rittenhouse	College Store Only	King of Prussia	PA	19406-6655	30301	College Store	80102	Coll Store Purchase-New Text	\$2,736.97
Rittenhouse	College Store Only	King of Prussia	PA	19406-6655	30301	College Store	80102	Coll Store Purchase-New Text	\$2,232.82
Rittenhouse	College Store Only	King of Prussia	PA	19406-6655	30301	College Store	80102	Coll Store Purchase-New Text	\$4,262.18
Rittenhouse	College Store Only	King of Prussia	PA	19406-6655	30301	College Store	80102	Coll Store Purchase-New Text	\$7,687.09
Rittenhouse	College Store Only	King of Prussia	PA	19406-6655	30301	College Store	80102	Coll Store Purchase-New Text	\$1,682.10
Rittenhouse	College Store Only	King of Prussia	PA	19406-6655	30301	College Store	80102	Coll Store Purchase-New Text	\$1,524.37
Rittenhouse	College Store Only	King of Prussia	PA	19406-6655	30301	College Store	80102	Coll Store Purchase-New Text	\$2,479.18
Rittenhouse	College Store Only	King of Prussia	PA	19406-6655	30301	College Store	80102	Coll Store Purchase-New Text	\$1,867.92
Rittenhouse	College Store Only	King of Prussia	PA	19406-6655	30301	College Store	80102	Coll Store Purchase-New Text	\$10,682.12
River Valley Transportation	1500 West Third Street	WILLIAMSPORT	PA	17701	17104	Facilities and Events	60106	Contracted Carriers	\$15,000.00
River Valley Transportation	1500 West Third Street	WILLIAMSPORT	PA	17701	17104	Facilities and Events	60106	Contracted Carriers	\$15,000.00
River Valley Transportation	1500 West Third Street	WILLIAMSPORT	PA	17701	17104	Facilities and Events	60106	Contracted Carriers	\$2,000.00
Robert Hayhurst	5822 Clapham Rd	Alexandria	VA	22315	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$4,502.88
Roberts Oxygen Company Inc	380 West College Ave	Pleasant Gap	PA	16823	10506	ICET-Welding	61002	Instructional Supplies	\$2,065.00
Roberts Oxygen Company Inc	380 West College Ave	Pleasant Gap	PA	16823	10506	ICET-Welding	61002	Instructional Supplies	\$2,853.00
Roberts Oxygen Company Inc	380 West College Ave	Pleasant Gap	PA	16823	23902	Capital Projects	90212	Plumbing	\$13,200.00
Roberts Oxygen Company Inc	380 West College Ave	Pleasant Gap	PA	16823	23902	Capital Projects	90212	Plumbing	\$13,200.00
Robo	5070 Santa Fe St	San Diego	CA	92109	10505	ICET-Plastics	61002	Instructional Supplies	\$1,584.99
Roc Exhibitions, Inc.	Attn: Laurie Vega	Lisle	IL	60532	31240	NSSC	62204	Public/Corporate Relations	\$4,250.00
Rogers Uniforms	700 West Third Street	WILLIAMSPORT	PA	17701	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,281.18
Rogers Uniforms	700 West Third Street	WILLIAMSPORT	PA	17701	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,371.16
Rogers Uniforms	700 West Third Street	WILLIAMSPORT	PA	17701	30301	College Store	80112	Coll Store Purchase-Clothing	\$3,492.66
Rogers Uniforms	700 West Third Street	WILLIAMSPORT	PA	17701	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,904.80
Rogers Uniforms	700 West Third Street	WILLIAMSPORT	PA	17701	30301	College Store	80112	Coll Store Purchase-Clothing	\$2,612.20
Rogers Uniforms	700 West Third Street	WILLIAMSPORT	PA	17701	30301	College Store	80112	Coll Store Purchase-Clothing	\$3,830.31
Rogers Uniforms	700 West Third Street	WILLIAMSPORT	PA	17701	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,257.14
Rogers Uniforms	700 West Third Street	WILLIAMSPORT	PA	17701	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,545.97
Rogers Uniforms	700 West Third Street	WILLIAMSPORT	PA	17701	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,402.79
Rogers Uniforms	700 West Third Street	WILLIAMSPORT	PA	17701	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,047.55

**Pennsylvania College of Technology
Purchase of Material & Services over \$1000
for Fiscal Year ending June 30, 2018**

Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Rogers Uniforms	700 West Third Street	WILLIAMSPORT	PA	17701	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,524.74
Rogers Uniforms	700 West Third Street	WILLIAMSPORT	PA	17701	11401	VP Enollment Mgt/Assoc Provost	65302	Temp Adjustments Non Salary	\$1,660.00
Rogers Uniforms	700 West Third Street	WILLIAMSPORT	PA	17701	15501	General Srv Main-Admin	61060	Uniforms	\$6,580.65
Rogers Uniforms	700 West Third Street	WILLIAMSPORT	PA	17701	15501	General Srv Main-Admin	61060	Uniforms	\$1,758.00
Rogers Uniforms	700 West Third Street	WILLIAMSPORT	PA	17701	13105	Penn College Police Department	61060	Uniforms	\$1,998.00
Rogers Uniforms	700 West Third Street	WILLIAMSPORT	PA	17701	13105	Penn College Police Department	61060	Uniforms	\$1,104.00
Roles Amusement Co	892 John Brady Drive	Muncy	PA	17756	13506	College Programs	60108	Contracted Services	\$2,500.00
Ron's General Cleaning	431 German Road	LAIRDSVILLE	PA	17742	15502	General Srv Main-Custodial	63006	Building Maintenance	\$4,300.00
Root's Nurseries	2361 Lancaster Road	Manheim	PA	17545	15503	General Services Main-Grounds	63006	Building Maintenance	\$1,150.00
Root's Nurseries	2361 Lancaster Road	Manheim	PA	17545	15503	General Services Main-Grounds	63006	Building Maintenance	\$1,445.00
Rose Valley Wood Products	4137 Rose Valley Road	TROUT RUN	PA	17771	30206	Rose Street Apartments	63006	Building Maintenance	\$305.62
Rose Valley Wood Products	4137 Rose Valley Road	TROUT RUN	PA	17771	30202	Village	63006	Building Maintenance	\$916.88
Rountree Furniture	1389 Centre Line Road	WARRIORS MARK	PA	16877	19101	Academic Computing	61206	Audio Visual Equip-Non Capital	\$5,655.00
Rountree Furniture	1389 Centre Line Road	WARRIORS MARK	PA	16877	19101	Academic Computing	61206	Audio Visual Equip-Non Capital	\$1,005.00
Rountree Furniture	1389 Centre Line Road	WARRIORS MARK	PA	16877	19102	Instructional Tech/Dist Lrn	61206	Audio Visual Equip-Non Capital	\$4,045.00
Rountree Furniture	1389 Centre Line Road	WARRIORS MARK	PA	16877	19101	Academic Computing	61004	Audio Visual Supplies	\$1,680.00
Rowe Sprinkler Systems, Inc.	7993 Rt 522 Suite # 1	Middleburg	PA	17842	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$6,210.50
Rowe Sprinkler Systems, Inc.	7993 Rt 522 Suite # 1	Middleburg	PA	17842	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$12,070.50
Rowe Sprinkler Systems, Inc.	7993 Rt 522 Suite # 1	Middleburg	PA	17842	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$3,810.50
Rowe Sprinkler Systems, Inc.	7993 Rt 522 Suite # 1	Middleburg	PA	17842	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$3,810.50
RS Means Construction	1099 Hingham St, Ste 201	Rockland	MA	02370	30301	College Store	80102	Coll Store Purchase-New Text	\$2,380.70
RS Means Construction	1099 Hingham St, Ste 201	Rockland	MA	02370	30301	College Store	80102	Coll Store Purchase-New Text	\$4,399.75
RS Means Construction	1099 Hingham St, Ste 201	Rockland	MA	02370	30301	College Store	80102	Coll Store Purchase-New Text	\$16,939.30
RS Means Construction	1099 Hingham St, Ste 201	Rockland	MA	02370	30301	College Store	80102	Coll Store Purchase-New Text	\$3,057.49
RS Means Construction	1099 Hingham St, Ste 201	Rockland	MA	02370	30301	College Store	80120	College Store Purchase-Freight	\$25.00
RS Means Construction	1099 Hingham St, Ste 201	Rockland	MA	02370	30301	College Store	80120	College Store Purchase-Freight	\$25.00
RS Means Construction	1099 Hingham St, Ste 201	Rockland	MA	02370	19101	Academic Computing	63002	Software maintenance	\$6,119.40
Ruggieri Enterprises	DBA Spherion	Williamsport	PA	17701	30301	College Store	60108	Contracted Services	\$3,117.90
Ruggieri Enterprises	DBA Spherion	Williamsport	PA	17701	30301	College Store	60108	Contracted Services	\$2,220.23
Rydin Decal Company	700 Phoenix Lake Avenue	STREAMWOOD	IL	60107	13105	Penn College Police Department	61030	Non-Instructional Supplies	\$3,138.82
S & K	2470 Rte 973 East	Cogan Station	PA	17728	23301	General Institutional	60510	Replacement of Uninsured Loss	\$1,961.00
Safeguard Business Systems, Inc.	Safeguard Marketing Solutions	Lansdale	PA	19446	30201	Residence Life Administration	61030	Non-Instructional Supplies	\$1,533.36
Sage Publications Inc	2455 Teller Road	THOUSAND OAKS	CA	91359-9924	30301	College Store	80102	Coll Store Purchase-New Text	\$2,752.80
Sage Technology Solutions	1040 West Main Street	Mount Joy	PA	17552	19101	Academic Computing	61206	Audio Visual Equip-Non Capital	\$5,449.11
Sam's Club	611 Lycoming Mall Circle	MUNCY	PA	17756	30201	Residence Life Administration	62304	Residence Life-Activity	\$1,128.60
Sanofi Pasteur Inc	31 Great Valley Parkway	MALVERN	PA	19355	13215	College Health Services	61034	Pharmaceutical Expenses	\$1,946.74
SANS Institute	8120 Woodmont Avenue	BETHESDA	MD	20814	19202	ITS Desktop Computing	60108	Contracted Services	\$8,880.00
Sara Centeno	817 Bainbridge Place	Goshen	IN	46526	11301	Assoc VP Instruction-Admin	60108	Contracted Services	\$414.60
Sara Centeno	817 Bainbridge Place	Goshen	IN	46526	15404	Human Resources	60108	Contracted Services	\$750.00
Sarah Dams DBA Sarott Design	2184 Eagles Landing Drive	Nazareth	PA	18064	35405	WEDnet GFT	60108	Contracted Services	\$4,500.00
Sassafras Software Inc	P O Box 150	Hanover	NH	03755	19101	Academic Computing	63002	Software maintenance	\$4,212.00
Sassafras Software Inc	P O Box 150	Hanover	NH	03755	19202	ITS Desktop Computing	63002	Software maintenance	\$2,808.00
Scantastik Inc.	3750 Palladian Village Dr.	Marietta	GA	30066	11102	VP for Academic Affairs-Instr	90101	Instructional Equip -Capital	\$5,804.00
Scantron	1313 Lone Oak Road	EAGAN	MN	55121	19101	Academic Computing	61302	Computer Equipment-Non Capita	\$1,484.20
Scantron	1313 Lone Oak Road	EAGAN	MN	55121	19204	ITS Administrative Systems	61030	Non-Instructional Supplies	\$2,325.34
Schaedler Yesco	1309 Commerce Park Drive	WILLIAMSPORT	PA	17701	30207	Dauphin Hall	63006	Building Maintenance	\$2,360.81
Schaedler Yesco	1309 Commerce Park Drive	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$4,010.00
Schaedler Yesco	1309 Commerce Park Drive	WILLIAMSPORT	PA	17701	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$14,794.66
Schaedler Yesco	1309 Commerce Park Drive	WILLIAMSPORT	PA	17701	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,910.00
Schaedler Yesco	1309 Commerce Park Drive	WILLIAMSPORT	PA	17701	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,374.56
Schaedler Yesco	1309 Commerce Park Drive	WILLIAMSPORT	PA	17701	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$5,917.84
Schaedler Yesco	1309 Commerce Park Drive	WILLIAMSPORT	PA	17701	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$18,787.20
Schaedler Yesco	1309 Commerce Park Drive	WILLIAMSPORT	PA	17701	10503	ICET-Electronics	63010	Equipment Repairs	\$1,198.80

**Pennsylvania College of Technology
Purchase of Material & Services over \$1000
for Fiscal Year ending June 30, 2018**

Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Schaedler Yesco	1309 Commerce Park Drive	WILLIAMSPORT	PA	17701	10509	ICET-Electrical Tech	90101	Instructional Equip -Capital	\$28,058.88
Schaedler Yesco	1309 Commerce Park Drive	WILLIAMSPORT	PA	17701	10509	ICET-Electrical Tech	90101	Instructional Equip -Capital	\$9,124.91
Schaedler Yesco	1309 Commerce Park Drive	WILLIAMSPORT	PA	17701	10509	ICET-Electrical Tech	90101	Instructional Equip -Capital	\$16,951.37
Schaedler Yesco	1309 Commerce Park Drive	WILLIAMSPORT	PA	17701	10509	ICET-Electrical Tech	90101	Instructional Equip -Capital	\$1,771.36
Schaedler Yesco	1309 Commerce Park Drive	WILLIAMSPORT	PA	17701	10509	ICET-Electrical Tech	90101	Instructional Equip -Capital	\$3,200.30
Schaedler Yesco	1309 Commerce Park Drive	WILLIAMSPORT	PA	17701	10509	ICET-Electrical Tech	61002	Instructional Supplies	\$1,019.03
Schaedler Yesco	1309 Commerce Park Drive	WILLIAMSPORT	PA	17701	10509	ICET-Electrical Tech	61002	Instructional Supplies	\$1,295.20
Schaedler Yesco	1309 Commerce Park Drive	WILLIAMSPORT	PA	17701	19203	ITS Network Services	90111	Network Hardware-Capital	\$10,307.71
Schaedler Yesco	1309 Commerce Park Drive	WILLIAMSPORT	PA	17701	19203	ITS Network Services	61304	Network Hardware-Non Capital	\$6,000.00
Schaedler Yesco	1309 Commerce Park Drive	WILLIAMSPORT	PA	17701	19203	ITS Network Services	61304	Network Hardware-Non Capital	\$2,400.00
Schaedler Yesco	1309 Commerce Park Drive	WILLIAMSPORT	PA	17701	19203	ITS Network Services	61030	Non-Instructional Supplies	\$2,299.42
Schaedler Yesco	1309 Commerce Park Drive	WILLIAMSPORT	PA	17701	19203	ITS Network Services	61030	Non-Instructional Supplies	\$1,278.05
Schaedler Yesco	1309 Commerce Park Drive	WILLIAMSPORT	PA	17701	19203	ITS Network Services	61030	Non-Instructional Supplies	\$1,559.38
Schaedler Yesco	1309 Commerce Park Drive	WILLIAMSPORT	PA	17701	19203	ITS Network Services	61030	Non-Instructional Supplies	\$1,221.16
Schaedler Yesco	1309 Commerce Park Drive	WILLIAMSPORT	PA	17701	19203	ITS Network Services	61030	Non-Instructional Supplies	\$2,490.39
Schaedler Yesco	1309 Commerce Park Drive	WILLIAMSPORT	PA	17701	19203	ITS Network Services	61030	Non-Instructional Supplies	\$1,408.01
Schaedler Yesco	1309 Commerce Park Drive	WILLIAMSPORT	PA	17701	19203	ITS Network Services	61030	Non-Instructional Supplies	\$1,068.40
Schaedler Yesco	1309 Commerce Park Drive	WILLIAMSPORT	PA	17701	19203	ITS Network Services	61030	Non-Instructional Supplies	\$3,032.44
Schaedler Yesco	1309 Commerce Park Drive	WILLIAMSPORT	PA	17701	19101	Academic Computing	63002	Software maintenance	\$9,780.00
Schaedler Yesco	1309 Commerce Park Drive	WILLIAMSPORT	PA	17701	19101	Academic Computing	63002	Software maintenance	\$10,062.00
Schrader Architectural Prodcnts	633 West Third Street	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	61030	Non-Instructional Supplies	\$1,375.00
Science Spark	3663 Lone Dove Lane	Olivenhain	CA	92024	11401	VP Enrollment Mgt/Assoc Provost	65302	Temp Adjustments Non Salary	\$3,500.00
Scott A. Francis	817 Elmira Street	Williamsport	PA	17701	11401	VP Enrollment Mgt/Assoc Provost	65109	Commencement	\$1,030.00
Scott A. Francis	817 Elmira Street	Williamsport	PA	17701	11401	VP Enrollment Mgt/Assoc Provost	65109	Commencement	\$1,575.00
SDC Publications	6800 Squibb Rd	Mission	KS	66202	30301	College Store	80102	Coll Store Purchase-New Text	\$1,246.00
SDC Publications	6800 Squibb Rd	Mission	KS	66202	30301	College Store	80102	Coll Store Purchase-New Text	\$1,223.00
SDC Publications	6800 Squibb Rd	Mission	KS	66202	30301	College Store	80120	College Store Purchase-Freight	\$78.00
SDC Publications	6800 Squibb Rd	Mission	KS	66202	30301	College Store	80120	College Store Purchase-Freight	\$77.00
SDI Industries, Inc.	13000 Pierce Street	Pacoima	CA	91331	10509	ICET-Electrical Tech	90101	Instructional Equip -Capital	\$9,665.83
SDI Industries, Inc.	13000 Pierce Street	Pacoima	CA	91331	10509	ICET-Electrical Tech	90101	Instructional Equip -Capital	\$10,339.64
Sechrist Masonry	570 Dutch Hill Road	Cogan Station	PA	17728	15515	GS Renovations-Main	90206	Campus Improvements	\$1,934.16
SEEWALD LABORATORIES INC	2829 REACH ROAD	WILLIAMSPORT	PA	17701	15543	GS ES-Heating/Cooling/Plumbing	63006	Building Maintenance	\$1,260.00
Service Wholesale	7937 School Road	CINCINNATI	OH	45249	30301	College Store	80106	Coll Store Purchase-Supplies	\$1,402.24
Service Wholesale	7937 School Road	CINCINNATI	OH	45249	30301	College Store	80106	Coll Store Purchase-Supplies	\$3,343.68
Service Wholesale	7937 School Road	CINCINNATI	OH	45249	30301	College Store	80106	Coll Store Purchase-Supplies	\$2,636.76
Service Wholesale	7937 School Road	CINCINNATI	OH	45249	30301	College Store	80106	Coll Store Purchase-Supplies	\$5,896.41
Service Wholesale	7937 School Road	CINCINNATI	OH	45249	30301	College Store	80106	Coll Store Purchase-Supplies	\$1,338.32
Service Wholesale	7937 School Road	CINCINNATI	OH	45249	30301	College Store	80110	College Store Purchase-Gifts	\$1,428.66
Sharp Electronic Co	C/O Phillips Supply House	Mahwah	NJ	07430-2135	19205	ITS Document Services	61310	Copies/Printers-Non Capital	\$4,113.00
Sherwin Williams	2000 East Third Street	WILLIAMSPORT	PA	17701	30206	Rose Street Apartments	63006	Building Maintenance	\$2,063.90
Sherwin Williams	2000 East Third Street	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$4,947.77
Sherwin Williams	2000 East Third Street	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$1,269.41
Sherwin Williams	2000 East Third Street	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$5,220.00
Sherwin Williams	2000 East Third Street	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$4,975.00
Sherwin Williams	2000 East Third Street	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$3,219.75
SHI International Corp	290 Davidson Avenue	Somerset	NJ	08873	19202	ITS Desktop Computing	63002	Software maintenance	\$5,534.16
SHI International Corp	290 Davidson Avenue	Somerset	NJ	08873	19202	ITS Desktop Computing	63002	Software maintenance	\$1,844.21
Sightline Media Group	1919 Gallows Road	Vienna	VA	22812	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$8,211.00
Simulaid	16 Simulaid Drive	Saugerties	NY	12477	10306	HS-Paramedic	61002	Instructional Supplies	\$1,338.23
Singer Equipment Company Inc	150 S Twin Valley Road	ELVERSON	PA	19520	30412	Reach Road	80204	Dining Services-Paper/Chemical	\$4,264.20
Singer Equipment Company Inc	150 S Twin Valley Road	ELVERSON	PA	19520	30407	CC Commons	90105	Non-Instructional Equipment	\$6,845.00
Singer Equipment Company Inc	150 S Twin Valley Road	ELVERSON	PA	19520	30411	Fresh-ATHS	61030	Non-Instructional Supplies	\$1,050.00
Singer Equipment Company Inc	150 S Twin Valley Road	ELVERSON	PA	19520	30404	Keystone DR Daily Functions	61030	Non-Instructional Supplies	\$1,623.36
Singer Equipment Company Inc	150 S Twin Valley Road	ELVERSON	PA	19520	30405	Nature's Cove	61030	Non-Instructional Supplies	\$1,110.00

**Pennsylvania College of Technology
Purchase of Material & Services over \$1000
for Fiscal Year ending June 30, 2018**

Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Sirius Computer Solutions Inc	PO Box 272	Montoursville	PA	17754	19204	ITS Administrative Systems	60114	Consulting Services	\$2,850.00
Sirius Computer Solutions Inc	PO Box 272	Montoursville	PA	17754	19204	ITS Administrative Systems	63008	Preventive Maintenance	\$1,414.84
SiteOne Landscape Supply, LLC	143 Hawbaker Industrial Dr,	STATE COLLEGE	PA	16803	15503	General Services Main-Grounds	63006	Building Maintenance	\$1,215.00
Skills USA PA	507 Marjorie Mae Street	State College	PA	16803	10500	ICET-Administrative	65133	Student Travel	\$3,500.00
Skills USA PA	507 Marjorie Mae Street	State College	PA	16803	10500	ICET-Administrative	62102	Travel	\$175.00
Skye Design Studios	P.O. Box 134	Florham Park	NJ	07932	13553	Intercollegiate Athletics	60108	Contracted Services	\$2,000.00
Skyfactor	Do Not Use: Use #4120	Springfield	MO	65802	19101	Academic Computing	60108	Contracted Services	\$58,879.50
Slam in the Schools, LLC	C/O Kyle Sutton	Astoria	NY	11105	13506	College Programs	60108	Contracted Services	\$1,915.00
Smarthinking	Suite 301	WASHINGTON	DC	20036	19101	Academic Computing	60108	Contracted Services	\$26,000.00
Smartpractice	3400 East McDowell Road	PHOENIX	AZ	85008	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,957.47
Smartpractice	3400 East McDowell Road	PHOENIX	AZ	85008	10301	HS-Dental Hygiene	61002	Instructional Supplies	\$1,953.26
Smartpractice	3400 East McDowell Road	PHOENIX	AZ	85008	10301	HS-Dental Hygiene	61002	Instructional Supplies	\$1,326.18
Smith Radio LLC	835 First Avenue	WILLIAMSPORT	PA	17701	15501	General Srv Main-Admin	61030	Non-Instructional Supplies	\$1,720.00
Smith Radio LLC	835 First Avenue	WILLIAMSPORT	PA	17701	13105	Penn College Police Department	61030	Non-Instructional Supplies	\$3,651.00
Snap-On Business Solutions	2950 Waterview Drive	Rochester Hills	MI	48309	19101	Academic Computing	63002	Software maintenance	\$1,800.00
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,836.90
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$2,267.36
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,031.34
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,063.04
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$2,411.45
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,757.60
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,267.47
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$2,368.35
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,795.43
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,289.62
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$3,381.20
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,091.75
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$3,624.23
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,509.77
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,601.13
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$2,999.00
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$2,122.64
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,306.24
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,343.68
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$3,918.72
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$71,312.54
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80120	College Store Purchase-Freight	\$224.00
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	10802	TNRT-Automotive	61002	Instructional Supplies	\$3,004.88
Society for Contemporary Craft	2100 Smallman St	Pittsburgh	PA	15222	17106	Gallery at Penn College	65104	Art Exhibit Expense	\$1,250.00
Society of Manuf Engineers	3615 Superior Ave	Cleveland	OH	44114	31115	Industrial Mfg	62404	Student Testing Fee Expense	\$4,560.00
Society of Plastics Engineers	6 Berkshire Blvd Suite 306	Bethel	CT	06801	31150	Plastics Innov Res Ctr Admin	60108	Contracted Services	\$3,500.00
Sodick Inc.	1605 North Penny Lane	SCHAUMBURG	IL	60173	10504	ICET-Manufacturing	63010	Equipment Repairs	\$1,116.04
Softlinx, Inc	100 Riverpark Drive	North Reading	MA	01864	19202	ITS Desktop Computing	60108	Contracted Services	\$5,200.00
Software2 Americas, Inc.	203 Franklin Street	Cambridge	MA	02139	19101	Academic Computing	63002	Software maintenance	\$58,061.67
Software2 Americas, Inc.	203 Franklin Street	Cambridge	MA	02139	19101	Academic Computing	63002	Software maintenance	\$49,690.00
SolarWinds	7171 Southwest Parkway	AUSTIN	TX	78735	19202	ITS Desktop Computing	63002	Software maintenance	\$3,790.00
SolarWinds	7171 Southwest Parkway	AUSTIN	TX	78735	19202	ITS Desktop Computing	63002	Software maintenance	\$4,025.00
Southeastern Emergency Equipment	5760 Hwy 96W	Youngsville	NC	27596	10306	HS-Paramedic	61002	Instructional Supplies	\$1,700.00
Sparkfun Electronics	6333 Dry Creek Parkway	Niwot	CO	80503	10503	ICET-Electronics	61002	Instructional Supplies	\$1,602.61
Sparkfun Electronics	6333 Dry Creek Parkway	Niwot	CO	80503	10503	ICET-Electronics	61002	Instructional Supplies	\$1,010.70
Sparkfun Electronics	6333 Dry Creek Parkway	Niwot	CO	80503	10503	ICET-Electronics	61002	Instructional Supplies	\$1,880.57
Spectrum Business Form & Adv LLC	1316 Commerce Park Drive	WILLIAMSPORT	PA	17701	30401	Dining Services	61030	Non-Instructional Supplies	\$4,263.28
Spectrum Business Form & Adv LLC	1316 Commerce Park Drive	WILLIAMSPORT	PA	17701	30401	Dining Services	61030	Non-Instructional Supplies	\$1,121.62
Spectrum Business Form & Adv LLC	1316 Commerce Park Drive	WILLIAMSPORT	PA	17701	15302	Admissions	62202	Publicity & Advertising	\$1,710.00

**Pennsylvania College of Technology
Purchase of Material & Services over \$1000
for Fiscal Year ending June 30, 2018**

Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Spectrum Business Form & Adv LLC	1316 Commerce Park Drive	WILLIAMSPORT	PA	17701	30201	Residence Life Administration	61060	Uniforms	\$1,502.75
Sports Unlimited	346 Godshall Drive	Harleysville	PA	19438	13553	Intercollegiate Athletics	90105	Non-Instructional Equipment	\$22,150.00
Springshare	31 Greylock Drive	Gansevoort	NY	12831	11202	Madigan Library	60312	License Fee	\$3,597.00
Stahl's Sawmill & Logging	Supplies	Mt Pleasant Mills	PA	17853	35302	Other Grants-Academic Sup	61002	Instructional Supplies	\$1,015.00
Standard & Poor's	2542 Collection Center Drive	Chicago	IL	60693	23301	General Institutional	60108	Contracted Services	\$6,000.00
Star Audio/Visual Repair	5411 Hiestand Road	OLD ZIONSVILLE	PA	18068-0031	19101	Academic Computing	61206	Audio Visual Equip-Non Capital	\$2,230.71
Star Audio/Visual Repair	5411 Hiestand Road	OLD ZIONSVILLE	PA	18068-0031	19101	Academic Computing	61206	Audio Visual Equip-Non Capital	\$12,586.20
Star Audio/Visual Repair	5411 Hiestand Road	OLD ZIONSVILLE	PA	18068-0031	19101	Academic Computing	61206	Audio Visual Equip-Non Capital	\$47,386.64
Star Audio/Visual Repair	5411 Hiestand Road	OLD ZIONSVILLE	PA	18068-0031	19101	Academic Computing	61206	Audio Visual Equip-Non Capital	\$8,355.52
Star Audio/Visual Repair	5411 Hiestand Road	OLD ZIONSVILLE	PA	18068-0031	19101	Academic Computing	61206	Audio Visual Equip-Non Capital	\$10,650.36
Star Audio/Visual Repair	5411 Hiestand Road	OLD ZIONSVILLE	PA	18068-0031	19101	Academic Computing	61206	Audio Visual Equip-Non Capital	\$44,709.84
Star Audio/Visual Repair	5411 Hiestand Road	OLD ZIONSVILLE	PA	18068-0031	19102	Instructional Tech/Dist Lrn	61206	Audio Visual Equip-Non Capital	\$10,497.12
Star Audio/Visual Repair	5411 Hiestand Road	OLD ZIONSVILLE	PA	18068-0031	19102	Instructional Tech/Dist Lrn	61206	Audio Visual Equip-Non Capital	\$6,088.00
Star Audio/Visual Repair	5411 Hiestand Road	OLD ZIONSVILLE	PA	18068-0031	19101	Academic Computing	61004	Audio Visual Supplies	\$1,904.98
Starfire Corporation	682 Cole Road	Carrolltown	PA	15722	13211	Summer Orientation	60108	Contracted Services	\$5,500.00
State Chemical Solutions	5915 Landerbrook Drive	Mayfield Heights	OH	44124	30201	Residence Life Administration	61030	Non-Instructional Supplies	\$4,438.40
State Chemical Solutions	5915 Landerbrook Drive	Mayfield Heights	OH	44124	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$1,076.98
State Chemical Solutions	5915 Landerbrook Drive	Mayfield Heights	OH	44124	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$1,076.98
State Chemical Solutions	5915 Landerbrook Drive	Mayfield Heights	OH	44124	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$1,076.98
State Chemical Solutions	5915 Landerbrook Drive	Mayfield Heights	OH	44124	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$1,076.98
State Chemical Solutions	5915 Landerbrook Drive	Mayfield Heights	OH	44124	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$1,076.98
STEM Premier, Inc.	474 Wando Park Blvd	MT PLEASANT	SC	29464	11401	VP Enolrment Mgt/Assoc Provost	60108	Contracted Services	\$5,000.00
Sterisil, Inc.	835 S Hwy 105 #a	Palmer Lake	CO	80133	10301	HS-Dental Hygiene	61002	Instructional Supplies	\$2,882.76
Steve Shannon Tire & Auto	3579 Route 405 Highway	Muncy	PA	17756	10706	TNRT-Heavy Equip	63010	Equipment Repairs	\$17,820.00
Stipes Publishing LLC	P O Box 526	Champaign	IL	61824-0526	30301	College Store	80102	Coll Store Purchase-New Text	\$1,308.66
Stipes Publishing LLC	P O Box 526	Champaign	IL	61824-0526	30301	College Store	80120	College Store Purchase-Freight	\$50.97
Stockade Consulting Group Inc	650 Franklin Street	Schenectady	NY	12305	21106	Annual Giving	60108	Contracted Services	\$15,630.00
Storm Duds	100 Frank Mossberg Drive	ATTLEBORO	MA	02703	30301	College Store	80110	College Store Purchase-Gifts	\$1,335.00
Stretch Internet	PO Box 2376	Gilbert	AZ	85299-2376	13553	Intercollegiate Athletics	62202	Publicity & Advertising	\$4,999.00
Strosser Baer Architects, LLC	309 N Fifth St	Sunbury	PA	17801	23902	Capital Projects	90220	Architect Fees Basic Services	\$10,312.50
Strosser Baer Architects, LLC	309 N Fifth St	Sunbury	PA	17801	23902	Capital Projects	90220	Architect Fees Basic Services	\$18,562.50
Strosser Baer Architects, LLC	309 N Fifth St	Sunbury	PA	17801	31140	PCT at Wellsboro-Admin	60108	Contracted Services	\$4,500.00
Stryker	2825 Airview Boulevard	Portage	MI	49002	10305	HS-Physician Assistant	61002	Instructional Supplies	\$2,479.20
Suburban Propane - Use 29161	P O Box 60	Milton	PA	17847	15501	General Srv Main-Admin	61056	Gasoline	\$1,240.00
Suburban Propane-2171	360 Suburban Way	Watsontown	PA	17777	10706	TNRT-Heavy Equip	61054	Fuel	\$1,891.86
Suburban Propane-2171	360 Suburban Way	Watsontown	PA	17777	10706	TNRT-Heavy Equip	61054	Fuel	\$1,166.93
Suburban Propane-2171	360 Suburban Way	Watsontown	PA	17777	10706	TNRT-Heavy Equip	61054	Fuel	\$1,026.55
Suburban Propane-2171	360 Suburban Way	Watsontown	PA	17777	10706	TNRT-Heavy Equip	61054	Fuel	\$1,526.40
Suburban Propane-2171	360 Suburban Way	Watsontown	PA	17777	10706	TNRT-Heavy Equip	61054	Fuel	\$1,077.60
Suburban Propane-2171	360 Suburban Way	Watsontown	PA	17777	10706	TNRT-Heavy Equip	61054	Fuel	\$1,094.40
Suburban Propane-2171	360 Suburban Way	Watsontown	PA	17777	10706	TNRT-Heavy Equip	61054	Fuel	\$1,008.24
Suburban Propane-2171	360 Suburban Way	Watsontown	PA	17777	10706	TNRT-Heavy Equip	61054	Fuel	\$1,694.53
Suburban Propane-2171	360 Suburban Way	Watsontown	PA	17777	10706	TNRT-Heavy Equip	61054	Fuel	\$1,238.08
Suburban Propane-2171	360 Suburban Way	Watsontown	PA	17777	10706	TNRT-Heavy Equip	61054	Fuel	\$1,049.89
Suburban Propane-2171	360 Suburban Way	Watsontown	PA	17777	10706	TNRT-Heavy Equip	61054	Fuel	\$1,561.51
Suburban Propane-2171	360 Suburban Way	Watsontown	PA	17777	10706	TNRT-Heavy Equip	61054	Fuel	\$1,879.65
Suburban Propane-2171	360 Suburban Way	Watsontown	PA	17777	10700	TNRT-NR Administrative	61054	Fuel	\$1,018.46
Suburban Propane-2171	360 Suburban Way	Watsontown	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,337.25
Suburban Propane-2171	360 Suburban Way	Watsontown	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,472.64
Suburban Propane-2171	360 Suburban Way	Watsontown	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,210.30
Suburban Propane-2171	360 Suburban Way	Watsontown	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,111.86
Suburban Propane-2171	360 Suburban Way	Watsontown	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,208.66
Suburban Propane-2171	360 Suburban Way	Watsontown	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,877.41

Pennsylvania College of Technology
Purchase of Material & Services over \$1000
for Fiscal Year ending June 30, 2018

Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Suburban Propane-2171	360 Suburban Way	Watsontown	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,237.60
Suburban Propane-2171	360 Suburban Way	Watsontown	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,752.80
Suburban Propane-2171	360 Suburban Way	Watsontown	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,280.95
Suburban Propane-2171	360 Suburban Way	Watsontown	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,251.00
Suburban Propane-2171	360 Suburban Way	Watsontown	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,751.75
Suburban Propane-2171	360 Suburban Way	Watsontown	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,382.50
Suburban Propane-2171	360 Suburban Way	Watsontown	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,303.15
Suburban Propane-2171	360 Suburban Way	Watsontown	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,492.80
Suburban Propane-2171	360 Suburban Way	Watsontown	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,628.60
Suburban Propane-2171	360 Suburban Way	Watsontown	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$2,061.00
Suburban Propane-2171	360 Suburban Way	Watsontown	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,523.37
Suburban Propane-2171	360 Suburban Way	Watsontown	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$2,195.00
Suburban Propane-2171	360 Suburban Way	Watsontown	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,894.71
Suburban Propane-2171	360 Suburban Way	Watsontown	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,378.86
Suburban Propane-2171	360 Suburban Way	Watsontown	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,475.76
Suburban Propane-2171	360 Suburban Way	Watsontown	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$2,018.88
Suburban Propane-2171	360 Suburban Way	Watsontown	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,796.67
Suburban Propane-2171	360 Suburban Way	Watsontown	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,255.80
Suburban Propane-2171	360 Suburban Way	Watsontown	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,922.70
Suburban Propane-2171	360 Suburban Way	Watsontown	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,572.20
Suburban Propane-2171	360 Suburban Way	Watsontown	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,223.40
Suburban Propane-2171	360 Suburban Way	Watsontown	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,819.46
Suburban Propane-2171	360 Suburban Way	Watsontown	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,510.37
Suburban Propane-2171	360 Suburban Way	Watsontown	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,213.88
Suburban Propane-2171	360 Suburban Way	Watsontown	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,877.88
Suburban Propane-2171	360 Suburban Way	Watsontown	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,240.20
Suburban Propane-2171	360 Suburban Way	Watsontown	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,742.40
Suburban Propane-2171	360 Suburban Way	Watsontown	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,656.80
Suburban Propane-2171	360 Suburban Way	Watsontown	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,608.02
Suburban Propane-2171	360 Suburban Way	Watsontown	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,986.21
Suburban Propane-2171	360 Suburban Way	Watsontown	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,513.20
Suburban Propane-2171	360 Suburban Way	Watsontown	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,691.41
Suburban Propane-2171	360 Suburban Way	Watsontown	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$2,161.72
Suburban Propane-2171	360 Suburban Way	Watsontown	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,689.10
Suburban Propane-2171	360 Suburban Way	Watsontown	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,368.95
Suburban Propane-2171	360 Suburban Way	Watsontown	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,798.00
Suburban Propane-2171	360 Suburban Way	Watsontown	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,381.73
Suburban Propane-2171	360 Suburban Way	Watsontown	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,381.80
Suburban Propane-2171	360 Suburban Way	Watsontown	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,812.73
Suburban Propane-2171	360 Suburban Way	Watsontown	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,236.40
Suburban Propane-2171	360 Suburban Way	Watsontown	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,478.61
Suez WTS USA, Inc.	4636 Somerton Road	TREVOSE	PA	19053	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$2,576.64
Sun Gazette Co	252 West Fourth Street	WILLIAMSPORT	PA	17703-0728	23902	Capital Projects	62202	Publicity & Advertising	\$1,227.56
Sun Gazette Co	252 West Fourth Street	WILLIAMSPORT	PA	17703-0728	15404	Human Resources	62202	Publicity & Advertising	\$1,925.72
Sun Gazette Co	252 West Fourth Street	WILLIAMSPORT	PA	17703-0728	15404	Human Resources	62202	Publicity & Advertising	\$1,347.32
Sun Gazette Co	252 West Fourth Street	WILLIAMSPORT	PA	17703-0728	15404	Human Resources	62202	Publicity & Advertising	\$1,438.76
Sun Gazette Co	252 West Fourth Street	WILLIAMSPORT	PA	17703-0728	15404	Human Resources	62202	Publicity & Advertising	\$1,474.55
Sun Gazette Co	252 West Fourth Street	WILLIAMSPORT	PA	17703-0728	15404	Human Resources	62202	Publicity & Advertising	\$1,165.25
Sun Gazette Co	252 West Fourth Street	WILLIAMSPORT	PA	17703-0728	15404	Human Resources	62202	Publicity & Advertising	\$1,201.15
Sun Gazette Co	252 West Fourth Street	WILLIAMSPORT	PA	17703-0728	15404	Human Resources	62202	Publicity & Advertising	\$2,594.09
Sun Gazette Co	252 West Fourth Street	WILLIAMSPORT	PA	17703-0728	15404	Human Resources	62202	Publicity & Advertising	\$1,430.96
Sun Gazette Co	252 West Fourth Street	WILLIAMSPORT	PA	17703-0728	15404	Human Resources	62202	Publicity & Advertising	\$900.17
Sun Gazette Co	252 West Fourth Street	WILLIAMSPORT	PA	17703-0728	31240	NSSC	62202	Publicity & Advertising	\$262.43
Sun Source Energy Products	P O Box 31	Netcong	NJ	07857	10208	CD-HVAC Bachelors	61002	Instructional Supplies	\$1,344.20

**Pennsylvania College of Technology
Purchase of Material & Services over \$1000
for Fiscal Year ending June 30, 2018**

Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Supertech, Inc.	P.O. Box 186	Elkhart	IN	46515-0186	10303	HS-Radiography	90101	Instructional Equip -Capital	\$22,564.00
Susquehanna Health	ACLS/CPR Education	WILLIAMSPORT	PA	17701	31113	Health Sciences	61002	Instructional Supplies	\$2,389.05
Susquehanna Paper & Sanitary	Supply Corp	WILLIAMSPORT	PA	17701	30203	Campus View	63006	Building Maintenance	\$393.12
Susquehanna Paper & Sanitary	Supply Corp	WILLIAMSPORT	PA	17701	30207	Dauphin Hall	63006	Building Maintenance	\$763.52
Susquehanna Paper & Sanitary	Supply Corp	WILLIAMSPORT	PA	17701	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$1,664.64
Susquehanna Paper & Sanitary	Supply Corp	WILLIAMSPORT	PA	17701	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$1,718.75
Susquehanna Paper & Sanitary	Supply Corp	WILLIAMSPORT	PA	17701	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$4,209.00
Susquehanna Paper & Sanitary	Supply Corp	WILLIAMSPORT	PA	17701	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$1,718.75
Susquehanna Paper & Sanitary	Supply Corp	WILLIAMSPORT	PA	17701	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$2,114.40
Susquehanna Paper & Sanitary	Supply Corp	WILLIAMSPORT	PA	17701	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$1,718.75
Susquehanna Paper & Sanitary	Supply Corp	WILLIAMSPORT	PA	17701	15502	General Srv Main-Custodial	63010	Equipment Repairs	\$1,377.80
Susquehanna Paper & Sanitary	Supply Corp	WILLIAMSPORT	PA	17701	15541	General Services ES-Custodial	61030	Non-Instructional Supplies	\$3,000.00
Susquehanna Paper & Sanitary	Supply Corp	WILLIAMSPORT	PA	17701	15502	General Srv Main-Custodial	61030	Non-Instructional Supplies	\$1,919.80
Susquehanna Paper & Sanitary	Supply Corp	WILLIAMSPORT	PA	17701	15502	General Srv Main-Custodial	61030	Non-Instructional Supplies	\$1,207.57
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	17105	Public Relations & Marketing	62208	Advertising-Branding Campaign	\$2,250.00
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	17105	Public Relations & Marketing	62208	Advertising-Branding Campaign	\$2,250.00
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	17105	Public Relations & Marketing	62208	Advertising-Branding Campaign	\$2,250.00
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13530	Archery	60106	Contracted Carriers	\$2,438.75
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13530	Archery	60106	Contracted Carriers	\$2,255.41
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13530	Archery	60106	Contracted Carriers	\$9,401.43
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13531	Baseball	60106	Contracted Carriers	\$7,892.25
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13531	Baseball	60106	Contracted Carriers	\$1,433.34
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13531	Baseball	60106	Contracted Carriers	\$2,367.59
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13531	Baseball	60106	Contracted Carriers	\$1,015.46
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13531	Baseball	60106	Contracted Carriers	\$2,700.00
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13557	Club Sports	60106	Contracted Carriers	\$1,516.50
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13557	Club Sports	60106	Contracted Carriers	\$1,103.76
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13506	College Programs	60106	Contracted Carriers	\$2,312.00
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13534	Cross Country	60106	Contracted Carriers	\$1,609.11
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13534	Cross Country	60106	Contracted Carriers	\$1,188.78
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13534	Cross Country	60106	Contracted Carriers	\$1,318.04
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13534	Cross Country	60106	Contracted Carriers	\$1,873.07
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13534	Cross Country	60106	Contracted Carriers	\$1,227.25
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13532	Men's Basketball	60106	Contracted Carriers	\$1,931.34
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13532	Men's Basketball	60106	Contracted Carriers	\$585.29
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13532	Men's Basketball	60106	Contracted Carriers	\$664.76
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13532	Men's Basketball	60106	Contracted Carriers	\$1,146.81
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13532	Men's Basketball	60106	Contracted Carriers	\$938.57
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13532	Men's Basketball	60106	Contracted Carriers	\$881.92
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13532	Men's Basketball	60106	Contracted Carriers	\$1,054.35
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13536	Men's Soccer	60106	Contracted Carriers	\$2,093.89
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13536	Men's Soccer	60106	Contracted Carriers	\$820.52
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13536	Men's Soccer	60106	Contracted Carriers	\$990.08
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13536	Men's Soccer	60106	Contracted Carriers	\$645.12
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13536	Men's Soccer	60106	Contracted Carriers	\$1,156.96
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13536	Men's Soccer	60106	Contracted Carriers	\$1,113.74
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13536	Men's Soccer	60106	Contracted Carriers	\$1,779.98
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13538	Softball	60106	Contracted Carriers	\$7,472.28
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13538	Softball	60106	Contracted Carriers	\$1,233.97
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13538	Softball	60106	Contracted Carriers	\$1,074.22
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13538	Softball	60106	Contracted Carriers	\$1,513.55
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13538	Softball	60106	Contracted Carriers	\$1,856.72
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13538	Softball	60106	Contracted Carriers	\$1,332.17
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13505	Student Organizations	60106	Contracted Carriers	\$1,315.45

**Pennsylvania College of Technology
Purchase of Material & Services over \$1000
for Fiscal Year ending June 30, 2018**

Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13539	Tennis	60106	Contracted Carriers	\$1,227.38
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13539	Tennis	60106	Contracted Carriers	\$1,378.62
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13540	Volleyball	60106	Contracted Carriers	\$1,096.96
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13540	Volleyball	60106	Contracted Carriers	\$1,019.59
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13540	Volleyball	60106	Contracted Carriers	\$1,148.53
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13540	Volleyball	60106	Contracted Carriers	\$1,521.45
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13540	Volleyball	60106	Contracted Carriers	\$1,837.28
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13533	Women's Basketball	60106	Contracted Carriers	\$585.29
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13533	Women's Basketball	60106	Contracted Carriers	\$3,517.44
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13533	Women's Basketball	60106	Contracted Carriers	\$1,279.43
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13533	Women's Basketball	60106	Contracted Carriers	\$664.75
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13533	Women's Basketball	60106	Contracted Carriers	\$1,146.81
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13533	Women's Basketball	60106	Contracted Carriers	\$938.57
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13533	Women's Basketball	60106	Contracted Carriers	\$881.93
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13533	Women's Basketball	60106	Contracted Carriers	\$1,054.36
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13537	Women's Soccer	60106	Contracted Carriers	\$820.52
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13537	Women's Soccer	60106	Contracted Carriers	\$990.08
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13537	Women's Soccer	60106	Contracted Carriers	\$645.11
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13537	Women's Soccer	60106	Contracted Carriers	\$1,156.95
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13537	Women's Soccer	60106	Contracted Carriers	\$1,094.03
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13537	Women's Soccer	60106	Contracted Carriers	\$1,561.13
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13541	Wrestling	60106	Contracted Carriers	\$1,227.83
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13541	Wrestling	60106	Contracted Carriers	\$1,051.08
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13541	Wrestling	60106	Contracted Carriers	\$1,248.38
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13541	Wrestling	60106	Contracted Carriers	\$3,751.00
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13541	Wrestling	60106	Contracted Carriers	\$1,248.23
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13202	Campus & Community Engagemer	60108	Contracted Services	\$1,609.88
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	10404	BH-Business	65130	Student Field Trips	\$1,435.33
Susquehanna Valley Velo Club	PO Box 51	Williamsport	PA	17703	17103	College Wide Activities	62204	Public/Corporate Relations	\$1,500.00
SVTA	1210 Edgewood Drive	HARRISONBURG	VA	22801	13530	Archery	62408	Tournament Registration Fees	\$1,440.00
Swank Motion Pictures Inc	10795 Watson Road	ST LOUIS	MO	63127-1012	30201	Residence Life Administration	63110	Cable Service	\$15,271.00
Symplicity Corporation	1560 Wilson Boulevard	ARLINGTON	VA	22209	19101	Academic Computing	63002	Software maintenance	\$8,675.10
Symplicity Corporation	1560 Wilson Boulevard	ARLINGTON	VA	22209	19202	ITS Desktop Computing	63002	Software maintenance	\$8,113.77
Symplicity Corporation	1560 Wilson Boulevard	ARLINGTON	VA	22209	19202	ITS Desktop Computing	63002	Software maintenance	\$7,922.41
Taylor & Francis	Suite 6	LEVITTOWN	PA	19057-4700	30301	College Store	80102	Coll Store Purchase-New Text	\$1,614.40
Taylor & Francis	Suite 6	LEVITTOWN	PA	19057-4700	30301	College Store	80120	College Store Purchase-Freight	\$23.23
Tdata	60 Grace Drive	Powell	OH	43065	11202	Madigan Library	61410	Learning Mat Elect Perr/Books	\$1,400.00
Teamwork Graphics Inc	P O Box 53	MONTOURSVILLE	PA	17754	30201	Residence Life Administration	62304	Residence Life-Activity	\$1,247.55
Tec-Ease, Inc.	29 Curtis Place	Fredonia	NY	14063-1309	31115	Industrial Mfg	60110	Contracted Instruction	\$8,300.00
Tec-Ease, Inc.	29 Curtis Place	Fredonia	NY	14063-1309	31115	Industrial Mfg	60110	Contracted Instruction	\$7,527.53
Tec-Ease, Inc.	29 Curtis Place	Fredonia	NY	14063-1309	31115	Industrial Mfg	60110	Contracted Instruction	\$6,718.00
Tec-Ease, Inc.	29 Curtis Place	Fredonia	NY	14063-1309	31115	Industrial Mfg	60110	Contracted Instruction	\$6,226.14
Tec-Ease, Inc.	29 Curtis Place	Fredonia	NY	14063-1309	31115	Industrial Mfg	60110	Contracted Instruction	\$6,519.81
Tec-Ease, Inc.	29 Curtis Place	Fredonia	NY	14063-1309	31115	Industrial Mfg	60110	Contracted Instruction	\$8,691.26
Tec-Ease, Inc.	29 Curtis Place	Fredonia	NY	14063-1309	31115	Industrial Mfg	61002	Instructional Supplies	\$6,410.00
Techmart Computer Products Inc	1424 Odenton Road	ODENTON	MD	21113	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$47,975.00
Technolutions, Inc.	234 Church St 15th Floor	New Haven	CT	06510	19202	ITS Desktop Computing	60108	Contracted Services	\$37,500.00
Technolutions, Inc.	234 Church St 15th Floor	New Haven	CT	06510	19202	ITS Desktop Computing	60108	Contracted Services	\$37,500.00
Techsmith Corporation	2405 Woodlake Drive	OKEMOS	MI	48864-5910	19101	Academic Computing	63002	Software maintenance	\$859.21
Techsmith Corporation	2405 Woodlake Drive	OKEMOS	MI	48864-5910	19202	ITS Desktop Computing	63002	Software maintenance	\$2,696.24
Techsource Tools Inc	205 East Inman Avenue	Rahway	NJ	07065	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$84,164.48
Techsource Tools Inc	205 East Inman Avenue	Rahway	NJ	07065	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,968.80
Techsource Tools Inc	205 East Inman Avenue	Rahway	NJ	07065	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$5,848.20
Techsource Tools Inc	205 East Inman Avenue	Rahway	NJ	07065	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$53,448.85

**Pennsylvania College of Technology
Purchase of Material & Services over \$1000
for Fiscal Year ending June 30, 2018**

Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
TeenLife Media, LLC	77 N. Washington Street	Boston	MA	02114	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$1,699.00
TeenLife Media, LLC	77 N. Washington Street	Boston	MA	02114	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$1,299.00
Telemedia, LLC	750 Lake Cook Road	BUFFALO GROVE	IL	60089	30301	College Store	80102	Coll Store Purchase-New Text	\$1,320.00
The Athon Group Inc	PO Box 10267	Oxford	AL	36203	31152	Plastics-Training	60110	Contracted Instruction	\$42,000.00
The Bank of New York Mellon	Corporate Trust Department	Pittsburgh	PA	15251-9013	23301	General Institutional	60406	Credit Card/Bank Fees	\$3,800.00
The Bank of New York Mellon	Corporate Trust Department	Pittsburgh	PA	15251-9013	23301	General Institutional	60406	Credit Card/Bank Fees	\$2,700.00
The Bank of New York Mellon	Corporate Trust Department	Pittsburgh	PA	15251-9013	23301	General Institutional	60406	Credit Card/Bank Fees	\$2,800.00
The Bank of New York Mellon	Corporate Trust Department	Pittsburgh	PA	15251-9013	23301	General Institutional	60406	Credit Card/Bank Fees	\$2,800.00
The Catholic News Publishing Co., I	420 Railroad Way	Mamaroneck	NY	10543	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$6,000.00
The CBORD Group Inc	950 Danby Road	ITHACA	NY	14850	30401	Dining Services	61030	Non-Instructional Supplies	\$13,788.00
The CBORD Group Inc	950 Danby Road	ITHACA	NY	14850	30401	Dining Services	61030	Non-Instructional Supplies	\$1,105.25
The CBORD Group Inc	950 Danby Road	ITHACA	NY	14850	30401	Dining Services	63008	Preventive Maintenance	\$38,149.05
The CBORD Group Inc	950 Danby Road	ITHACA	NY	14850	30401	Dining Services	63008	Preventive Maintenance	\$8,324.04
The CBORD Group Inc	950 Danby Road	ITHACA	NY	14850	30401	Dining Services	63008	Preventive Maintenance	\$25,721.03
The CBORD Group Inc	950 Danby Road	ITHACA	NY	14850	30201	Residence Life Administration	63002	Software maintenance	\$13,031.26
The College Board	Admission & Enrollment Service	RESTON	VA	20190-5662	15302	Admissions	61430	Periodicals & Subscriptions	\$21,904.63
The College Board	Admission & Enrollment Service	RESTON	VA	20190-5662	15302	Admissions	61430	Periodicals & Subscriptions	\$1,936.72
The Fitness Headquarters	548 East Northampton Street	WILKES-BARRE	PA	18702	13550	Fitness Center	61030	Non-Instructional Supplies	\$7,197.00
The Fitness Headquarters	548 East Northampton Street	WILKES-BARRE	PA	18702	13550	Fitness Center	63008	Preventive Maintenance	\$1,550.00
The Fitness Headquarters	548 East Northampton Street	WILKES-BARRE	PA	18702	13550	Fitness Center	63008	Preventive Maintenance	\$1,550.00
The Fitness Headquarters	548 East Northampton Street	WILKES-BARRE	PA	18702	13550	Fitness Center	63008	Preventive Maintenance	\$1,550.00
The Fitness Headquarters	548 East Northampton Street	WILKES-BARRE	PA	18702	13550	Fitness Center	63008	Preventive Maintenance	\$1,550.00
The Hartman Agency Inc	420 William Street	WILLIAMSPORT	PA	17703-1087	23301	General Institutional	60502	Insurance	\$120,612.00
The Hartman Agency Inc	420 William Street	WILLIAMSPORT	PA	17703-1087	23301	General Institutional	60502	Insurance	\$39,516.64
The Hartman Agency Inc	420 William Street	WILLIAMSPORT	PA	17703-1087	23301	General Institutional	60502	Insurance	\$183,675.00
The Hartman Agency Inc	420 William Street	WILLIAMSPORT	PA	17703-1087	23301	General Institutional	60502	Insurance	\$43,318.00
The Hartman Agency Inc	420 William Street	WILLIAMSPORT	PA	17703-1087	23301	General Institutional	60502	Insurance	\$100,078.00
The Hartman Agency Inc	420 William Street	WILLIAMSPORT	PA	17703-1087	23301	General Institutional	60502	Insurance	\$13,740.00
The Hartman Agency Inc	420 William Street	WILLIAMSPORT	PA	17703-1087	23301	General Institutional	60502	Insurance	\$56,260.00
The Hartman Agency Inc	420 William Street	WILLIAMSPORT	PA	17703-1087	23301	General Institutional	60502	Insurance	\$51,269.00
The Hartman Agency Inc	420 William Street	WILLIAMSPORT	PA	17703-1087	23301	General Institutional	60502	Insurance	\$23,289.00
The Hartman Agency Inc	420 William Street	WILLIAMSPORT	PA	17703-1087	23301	General Institutional	60502	Insurance	\$2,500.00
The Hartman Agency Inc	420 William Street	WILLIAMSPORT	PA	17703-1087	23301	General Institutional	60502	Insurance	\$39,516.67
The Hartman Agency Inc	420 William Street	WILLIAMSPORT	PA	17703-1087	23301	General Institutional	60502	Insurance	\$39,516.67
The Hartman Agency Inc	420 William Street	WILLIAMSPORT	PA	17703-1087	23301	General Institutional	60502	Insurance	\$39,516.67
The Hartman Agency Inc	420 William Street	WILLIAMSPORT	PA	17703-1087	23301	General Institutional	60502	Insurance	\$39,516.67
The Hartman Agency Inc	420 William Street	WILLIAMSPORT	PA	17703-1087	23301	General Institutional	60502	Insurance	\$39,516.67
The Hartman Agency Inc	420 William Street	WILLIAMSPORT	PA	17703-1087	23301	General Institutional	60502	Insurance	\$39,516.67
The Morning Call Inc	101 North Sixth Street	ALLENTOWN	PA	18105-1260	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$1,040.00
The Morning Call Inc	101 North Sixth Street	ALLENTOWN	PA	18105-1260	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$1,040.00
The Patriot News	2020 Technology Parkway	Mechanicsburg	PA	17050	15404	Human Resources	62202	Publicity & Advertising	\$1,360.00
The Patriot News	2020 Technology Parkway	Mechanicsburg	PA	17050	15404	Human Resources	62202	Publicity & Advertising	\$2,720.00
The Patriot News	2020 Technology Parkway	Mechanicsburg	PA	17050	15404	Human Resources	62202	Publicity & Advertising	\$2,040.00
The Patriot News	2020 Technology Parkway	Mechanicsburg	PA	17050	15404	Human Resources	62202	Publicity & Advertising	\$680.00
The Patriot News	2020 Technology Parkway	Mechanicsburg	PA	17050	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$1,209.00
The Phillips Group	501 Fulling Mill Road	MIDDLETOWN	PA	17057	19205	ITS Document Services	63008	Preventive Maintenance	\$1,479.86
The Phillips Group	501 Fulling Mill Road	MIDDLETOWN	PA	17057	19205	ITS Document Services	63008	Preventive Maintenance	\$1,274.26
The Phillips Group	501 Fulling Mill Road	MIDDLETOWN	PA	17057	19205	ITS Document Services	63008	Preventive Maintenance	\$3,375.14
The Phillips Group	501 Fulling Mill Road	MIDDLETOWN	PA	17057	19205	ITS Document Services	63008	Preventive Maintenance	\$1,427.76
The Phillips Group	501 Fulling Mill Road	MIDDLETOWN	PA	17057	19205	ITS Document Services	63008	Preventive Maintenance	\$5,771.80
The Phillips Group	501 Fulling Mill Road	MIDDLETOWN	PA	17057	19205	ITS Document Services	63008	Preventive Maintenance	\$4,829.36
The Phillips Group	501 Fulling Mill Road	MIDDLETOWN	PA	17057	19205	ITS Document Services	63008	Preventive Maintenance	\$1,543.37

**Pennsylvania College of Technology
Purchase of Material & Services over \$1000
for Fiscal Year ending June 30, 2018**

Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Thomson Reuters-West Publishing Cor	P O Box 64833	ST PAUL	MN	55164-0833	11202	Madigan Library	61406	Learning Mat Print SO Titles	\$4,547.00
Thycotic Software LLC	1101 17th Street NW	Washington	DC	20036	19202	ITS Desktop Computing	61330	Computer Software Non Capital	\$1,201.60
Tinius Olsen Testing Machine	1065 Easton Road	HORSHAM	PA	19044-8009	31155	Plastics R & D Projects	60108	Contracted Services	\$3,135.00
Tobacco Road Tees	PO Box 1073	Wendell	NC	27591-1073	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,212.30
Tobacco Road Tees	PO Box 1073	Wendell	NC	27591-1073	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,401.30
Tobacco Road Tees	PO Box 1073	Wendell	NC	27591-1073	30301	College Store	80120	College Store Purchase-Freight	\$83.40
Tobacco Road Tees	PO Box 1073	Wendell	NC	27591-1073	30301	College Store	80120	College Store Purchase-Freight	\$107.10
Todd Devin Food Equipment	668 Stony Hill Road	Yardley	PA	19067	30404	Keystone DR Daily Functions	90105	Non-Instructional Equipment	\$15,590.00
Todd Devin Food Equipment	668 Stony Hill Road	Yardley	PA	19067	30415	Capitol Eatery	61030	Non-Instructional Supplies	\$2,840.00
Todd Devin Food Equipment	668 Stony Hill Road	Yardley	PA	19067	30405	Nature's Cove	61030	Non-Instructional Supplies	\$9,030.00
Total Equipment Solutions LLC	9 Arabian Ct	Reinholds	PA	17569	35102	Fed Grants-Academic Support	90101	Instructional Equip -Capital	\$29,733.00
Trane US Inc	Trane Supply	HARRISBURG	PA	17112	30301	College Store	80102	Coll Store Purchase-New Text	\$2,007.00
Trane US Inc	Trane Supply	HARRISBURG	PA	17112	15504	GS Main-Heat/Cool/Plumbing	63010	Equipment Repairs	\$1,590.55
Trane US Inc	Trane Supply	HARRISBURG	PA	17112	15504	GS Main-Heat/Cool/Plumbing	63010	Equipment Repairs	\$1,999.75
Trane US Inc	Trane Supply	HARRISBURG	PA	17112	15504	GS Main-Heat/Cool/Plumbing	63010	Equipment Repairs	\$2,408.04
Trane US Inc	Trane Supply	HARRISBURG	PA	17112	15504	GS Main-Heat/Cool/Plumbing	63010	Equipment Repairs	\$1,668.30
Trane US Inc	Trane Supply	HARRISBURG	PA	17112	15504	GS Main-Heat/Cool/Plumbing	63010	Equipment Repairs	\$6,815.00
Trane US Inc	Trane Supply	HARRISBURG	PA	17112	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$13,252.00
Transport Custom Designs LLC	240 Streibeigh Ln	MONTOURSVILLE	PA	17754	13220	Athletics Administration	90105	Non-Instructional Equipment	\$4,432.00
Traveltyme Inc	3021 Bethel Road	COLUMBUS	OH	43220	10500	ICET-Administrative	65133	Student Travel	\$10,760.00
Traveltyme Inc	3021 Bethel Road	COLUMBUS	OH	43220	10500	ICET-Administrative	62102	Travel	\$904.00
Travers Tool Co Inc	128-15 26th Avenue	FLUSHING	NY	11354	10504	ICET-Manufacturing	61002	Instructional Supplies	\$1,233.11
Tri-Dim Filter Corporation	93 Industrial Drive	Louisa	VA	23093	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,793.00
Tri-Dim Filter Corporation	93 Industrial Drive	Louisa	VA	23093	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,109.00
Tri-Dim Filter Corporation	93 Industrial Drive	Louisa	VA	23093	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,272.40
Tri-Dim Filter Corporation	93 Industrial Drive	Louisa	VA	23093	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$2,060.00
Tri-Dim Filter Corporation	93 Industrial Drive	Louisa	VA	23093	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,149.55
Tri-Dim Filter Corporation	93 Industrial Drive	Louisa	VA	23093	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,033.00
Trim and Tassels	204 Passaic Ave	Fairfield	NJ	07004	15304	Registrar	65107	Graduation Expense	\$2,485.00
Trinity Animation Inc	672 SE Bayberry Lane Ste 101	Lee's Summit	MO	64063	19101	Academic Computing	63002	Software maintenance	\$1,335.00
Trone Outdoor Advertising	1345 Abbottstown Pike	HANOVER	PA	17331	10410	BH-Non Academic	62202	Publicity & Advertising	\$1,136.00
Trone Outdoor Advertising	1345 Abbottstown Pike	HANOVER	PA	17331	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$1,136.00
Turbotville Landscape Supply	Route 54 Box 275	TURBOTVILLE	PA	17772	10706	TNRT-Heavy Equip	61002	Instructional Supplies	\$2,820.82
Turbotville Landscape Supply	Route 54 Box 275	TURBOTVILLE	PA	17772	10703	TNRT-Horticulture	61002	Instructional Supplies	\$1,079.28
Turnitin, LLC	1111 Broadway 3rd Floor	Oakland	CA	94607	19101	Academic Computing	60108	Contracted Services	\$15,136.72
Twin Oak Nurseries	884 State Route 14	Trout Run	PA	17771	15503	General Services Main-Grounds	63006	Building Maintenance	\$2,341.00
Twin Oak Nurseries	884 State Route 14	Trout Run	PA	17771	15503	General Services Main-Grounds	63006	Building Maintenance	\$1,835.00
Twin Oak Nurseries	884 State Route 14	Trout Run	PA	17771	15503	General Services Main-Grounds	63006	Building Maintenance	\$1,247.00
Tyco Integrated Security	290 Corporate Drive	Reading	PA	19605	15515	GS Renovations-Main	90206	Campus Improvements	\$2,855.00
Tyco Integrated Security	290 Corporate Drive	Reading	PA	19605	15501	General Srv Main-Admin	60108	Contracted Services	\$1,086.00
Tyco Integrated Security	290 Corporate Drive	Reading	PA	19605	15505	General Srv Main-Maintenance	63008	Preventive Maintenance	\$1,086.00
Tyco Integrated Security	290 Corporate Drive	Reading	PA	19605	19202	ITS Desktop Computing	63002	Software maintenance	\$6,995.00
Tyler G. Penfield	309 Edward St	Durham	NC	27701	23301	General Institutional	60108	Contracted Services	\$5,000.00
Tyler G. Penfield	309 Edward St	Durham	NC	27701	23301	General Institutional	60108	Contracted Services	\$5,000.00
Tyler G. Penfield	309 Edward St	Durham	NC	27701	23301	General Institutional	60108	Contracted Services	\$5,000.00
Tyler G. Penfield	309 Edward St	Durham	NC	27701	23301	General Institutional	60108	Contracted Services	\$5,000.00
Tyler G. Penfield	309 Edward St	Durham	NC	27701	23301	General Institutional	60108	Contracted Services	\$5,000.00
Tyler G. Penfield	309 Edward St	Durham	NC	27701	23301	General Institutional	60108	Contracted Services	\$5,000.00
Tyler G. Penfield	309 Edward St	Durham	NC	27701	23301	General Institutional	60108	Contracted Services	\$5,000.00
Tyler G. Penfield	309 Edward St	Durham	NC	27701	23301	General Institutional	60108	Contracted Services	\$5,000.00
Tyler G. Penfield	309 Edward St	Durham	NC	27701	23301	General Institutional	60108	Contracted Services	\$5,000.00
Typhon Group LLC	1750 Clearview Parkway	Metairie	LA	70001	10305	HS-Physician Assistant	65138	Assessment	\$1,195.00
Tyra Educational Service LLC	3129 S Hacienda Blvd	Hacienda Heights	CA	91745	15302	Admissions	62306	Recruiting & Retention	\$1,525.00
Ubistor, Inc.	1111 N Plaza Drive, Suite 600	Schaumburg	IL	60173	19202	ITS Desktop Computing	60108	Contracted Services	\$2,000.00
Ubistor, Inc.	1111 N Plaza Drive, Suite 600	Schaumburg	IL	60173	19202	ITS Desktop Computing	60108	Contracted Services	\$2,000.00
Ubistor, Inc.	1111 N Plaza Drive, Suite 600	Schaumburg	IL	60173	19202	ITS Desktop Computing	60108	Contracted Services	\$2,000.00

**Pennsylvania College of Technology
Purchase of Material & Services over \$1000
for Fiscal Year ending June 30, 2018**

Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Ubistor, Inc.	1111 N Plaza Drive, Suite 600	Schaumburg	IL	60173	19202	ITS Desktop Computing	60108	Contracted Services	\$2,000.00
Ubistor, Inc.	1111 N Plaza Drive, Suite 600	Schaumburg	IL	60173	19202	ITS Desktop Computing	60108	Contracted Services	\$2,000.00
Ubistor, Inc.	1111 N Plaza Drive, Suite 600	Schaumburg	IL	60173	19202	ITS Desktop Computing	60108	Contracted Services	\$2,000.00
Ubistor, Inc.	1111 N Plaza Drive, Suite 600	Schaumburg	IL	60173	19202	ITS Desktop Computing	60108	Contracted Services	\$2,000.00
Ubistor, Inc.	1111 N Plaza Drive, Suite 600	Schaumburg	IL	60173	19202	ITS Desktop Computing	60108	Contracted Services	\$2,000.00
Ubistor, Inc.	1111 N Plaza Drive, Suite 600	Schaumburg	IL	60173	19202	ITS Desktop Computing	60108	Contracted Services	\$2,000.00
UGI Energy Services Inc	575 Pierce Street	Kingston	PA	18704	15546	Utilities-Earth Science	63104	City Gas	\$418.09
UGI Energy Services Inc	575 Pierce Street	Kingston	PA	18704	15546	Utilities-Earth Science	63104	City Gas	\$680.13
UGI Energy Services Inc	575 Pierce Street	Kingston	PA	18704	15546	Utilities-Earth Science	63104	City Gas	\$1,172.38
UGI Energy Services Inc	575 Pierce Street	Kingston	PA	18704	15546	Utilities-Earth Science	63104	City Gas	\$2,280.08
UGI Energy Services Inc	575 Pierce Street	Kingston	PA	18704	15546	Utilities-Earth Science	63104	City Gas	\$3,595.03
UGI Energy Services Inc	575 Pierce Street	Kingston	PA	18704	15546	Utilities-Earth Science	63104	City Gas	\$5,217.00
UGI Energy Services Inc	575 Pierce Street	Kingston	PA	18704	15546	Utilities-Earth Science	63104	City Gas	\$2,157.57
UGI Energy Services Inc	575 Pierce Street	Kingston	PA	18704	15546	Utilities-Earth Science	63104	City Gas	\$2,135.51
UGI Energy Services Inc	575 Pierce Street	Kingston	PA	18704	15546	Utilities-Earth Science	63104	City Gas	\$1,602.74
UGI Energy Services Inc	575 Pierce Street	Kingston	PA	18704	15546	Utilities-Earth Science	63104	City Gas	\$525.59
UGI Energy Services Inc	575 Pierce Street	Kingston	PA	18704	15507	Utilities-Main Campus	63104	City Gas	\$6,136.87
UGI Energy Services Inc	575 Pierce Street	Kingston	PA	18704	15507	Utilities-Main Campus	63104	City Gas	\$9,598.89
UGI Energy Services Inc	575 Pierce Street	Kingston	PA	18704	15507	Utilities-Main Campus	63104	City Gas	\$1,515.49
UGI Energy Services Inc	575 Pierce Street	Kingston	PA	18704	15507	Utilities-Main Campus	63104	City Gas	\$2,822.45
UGI Energy Services Inc	575 Pierce Street	Kingston	PA	18704	15507	Utilities-Main Campus	63104	City Gas	\$5,045.22
UGI Energy Services Inc	575 Pierce Street	Kingston	PA	18704	15507	Utilities-Main Campus	63104	City Gas	\$10,426.78
UGI Energy Services Inc	575 Pierce Street	Kingston	PA	18704	15507	Utilities-Main Campus	63104	City Gas	\$18,068.21
UGI Energy Services Inc	575 Pierce Street	Kingston	PA	18704	15507	Utilities-Main Campus	63104	City Gas	\$7,413.57
UGI Energy Services Inc	575 Pierce Street	Kingston	PA	18704	15507	Utilities-Main Campus	63104	City Gas	\$10,952.20
UGI Energy Services Inc	575 Pierce Street	Kingston	PA	18704	15507	Utilities-Main Campus	63104	City Gas	\$23,348.21
UGI Energy Services Inc	575 Pierce Street	Kingston	PA	18704	15507	Utilities-Main Campus	63104	City Gas	\$44,677.01
UGI Energy Services Inc	575 Pierce Street	Kingston	PA	18704	15507	Utilities-Main Campus	63104	City Gas	\$4,958.20
UGI Energy Services Inc	575 Pierce Street	Kingston	PA	18704	15507	Utilities-Main Campus	63104	City Gas	\$20,468.33
UGI Energy Services Inc	575 Pierce Street	Kingston	PA	18704	15507	Utilities-Main Campus	63104	City Gas	\$7,672.96
UGI Energy Services Inc	575 Pierce Street	Kingston	PA	18704	15507	Utilities-Main Campus	63104	City Gas	\$7,072.25
UGI Energy Services Inc	575 Pierce Street	Kingston	PA	18704	15507	Utilities-Main Campus	63104	City Gas	\$20,059.39
UGI Energy Services Inc	575 Pierce Street	Kingston	PA	18704	15507	Utilities-Main Campus	63104	City Gas	\$13,963.91
UGI Energy Services Inc	575 Pierce Street	Kingston	PA	18704	15507	Utilities-Main Campus	63104	City Gas	\$5,441.68
UGI Energy Services Inc	575 Pierce Street	Kingston	PA	18704	15507	Utilities-Main Campus	63104	City Gas	\$2,397.40
UGI Energy Services Inc	575 Pierce Street	Kingston	PA	18704	15507	Utilities-Main Campus	63104	City Gas	\$6,602.48
UGI Penn Natural Gas Inc	PO Box 15503	Wilmington	DE	19886-5503	15546	Utilities-Earth Science	63104	City Gas	\$185.29
UGI Penn Natural Gas Inc	PO Box 15503	Wilmington	DE	19886-5503	15546	Utilities-Earth Science	63104	City Gas	\$265.54
UGI Penn Natural Gas Inc	PO Box 15503	Wilmington	DE	19886-5503	15507	Utilities-Main Campus	63104	City Gas	\$2,587.45
UGI Penn Natural Gas Inc	PO Box 15503	Wilmington	DE	19886-5503	15507	Utilities-Main Campus	63104	City Gas	\$4,153.57
UGI Penn Natural Gas Inc	PO Box 15503	Wilmington	DE	19886-5503	15507	Utilities-Main Campus	63104	City Gas	\$4,209.48
UGI Penn Natural Gas Inc	PO Box 15503	Wilmington	DE	19886-5503	15507	Utilities-Main Campus	63104	City Gas	\$1,870.53
Uline	400 Boulder Drive	BREINIGSVILLE	PA	18031	30301	College Store	80120	College Store Purchase-Freight	\$106.86
Uline	400 Boulder Drive	BREINIGSVILLE	PA	18031	30301	College Store	61030	Non-Instructional Supplies	\$2,112.00
U-match LLC	101 SE 2nd Place	Gainesville	FL	32601	30201	Residence Life Administration	63002	Software maintenance	\$3,449.00
Unico Sealing, Inc.	1824 Salem Church Road	Lewisburg	PA	17837	15601	Parking Permit	90206	Campus Improvements	\$53,816.00
United Plate Glass Company	4762 State Route 890	SUNBURY	PA	17801-6200	15515	GS Renovations-Main	90206	Campus Improvements	\$13,770.00
UPMC	PO Box 223270	Pittsburgh	PA	15251-2270	13553	Intercollegiate Athletics	60108	Contracted Services	\$5,454.54
UPMC	PO Box 223270	Pittsburgh	PA	15251-2270	13553	Intercollegiate Athletics	60108	Contracted Services	\$5,454.54
UPMC	PO Box 223270	Pittsburgh	PA	15251-2270	13553	Intercollegiate Athletics	60108	Contracted Services	\$5,454.54
UPMC	PO Box 223270	Pittsburgh	PA	15251-2270	13553	Intercollegiate Athletics	60108	Contracted Services	\$5,779.54
UpToDate	95 Sawyer Road	WALTHAM	MA	02453-3471	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$10,590.00
Uptown Music Collective	848 West Fourth Street	WILLIAMSPORT	PA	17701	17103	College Wide Activities	62204	Public/Corporate Relations	\$1,500.00
Value Line Publishing LLC	PO Box 28705	NEW YORK	NY	10087-8705	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$7,300.00

Pennsylvania College of Technology
Purchase of Material & Services over \$1000
for Fiscal Year ending June 30, 2018

Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Vanity Project LLC	DBA TVP NYC	NEW YORK	NY	10001	35204	St Grants-Gen Inst Support	61002	Instructional Supplies	\$1,529.80
Varsity Brands Holding Co, Inc	826 Monocacy Street	Bethlehem	PA	18018	13530	Archery	65125	Club Reimbursed Expenses	\$354.00
Varsity Brands Holding Co, Inc	826 Monocacy Street	Bethlehem	PA	18018	13220	Athletics Administration	65125	Club Reimbursed Expenses	\$3,748.00
Varsity Brands Holding Co, Inc	826 Monocacy Street	Bethlehem	PA	18018	13531	Baseball	65125	Club Reimbursed Expenses	\$1,091.50
Varsity Brands Holding Co, Inc	826 Monocacy Street	Bethlehem	PA	18018	13532	Men's Basketball	65125	Club Reimbursed Expenses	\$2,061.00
Varsity Brands Holding Co, Inc	826 Monocacy Street	Bethlehem	PA	18018	13553	Intercollegiate Athletics	65116	Miscellaneous Expense	\$360.55
Varsity Brands Holding Co, Inc	826 Monocacy Street	Bethlehem	PA	18018	13531	Baseball	61030	Non-Instructional Supplies	\$2,210.00
Varsity Brands Holding Co, Inc	826 Monocacy Street	Bethlehem	PA	18018	13531	Baseball	61030	Non-Instructional Supplies	\$2,355.00
Varsity Brands Holding Co, Inc	826 Monocacy Street	Bethlehem	PA	18018	13553	Intercollegiate Athletics	61030	Non-Instructional Supplies	\$2,621.45
Varsity Brands Holding Co, Inc	826 Monocacy Street	Bethlehem	PA	18018	13536	Men's Soccer	61030	Non-Instructional Supplies	\$722.50
Varsity Brands Holding Co, Inc	826 Monocacy Street	Bethlehem	PA	18018	13538	Softball	61030	Non-Instructional Supplies	\$675.00
Varsity Brands Holding Co, Inc	826 Monocacy Street	Bethlehem	PA	18018	13537	Women's Soccer	61030	Non-Instructional Supplies	\$709.75
Varsity Brands Holding Co, Inc	826 Monocacy Street	Bethlehem	PA	18018	13553	Intercollegiate Athletics	62202	Publicity & Advertising	\$4,871.00
Varsity Brands Holding Co, Inc	826 Monocacy Street	Bethlehem	PA	18018	13553	Intercollegiate Athletics	62202	Publicity & Advertising	\$1,175.00
Varsity Brands Holding Co, Inc	826 Monocacy Street	Bethlehem	PA	18018	13553	Intercollegiate Athletics	62202	Publicity & Advertising	\$2,775.00
Varsity Brands Holding Co, Inc	826 Monocacy Street	Bethlehem	PA	18018	13553	Intercollegiate Athletics	62202	Publicity & Advertising	\$1,740.00
Varsity Brands Holding Co, Inc	826 Monocacy Street	Bethlehem	PA	18018	13553	Intercollegiate Athletics	62202	Publicity & Advertising	\$859.95
Varsity Brands Holding Co, Inc	826 Monocacy Street	Bethlehem	PA	18018	13530	Archery	61060	Uniforms	\$1,200.00
Varsity Brands Holding Co, Inc	826 Monocacy Street	Bethlehem	PA	18018	13531	Baseball	61060	Uniforms	\$1,564.00
Varsity Brands Holding Co, Inc	826 Monocacy Street	Bethlehem	PA	18018	13531	Baseball	61060	Uniforms	\$2,337.25
Varsity Brands Holding Co, Inc	826 Monocacy Street	Bethlehem	PA	18018	13531	Baseball	61060	Uniforms	\$2,220.00
Varsity Brands Holding Co, Inc	826 Monocacy Street	Bethlehem	PA	18018	13531	Baseball	61060	Uniforms	\$5,791.50
Varsity Brands Holding Co, Inc	826 Monocacy Street	Bethlehem	PA	18018	13535	Golf	61060	Uniforms	\$936.00
Varsity Brands Holding Co, Inc	826 Monocacy Street	Bethlehem	PA	18018	13553	Intercollegiate Athletics	61060	Uniforms	\$2,665.75
Varsity Brands Holding Co, Inc	826 Monocacy Street	Bethlehem	PA	18018	13553	Intercollegiate Athletics	61060	Uniforms	\$1,720.00
Varsity Brands Holding Co, Inc	826 Monocacy Street	Bethlehem	PA	18018	13553	Intercollegiate Athletics	61060	Uniforms	\$104.00
Varsity Brands Holding Co, Inc	826 Monocacy Street	Bethlehem	PA	18018	13532	Men's Basketball	61060	Uniforms	\$3,240.00
Varsity Brands Holding Co, Inc	826 Monocacy Street	Bethlehem	PA	18018	13536	Men's Soccer	61060	Uniforms	\$1,645.00
Varsity Brands Holding Co, Inc	826 Monocacy Street	Bethlehem	PA	18018	13536	Men's Soccer	61060	Uniforms	\$1,950.50
Varsity Brands Holding Co, Inc	826 Monocacy Street	Bethlehem	PA	18018	13536	Men's Soccer	61060	Uniforms	\$3,102.10
Varsity Brands Holding Co, Inc	826 Monocacy Street	Bethlehem	PA	18018	13538	Softball	61060	Uniforms	\$1,141.00
Varsity Brands Holding Co, Inc	826 Monocacy Street	Bethlehem	PA	18018	13539	Tennis	61060	Uniforms	\$1,028.50
Varsity Brands Holding Co, Inc	826 Monocacy Street	Bethlehem	PA	18018	13540	Volleyball	61060	Uniforms	\$2,546.00
Varsity Brands Holding Co, Inc	826 Monocacy Street	Bethlehem	PA	18018	13533	Women's Basketball	61060	Uniforms	\$1,037.55
Varsity Brands Holding Co, Inc	826 Monocacy Street	Bethlehem	PA	18018	13537	Women's Soccer	61060	Uniforms	\$1,323.00
Varsity Brands Holding Co, Inc	826 Monocacy Street	Bethlehem	PA	18018	13537	Women's Soccer	61060	Uniforms	\$2,658.10
Varsity Brands Holding Co, Inc	826 Monocacy Street	Bethlehem	PA	18018	13541	Wrestling	61060	Uniforms	\$1,389.50
Varsity Brands Holding Co, Inc	826 Monocacy Street	Bethlehem	PA	18018	13541	Wrestling	61060	Uniforms	\$1,850.00
Varsity Spirit	P O Box 751210	Memphis	TN	38175-1210	13557	Club Sports	61060	Uniforms	\$2,923.35
Vassallo Engineering Inc	1918 West Third Street	WILLIAMSPORT	PA	17701	23902	Capital Projects	90209	Survey & Testing	\$22,457.00
Veritiv Operating Co.	211 House Avenue	CAMP HILL	PA	17011-2311	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$4,627.75
Veritiv Operating Co.	211 House Avenue	CAMP HILL	PA	17011-2311	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$6,552.67
Veritiv Operating Co.	211 House Avenue	CAMP HILL	PA	17011-2311	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$1,014.13
Veritiv Operating Co.	211 House Avenue	CAMP HILL	PA	17011-2311	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$5,226.10
Veritiv Operating Co.	211 House Avenue	CAMP HILL	PA	17011-2311	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$7,014.00
Veritiv Operating Co.	211 House Avenue	CAMP HILL	PA	17011-2311	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$5,002.25
Veritiv Operating Co.	211 House Avenue	CAMP HILL	PA	17011-2311	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$5,375.00
Veritiv Operating Co.	211 House Avenue	CAMP HILL	PA	17011-2311	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$7,014.00
Veritiv Operating Co.	211 House Avenue	CAMP HILL	PA	17011-2311	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$10,098.00
Veritiv Operating Co.	211 House Avenue	CAMP HILL	PA	17011-2311	15502	General Srv Main-Custodial	63010	Equipment Repairs	\$1,663.00
Veritiv Operating Co.	211 House Avenue	CAMP HILL	PA	17011-2311	15502	General Srv Main-Custodial	90105	Non-Instructional Equipment	\$18,727.80
Veritiv Operating Co.	211 House Avenue	CAMP HILL	PA	17011-2311	15502	General Srv Main-Custodial	90105	Non-Instructional Equipment	\$19,342.40
Veritiv Operating Co.	211 House Avenue	CAMP HILL	PA	17011-2311	15502	General Srv Main-Custodial	90105	Non-Instructional Equipment	\$12,570.82
Veritiv Operating Co.	211 House Avenue	CAMP HILL	PA	17011-2311	15502	General Srv Main-Custodial	90105	Non-Instructional Equipment	\$8,000.40

**Pennsylvania College of Technology
Purchase of Material & Services over \$1000
for Fiscal Year ending June 30, 2018**

Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Veritiv Operating Co.	211 House Avenue	CAMP HILL	PA	17011-2311	15502	General Srv Main-Custodial	61030	Non-Instructional Supplies	\$4,444.78
Veritiv Operating Co.	211 House Avenue	CAMP HILL	PA	17011-2311	15502	General Srv Main-Custodial	61030	Non-Instructional Supplies	\$1,095.76
Veritiv Operating Co.	211 House Avenue	CAMP HILL	PA	17011-2311	15504	GS Main-Heat/Cool/Plumbing	61030	Non-Instructional Supplies	\$372.17
Veritiv Operating Co.	211 House Avenue	CAMP HILL	PA	17011-2311	19205	ITS Document Services	61030	Non-Instructional Supplies	\$2,425.65
Veritiv Operating Co.	211 House Avenue	CAMP HILL	PA	17011-2311	19205	ITS Document Services	61030	Non-Instructional Supplies	\$2,595.80
Veritiv Operating Co.	211 House Avenue	CAMP HILL	PA	17011-2311	19205	ITS Document Services	61030	Non-Instructional Supplies	\$3,330.12
Veritiv Operating Co.	211 House Avenue	CAMP HILL	PA	17011-2311	19205	ITS Document Services	61030	Non-Instructional Supplies	\$1,045.88
Veritiv Operating Co.	211 House Avenue	CAMP HILL	PA	17011-2311	19205	ITS Document Services	61030	Non-Instructional Supplies	\$1,905.00
Veritiv Operating Co.	211 House Avenue	CAMP HILL	PA	17011-2311	19205	ITS Document Services	61030	Non-Instructional Supplies	\$1,509.40
Veritiv Operating Co.	211 House Avenue	CAMP HILL	PA	17011-2311	19205	ITS Document Services	61030	Non-Instructional Supplies	\$1,806.00
Veritiv Operating Co.	211 House Avenue	CAMP HILL	PA	17011-2311	19205	ITS Document Services	61030	Non-Instructional Supplies	\$1,628.53
Veritiv Operating Co.	211 House Avenue	CAMP HILL	PA	17011-2311	19205	ITS Document Services	61030	Non-Instructional Supplies	\$4,346.78
VERIZON	224 South Allen Street	STATE COLLEGE	PA	16801-4805	19203	ITS Network Services	63130	Telephone	\$2,120.20
Verizon Wireless	P O Box 25505	Lehigh Valley	PA	18002-5505	19203	ITS Network Services	63130	Telephone	\$4,524.30
Verizon Wireless	P O Box 25505	Lehigh Valley	PA	18002-5505	19203	ITS Network Services	63130	Telephone	\$2,806.24
Verizon Wireless	P O Box 25505	Lehigh Valley	PA	18002-5505	19203	ITS Network Services	63130	Telephone	\$2,610.98
Verizon Wireless	P O Box 25505	Lehigh Valley	PA	18002-5505	19203	ITS Network Services	63130	Telephone	\$4,555.05
Verizon Wireless	P O Box 25505	Lehigh Valley	PA	18002-5505	19203	ITS Network Services	63130	Telephone	\$2,174.12
Verizon Wireless	P O Box 25505	Lehigh Valley	PA	18002-5505	19203	ITS Network Services	63130	Telephone	\$2,295.22
Verizon Wireless	P O Box 25505	Lehigh Valley	PA	18002-5505	19203	ITS Network Services	63130	Telephone	\$2,196.22
Verizon Wireless	P O Box 25505	Lehigh Valley	PA	18002-5505	19203	ITS Network Services	63130	Telephone	\$2,196.89
Verizon Wireless	P O Box 25505	Lehigh Valley	PA	18002-5505	19203	ITS Network Services	63130	Telephone	\$2,196.34
Verizon Wireless	P O Box 25505	Lehigh Valley	PA	18002-5505	19203	ITS Network Services	63130	Telephone	\$2,120.58
Vernier Software & Technology	13979 SW Millikan Way	Beaverton	OR	97005	10608	SHVC-Natural Sciences	61002	Instructional Supplies	\$3,210.72
Vertech Engineering Assocs	244 Danville Road	BLOOMSBURG	PA	17815	15504	GS Main-Heat/Cool/Plumbing	60108	Contracted Services	\$2,975.00
VF Corporation	105 Corporate Center Blvd	Greensboro	NC	27408	30301	College Store	80112	Coll Store Purchase-Clothing	\$2,217.60
VF Corporation	105 Corporate Center Blvd	Greensboro	NC	27408	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,532.20
VF Corporation	105 Corporate Center Blvd	Greensboro	NC	27408	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,460.40
VF Corporation	105 Corporate Center Blvd	Greensboro	NC	27408	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,049.60
VF Corporation	105 Corporate Center Blvd	Greensboro	NC	27408	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,483.20
VF Corporation	105 Corporate Center Blvd	Greensboro	NC	27408	30301	College Store	80112	Coll Store Purchase-Clothing	\$2,825.10
VF Corporation	105 Corporate Center Blvd	Greensboro	NC	27408	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,509.60
VF Corporation	105 Corporate Center Blvd	Greensboro	NC	27408	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,920.30
VF Corporation	105 Corporate Center Blvd	Greensboro	NC	27408	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,967.40
VF Corporation	105 Corporate Center Blvd	Greensboro	NC	27408	30301	College Store	80112	Coll Store Purchase-Clothing	\$2,862.85
VF Corporation	105 Corporate Center Blvd	Greensboro	NC	27408	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,108.80
VF Corporation	105 Corporate Center Blvd	Greensboro	NC	27408	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,656.00
VF Corporation	105 Corporate Center Blvd	Greensboro	NC	27408	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,608.40
Via Media	3910 Adler Place, Ste 100	BETHLEHEM	PA	18017	17105	Public Relations & Marketing	62208	Advertising-Branding Campaign	\$10,999.99
Via Media	3910 Adler Place, Ste 100	BETHLEHEM	PA	18017	17105	Public Relations & Marketing	62208	Advertising-Branding Campaign	\$9,000.00
Via Media	3910 Adler Place, Ste 100	BETHLEHEM	PA	18017	17105	Public Relations & Marketing	62208	Advertising-Branding Campaign	\$5,341.61
Via Media	3910 Adler Place, Ste 100	BETHLEHEM	PA	18017	17105	Public Relations & Marketing	62208	Advertising-Branding Campaign	\$3,212.12
Via Media	3910 Adler Place, Ste 100	BETHLEHEM	PA	18017	17105	Public Relations & Marketing	62208	Advertising-Branding Campaign	\$5,494.83
Via Media	3910 Adler Place, Ste 100	BETHLEHEM	PA	18017	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$3,780.00
Via Media	3910 Adler Place, Ste 100	BETHLEHEM	PA	18017	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$3,436.69
Via Media	3910 Adler Place, Ste 100	BETHLEHEM	PA	18017	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$848.48
Via Media	3910 Adler Place, Ste 100	BETHLEHEM	PA	18017	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$4,738.00
Via Media	3910 Adler Place, Ste 100	BETHLEHEM	PA	18017	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$1,321.02
Video Corporation of America	7 Veronica Avenue	Somerset	NJ	08875	19101	Academic Computing	61206	Audio Visual Equip-Non Capital	\$15,203.00
Video Corporation of America	7 Veronica Avenue	Somerset	NJ	08875	19101	Academic Computing	61206	Audio Visual Equip-Non Capital	\$15,559.01
Video Corporation of America	7 Veronica Avenue	Somerset	NJ	08875	19101	Academic Computing	61206	Audio Visual Equip-Non Capital	\$2,704.46
Video Corporation of America	7 Veronica Avenue	Somerset	NJ	08875	19102	Instructional Tech/Dist Lrn	61206	Audio Visual Equip-Non Capital	\$3,673.00
Video Corporation of America	7 Veronica Avenue	Somerset	NJ	08875	19102	Instructional Tech/Dist Lrn	61206	Audio Visual Equip-Non Capital	\$2,973.99
Viducation, LLC	303 Farmstead Lane	State College	PA	16803-2519	31115	Industrial Mfg	60110	Contracted Instruction	\$2,580.83

Pennsylvania College of Technology
Purchase of Material & Services over \$1000
for Fiscal Year ending June 30, 2018

Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Viducation, LLC	303 Farmstead Lane	State College	PA	16803-2519	31116	Mgt & Leadership	60110	Contracted Instruction	\$1,751.65
Viducation, LLC	303 Farmstead Lane	State College	PA	16803-2519	31116	Mgt & Leadership	60110	Contracted Instruction	\$1,751.65
Virginia Minucci	138 Buel Avenue	Staten Island	NY	10305	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$2,670.14
Visix Inc	230 Scientific Dr.	NORCROSS	GA	30092	19202	ITS Desktop Computing	61302	Computer Equipment-Non Capita	\$2,291.50
Visix Inc	230 Scientific Dr.	NORCROSS	GA	30092	19101	Academic Computing	63002	Software maintenance	\$4,734.58
Visix Inc	230 Scientific Dr.	NORCROSS	GA	30092	19202	ITS Desktop Computing	63002	Software maintenance	\$526.06
W W Norton & Co Inc	PO Box 828773	PHILADELPHIA	PA	19182-8773	30301	College Store	80102	Coll Store Purchase-New Text	\$2,275.00
Wade Sartori	130-1/2 South Market Street	South Williamsport	PA	17702	15515	GS Renovations-Main	90206	Campus Improvements	\$9,500.00
WASD Education Foundation	2780 West Fourth Street	Williamsport	PA	17701	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$5,000.00
Waste Management Of PA Inc	4300 Industrial Park Road	CAMP HILL	PA	17011	15507	Utilities-Main Campus	63112	Waste Disposal	\$2,431.67
Waste Management Of PA Inc	4300 Industrial Park Road	CAMP HILL	PA	17011	15507	Utilities-Main Campus	63112	Waste Disposal	\$5,683.29
Waste Management Of PA Inc	4300 Industrial Park Road	CAMP HILL	PA	17011	15507	Utilities-Main Campus	63112	Waste Disposal	\$3,879.05
Waste Management Of PA Inc	4300 Industrial Park Road	CAMP HILL	PA	17011	15507	Utilities-Main Campus	63112	Waste Disposal	\$2,829.59
Waste Management Of PA Inc	4300 Industrial Park Road	CAMP HILL	PA	17011	15507	Utilities-Main Campus	63112	Waste Disposal	\$3,651.60
Waste Management Of PA Inc	4300 Industrial Park Road	CAMP HILL	PA	17011	15507	Utilities-Main Campus	63112	Waste Disposal	\$1,498.21
Waste Management Of PA Inc	4300 Industrial Park Road	CAMP HILL	PA	17011	15507	Utilities-Main Campus	63112	Waste Disposal	\$3,279.59
Waste Management Of PA Inc	4300 Industrial Park Road	CAMP HILL	PA	17011	15507	Utilities-Main Campus	63112	Waste Disposal	\$2,442.18
Waste Management Of PA Inc	4300 Industrial Park Road	CAMP HILL	PA	17011	15507	Utilities-Main Campus	63112	Waste Disposal	\$2,835.97
Waste Management Of PA Inc	4300 Industrial Park Road	CAMP HILL	PA	17011	15507	Utilities-Main Campus	63112	Waste Disposal	\$2,896.25
Waste Management Of PA Inc	4300 Industrial Park Road	CAMP HILL	PA	17011	15507	Utilities-Main Campus	63112	Waste Disposal	\$1,687.94
Weather Control Company	336 Church Alley	MONTOURSVILLE	PA	17754	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,824.40
Weather Control Company	336 Church Alley	MONTOURSVILLE	PA	17754	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$16,899.78
Weather Control Company	336 Church Alley	MONTOURSVILLE	PA	17754	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,416.80
Weather Control Company	336 Church Alley	MONTOURSVILLE	PA	17754	15515	GS Renovations-Main	90206	Campus Improvements	\$6,354.73
Weather Control Company	336 Church Alley	MONTOURSVILLE	PA	17754	15515	GS Renovations-Main	90206	Campus Improvements	\$1,190.34
Weather Control Company	336 Church Alley	MONTOURSVILLE	PA	17754	15515	GS Renovations-Main	90206	Campus Improvements	\$1,474.10
Weather Control Company	336 Church Alley	MONTOURSVILLE	PA	17754	15515	GS Renovations-Main	90206	Campus Improvements	\$2,276.35
Weather Control Company	336 Church Alley	MONTOURSVILLE	PA	17754	15505	General Srv Main-Maintenance	63010	Equipment Repairs	\$1,030.40
Weather Control Company	336 Church Alley	MONTOURSVILLE	PA	17754	15505	General Srv Main-Maintenance	63010	Equipment Repairs	\$1,957.03
Wegman's Food Markets Inc	PO Box 92217	ROCHESTER	NY	14692-0217	30201	Residence Life Administration	62304	Residence Life-Activity	\$1,196.69
WELLSBORO AREA SCHOOL DISTRICT	227 NICHOLS ST	WELLSBORO	PA	16901	31140	PCT at Wellsboro-Admin	63208	Facilities Rental	\$16,155.00
Wesco	221A South 10th Street	Lemoyne	PA	17043	15515	GS Renovations-Main	90206	Campus Improvements	\$23,149.98
Wesley Donahue	1388 Chestnut Ridge Drive	State College	PA	16803	31116	Mgt & Leadership	60110	Contracted Instruction	\$11,568.20
Wesley Donahue	1388 Chestnut Ridge Drive	State College	PA	16803	31116	Mgt & Leadership	60108	Contracted Services	\$1,440.00
Wesley Donahue	1388 Chestnut Ridge Drive	State College	PA	16803	31116	Mgt & Leadership	60108	Contracted Services	\$1,260.00
Wesley Donahue	1388 Chestnut Ridge Drive	State College	PA	16803	31116	Mgt & Leadership	60108	Contracted Services	\$4,170.00
Wesley Donahue	1388 Chestnut Ridge Drive	State College	PA	16803	31116	Mgt & Leadership	60108	Contracted Services	\$2,880.00
Wesley Donahue	1388 Chestnut Ridge Drive	State College	PA	16803	31116	Mgt & Leadership	60108	Contracted Services	\$2,860.00
West Branch Tennis Club LLC	840 Route 15 Highway	S Williamsport	PA	17702	13539	Tennis	63208	Facilities Rental	\$1,305.00
Westchester Academic Library	Director's Organization	Mount Kisco	NY	10549	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$11,425.40
Westside Resources	8583 Irvine Center Drive	Irvine	CA	92618	10301	HS-Dental Hygiene	61002	Instructional Supplies	\$1,589.70
WGAL-TV	1300 Columbia Avenue	Lancaster	PA	17604	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$3,600.00
Whitlock	9048 William Penn Highway	Huntingdon	PA	16652	19101	Academic Computing	61206	Audio Visual Equip-Non Capital	\$18,074.89
Whitlock	9048 William Penn Highway	Huntingdon	PA	16652	19101	Academic Computing	61206	Audio Visual Equip-Non Capital	\$14,630.12
Whitlock	9048 William Penn Highway	Huntingdon	PA	16652	19101	Academic Computing	61206	Audio Visual Equip-Non Capital	\$12,788.46
Whitlock	9048 William Penn Highway	Huntingdon	PA	16652	19101	Academic Computing	61206	Audio Visual Equip-Non Capital	\$1,856.38
Whitlock	9048 William Penn Highway	Huntingdon	PA	16652	19101	Academic Computing	61206	Audio Visual Equip-Non Capital	\$10,696.80
Whitlock	9048 William Penn Highway	Huntingdon	PA	16652	19102	Instructional Tech/Dist Lrn	61206	Audio Visual Equip-Non Capital	\$21,891.38
Whitlock	9048 William Penn Highway	Huntingdon	PA	16652	19102	Instructional Tech/Dist Lrn	61206	Audio Visual Equip-Non Capital	\$7,197.22
Whitlock	9048 William Penn Highway	Huntingdon	PA	16652	19102	Instructional Tech/Dist Lrn	61206	Audio Visual Equip-Non Capital	\$3,656.89
Whitlock	9048 William Penn Highway	Huntingdon	PA	16652	19102	Instructional Tech/Dist Lrn	61206	Audio Visual Equip-Non Capital	\$3,691.48
Whitlock	9048 William Penn Highway	Huntingdon	PA	16652	19102	Instructional Tech/Dist Lrn	61206	Audio Visual Equip-Non Capital	\$6,091.90
Whitlock	9048 William Penn Highway	Huntingdon	PA	16652	19101	Academic Computing	61004	Audio Visual Supplies	\$1,053.22
Whitlock	9048 William Penn Highway	Huntingdon	PA	16652	19101	Academic Computing	61004	Audio Visual Supplies	\$2,404.24

**Pennsylvania College of Technology
Purchase of Material & Services over \$1000
for Fiscal Year ending June 30, 2018**

Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Wideworld Sportswear	13904 Equitable Road	Cerritos	CA	90703	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,031.68
Wideworld Sportswear	13904 Equitable Road	Cerritos	CA	90703	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,212.64
Wideworld Sportswear	13904 Equitable Road	Cerritos	CA	90703	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,212.64
Wideworld Sportswear	13904 Equitable Road	Cerritos	CA	90703	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,389.28
Wideworld Sportswear	13904 Equitable Road	Cerritos	CA	90703	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,459.84
Wideworld Sportswear	13904 Equitable Road	Cerritos	CA	90703	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,693.44
Willard Battery Outlet	1957 West Fourth Street	WILLIAMSPORT	PA	17701	15502	General Srv Main-Custodial	61030	Non-Instructional Supplies	\$1,274.00
Williamsport Automotive Inc	350 West Third Street	WILLIAMSPORT	PA	17701	10802	TNRT-Automotive	61002	Instructional Supplies	\$2,053.80
Williamsport Automotive Inc	350 West Third Street	WILLIAMSPORT	PA	17701	10807	TNRT-MOPAR	61002	Instructional Supplies	\$1,725.92
Williamsport Automotive Inc	350 West Third Street	WILLIAMSPORT	PA	17701	15503	General Services Main-Grounds	61030	Non-Instructional Supplies	\$2,338.99
Williamsport Bureau of Codes	245 West 4th St	Williamsport	PA	17701	30203	Campus View	60312	License Fee	\$990.00
Williamsport Bureau of Codes	245 West 4th St	Williamsport	PA	17701	30205	Penn's Loft	60312	License Fee	\$70.00
Williamsport Bureau of Codes	245 West 4th St	Williamsport	PA	17701	30202	Village	60312	License Fee	\$500.00
Williamsport Bureau of Police	245 W 4th St	Williamsport	PA	17701	31113	Health Sciences	60110	Contracted Instruction	\$1,245.00
Williamsport Country Club	800 Country Club Drive	WILLIAMSPORT	PA	17701	13535	Golf	63208	Facilities Rental	\$2,400.00
Williamsport Country Club	800 Country Club Drive	WILLIAMSPORT	PA	17701	13535	Golf	62408	Tournament Registration Fees	\$1,500.00
Williamsport Country Club	800 Country Club Drive	WILLIAMSPORT	PA	17701	13535	Golf	62408	Tournament Registration Fees	\$5,203.69
Williamsport Crosscutters	P O Box 3173	WILLIAMSPORT	PA	17701	17103	College Wide Activities	62204	Public/Corporate Relations	\$1,260.00
Williamsport Crosscutters	P O Box 3173	WILLIAMSPORT	PA	17701	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$10,100.00
Williamsport Crosscutters	P O Box 3173	WILLIAMSPORT	PA	17701	13506	College Programs	62302	Student Relations	\$4,495.00
Williamsport Crosscutters	P O Box 3173	WILLIAMSPORT	PA	17701	13506	College Programs	62302	Student Relations	\$1,500.00
Williamsport Electric Inc	3728 Rt. 15 Hwy.	Montgomery	PA	17752-9603	10608	SHVC-Natural Sciences	61002	Instructional Supplies	\$1,300.00
Williamsport Mirror & Glass Co	317 Railway Street	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$2,091.67
Williamsport Sanitary Authorit	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63136	MS4 Program	\$4,750.00
Williamsport Symphony	Orchestra	WILLIAMSPORT	PA	17701	17103	College Wide Activities	62204	Public/Corporate Relations	\$5,000.00
Williamsport Wine & Design	357 Market St	Williamsport	PA	17701	13506	College Programs	60108	Contracted Services	\$2,250.00
Wing Aero Products Inc	3902 Industrial Street	ROWLETT	TX	75088-3600	30301	College Store	80102	Coll Store Purchase-New Text	\$1,939.13
Wing Aero Products Inc	3902 Industrial Street	ROWLETT	TX	75088-3600	30301	College Store	80102	Coll Store Purchase-New Text	\$2,069.48
Witmer Public Safety Group Inc	104 Independence Way	COATESVILLE	PA	19320	13105	Penn College Police Department	61030	Non-Instructional Supplies	\$2,605.00
Witmer Restoration, Inc.	1003 Cornerstone Drive	Mount Joy	PA	17552	15515	GS Renovations-Main	90206	Campus Improvements	\$167,642.33
Witmer Restoration, Inc.	1003 Cornerstone Drive	Mount Joy	PA	17552	15515	GS Renovations-Main	90206	Campus Improvements	\$1,799.09
Witmer Restoration, Inc.	1003 Cornerstone Drive	Mount Joy	PA	17552	15515	GS Renovations-Main	90206	Campus Improvements	\$19,084.29
Witmer Restoration, Inc.	1003 Cornerstone Drive	Mount Joy	PA	17552	15515	GS Renovations-Main	90206	Campus Improvements	\$4,197.88
Witmer Restoration, Inc.	1003 Cornerstone Drive	Mount Joy	PA	17552	15515	GS Renovations-Main	90206	Campus Improvements	\$14,470.56
Witmer Restoration, Inc.	1003 Cornerstone Drive	Mount Joy	PA	17552	15515	GS Renovations-Main	90206	Campus Improvements	\$201,965.14
Witmer Restoration, Inc.	1003 Cornerstone Drive	Mount Joy	PA	17552	15515	GS Renovations-Main	90206	Campus Improvements	\$3,204.89
Witmer Restoration, Inc.	1003 Cornerstone Drive	Mount Joy	PA	17552	15515	GS Renovations-Main	90206	Campus Improvements	\$48,223.83
Witmer Restoration, Inc.	1003 Cornerstone Drive	Mount Joy	PA	17552	15515	GS Renovations-Main	90206	Campus Improvements	\$19,472.39
Witmer Restoration, Inc.	1003 Cornerstone Drive	Mount Joy	PA	17552	15515	GS Renovations-Main	90206	Campus Improvements	\$3,840.54
Witmer Restoration, Inc.	1003 Cornerstone Drive	Mount Joy	PA	17552	15515	GS Renovations-Main	90206	Campus Improvements	\$3,187.36
Witmer Restoration, Inc.	1003 Cornerstone Drive	Mount Joy	PA	17552	15515	GS Renovations-Main	90206	Campus Improvements	\$86,352.36
Witmer Restoration, Inc.	1003 Cornerstone Drive	Mount Joy	PA	17552	15515	GS Renovations-Main	90206	Campus Improvements	\$71,334.67
Witmer Restoration, Inc.	1003 Cornerstone Drive	Mount Joy	PA	17552	15515	GS Renovations-Main	90206	Campus Improvements	\$242,204.27
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	30203	Campus View	63108	Water Rent	\$6,273.45
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	30203	Campus View	63108	Water Rent	\$17,002.80
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	30203	Campus View	63108	Water Rent	\$12,900.90
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	30203	Campus View	63108	Water Rent	\$12,443.25
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	30204	College West	63108	Water Rent	\$17,673.65
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	30204	College West	63108	Water Rent	\$42,725.75
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	30204	College West	63108	Water Rent	\$28,606.40
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	30204	College West	63108	Water Rent	\$26,555.45
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	30206	Rose Street Apartments	63108	Water Rent	\$8,559.65
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	30206	Rose Street Apartments	63108	Water Rent	\$17,458.40
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	30206	Rose Street Apartments	63108	Water Rent	\$12,831.05

Pennsylvania College of Technology
Purchase of Material & Services over \$1000
for Fiscal Year ending June 30, 2018

Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	30206	Rose Street Apartments	63108	Water Rent	\$12,746.30
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$2,376.05
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$6,613.55
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$7,613.60
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$3,087.95
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$1,409.90
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$1,138.70
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$18,743.80
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$1,935.35
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$3,681.20
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$4,342.25
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$2,681.15
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$4,901.60
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$5,579.60
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$3,020.15
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$3,664.25
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$1,138.70
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$17,270.00
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$2,867.60
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$3,223.55
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$2,189.60
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$4,816.85
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$1,545.50
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$2,935.40
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$7,986.50
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$4,003.25
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$3,816.80
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$7,969.55
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$1,782.80
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$5,155.85
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$1,545.50
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$38,048.05
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$2,376.05
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$1,104.80
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$2,223.50
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$1,392.95
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$6,444.05
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$6,071.15
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$1,477.70
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$1,121.75
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$6,918.65
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$1,070.90
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$6,630.50
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$2,579.45
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$13,705.00
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$8,393.30
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$3,782.90
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$1,138.70
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$1,121.75
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$3,511.70
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$2,528.60
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$5,121.95
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$2,257.40
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$2,121.80

**Pennsylvania College of Technology
Purchase of Material & Services over \$1000
for Fiscal Year ending June 30, 2018**

Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	30202	Village	63108	Water Rent	\$8,481.70
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	30202	Village	63108	Water Rent	\$16,753.30
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	30202	Village	63108	Water Rent	\$11,414.05
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	30202	Village	63108	Water Rent	\$9,515.65
WNEP-TV 16	16 Montage Mountain Road	MOOSIC	PA	18507-1753	17105	Public Relations & Marketing	62208	Advertising-Branding Campaign	\$1,250.00
WNEP-TV 16	16 Montage Mountain Road	MOOSIC	PA	18507-1753	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$2,550.00
Wolters Kluwer Clinical Drug, Inc.	1100 Terex Road	Hudson	OH	44236	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$1,100.00
Wolters Kluwer Health	Po Box 1600	Hagerstown	MD	21741	30301	College Store	80102	Coll Store Purchase-New Text	\$2,934.18
Wolters Kluwer Health	Po Box 1600	Hagerstown	MD	21741	30301	College Store	80102	Coll Store Purchase-New Text	\$3,999.68
Wolters Kluwer Health	Po Box 1600	Hagerstown	MD	21741	30301	College Store	80102	Coll Store Purchase-New Text	\$5,903.84
Wolters Kluwer Health	Po Box 1600	Hagerstown	MD	21741	30301	College Store	80120	College Store Purchase-Freight	\$4.80
Wolters Kluwer Health	Po Box 1600	Hagerstown	MD	21741	30301	College Store	80120	College Store Purchase-Freight	\$4.36
Wolters Kluwer Health	Po Box 1600	Hagerstown	MD	21741	30301	College Store	80120	College Store Purchase-Freight	\$12.68
Wolters Kluwer Health	Po Box 1600	Hagerstown	MD	21741	31141	NC Health Sciences	61002	Instructional Supplies	\$1,544.23
Wolters Kluwer Health	Po Box 1600	Hagerstown	MD	21741	31141	NC Health Sciences	61002	Instructional Supplies	\$2,239.89
Worksright Software, Inc.	PO Box 1156	Madison	MS	39130-1156	19204	ITS Administrative Systems	63002	Software maintenance	\$4,395.00
World Travel International	700 Airport Road	MONTOURSVILLE	PA	17754	31114	Transportation	62102	Travel	\$2,763.36
World Travel International	700 Airport Road	MONTOURSVILLE	PA	17754	31114	Transportation	62102	Travel	\$1,135.63
World Travel International	700 Airport Road	MONTOURSVILLE	PA	17754	31114	Transportation	62102	Travel	\$2,205.78
Wright's Media	2407 Timberloch Place	The Woodlands	TX	77380-1039	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$1,750.00
WTTI	1144 N. Graham Street	Allentown	PA	18109	10506	ICET-Welding	61002	Instructional Supplies	\$2,342.50
WVIA	NE PA Educ TV Assn	PITTSTON	PA	18640	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$60,000.00
Xerox Corporation	PO Box 660502	DALLAS	TX	75266-0501	19204	ITS Administrative Systems	63206	Non Instructional Equip Rental	\$1,064.97
Xerox Corporation	PO Box 660502	DALLAS	TX	75266-0501	19204	ITS Administrative Systems	63206	Non Instructional Equip Rental	\$1,133.06
Xerox Corporation	PO Box 660502	DALLAS	TX	75266-0501	19204	ITS Administrative Systems	63206	Non Instructional Equip Rental	\$1,064.97
Xerox Corporation	PO Box 660502	DALLAS	TX	75266-0501	19204	ITS Administrative Systems	63206	Non Instructional Equip Rental	\$1,133.06
Xerox Corporation	PO Box 660502	DALLAS	TX	75266-0501	19204	ITS Administrative Systems	63206	Non Instructional Equip Rental	\$1,064.97
Xerox Corporation	PO Box 660502	DALLAS	TX	75266-0501	19204	ITS Administrative Systems	63206	Non Instructional Equip Rental	\$1,133.06
Xerox Corporation	PO Box 660502	DALLAS	TX	75266-0501	19204	ITS Administrative Systems	63206	Non Instructional Equip Rental	\$1,064.97
Xerox Corporation	PO Box 660502	DALLAS	TX	75266-0501	19204	ITS Administrative Systems	63206	Non Instructional Equip Rental	\$6,629.00
Xerox Corporation	PO Box 660502	DALLAS	TX	75266-0501	19204	ITS Administrative Systems	63206	Non Instructional Equip Rental	\$2,748.00
YBP Library Services	999 Maple Street	CONTOOCCOOK	NH	03229	11202	Madigan Library	61402	Learning Materials	\$1,409.99
YBP Library Services	999 Maple Street	CONTOOCCOOK	NH	03229	11202	Madigan Library	61402	Learning Materials	\$1,326.86
YBP Library Services	999 Maple Street	CONTOOCCOOK	NH	03229	11202	Madigan Library	60312	License Fee	\$1,580.00
Yeager Supply Inc	Suite 230	WILKES-BARRE	PA	18702	15515	GS Renovations-Main	90206	Campus Improvements	\$5,085.00
Yeager Supply Inc	Suite 230	WILKES-BARRE	PA	18702	15515	GS Renovations-Main	90206	Campus Improvements	\$2,120.42
York Hoist	2575 Lycoming Creek Road	Williamsport	PA	17701	10705	TNRT-Diesel Equipment Tech	63010	Equipment Repairs	\$1,507.15
Your Building Center	280 Arch Street	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,252.75
Your Building Center	280 Arch Street	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$4,950.00
Your Building Center	280 Arch Street	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,046.61
Your Building Center	280 Arch Street	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$2,062.90
Your Building Center	280 Arch Street	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$1,209.70
Your Building Center	280 Arch Street	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$1,767.33
Your Building Center	280 Arch Street	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$3,960.00
Your Building Center	280 Arch Street	WILLIAMSPORT	PA	17701	10202	CD-Building Const Tech	61002	Instructional Supplies	\$1,416.78
YWCA of Northcentral PA	815 West Fourth Street	WILLIAMSPORT	PA	17701	17103	College Wide Activities	62204	Public/Corporate Relations	\$3,000.00
Zogics, LLC	309 Pittsfield Road	Lenox	MA	01240	13550	Fitness Center	60108	Contracted Services	\$1,349.25
Zoom Video Communications Inc	55 Almaden Blvd, 6th Floor	San Jose	CA	95113	19202	ITS Desktop Computing	60108	Contracted Services	\$3,697.00
							Sum:		\$21,365,886.70

Employee Benefits

Full-time employees of Pennsylvania College of Technology have the opportunity to participate in an extensive benefits program. Following is a brief overview of these benefits.

Group Insurance Programs:

Medical Insurance. The College provides a group hospitalization and medical insurance plan for full-time employees, their spouses, domestic partners, and eligible dependents. Such insurance becomes effective on the first day of employment. The premium for such insurance shall be shared by the College and employees. The College also provides a medical buyout program for employees with existing medical coverage. The program allows employees to waive the College's medical insurance and receive a monetary incentive for doing so.

Health Advocate Program. Available 24 hours a day, 7 days a week, our health advocate program offers support to covered full-time employees, their spouses/domestic partners, dependents and parents/parents-in-laws for issues such as finding providers; scheduling appointments, treatments, and tests; resolving claims issues; eldercare/Medicare assistance; transferring medical records; obtaining approvals from insurance companies; becoming informed about test results, treatments, and prescribed medications; and making informed medical decisions.

HAS/HRA/FSA. The College provides qualified full-time employees an opportunity to defer income on a pre-tax basis to pay for medical expenses not covered by the College's medical and dental plans and for dependent care expenses. Employer contributions to the HSA/HRA for 2018-19 are \$650/Individual coverage and \$1,300/Family Coverage (Employee & Child(ren), Employee & Spouse or Family)

Dental Insurance. The College provides dental insurance for full-time employees, their spouses, domestic partners, and eligible dependents. The coverage becomes effective on the first day of the month following the first day of employment. The dental insurance premium is paid by the College.

Life Insurance. The College provides group life insurance for full-time employees. The amount is equal to two times the employee's base salary rounded to the next highest \$1,000 if not an even multiple of 1,000. The coverage is effective the first day of employment. The policy also provides accidental death and dismemberment insurance. When the employee reaches the age of 70, the amount of life insurance and accidental death and dismemberment insurance is reduced 50 percent. The life insurance premium is paid by the College.

Long-Term Disability Insurance. The College provides disability insurance for full-time employees. Coverage is effective following the completion of one year of service or as specified by the current long-term disability carrier, provided the employee is actively at work. When an employee files a claim and is found to be eligible, benefits begin after six months of continuous total disability. The benefit can equal up to 60 percent of the employee's covered monthly salary. The long-term disability insurance premium is paid by the College.

Liability Insurance. All employees are named as "additional insured" under the College's comprehensive liability insurance policy.

Retirement Plans:

The College provides two retirement plan options to choose from: the State Employees' Retirement System (SERS) and the Teachers Insurance and Annuity Association (TIAA). Membership in a system is required for qualified employees and the selection, once made, is irrevocable. Employee and College contributions for the two plans are as follows:

	SERS (Public)	TIAA/CREF (Private)
Employee Contribution Rate	*6.25% or 9.30%	6.25%
College Contribution Rate	*determined by SERS annually	9.25%

*Contingent on footprint in system or multiplier chosen.

Paid Leave:

Holidays. The College offers 10 paid holidays to full-time, 12 month, non-faculty employees.

Vacation. Full-time, 12-month, non-faculty employees may take vacation leave as earned throughout the year with the advance approval of their supervisor. Exempt Administrative, Professional and Technical (APT) staff receive 20 paid vacation days per year. Non-exempt APT staff receive 15 days per year, and after the fifteenth year of employment, 20 days per year are granted. Classified and Service staff, upon hire through the tenth year receive 10 paid vacation days per year, after the tenth year through the fifteenth year, 15 days per year are granted; and after the fifteenth year of employment, 20 days per year are granted.

Sick Days. Full-time, 12-month employees are entitled to up to 12 days of paid sick leave per College fiscal/academic year. All other full-time employees are entitled to up to 10 days of paid sick leave per fiscal/academic year.

Personal Days. Full-time employees are entitled to up to 3 days of paid personal leave per College fiscal/academic year.

Emergency Days. Full-time employees may use up to 2 days per year for emergency leave with pay upon approval by the College for absences that meet the definition for emergency leave per policy and that are not covered by other leave benefits.

Bereavement Leave. Full-time employees are allowed 5 work days of absence with full pay for bereavement purposes in the event of a death in their immediate family, and 1 day with pay in the event of the death of a near relative.

Jury Duty. Full-time employees will be paid the difference between the salary earned in court and their regular salary as an employee.

Sick Bank. All full-time employees periodically contribute a day of their sick leave to a sick bank, thus providing a reservoir of additional sick leave for employees who are confronted with a serious loss of earnings due to an extended inability to work resulting from a severe illness or injury. Employees must

be eligible to accrue the maximum yearly allotment of sick leave in a fiscal/academic year before they must contribute to, or can apply for leave from the sick bank.

Compassion Leave. Full-time employees may voluntarily contribute personal leave to compassion leave. This provides a reservoir of paid personal leave for employees who are confronted with a serious loss of earnings due to an extended inability to work resulting from a catastrophic illness suffered by a spouse, domestic partner, child, or parent.

Education Benefits:

Waiver of Tuition and Lab Fees. Full-time employees and their spouses, domestic partners, and dependent children are eligible for waiver of tuition and associated fees for credit and noncredit courses offered at Penn College. This benefit is limited to two credit courses per semester during the employee's regular full-time work calendar (but unlimited for the spouse, domestic partner and dependent children). The number of noncredit courses for which tuition is waived is unlimited for the employee as well as for spouse, domestic partner and dependent children. A repeated course is not eligible for the waiver of tuition.

*A dependent child is defined as a dependent for income tax purposes in the calendar year for which the tuition waived is used.

Tuition Reduction: Penn State. Full-time employees and their spouses, domestic partners, and unmarried dependent children are eligible for a 75 percent reduction of Penn State credit tuition. Employees are eligible for tuition reduction for undergraduate and graduate credit courses, while spouses, domestic partners, and unmarried dependent children are eligible for tuition reduction for undergraduate credit courses only. This benefit is limited to two credit courses per semester during the employee's regular full-time work calendar (but unlimited for spouse, domestic partner, and unmarried depend children).

*A dependent child is defined as a dependent for income tax purposes in the calendar year for which the tuition reduction is used.

Tuition Reimbursement. Full-time employees are eligible for a 75 percent reimbursement for tuition expenses for college-level credit course(s) taken at colleges/universities recognized by the Council for Higher Education Accreditation (CHEA). Courses must be directly related to the employee's professional development and meet established criteria.

Other Benefits:

Employee Assistance Program (EAP). The College provides an EAP to full-time and regular part-time employees and any members of their immediate household. The EAP is designed to assist with personal difficulties that may affect the quality of life or job performance (e.g. marriage, family, substance abuse, and emotional stress). The EAP premium is paid by the College.

Tax Sheltered Annuity. The College will make provisions for tax sheltering a portion of the employee's earning for the purpose of purchasing an annuity.

College Store Discounts. The College Store gives full-time and regular part-time employees a 15 percent discount on most purchases upon presentation of the employee's ID card.

Children's Learning Center. The College has an on-site day care center.

Adoption Assistance. The College will assist full-time employees with Qualified Adoption Expenses that are reasonable and necessary adoption fees, court costs, attorney fees and other expenses directly related to and whose principle purpose is for, the legal adoption of an eligible child, whether or not the adoption is finalized.

College Health Services. The College has an on-site health services center with medical providers who are ready to respond to on-campus medical emergencies. The center also offers a variety of routine health services to students, faculty, and staff, such as assessment of acute illnesses, immunizations, health screenings, lab services and wound repair. (Fees apply)

Fitness Center. The College has an on-site fitness center.

Credit Union. Employees are eligible for membership in the Williamsport Teachers Credit Union, PSECU (Pennsylvania State Employees Credit Union), and the Penn State Federal Credit Union. The credit unions provide a range of financial services, including various types of loans/savings programs and provide for repaying loans or systematically making savings deposits through payroll deductions or direct deposit.