

**Pennsylvania College of Technology
Information Disclosure Requirements
Public School Code of 1949
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Pennsylvania College of Technology
Total General Funds Revenue and Expenditure Budget
Fiscal Years 2020 - 2021 and 2019 - 2020

	2020-21		2019-20	
	Budget	Percent of Total	Budget	Percent of Total
Revenues:				
State Appropriation	\$26,736,000	23.86%	\$26,736,000	22.55%
Special State Appropriation	396,000	0.35%	396,000	0.33%
Student Tuition and Fees	81,827,239	73.04%	88,555,556	74.71%
Investment Income	500,000	0.45%	500,000	0.42%
Other Income	2,553,496	2.28%	2,331,706	1.97%
Total Operating	<u>\$112,012,735</u>	<u>99.98%</u>	<u>\$118,519,262</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><u>\$112,031,935</u></u>	<u><u>100%</u></u>	<u><u>\$118,538,462</u></u>	<u><u>100.00%</u></u>
Expenditures:				
Instruction	\$53,601,555	47.84%	\$55,481,817	46.80%
Student Services	11,233,131	10.03%	11,561,223	9.75%
Academic Support	9,210,305	8.22%	8,927,293	7.53%
Institutional Support	37,967,744	33.89%	42,548,929	35.89%
Total Operating	<u>\$112,012,735</u>	<u>99.98%</u>	<u>\$118,519,262</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><u>\$112,031,935</u></u>	<u><u>100.00%</u></u>	<u><u>\$118,538,462</u></u>	<u><u>100.00%</u></u>

Pennsylvania College of Technology
Total General Funds Actual Revenues and Expenditures
Fiscal Years 2019 - 2020 and 2018 - 2019

	2019-2020		2018-2019	
	Actual	Percent of Total	Actual	Percent of Total
Revenues:				
State Appropriation	\$26,736,000	22.70%	\$22,736,000	19.50%
Special State Appropriation	396,000	0.34%	396,000	0.34%
Student Tuition and Fees	82,604,581	70.14%	88,428,555	75.84%
Investment Income	1,251,211	1.06%	1,742,136	1.49%
Other Income	6,767,151	5.75%	3,278,086	2.81%
Total Operating	<u>\$117,754,943</u>	<u>99.98%</u>	<u>\$116,580,777</u>	<u>99.98%</u>
Debt Service	\$22,444	0.02%	\$23,340	0.02%
Total Plant Funds	<u>\$22,444</u>	<u>0.02%</u>	<u>\$23,340</u>	<u>0.02%</u>
Total General Funds Revenues	<u><u>\$117,777,387</u></u>	<u><u>100.00%</u></u>	<u><u>\$116,604,117</u></u>	<u><u>100.00%</u></u>
Expenditures:				
Instruction	\$51,097,990	48.41%	\$50,392,759	46.73%
Student Services	9,605,184	9.10%	9,553,802	8.86%
Academic Support	12,327,494	11.68%	13,362,380	12.39%
Institutional Support	36,424,519	34.51%	43,454,684	40.30%
Total Operating	<u>\$109,455,187</u>	<u>103.70%</u>	<u>\$116,763,625</u>	<u>108.28%</u>
Debt Service	(5,249,998)	-4.97%	(4,865,635)	-4.51%
Renewal & Replacement	(8,287)	-0.01%	(11,451)	-0.01%
Plant Funds	1,353,044	1.28%	(4,050,727)	-3.76%
Total Plant Funds	<u>(\$3,905,241)</u>	<u>-3.70%</u>	<u>(\$8,927,813)</u>	<u>-8.28%</u>
Total General Funds Expenditures	<u><u>\$105,549,946</u></u>	<u><u>100.00%</u></u>	<u><u>\$107,835,812</u></u>	<u><u>100.00%</u></u>

**Pennsylvania College of Technology
Departmental Budget Summary
Fiscal Year 2020 - 2021**

	Salaries	Departmental Allotment	Department Income	Allocated EB	Total
Instructional Programming					
School of Business Arts & Sciences:					
Science, Humanities & Visual Comm	7,605,479	142,689	0	3,713,790	11,461,958
Business & Hospitality	2,709,507	448,335	(545,000)	1,376,446	3,989,288
School of Engineering Technologies:					
Construction & Design Technology	3,578,564	172,321	(1,000)	1,886,906	5,636,791
Industrial, Computing & Engineering	7,861,311	508,704	(6,385)	3,987,482	12,351,112
Transportation & Natural Resources	4,629,873	475,505	(24,682)	2,485,051	7,565,747
School of Nursing & Health Sciences:					
Nursing & Health Sciences	7,874,541	706,398	(16,000)	3,795,145	12,360,084
First Year Programs -Instruction	109,480	150	0	27,945	137,575
International Programs	0	99,000	0	0	99,000
Total Instructional Programming	\$34,368,755	\$2,553,102	(\$593,067)	\$17,272,765	\$53,601,555
Administrative Support Units					
Student Services					
Vice President for Student Affairs	322,947	32,284	0	150,721	505,952
Admissions	934,357	380,580	0	605,511	1,920,448
Financial Aid	632,937	17,548	0	458,255	1,108,740
Counseling	525,900	7,161	0	258,889	791,950
Career Services	351,188	7,560	0	214,167	572,915
Disability Services	351,351	274,631	0	164,594	790,576
Health Education	0	15,169	0	0	15,169
Registrar	335,261	29,247	0	204,331	568,839
College Transitions & First Year Programs	707,390	152,326	0	373,612	1,233,328
Student Affairs Administration	361,591	62,221	0	153,703	577,515
Student Health Services	116,491	83,250	0	191,368	391,109
Orientation	40,000	197,223	0	27,231	264,454
ROTC		11,390		0	11,390
Athletics	194,202	20,873	0	140,564	355,639
Student Activities	699,970	1,085,839	0	339,297	2,125,106
Total Student Services	\$5,573,585	\$2,377,302	\$0	\$3,282,244	\$11,233,131
Academic Support					
Vice President for Academic Affairs	916,486	451,978	0	358,030	1,726,494
Vice President for Enrollment Mgt	284,770	14,670	0	114,839	414,279
Academic Success Center	595,912	6,718	0	351,765	954,395
Learning Resources Center	1,312,066	648,639	(800)	624,949	2,584,854
Instructional Tech/Distance Learning	390,529	81,297	0	212,859	684,685
Academic Computing	800,300	1,611,798	0	433,499	2,845,597
Total Academic Support	\$4,300,063	\$2,815,100	(\$800)	\$2,095,942	\$9,210,305
Institutional Support					
Office of the President	767,576	165,075	0	323,114	1,255,765
Facilities & Events	133,267	85,817	0	69,941	289,025
Assessment, Research & Planning	345,412	22,948	0	204,906	573,266
Gallery at Penn College	82,751	19,592	0	45,824	148,167
General Institutional	146,701	3,960,910	0	(72,079)	4,035,532
Financial Operations	1,308,370	132,383	0	793,852	2,234,605
Human Resources	637,459	192,445	0	352,175	1,182,079
Public Relations & Marketing	1,381,706	1,049,083	0	636,806	3,067,595
Mail & Document Services	259,304	48,415	(12,000)	137,422	433,141
Institutional Advancement	849,100	97,649	0	489,928	1,436,677
Information Technology Services	2,099,266	2,007,040	0	1,130,449	5,236,755
Shipping & Receiving	121,274	10,294	0	99,123	230,691
General Services	4,954,599	6,912,232	0	3,511,227	15,378,058
College Police	926,259	74,156	0	638,166	1,638,581
College Wide Activities	0	106,110	0	0	106,110
Procurement Services	166,966	6,609	0	121,551	295,126
Miscellaneous	1,600	424,121	0	849	426,570
Total Institutional Support	\$14,181,610	\$15,314,879	(\$12,000)	\$8,483,255	\$37,967,744
Total Administrative Support Units	\$24,055,258	\$20,507,281	(\$12,800)	\$13,861,440	\$58,411,179
Total Instructional and Administrative	\$58,424,014	\$23,060,383	(\$605,867)	\$31,134,206	\$112,012,735
Debt Service	0	19,200	0	0	19,200
Total Plant Funds	\$0	\$19,200	\$0	\$0	\$19,200
Total General Funds	\$58,424,014	\$23,079,583	(\$605,867)	\$31,134,206	\$112,031,935

Pennsylvania College of Technology
Departmental Budget Summary
Fiscal Year 2019 - 2020

	Salaries	Departmental Allotment	Department Income	Allocated EB	Total
Instructional Programming					
Construction & Design Technology	3,594,857	173,617	(565)	2,021,443	5,789,352
Science, Humanities & Visual Comm	7,666,143	136,958	0	3,833,067	11,636,168
Business & Hospitality	3,197,389	413,761	(545,000)	1,638,930	4,705,080
Industrial, Computing & Engineering	7,804,537	405,254	(6,449)	4,138,029	12,341,371
Transportation & Natural Resources	4,755,473	479,804	(26,952)	2,499,177	7,707,502
Nursing & Health Sciences	8,199,375	729,650	(16,000)	4,157,253	13,070,278
First Year Programs -Instruction	104,975	186	0	26,905	132,066
International Programs	0	100,000	0	0	100,000
Total Instructional Programming	\$35,322,749	\$2,439,230	(\$594,966)	\$18,314,804	\$55,481,817
Administrative Support Units					
Student Services					
Vice President for Student Affairs	321,491	51,820	0	149,444	522,755
Admissions	829,029	384,424	0	415,516	1,628,969
Financial Aid	624,494	19,270	0	436,194	1,079,958
Counseling	553,061	8,566	0	311,338	872,965
Career Services	336,145	91,155	0	209,340	636,640
Disability Services	310,975	205,814	0	210,481	727,270
Health Education	0	18,043	0	0	18,043
Registrar	414,731	27,302	0	258,197	700,230
College Transitions & First Year Programs	846,108	111,960	0	478,588	1,436,656
Student Affairs Administration	426,602	52,749	0	186,973	666,324
Student Health Services	446,019	168,597	0	210,870	825,486
ROTC	0	12,000	0	0	12,000
Orientation	40,000	199,214	0	23,773	262,987
Athletics	189,955	20,871	0	151,341	362,167
Student Activities	625,192	935,408	0	248,173	1,808,773
Total Student Services	\$5,963,802	\$2,307,193	\$0	\$3,290,228	\$11,561,223
Academic Support					
Vice President for Academic Affairs	897,471	409,861	0	296,843	1,604,175
Vice President for Enrollment Mgt	265,918	11,750	0	112,917	390,585
Academic Success Center	401,425	6,786	0	226,354	634,565
Learning Resources Center	1,301,881	663,891	(800)	717,516	2,682,488
Instructional Tech/Distance Learning	388,615	89,938	0	212,231	690,784
Academic Computing	793,903	1,728,840	0	401,953	2,924,696
Total Academic Support	\$4,049,213	\$2,911,066	(\$800)	\$1,967,814	\$8,927,293
Institutional Support					
Office of the President	583,098	126,920	0	254,040	964,058
Facilities & Events	131,776	86,997	0	76,144	294,917
Assessment, Research & Planning	343,506	12,231	0	204,801	560,538
Gallery at Penn College	82,390	19,788	0	45,861	148,039
General Institutional	(138,072)	7,652,956	0	14,868	7,529,752
Financial Operations	1,334,822	187,075	0	767,534	2,289,431
Human Resources	672,809	150,775	0	373,357	1,196,941
College Relations	179,219	7,907	0	67,048	254,174
Public Relations & Marketing	1,326,530	1,060,382	0	644,000	3,030,912
Mail & Document Services	254,153	409,139	0	153,671	816,963
Institutional Advancement	889,171	98,362	0	500,798	1,488,331
Information Technology Services	2,123,738	1,824,904	0	1,067,706	5,016,348
Shipping & Receiving	120,427	11,005	0	75,723	207,155
General Services	5,058,103	7,528,397	0	3,605,690	16,192,190
College Police	1,009,955	68,550	0	690,588	1,769,093
College Wide Activities	0	107,295	0	0	107,295
Procurement Services	191,938	6,045	0	132,284	330,267
Miscellaneous	1,000	351,000	0	524	352,524
Total Institutional Support	\$14,164,563	\$19,709,728	\$0	\$8,674,638	\$42,548,929
Total Administrative Support Units	\$24,177,578	\$24,927,987	(\$800)	\$13,932,680	\$63,037,445
Total Instructional and Administrative	\$59,500,327	\$27,367,217	(\$595,766)	\$32,247,484	\$118,519,262
Debt Service	0	19,200	0	0	19,200
Total Plant Funds	\$0	\$19,200	\$0	\$0	\$19,200
Total General Funds	\$59,500,327	\$27,386,417	(\$595,766)	\$32,247,484	\$118,538,462

Pennsylvania College of Technology
 Department Actual Expenditures
 Fiscal Years 2019 - 2020

	Salaries	Benefits	Travel	Other Operating Expense	Total Operating Expense	Benefits Percent of Salaries	Travel Percent of Operating Expense
Instructional Programming							
Construction Technology	\$3,368,751	\$1,571,883	\$12,802	\$125,369	\$5,078,805	46.7%	0.25%
Sciences, Humanities & Visual Communications	6,929,558	2,911,427	3,991	59,128	9,904,104	42.0%	0.04%
Business & Hospitality	2,005,554	827,814	3,514	(24,677)	2,812,205	41.3%	0.12%
Industrial, Engineering & Computing Technologies	7,305,102	3,058,037	57,636	4,091,326	14,512,101	41.9%	0.40%
Transportation & Natural Resources Technology	4,017,845	1,827,859	18,027	794,077	6,657,808	45.5%	0.27%
Nursing & Health Sciences	7,384,804	2,936,711	29,998	515,348	10,866,861	39.8%	0.28%
First Year Programs-Instruction	104,817	24,461	0	14	129,292	23.3%	0.00%
Other	41,478	7,811	0	1,087,526	1,136,815	18.8%	0.00%
Total Instructional Programming	\$31,157,909	\$13,166,002	\$125,968	\$6,648,111	\$51,097,990	42.3%	0.25%
Administrative Support Units							
Student Services							
Vice President for Student Affairs	321,464	130,135	6,479	4,413	462,491	40.5%	1.40%
Admissions	766,750	379,240	66,971	170,185	1,383,146	49.5%	4.84%
Financial Aid	597,637	366,022	3,039	8,056	974,754	61.2%	0.31%
Counseling	550,632	234,478	1,299	3,186	789,595	42.6%	0.16%
Career Services	337,770	186,334	0	5,442	529,546	55.2%	0.00%
Disability Services	317,651	140,294	585	63,193	521,723	44.2%	0.11%
Health Education	0	0	540	11,007	11,547		4.68%
Registrar	312,690	171,628	52	27,311	511,681	54.9%	0.01%
College Transitions-First Year Programs	794,366	350,243	8,513	28,449	1,181,601	44.1%	0.72%
ROTC	0	0	0	5,720	5,720		0.00%
Student Affairs Administration	324,323	119,036	0	7,411	450,770	36.7%	0.00%
Campus & Community Engagement	59,835	20,949	2,171	24,890	107,845	35.0%	2.01%
Student Health Services	444,791	176,487	0	97,870	719,148	39.7%	0.00%
Orientation	20,018	8,994	515	133,219	162,746	44.9%	0.32%
Athletics Administration	226,453	137,969	7,037	11,871	383,330	60.9%	1.84%
Student Engagement	533,643	176,894	3,674	659,378	1,373,589	33.1%	0.27%
Other Student Services	35,382	570	0	0	35,952	1.6%	0.00%
Total Student Services	\$5,643,435	\$2,599,273	\$100,875	\$1,261,601	\$9,605,184	46.1%	1.05%
Academic Support							
Academic Affairs	775,773	250,659	8,933	32,666	1,068,031	32.3%	0.84%
Enrollment Management	331,129	111,208	638	7,392	450,367	33.6%	0.14%
Academic Success Center	422,510	207,181	3,702	1,620	635,013	49.0%	0.58%
Madigan Library	1,250,589	511,826	1,909	521,258	2,285,582	40.9%	0.08%
Instructional Tech/Distance Learning	397,701	187,672	0	32,544	617,917	47.2%	0.00%
School Administration	2,861,201	1,368,208	7,676	(62,799)	4,174,286	47.8%	0.18%
Academic Computing	804,688	343,128	0	1,905,878	3,053,694	42.6%	0.00%
Other Academic Support	41,928	675	0	0	42,603	1.6%	0.00%
Total Academic Support	\$6,885,519	\$2,980,558	\$22,858	\$2,438,559	\$12,327,494	43.3%	0.19%
Institutional Support							
Office of the President	576,500	201,551	8,547	53,047	839,645	35.0%	1.02%
Facilities & Events	132,992	60,276	3,890	66,010	263,168	45.3%	1.48%
Assessment, Research & Planning	343,483	179,456	0	965	523,904	52.2%	0.00%
Gallery at Penn College	78,995	38,594	1,780	9,083	128,452	48.9%	1.39%
General Institutional	173,851	83,097	0	5,163,222	5,420,170	47.8%	0.00%
Financial Operations	1,294,097	651,711	1,301	161,705	2,108,814	50.4%	0.06%
Human Resources	653,437	289,069	780	138,065	1,081,351	44.2%	0.07%
College Relations	179,134	56,986	841	917	237,878	31.8%	0.35%
Public Relations & Marketing	1,321,183	539,019	1,771	1,248,761	3,110,734	40.8%	0.06%
Mail and Document Services	251,826	114,280	2,332	(23,672)	344,766	45.4%	0.68%
Institutional Advancement	862,314	422,385	12,228	64,737	1,361,664	49.0%	0.90%
Information Technology Services	1,810,245	763,228	9,771	1,749,127	4,332,371	42.2%	0.23%
Shipping & Receiving	117,616	83,530	4,963	4,705	210,814	71.0%	2.35%
General Services	4,753,875	2,816,099	12,604	6,731,342	14,313,920	59.2%	0.09%
College Police	1,002,257	594,665	31,203	31,548	1,659,673	59.3%	1.88%
College Wide Activities	0	0	396	143,757	144,153		0.27%
Procurement Services	164,729	108,074	0	5,012	277,815	65.6%	0.00%
Miscellaneous	2,416	1,078	0	61,734	65,228	44.6%	0.00%
Total Institutional Support	\$13,718,950	\$7,003,096	\$92,407	\$15,610,065	\$36,424,519	51.0%	0.25%
Total Administrative Support Units	\$26,247,904	\$12,582,928	\$216,140	\$19,310,225	\$58,357,197	47.9%	0.37%
Total Instructional and Administrative	\$57,405,814	\$25,748,930	\$342,108	\$25,958,336	\$109,455,187	44.9%	0.31%
Debt Service	0	0		(5,249,998)	(5,249,998)		
Renewal & Replacement	0	0		(8,287)	(8,287)		
Plant Funds	0	0		1,353,044	1,353,044		
Total Plant Funds	\$0	\$0	\$0	(\$3,905,241)	(\$3,905,241)		
Total General Funds	\$57,405,814	\$25,748,930	\$342,108	\$22,053,095	\$105,549,946	44.9%	0.32%

**Pennsylvania College of Technology
Departmental Actual Expenditures
Fiscal Years 2018 - 2019**

	Salaries	Benefits	Travel	Other Operating Expense	Total Operating Expense	Benefits Percent of Salaries	Travel Percent of Operating Expense
Instructional Programming							
Construction Technology	\$3,294,735	\$1,745,781	\$7,036	\$159,045	\$5,206,597	53.0%	0.14%
Sciences, Humanities & Visual Communications	7,318,726	3,338,096	11,223	83,880	10,751,925	45.6%	0.10%
Business & Hospitality	2,325,851	1,098,197	11,273	90,644	3,525,965	47.2%	0.32%
Industrial, Engineering & Computing Technologies	7,294,010	3,457,940	53,958	1,092,755	11,898,663	47.4%	0.45%
Transportation & Natural Resources Technology	4,153,388	2,135,341	47,671	850,163	7,186,563	51.4%	0.66%
Nursing & Health Sciences	7,568,940	3,506,080	33,208	404,126	11,512,354	46.3%	0.29%
First Year Programs-Instruction	113,777	36,894	0	37	150,708	32.4%	0.00%
Other	(2,491)	(205)	0	162,680	159,984	8.2%	0.00%
Total Instructional Programming	\$32,066,936	\$15,318,124	\$164,369	\$2,843,330	\$50,392,759	47.8%	0.33%
Administrative Support Units							
Student Services							
Vice President for Student Affairs	308,484	142,746	12,593	21,841	485,664	46.3%	2.59%
Admissions	810,548	411,827	104,943	204,707	1,532,025	50.8%	6.85%
Financial Aid	497,402	328,725	3,960	12,728	842,815	66.1%	0.47%
Counseling	474,157	242,236	931	3,285	720,609	51.1%	0.13%
Career Services	325,160	201,117	144	3,585	530,006	61.9%	0.03%
Disability Services	270,111	174,210	1,934	72,840	519,095	64.5%	0.37%
Health Education	7,615	6,293	1,451	11,993	27,352	82.6%	5.30%
Registrar	391,297	231,411	109	26,363	649,180	59.1%	0.02%
College Transitions-First Year Programs	388,897	186,135	539	9,552	585,123	47.9%	0.09%
Student Affairs Administration	330,185	140,334	405	8,040	478,964	42.5%	0.08%
Campus & Community Engagement	134,823	65,137	929	38,173	239,062	48.3%	0.39%
Student Health Services	413,216	199,094	510	122,832	735,652	48.2%	0.07%
Orientation	40,392	20,465	1,513	172,140	234,510	50.7%	0.65%
Athletics Administration	173,632	135,990	2,330	57,721	369,673	78.3%	0.63%
Student Engagement	567,001	201,448	3,258	832,365	1,604,072	35.5%	0.20%
Total Student Services	\$5,132,920	\$2,687,169	\$135,549	\$1,598,165	\$9,553,803	52.4%	1.42%
Academic Support							
Academic Affairs	809,274	304,324	8,778	23,498	1,145,874	37.6%	0.77%
Enrollment Management	263,530	115,653	1,145	26,860	407,188	43.9%	0.28%
Academic Success Center	385,764	212,142	3,605	4,067	605,578	55.0%	0.60%
Madigan Library	1,273,762	650,114	2,113	468,051	2,394,040	51.0%	0.09%
Outreach K-12	354,784	153,291	15,158	50,264	573,497	43.2%	2.64%
International Programs	60,153	16,757	2,821	218,584	298,315	27.9%	0.95%
Instructional Tech/Distance Learning	483,868	256,255	0	57,134	797,257	53.0%	0.00%
School Administration	2,905,209	1,660,176	12,406	(205,903)	4,371,888	57.1%	0.28%
Academic Computing	728,393	364,343	0	1,676,007	2,768,743	50.0%	0.00%
Total Academic Support	\$7,264,737	\$3,733,055	\$46,026	\$2,318,562	\$13,362,380	51.4%	0.34%
Institutional Support							
Office of the President	560,523	231,792	16,120	70,033	878,468	41.4%	1.84%
Facilities & Events	143,944	67,363	2,881	112,336	326,524	46.8%	0.88%
Assessment, Research & Planning	333,129	198,493	0	5,890	537,512	59.6%	0.00%
Gallery at Penn College	80,141	43,507	1,782	19,167	144,597	54.3%	1.23%
General Institutional	177,197	82,370	0	9,032,686	9,292,253	46.5%	0.00%
Financial Operations	1,336,235	748,119	99	169,538	2,253,991	56.0%	0.00%
Human Resources	642,534	335,033	27,533	145,709	1,150,809	52.1%	2.39%
College Relations	175,920	67,641	3,763	16,357	263,681	38.4%	1.43%
Public Relations & Marketing	1,350,634	650,531	5,408	1,091,527	3,098,100	48.2%	0.17%
Mail and Document Services	253,049	151,968	3,486	209,310	617,813	60.1%	0.56%
Institutional Advancement	815,431	430,836	10,336	105,527	1,362,130	52.8%	0.76%
Information Technology Services	1,924,591	959,640	31,646	2,088,518	5,004,395	49.9%	0.63%
Shipping & Receiving	114,704	73,506	6,202	5,174	199,586	64.1%	3.11%
General Services	5,198,207	3,554,379	(2,408)	7,411,703	16,161,881	68.4%	-0.01%
College Police	1,017,167	652,614	33,000	29,790	1,732,571	64.2%	1.90%
College Wide Activities	0	-	6,198	123,500	129,698		4.78%
Procurement Services	165,656	117,884	0	4,911	288,451	71.2%	0.00%
Miscellaneous	1,601	567	0	10,055	12,223	35.4%	0.00%
Total Institutional Support	\$14,290,663	\$8,366,242	\$146,046	\$20,651,731	\$43,454,682	58.5%	0.34%
Total Administrative Support Units	\$26,688,320	\$14,786,466	\$327,621	\$24,568,458	\$66,370,865	55.4%	0.49%
Total Instructional and Administrative	\$58,755,257	\$30,104,591	\$491,990	\$27,411,788	\$116,763,625	51.2%	0.42%
Debt Service	0	0		(4,865,635)	(4,865,635)		
Renewal & Replacement	0	0		(11,451)	(11,451)		
Plant Funds	0	0		(4,050,727)	(4,050,727)		
Total Plant Funds	\$0	\$0	\$0	(\$8,927,813)	(\$8,927,813)		
Total General Funds	\$58,755,257	\$30,104,591	\$491,990	\$18,483,975	\$107,835,812	51.2%	0.46%

Pennsylvania College of Technology
Fiscal Years 2019 - 2020 and 2018 - 2019

Department Summary: Construction Technology

	2019-2020	2019-2020	2018-2019	2018-2019
	Expense	Dept. Income	Expense	Dept. Income
HVAC				
Academic Salaries	637,474	0	643,164	0
Wages	32,444	0	26,418	0
Sub-Total Salaries	669,918	0	669,582	0
Supplies, Materials & Services	35,968	0	38,351	0
Travel Expenses	328	0	1,165	0
Publications, Printing & Copying	374	0	592	0
Repairs, Alterations & Capital Improvement	1,978	0	1,644	0
Miscellaneous	1,010	0	2,176	0
Sub-Total Departmental Allotment	39,658	0	43,928	0
Total Direct	709,576	0	713,510	0
Allocated Employee Benefits	321,415	0	361,341	0
Total	1,030,991	0	1,074,851	0
Architectural Technology				
Academic Salaries	643,212	0	583,254	0
Wages	5,000	0	3,500	0
Sub-Total Salaries	648,212	0	586,754	0
Supplies, Materials & Services	2,265	0	8,300	0
Travel Expenses	2,547	0	1,346	0
Publications, Printing & Copying	1,445	0	1,252	0
Repairs, Alterations & Capital Improvement	283	0	462	0
Miscellaneous	2,718	0	1,905	0
Sub-Total Departmental Allotment	9,258	0	13,265	0
Total Direct	657,470	0	600,019	0
Allocated Employee Benefits	258,220	0	261,918	0
Total	915,690	0	861,937	0
Construction Tech/Carpentry				
Academic Salaries	1,095,783	0	1,060,003	0
Support Salaries	24,937	0	27,724	0
Wages	12,195	0	15,217	0
Sub-Total Salaries	1,132,915	0	1,102,944	0
Supplies, Materials & Services	61,040	0	61,343	0
Sale of Instructional Supplies	0	0	0	(1,203)
Travel Expenses	4,261	0	1,149	0
Publications, Printing & Copying	972	0	701	0
Repairs, Alterations & Capital Improvement	2,342	0	5,134	0
Miscellaneous	(378)	0	1,067	0
Sub-Total Departmental Allotment	68,237	0	69,394	(1,203)
Total Direct	1,201,152	0	1,172,338	(1,203)
Allocated Employee Benefits	499,072	0	564,221	0
Total	1,700,224	0	1,736,559	(1,203)

Pennsylvania College of Technology
Fiscal Years 2019 - 2020 and 2018 - 2019

Department Summary: Construction Technology

	2019-2020 Expense	2019-2020 Dept. Income	2018-2019 Expense	2018-2019 Dept. Income
Building Construction Management				
Academic Salaries	407,273	0	380,941	0
Wages	5,000	0	2,500	0
Sub-Total Salaries	412,273	0	383,441	0
Supplies, Materials & Services	1,760	0	8,394	0
Travel Expenses	2,796	0	624	0
Publications, Printing & Copying	1,034	0	1,675	0
Repairs, Alterations & Capital Improvement	2,050	0	3,633	0
Miscellaneous	5,970	0	10,853	0
Sub-Total Departmental Allotment	13,610	0	25,179	0
Total Direct	425,883	0	408,620	0
Allocated Employee Benefits	212,977	0	221,349	0
Total	638,860	0	629,969	0
Plumbing				
Academic Salaries	0	0	642	0
Sub-Total Salaries	0	0	642	0
Sub-Total Departmental Allotment	0	0	0	0
Total Direct	0	0	642	0
Allocated Employee Benefits	0	0	2,404	0
Total	0	0	3,046	0
Masonry				
Academic Salaries	0	0	4,243	0
Sub-Total Salaries	0	0	4,243	0
Miscellaneous	(13)	0	0	0
Sub-Total Departmental Allotment	(13)	0	0	0
Total Direct	(13)	0	4,243	0
Allocated Employee Benefits	0	0	4,526	0
Total	(13)	0	8,769	0
Residential Construction Management				
Academic Salaries	0	0	61,007	0
Sub-Total Salaries	0	0	61,007	0
Sale of Instructional Supplies	0	0	0	(283)
Repairs, Alterations & Capital Improvement	0	0	125	0
Miscellaneous	(125)	0	0	0
Sub-Total Departmental Allotment	(125)	0	125	(283)
Total Direct	(125)	0	61,132	(283)
Allocated Employee Benefits	2,465	0	31,400	0
Total	2,340	0	92,532	(283)

Pennsylvania College of Technology
Fiscal Years 2019 - 2020 and 2018 - 2019

Department Summary: Construction Technology

	<u>2019-2020</u> <u>Expense</u>	<u>2019-2020</u> <u>Dept. Income</u>	<u>2018-2019</u> <u>Expense</u>	<u>2018-2019</u> <u>Dept. Income</u>
Civil Technology				
Academic Salaries	499,183	0	482,370	0
Wages	6,250	0	3,750	0
Sub-Total Salaries	505,433	0	486,120	0
Supplies, Materials & Services	970	0	1,410	0
Travel Expenses	2,870	0	2,752	0
Publications, Printing & Copying	1,031	0	1,063	0
Miscellaneous	2,675	0	10,454	0
Sub-Total Departmental Allotment	7,546	0	15,679	0
Total Direct	512,979	0	501,799	0
Allocated Employee Benefits	277,733	0	298,622	0
Total	790,712	0	800,421	0
Total Construction	5,078,805	0	5,208,083	(1,486)

**Pennsylvania College of Technology
Fiscal Years 2019 - 2020 and 2018 - 2019**

Department Summary: Sciences, Humanities and Visual Communications

	<u>2019 - 2020</u> <u>Expense</u>	<u>2019 - 2020</u> <u>Dept. Income</u>	<u>2018 - 2019</u> <u>Expense</u>	<u>2018 - 2019</u> <u>Dept. Income</u>
Art Printing/Art				
Academic Salaries	749,501	0	749,541	0
Support Salaries	0	0	0	0
Wages	36,462	0	37,057	0
Sub-Total Salaries	785,963	0	786,598	0
Supplies, Materials & Services	15,123	0	14,108	0
Communication Services	55	0	0	0
Travel Expenses	0	0	1,408	0
Publications, Printing & Copying	1,665	0	2,751	0
Repairs, Alterations & Capital Improvement	1,052	0	740	0
Books & Periodicals	250	0	0	0
Miscellaneous	(741)	0	1,449	0
Sub-Total Departmental Allotment	17,404	0	20,456	0
Total Direct	803,367	0	807,054	0
Allocated Employee Benefits	325,976	0	360,311	0
Total	1,129,343	0	1,167,365	0
Communication and Literature				
Academic Salaries	1,513,546	0	1,617,746	0
Wages	7,500	0	7,500	0
Sub-Total Salaries	1,521,046	0	1,625,246	0
Supplies, Materials & Services	239	0	335	0
Travel Expenses	1,864	0	350	0
Publications, Printing & Copying	2,442	0	3,978	0
Books & Periodicals	384	0	0	0
Miscellaneous	87	0	0	0
Sub-Total Departmental Allotment	5,016	0	4,663	0
Total Direct	1,526,062	0	1,629,909	0
Allocated Employee Benefits	623,124	0	710,622	0
Total	2,149,186	0	2,340,531	0
Humanities				
Academic Salaries	51,202	0	104,475	0
Sub-Total Salaries	51,202	0	104,475	0
Publications, Printing & Copying	191	0	474	0
Sub-Total Departmental Allotment	191	0	474	0
Total Direct	51,393	0	104,949	0
Allocated Employee Benefits	8,907	0	24,929	0
Total	60,300	0	129,878	0

Pennsylvania College of Technology
Fiscal Years 2019 - 2020 and 2018 - 2019

Department Summary: Sciences, Humanities and Visual Communications

	<u>2019 - 2020</u> <u>Expense</u>	<u>2019 - 2020</u> <u>Dept. Income</u>	<u>2018 - 2019</u> <u>Expense</u>	<u>2018 - 2019</u> <u>Dept. Income</u>
Human Services				
Academic Salaries	228,914	0	319,961	0
Wages	0	0	283	0
Sub-Total Salaries	228,914	0	320,244	0
Supplies, Materials & Services	296	0	328	0
Travel Expenses	1,185	0	31	0
Publications, Printing & Copying	884	0	1,569	0
Miscellaneous	602	0	887	0
Sub-Total Departmental Allotment	2,967	0	2,815	0
Total Direct	231,881	0	323,059	0
Allocated Employee Benefits	155,920	0	209,000	0
Total	387,801	0	532,059	0
Mathematics				
Academic Salaries	1,848,522	0	1,951,081	0
Wages	3,333	0	4,167	0
Sub-Total Salaries	1,851,855	0	1,955,248	0
Supplies, Materials & Services	392	0	40	0
Travel Expenses	0	0	5,174	0
Publications, Printing & Copying	4,540	0	6,593	0
Sub-Total Departmental Allotment	4,932	0	11,807	0
Total Direct	1,856,787	0	1,967,055	0
Allocated Employee Benefits	855,137	0	977,113	0
Total	2,711,924	0	2,944,168	0
Natural Sciences				
Academic Salaries	1,331,611	0	1,476,859	0
Support Salaries	35,475	0	34,313	0
Wages	20,531	0	20,698	0
Sub-Total Salaries	1,387,617	0	1,531,870	0
Supplies, Materials & Services	13,848	0	33,623	0
Travel Expenses	75	0	246	0
Publications, Printing & Copying	4,856	0	4,827	0
Repairs, Alterations & Capital Improvement	9,074	0	5,186	0
Miscellaneous	(107)	0	1,045	0
Sub-Total Departmental Allotment	27,746	0	44,927	0
Total Direct	1,415,363	0	1,576,797	0
Allocated Employee Benefits	566,634	0	685,643	0
Total	1,981,997	0	2,262,440	0

Pennsylvania College of Technology
Fiscal Years 2019 - 2020 and 2018 - 2019

Department Summary: Sciences, Humanities and Visual Communications

	<u>2019 - 2020</u> <u>Expense</u>	<u>2019 - 2020</u> <u>Dept. Income</u>	<u>2018 - 2019</u> <u>Expense</u>	<u>2018 - 2019</u> <u>Dept. Income</u>
Social Sciences				
Academic Salaries	900,258	0	722,332	0
Wages	14,140	0	21,205	0
Sub-Total Salaries	914,398	0	743,537	0
Supplies, Materials & Services	64	0	136	0
Travel Expenses	867	0	3,246	0
Publications, Printing & Copying	1,582	0	2,157	0
Miscellaneous	82	0	512	0
Sub-Total Departmental Allotment	2,595	0	6,051	0
Total Direct	916,993	0	749,588	0
Allocated Employee Benefits	294,777	0	275,033	0
Total	1,211,770	0	1,024,621	0
Early Childhood Education				
Academic Salaries	86,433	0	148,293	0
Sub-Total Salaries	86,433	0	148,293	0
Supplies, Materials & Services	950	0	698	0
Travel Expenses	0	0	509	0
Publications, Printing & Copying	236	0	305	0
Miscellaneous	82	0	312	0
Sub-Total Departmental Allotment	1,268	0	1,824	0
Total Direct	87,701	0	150,117	0
Allocated Employee Benefits	39,703	0	46,396	0
Total	127,404	0	196,513	0
Emergency Management				
Academic Salaries	102,129	0	103,214	0
Sub-Total Salaries	102,129	0	103,214	0
Supplies, Materials & Services	39	0	521	0
Travel Expenses	0	0	259	0
Publications, Printing & Copying	141	0	634	0
Books & Periodicals	75	0	0	0
Miscellaneous	746	0	673	0
Sub-Total Departmental Allotment	1,001	0	2,087	0
Total Direct	103,130	0	105,301	0
Allocated Employee Benefits	41,248	0	49,048	0
Total	144,378	0	154,349	0
Total Sciences, Humanities and Visual Communications	9,904,104	0	10,751,925	0

Pennsylvania College of Technology
Fiscal Years 2019 - 2020 and 2018 - 2019

Department Summary: Business & Hospitality

	<u>2019-2020</u> <u>Expense</u>	<u>2019-2020</u> <u>Dept. Income</u>	<u>2018-2019</u> <u>Expense</u>	<u>2018-2019</u> <u>Dept. Income</u>
Hospitality				
Academic Salaries	651,445	0	710,562	0
Wages	10,838	0	11,636	0
Sub-Total Salaries	662,283	0	722,198	0
Supplies, Materials & Services	1,073	0	76,650	0
Food/Hospitality-Food	0	(24,920)	0	(47,396)
Food/Hospitality-Beverages	0	(4,937)	0	(8,164)
Food/Hospitality-Field Trip Donation	0	(1,211)	0	(2,076)
Food/Hospitality-Gratuity Revenue	0	(4,843)	0	(8,304)
Communication Services	52	0	16	0
Travel Expenses	2,455	0	9,894	0
Publications, Printing & Copying	1,457	0	2,173	0
Equipment	0	0	64,543	0
Books & Periodicals	140	0	0	0
Miscellaneous	1,832	0	4,283	0
Sub-Total Departmental Allotment	7,009	(35,911)	157,559	(65,940)
Total Direct	669,292	(35,911)	879,757	(65,940)
Allocated Employee Benefits	269,049	0	344,381	0
Total	938,341	(35,911)	1,224,138	(65,940)
Accounting				
Academic Salaries	184,323	0	230,649	0
Wages	2,917	0	833	0
Sub-Total Salaries	187,240	0	231,482	0
Supplies, Materials & Services	169	0	125	0
Travel Expenses	0	0	898	0
Publications, Printing & Copying	822	0	485	0
Miscellaneous	(70)	0	465	0
Sub-Total Departmental Allotment	921	0	1,973	0
Total Direct	188,161	0	233,455	0
Allocated Employee Benefits	67,524	0	99,194	0
Total	255,685	0	332,649	0

Pennsylvania College of Technology
Fiscal Years 2019 - 2020 and 2018 - 2019

Department Summary: Business & Hospitality

	<u>2019-2020</u> <u>Expense</u>	<u>2019-2020</u> <u>Dept. Income</u>	<u>2018-2019</u> <u>Expense</u>	<u>2018-2019</u> <u>Dept. Income</u>
Business				
Academic Salaries	1,048,062	0	913,345	0
Wages	5,000	0	4,750	0
Sub-Total Salaries	1,053,062	0	918,095	0
Supplies, Materials & Services	1,210	0	2,447	0
Travel Expenses	497	0	0	0
Publications, Printing & Copying	1,236	0	950	0
Miscellaneous	3,106	0	2,843	0
Sub-Total Departmental Allotment	6,049	0	6,240	0
Total Direct	1,059,111	0	924,335	0
Allocated Employee Benefits	454,223	0	460,548	0
Total	1,513,334	0	1,384,883	0
Web & Multimedia				
Academic Salaries	102,772	0	214,626	0
Sub-Total Salaries	102,772	0	214,626	0
Supplies, Materials & Services	128	0	375	0
Travel Expenses	563	0	13	0
Publications, Printing & Copying	7	0	109	0
Miscellaneous	68	0	474	0
Sub-Total Departmental Allotment	766	0	971	0
Total Direct	103,538	0	215,597	0
Allocated Employee Benefits	28,321	0	87,075	0
Total	131,859	0	302,672	0
Legal Assistant				
Academic Salaries	196	0	239,449	0
Sub-Total Salaries	196	0	239,449	0
Travel Expenses	0	0	468	0
Publications, Printing & Copying	4	0	645	0
	4	0	1,113	0
Total Direct	200	0	240,562	0
Allocated Employee Benefits	8,696	0	107,000	0
Total	8,896	0	347,562	0
Total Business & Hospitality	2,848,116	(35,911)	3,591,903	(65,940)

Pennsylvania College of Technology
Fiscal Years 2019 - 2020 and 2018 - 2019

Department Summary: Industrial, Computing and Engineering Technologies

	<u>2019 - 2020</u> <u>Expense</u>	<u>2019 - 2020</u> <u>Dept. Income</u>	<u>2018 - 2019</u> <u>Expense</u>	<u>2018 - 2019</u> <u>Dept. Income</u>
Automated Manufacturing/Manufacturing				
Academic Salaries	1,052,902	0	1,189,890	0
Support Salaries	23,267	0	31,124	0
Wages	18,640	0	10,355	0
Sub-Total Salaries	1,094,809	0	1,231,369	0
Supplies, Materials & Services	53,004	0	46,588	0
Communication Services	67	0	39	0
Travel Expenses	11,300	0	13,131	0
Publications, Printing & Copying	1,900	0	2,107	0
Property Expense	1,333	0	11,038	0
Repairs, Alterations & Capital Improvement	22,976	0	8,143	0
Equipment	71,963	0	0	0
Miscellaneous	1,187	0	13,120	0
Sub-Total Departmental Allotment	163,730	0	94,166	0
Total Direct	1,258,539	0	1,325,535	0
Allocated Employee Benefits	381,836	0	509,382	0
Total	1,640,375	0	1,834,917	0
Welding				
Academic Salaries	1,425,107	0	1,341,008	0
Support Salaries	23,852	0	23,408	0
Wages	17,352	0	12,924	0
Sub-Total Salaries	1,466,311	0	1,377,340	0
Supplies, Materials & Services	235,875	0	171,584	0
Sale of Instructional Supplies	0	(7,876)	0	(6,678)
Communication Services	128	0	0	0
Travel Expenses	31,908	0	16,930	0
Publications, Printing & Copying	2,114	0	2,584	0
Property Expense	137,512	0	61,352	0
Repairs, Alterations & Capital Improvement	18,831	0	16,351	0
Equipment	3,442,859	0	389,439	0
Miscellaneous	4,258	0	18,018	0
Sub-Total Departmental Allotment	3,873,485	(7,876)	676,258	(6,678)
Total Direct	5,339,796	(7,876)	2,053,598	(6,678)
Allocated Employee Benefits	703,298	0	778,346	0
Total	6,043,094	(7,876)	2,831,944	(6,678)

Pennsylvania College of Technology
Fiscal Years 2019 - 2020 and 2018 - 2019

Department Summary: Industrial, Computing and Engineering Technologies

	<u>2019 - 2020</u> <u>Expense</u>	<u>2019 - 2020</u> <u>Dept. Income</u>	<u>2018 - 2019</u> <u>Expense</u>	<u>2018 - 2019</u> <u>Dept. Income</u>
Engineering & Design				
Academic Salaries	686,034	0	634,592	0
Support Salaries	0	0	0	0
Wages	5,000	0	6,056	0
Sub-Total Salaries	691,034	0	640,648	0
Supplies, Materials & Services	(1,070)	0	2,962	0
Travel Expenses	4,277	0	6,515	0
Publications, Printing & Copying	752	0	1,011	0
Repairs, Alterations & Capital Improvement	4,110	0	3,950	0
Miscellaneous	544	0	(32)	0
Sub-Total Departmental Allotment	8,613	0	14,406	0
Total Direct	699,647	0	655,054	0
Allocated Employee Benefits	352,288	0	351,933	0
Total	1,051,935	0	1,006,987	0
Electronics				
Academic Salaries	1,047,214	0	1,137,319	0
Wages	8,389	0	5,175	0
Sub-Total Salaries	1,055,603	0	1,142,494	0
Supplies, Materials & Services	19,113	0	30,072	0
Communication Services	0	0	4	0
Travel Expenses	2,347	0	3,002	0
Publications, Printing & Copying	519	0	740	0
Repairs, Alterations & Capital Improvement	7,437	0	1,131	0
Miscellaneous	1,023	0	2,134	0
Sub-Total Departmental Allotment	30,439	0	37,083	0
Total Direct	1,086,042	0	1,179,577	0
Allocated Employee Benefits	411,768	0	498,634	0
Total	1,497,810	0	1,678,211	0

Pennsylvania College of Technology
Fiscal Years 2019 - 2020 and 2018 - 2019

Department Summary: Industrial, Computing and Engineering Technologies

	<u>2019 - 2020</u> <u>Expense</u>	<u>2019 - 2020</u> <u>Dept. Income</u>	<u>2018 - 2019</u> <u>Expense</u>	<u>2018 - 2019</u> <u>Dept. Income</u>
Plastics/Polymer Technology				
Academic Salaries	509,211	0	488,352	0
Wages	5,000	0	3,407	0
Sub-Total Salaries	514,211	0	491,759	0
Supplies, Materials & Services	10,186	0	4,138	0
Communication Services	0	0	123	0
Travel Expenses	1,306	0	3,295	0
Publications, Printing & Copying	724	0	592	0
Property Expense	4,746	0	7,996	0
Repairs, Alterations & Capital Improvement	263	0	2,577	0
Equipment	24,805	0	190,175	0
Miscellaneous	2,421	0	12,312	0
Sub-Total Departmental Allotment	44,451	0	221,208	0
Total Direct	558,662	0	712,967	0
Allocated Employee Benefits	211,729	0	242,573	0
Total	770,391	0	955,540	0
Electrical Technology/Occupations				
Academic Salaries	1,107,964	0	1,105,999	0
Support Salaries	23,359	0	25,353	0
Wages	5,000	0	2,500	0
Sub-Total Salaries	1,136,323	0	1,133,852	0
Supplies, Materials & Services	11,461	0	31,039	0
Communication Services	5	0	0	0
Travel Expenses	963	0	2,233	0
Publications, Printing & Copying	2,006	0	1,447	0
Repairs, Alterations & Capital Improvement	2,060	0	4,497	0
Equipment	13,394	0	61,912	0
Miscellaneous	(10)	0	(2,009)	0
Sub-Total Departmental Allotment	29,879	0	99,119	0
Total Direct	1,166,202	0	1,232,971	0
Allocated Employee Benefits	572,275	0	614,810	0
Total	1,738,477	0	1,847,781	0
Innovation Leadership				
Academic Salaries	9,900	0	7,590	0
Sub-Total Salaries	9,900	0	7,590	0
Sub-Total Departmental Allotment	0	0	0	0
Total Direct	9,900	0	7,590	0
Allocated Employee Benefits	2,010	0	2,067	0
Total	11,910	0	9,657	0

**Pennsylvania College of Technology
Fiscal Years 2019 - 2020 and 2018 - 2019**

Department Summary: Industrial, Computing and Engineering Technologies

	<u>2019 - 2020</u> <u>Expense</u>	<u>2019 - 2020</u> <u>Dept. Income</u>	<u>2018 - 2019</u> <u>Expense</u>	<u>2018 - 2019</u> <u>Dept. Income</u>
Information Technology				
Academic Salaries	1,331,912	0	1,266,936	0
Wages	5,000	0	2,500	0
Sub-Total Salaries	<u>1,336,912</u>	<u>0</u>	<u>1,268,956</u>	<u>0</u>
Supplies, Materials & Services	(1,015)	0	(311)	0
Travel Expenses	5,535	0	8,850	0
Publications, Printing & Copying	1,391	0	2,535	0
Miscellaneous	329	0	(105)	0
Sub-Total Departmental Allotment	<u>6,240</u>	<u>0</u>	<u>11,153</u>	<u>0</u>
Total Direct	1,343,152	0	1,280,109	0
Allocated Employee Benefits	422,834	0	460,195	0
Total	<u><u>1,765,986</u></u>	<u><u>0</u></u>	<u><u>1,740,304</u></u>	<u><u>0</u></u>
Total Industrial, Computing and Engineering Tech	<u><u>14,519,977</u></u>	<u><u>(7,876)</u></u>	<u><u>11,905,341</u></u>	<u><u>(6,678)</u></u>

Pennsylvania College of Technology
Fiscal Years 2019 - 2020 and 2018 - 2019

Departmental Summary: Transportation and Natural Resource Technology

	2019 - 2020	2019 - 2020	2018 - 2019	2018 - 2019
	Expense	Dept. Income	Expense	Dept. Income
Collision Repair				
Academic Salaries	385,480	0	382,931	0
Support Salaries	22,474	0	22,670	0
Wages	7,189	0	3,230	0
Sub-Total Salaries	415,143	0	408,831	0
Supplies, Materials & Services	32,750	0	34,945	0
Sale of Instructional Supplies	0	(1,007)	0	(2,060)
Communication Services	0	0	0	0
Travel Expenses	40	0	2,270	0
Publications, Printing & Copying	933	0	1,278	0
Property Expense	154,035	0	19,710	0
Repairs, Alterations & Capital Improvement	0	0	1,044	0
Equipment	0	0	17,499	0
Miscellaneous	659	0	3,331	0
Sub-Total Departmental Allotment	188,417	(1,007)	80,077	(2,060)
Total Direct	603,560	(1,007)	488,908	(2,060)
Allocated Employee Benefits	235,416	0	244,747	0
Total	838,976	(1,007)	733,655	(2,060)
Automotive				
Academic Salaries	1,408,071	0	1,400,686	0
Support Salaries	32,948	0	27,587	0
Wages	5,140	0	2,906	0
Sub-Total Salaries	1,446,159	0	1,431,179	0
Supplies, Materials & Services	61,470	0	50,957	0
Sale of Instructional Supplies	0	(3,269)	0	(9,796)
Communication Services	94	0	0	0
Travel Expenses	7,984	0	21,054	0
Publications, Printing & Copying	3,336	0	4,760	0
Property Expense	149,315	0	128,740	0
Repairs, Alterations & Capital Improvement	4,988	0	4,378	0
Equipment	5,713	0	74,570	0
Miscellaneous	5,834	0	23,005	0
Sub-Total Departmental Allotment	238,734	(3,269)	307,464	(9,796)
Total Direct	1,684,893	(3,269)	1,738,643	(9,796)
Allocated Employee Benefits	668,919	0	736,962	0
Total	2,353,812	(3,269)	2,475,605	(9,796)

Pennsylvania College of Technology
Fiscal Years 2019 - 2020 and 2018 - 2019

Departmental Summary: Transportation and Natural Resource Technology

	2019 - 2020 Expense	2019 - 2020 Dept. Income	2018 - 2019 Expense	2018 - 2019 Dept. Income
Aviation				
Academic Salaries	494,104	0	541,198	0
Support Salaries	21,854	0	26,326	0
Wages	7,312	0	4,909	0
Sub-Total Salaries	523,270	0	572,433	0
Supplies, Materials & Services	18,971	0	32,764	0
Sale of Instructional Supplies	0	(253)	0	(66)
Travel Expenses	474	0	2,669	0
Publications, Printing & Copying	580	0	1,787	0
Repairs, Alterations & Capital Improvement	3,115	0	4,279	0
Miscellaneous	4,013	0	4,017	0
Sub-Total Departmental Allotment	27,153	(253)	45,516	(66)
Total Direct	550,423	(253)	617,949	(66)
Allocated Employee Benefits	212,144	0	287,729	0
Total	762,567	(253)	905,678	(66)
Restoration				
Academic Salaries	1,145	0	1,993	0
Support Salaries	0	0	54,426	0
Wages	9,073	0	2,019	0
Sub-Total Salaries	10,218	0	58,438	0
Supplies, Materials & Services	1,867	0	6,768	0
Travel Expenses	2,837	0	4,310	0
Publications, Printing & Copying	9	0	2,302	0
Repairs, Alterations & Capital Improvement	0	0	583	0
Equipment	0	0	44,000	0
Miscellaneous	427	0	2,325	0
Sub-Total Departmental Allotment	5,140	0	60,288	0
Total Direct	15,358	0	118,726	0
Allocated Employee Benefits	2,888	0	37,874	0
Total	18,246	0	156,600	0
Mopar				
Academic Salaries	2,027	0	0	0
Sub-Total Salaries	2,027	0	0	0
Supplies, Materials & Services	694	0	4,776	0
Sale of Instructional Supplies	0	(78)	0	0
Travel Expenses	399	0	4,277	0
Property Expense	13,167	0	13,167	0
Repairs, Alterations & Capital Improvement	0	0	593	0
Equipment	8,795	0	0	0
Miscellaneous	1,593	0	1,935	0
Sub-Total Departmental Allotment	24,648	(78)	24,748	0
Total Direct	26,675	(78)	24,748	0
Allocated Employee Benefits	527	0	0	0
Total	27,202	(78)	24,748	0

Pennsylvania College of Technology
Fiscal Years 2019 - 2020 and 2018 - 2019

Departmental Summary: Transportation and Natural Resource Technology

	2019 - 2020 Expense	2019 - 2020 Dept. Income	2018 - 2019 Expense	2018 - 2019 Dept. Income
Forestry				
Academic Salaries	206,631	0	243,865	0
Support Salaries	33,075	0	11,643	0
Wages	2,673	0	1,250	0
Sub-Total Salaries	242,379	0	256,758	0
Supplies, Materials & Services	9,086	0	9,290	0
Sale of Instructional Supplies	0	(2,920)	0	(6,713)
Travel Expenses	157	0	743	0
Publications, Printing & Copying	462	0	309	0
Repairs, Alterations & Capital Improvement	1,381	0	150	0
Equipment	15,000	0	0	0
Miscellaneous	2,571	0	1,177	0
Sub-Total Departmental Allotment	28,657	(2,920)	11,669	(6,713)
Allocated Employee Benefits	108,356	0	150,333	0
Total	379,392	(2,920)	418,760	(6,713)
Diesel				
Academic Salaries	581,170	0	615,023	0
Support Salaries	43,695	0	40,317	0
Wages	18,661	0	16,870	0
Sub-Total Salaries	643,526	0	672,210	0
Supplies, Materials & Services	18,818	0	49,331	0
Travel Expenses	64	0	3,609	0
Publications, Printing & Copying	1,483	0	2,250	0
Repairs, Alterations & Capital Improvement	5,387	0	6,034	0
Equipment	22,000	0	55,500	0
Miscellaneous	4,481	0	3,428	0
Sub-Total Departmental Allotment	52,233	0	120,152	0
Total Direct	695,759	0	792,362	0
Allocated Employee Benefits	302,800	0	375,390	0
Total	998,559	0	1,167,752	0
Heavy Equipment				
Academic Salaries	402,088	0	345,714	0
Wages	9,258	0	9,422	0
Sub-Total Salaries	411,346	0	355,136	0
Supplies, Materials & Services	39,811	0	36,258	0
Sale of Instructional Supplies	0	(419)	0	(2,234)
Travel Expenses	3,589	0	3,920	0
Publications, Printing & Copying	1,085	0	1,219	0
Property Expense	169,575	0	168,675	0
Repairs, Alterations & Capital Improvement	6,938	0	6,797	0
Equipment	0	0	13,900	0
Miscellaneous	139	0	2,761	0
Sub-Total Departmental Allotment	221,137	(419)	233,530	(2,234)
Total Direct	632,483	(419)	588,666	(2,234)
Allocated Employee Benefits	152,168	0	135,077	0
Total	784,651	(419)	723,743	(2,234)

Pennsylvania College of Technology
 Fiscal Years 2019 - 2020 and 2018 - 2019

Departmental Summary: Transportation and Natural Resource Technology

	2019 - 2020 Expense	2019 - 2020 Dept. Income	2018 - 2019 Expense	2018 - 2019 Dept. Income
Horticulture/Floriculture				
Academic Salaries	291,684	0	361,852	0
Support Salaries	28,665	0	32,254	0
Wages	3,425	0	4,296	0
Sub-Total Salaries	323,774	0	398,402	0
Supplies, Materials & Services	26,334	0	28,274	0
Sale of Instructional Supplies	0	(3,013)	0	(8,416)
Travel Expenses	2,177	0	3,561	0
Publications, Printing & Copying	1,017	0	1,206	0
Repairs, Alterations & Capital Improvement	430	0	1,235	0
Miscellaneous	3,099	0	2,863	0
Sub-Total Departmental Allotment	33,057	(3,013)	37,139	(8,416)
Total Direct	356,831	(3,013)	435,541	(8,416)
Allocated Employee Benefits	144,640	0	167,230	0
Total	501,471	(3,013)	602,771	(8,416)
Electric Power Generation				
Sub-Total Salaries	0	0	0	0
Supplies, Materials & Services	3,032	0	5,190	0
Travel Expenses	307	0	1,259	0
Repairs, Alterations & Capital Improvement	526	0	88	0
Miscellaneous	25	0	0	0
Sub-Total Departmental Allotment	3,890	0	6,537	0
Total Direct	3,890	0	6,537	0
Allocated Employee Benefits	0	0	0	0
Total	3,890	0	6,537	0
Total Transportation and Natural Resource Technology	6,668,767	(10,959)	7,215,848	(29,285)

Pennsylvania College of Technology
Fiscal Years 2019 - 2020 and 2018 - 2019

Department Summary: Nursing & Health Sciences

	2019 - 2020 Expense	2019 - 2020 Dept. Income	2018 - 2019 Expense	2018 - 2019 Dept. Income
Dental Hygiene				
Academic Salaries	678,975	0	659,439	0
Support Salaries	186,584	0	165,986	0
Wages	52,153	0	49,055	0
Sub-Total Salaries	917,712	0	874,480	0
Supplies, Materials & Services	33,899	0	38,212	0
Sale of Instructional Supplies	0	(13,805)	0	(23,389)
Communication Services	1,476	0	1,089	0
Travel Expenses	2,340	0	979	0
Publications, Printing & Copying	1,200	0	1,133	0
Repairs, Alterations & Capital Improvement	2,071	0	2,923	0
Miscellaneous	6,023	0	5,778	0
Sub-Total Departmental Allotment	47,009	(13,805)	50,114	(23,389)
Total Direct	964,721	(13,805)	924,594	(23,389)
Allocated Employee Benefits	324,404	0	363,001	0
Total	1,289,125	(13,805)	1,287,595	(23,389)
Nursing Education				
Academic Salaries	2,744,424	0	2,737,066	0
Support Salaries	640,341	0	657,004	0
Wages	21,123	0	8,216	0
Sub-Total Salaries	3,405,888	0	3,402,286	0
Supplies, Materials & Services	31,702	0	16,933	0
Communication Services	399	0	319	0
Travel Expenses	8,133	0	13,190	0
Publications, Printing & Copying	3,653	0	3,643	0
Repairs, Alterations & Capital Improvement	631	0	122	0
Books & Periodicals	1,125	0	1,125	0
Miscellaneous	232,226	0	166,299	0
Sub-Total Departmental Allotment	277,869	0	201,631	0
Total Direct	3,683,757	0	3,603,917	0
Allocated Employee Benefits	1,427,967	0	1,673,613	0
Total	5,111,724	0	5,277,530	0
Exercise Science				
Academic Salaries	315,662	0	472,952	0
Support Salaries	6,370	0	40,089	0
Wages	2,500	0	1,250	0
Sub-Total Salaries	324,532	0	514,291	0
Supplies, Materials & Services	155	0	2,101	0
Communication Services	0	0	4	0
Travel Expenses	105	0	396	0
Publications, Printing & Copying	204	0	625	0
Repairs, Alterations & Capital Improvement	3,293	0	2,539	0
Sub-Total Departmental Allotment	3,757	0	5,665	0
Total Direct	328,289	0	519,956	0
Allocated Employee Benefits	157,712	0	242,839	0
Total	486,001	0	762,795	0

Pennsylvania College of Technology
Fiscal Years 2019 - 2020 and 2018 - 2019

Department Summary: Nursing & Health Sciences

	2019 - 2020 Expense	2019 - 2020 Dept. Income	2018 - 2019 Expense	2018 - 2019 Dept. Income
Health Studies				
Academic Salaries	233,483	0	234,225	0
Support Salaries	13,492	0	1,044	0
Wages	5,000	0	2,500	0
Sub-Total Salaries	251,975	0	237,769	0
Supplies, Materials & Services	116	0	71	0
Communication Services	4	0	2	0
Travel Expenses	0	0	345	0
Publications, Printing & Copying	63	0	38	0
Miscellaneous	0	0	(13)	0
Sub-Total Departmental Allotment	183	0	443	0
Total Direct	252,158	0	238,212	0
Allocated Employee Benefits	61,434	0	72,112	0
Total	313,592	0	310,324	0
Radiography				
Academic Salaries	74,988	0	73,137	0
Support Salaries	339,167	0	387,398	0
Wages	4,500	0	4,400	0
Sub-Total Salaries	418,655	0	464,935	0
Supplies, Materials & Services	4,014	0	1,576	0
Communication Services	201	0	100	0
Travel Expenses	4,229	0	699	0
Publications, Printing & Copying	871	0	747	0
Repairs, Alterations & Capital Improvement	1,046	0	3,000	0
Miscellaneous	6,301	0	4,738	0
Sub-Total Departmental Allotment	16,662	0	10,860	0
Total Direct	435,317	0	475,795	0
Allocated Employee Benefits	199,080	0	217,655	0
Total	634,397	0	693,450	0
Surgical Technology				
Academic Salaries	21,220	0	19,504	0
Support Salaries	170,973	0	164,407	0
Wages	576	0	(663)	0
Sub-Total Salaries	192,769	0	183,248	0
Supplies, Materials & Services	8,146	0	8,239	0
Communication Services	50	0	65	0
Travel Expenses	155	0	1,630	0
Publications, Printing & Copying	174	0	149	0
Miscellaneous	2,175	0	2,938	0
Sub-Total Departmental Allotment	10,700	0	13,021	0
Total Direct	203,469	0	196,269	0
Allocated Employee Benefits	76,353	0	94,712	0
Total	279,822	0	290,981	0

Pennsylvania College of Technology
Fiscal Years 2019 - 2020 and 2018 - 2019

Department Summary: Nursing & Health Sciences

	<u>2019 - 2020</u> <u>Expense</u>	<u>2019 - 2020</u> <u>Dept. Income</u>	<u>2018 - 2019</u> <u>Expense</u>	<u>2018 - 2019</u> <u>Dept. Income</u>
Physician Assistant				
Academic Salaries	393,920	0	408,376	0
Support Salaries	266,396	0	242,153	0
Wages	6,050	0	27,019	0
Sub-Total Salaries	666,366	0	677,548	0
Supplies, Materials & Services	50,407	0	44,708	0
Communication Services	87	0	128	0
Travel Expenses	4,187	0	2,693	0
Publications, Printing & Copying	1,320	0	1,461	0
Equipment	64,588	0	0	0
Miscellaneous	20,974	0	46,562	0
Sub-Total Departmental Allotment	141,563	0	95,552	0
Total Direct	807,929	0	773,100	0
Allocated Employee Benefits	216,941	0	274,113	0
Total	1,024,870	0	1,047,213	0
Occupational Therapy				
Academic Salaries	134,262	0	137,233	0
Support Salaries	166,836	0	185,171	0
Sub-Total Salaries	301,098	0	322,404	0
Supplies, Materials & Services	4,231	0	9,170	0
Communication Services	181	0	202	0
Travel Expenses	394	0	3,403	0
Publications, Printing & Copying	449	0	547	0
Miscellaneous	4,888	0	5,144	0
Sub-Total Departmental Allotment	10,143	0	18,466	0
Total Direct	311,241	0	340,870	0
Allocated Employee Benefits	92,447	0	137,454	0
Total	403,688	0	478,324	0
Paramedic				
Academic Salaries	123,354	0	132,821	0
Support Salaries	237,438	0	237,332	0
Wages	6,000	0	5,519	0
Sub-Total Salaries	366,792	0	375,672	0
Supplies, Materials & Services	11,879	0	18,193	0
Communication Services	318	0	77	0
Travel Expenses	451	0	4,465	0
Publications, Printing & Copying	514	0	1,400	0
Repairs, Alterations & Capital Improvement	2,000	0	478	0
Miscellaneous	6,935	0	7,772	0
Sub-Total Departmental Allotment	22,097	0	32,385	0
Total Direct	388,889	0	408,057	0
Allocated Employee Benefits	170,611	0	207,820	0
Total	559,500	0	615,877	0

Pennsylvania College of Technology
Fiscal Years 2019 - 2020 and 2018 - 2019

Department Summary: Nursing & Health Sciences

	<u>2019 - 2020</u> <u>Expense</u>	<u>2019 - 2020</u> <u>Dept. Income</u>	<u>2018 - 2019</u> <u>Expense</u>	<u>2018 - 2019</u> <u>Dept. Income</u>
Health Information				
Academic Salaries	232,745	0	234,568	0
Support Salaries	0	0	644	0
Wages	3,750	0	2,500	0
Sub-Total Salaries	236,495	0	237,712	0
Supplies, Materials & Services	105	0	107	0
Travel Expenses	434	0	626	0
Publications, Printing & Copying	68	0	112	0
Miscellaneous	6,082	0	9,702	0
Sub-Total Departmental Allotment	6,689	0	10,547	0
Total Direct	243,184	0	248,259	0
Allocated Employee Benefits	88,425	0	104,448	0
Total	331,609	0	352,707	0
Physical Therapy Assistant				
Academic Salaries	104,729	0	77,150	0
Support Salaries	191,844	0	201,443	0
Wages	5,950	0	0	0
Sub-Total Salaries	302,523	0	278,593	0
Supplies, Materials & Services	5,494	0	5,416	0
Communication Services	58	0	16	0
Travel Expenses	9,571	0	4,782	0
Publications, Printing & Copying	646	0	1,062	0
Repairs, Alterations & Capital Improvement	645	0	992	0
Miscellaneous	6,064	0	9,773	0
Sub-Total Departmental Allotment	22,478	0	22,041	0
Total Direct	325,001	0	300,634	0
Allocated Employee Benefits	121,337	0	118,314	0
Total	446,338	0	418,948	0
Total Health Sciences	10,880,666	(13,805)	11,535,743	(23,389)

**Pennsylvania College of Technology
Fiscal Years 2019 - 2020 and 2018 - 2019**

Department Summary: First Year Programs

	2019-20	2019-20	2018-19	2018-19
	Expense	Dept. Income	Expense	Dept. Income
First Year Programs				
Academic Salaries	104,104	0	113,208	0
Wages	713	0	569	0
Sub-Total Salaries	104,817	0	113,777	0
Publications, Printing & Copying	14	0	37	0
Sub-Total Departmental Allotment	14	0	37	0
Total Direct	104,831	0	113,814	0
Allocated Employee Benefits	24,461	0	36,894	0
Total	129,292	0	150,708	0
Total First Year Programs	129,292	0	150,708	0

**Pennsylvania College of Technology
Fiscal Years 2019 - 2020 and 2018 - 2019**

Departmental Summary: Other Instructional

	<u>2019 - 2020</u> <u>Expense</u>	<u>2019 - 2020</u> <u>Dept. Income</u>	<u>2018 - 2019</u> <u>Expense</u>	<u>2018 - 2019</u> <u>Dept. Income</u>
Other Instructional				
Academic Salaries	22,504	0	(23)	0
Support Salaries	18,974	0	582	0
Wages	0	0	(3,050)	0
Sub-Total Salaries	41,478	0	(2,491)	0
Supplies, Materials & Services	115,762	0	11,045	0
Equipment	962,483	0	144,435	0
Miscellaneous	9,281	0	0	0
Sub-Total Departmental Allotment	1,087,526	0	162,680	0
Total Direct	1,129,004	0	160,189	0
Allocated Employee Benefits	7,811	0	(205)	0
Total	1,136,815	0	159,984	0
Total Other Instructional	1,136,815	0	159,984	0

Pennsylvania College of Technology
Fiscal Years 2019 - 2020 and 2018 - 2019

Departmental Summary: Administrative Support Units-Student Services

	<u>2019 - 2020</u> <u>Expense</u>	<u>2019 - 2020</u> <u>Dept. Income</u>	<u>2018 - 2019</u> <u>Expense</u>	<u>2018 - 2019</u> <u>Dept. Income</u>
Vice President of Student Affairs				
Academic Salaries	0	0	0	0
Support Salaries	321,456	0	308,484	0
Wages	8	0	0	0
Sub-Total Salaries	321,464	0	308,484	0
Supplies, Materials & Services	82	0	126	0
Communication Services	92	0	99	0
Travel Expenses	6,479	0	12,593	0
Publications, Printing & Copying	346	0	489	0
Books & Periodicals	0	0	158	0
Miscellaneous	3,893	0	20,969	0
Sub-Total Departmental Allotment	10,892	0	34,434	0
Total Direct	332,356	0	342,918	0
Allocated Employee Benefits	130,135	0	142,746	0
Total	462,491	0	485,664	0
Admissions				
Support Salaries	732,127	0	773,796	0
Wages	34,623	0	36,752	0
Sub-Total Salaries	766,750	0	810,548	0
Supplies, Materials & Services	5,060	0	11,724	0
Communication Services	56,877	0	70,666	0
Travel Expenses	66,971	0	104,943	0
Publications, Printing & Copying	5,869	0	13,974	0
Books & Periodicals	28,239	0	38,481	0
Miscellaneous	74,141	0	69,862	0
Sub-Total Departmental Allotment	237,156	0	309,650	0
Total Direct	1,003,906	0	1,120,198	0
Allocated Employee Benefits	379,240	0	411,827	0
Total	1,383,146	0	1,532,025	0
Financial Aid				
Support Salaries	594,758	0	493,617	0
Wages	2,879	0	3,785	0
Sub-Total Salaries	597,637	0	497,402	0
Supplies, Materials & Services	2,601	0	3,296	0
Communication Services	2,451	0	4,983	0
Travel Expenses	3,039	0	3,960	0
Publications, Printing & Copying	3,004	0	2,704	0
Miscellaneous	0	0	1,745	0
Sub-Total Departmental Allotment	11,095	0	16,688	0
Total Direct	608,732	0	514,089	0
Allocated Employee Benefits	366,022	0	328,725	0
Total	974,754	0	842,815	0

Pennsylvania College of Technology
Fiscal Years 2019 - 2020 and 2018 - 2019

Departmental Summary: Administrative Support Units-Student Services

	<u>2019 - 2020</u> <u>Expense</u>	<u>2019 - 2020</u> <u>Dept. Income</u>	<u>2018 - 2019</u> <u>Expense</u>	<u>2018 - 2019</u> <u>Dept. Income</u>
Counseling				
Support Salaries	550,632	0	474,157	0
Sub-Total Salaries	550,632	0	474,157	0
Supplies, Materials & Services	1,075	0	891	0
Communication Services	5	0	8	0
Travel Expenses	1,299	0	931	0
Publications, Printing & Copying	1,090	0	623	0
Miscellaneous	1,017	0	1,762	0
Sub-Total Departmental Allotment	4,485	0	4,215	0
Total Direct	555,117	0	478,373	0
Allocated Employee Benefits	234,478	0	242,236	0
Total	789,595	0	720,609	0
Career Services				
Support Salaries	331,585	0	314,247	0
Wages	6,186	0	10,913	0
Sub-Total Salaries	337,770	0	325,160	0
Supplies, Materials & Services	2,337	0	1,804	0
Communication Services	204	0	30	0
Travel Expenses	0	0	144	0
Publications, Printing & Copying	1,060	0	943	0
Miscellaneous	1,840	0	809	0
Sub-Total Departmental Allotment	5,442	0	3,730	0
Total Direct	343,212	0	328,890	0
Allocated Employee Benefits	186,334	0	201,117	0
Total	529,546	0	530,007	0
Disability Services				
Support Salaries	241,641	0	193,523	0
Wages	76,010	0	76,588	0
Sub-Total Salaries	317,651	0	270,111	0
Supplies, Materials & Services	1,237	0	1,533	0
Communication Services	297	0	200	0
Travel Expenses	585	0	1,934	0
Publications, Printing & Copying	738	0	1,258	0
Miscellaneous	60,921	0	69,850	0
Sub-Total Departmental Allotment	63,778	0	74,775	0
Total Direct	381,429	0	344,886	0
Allocated Employee Benefits	140,294	0	174,210	0
Total	521,723	0	519,096	0

Pennsylvania College of Technology
Fiscal Years 2019 - 2020 and 2018 - 2019

Departmental Summary: Administrative Support Units-Student Services

	<u>2019 - 2020</u> <u>Expense</u>	<u>2019 - 2020</u> <u>Dept. Income</u>	<u>2018 - 2019</u> <u>Expense</u>	<u>2018 - 2019</u> <u>Dept. Income</u>
Health Education				
Support Salaries	0	0	7,615	0
Sub-Total Salaries	0	0	7,615	0
Supplies, Materials & Services	4,571	0	2,368	0
Travel Expenses	540	0	1,451	0
Publications, Printing & Copying	381	0	517	0
Miscellaneous	6,055	0	9,108	0
Sub-Total Departmental Allotment	11,547	0	13,444	0
Total Direct	11,547	0	21,059	0
Allocated Employee Benefits	0	0	6,293	0
Total	11,547	0	27,352	0
Registrar				
Support Salaries	308,803	0	389,009	0
Wages	3,886	0	2,287	0
Sub-Total Salaries	312,690	0	391,296	0
Supplies, Materials & Services	1,079	0	2,625	0
Communication Services	7,583	0	7,511	0
Travel Expenses	52	0	109	0
Publications, Printing & Copying	496	0	228	0
Books & Periodicals	0	0	271	0
Miscellaneous	18,154	0	15,728	0
Sub-Total Departmental Allotment	27,364	0	26,472	0
Total Direct	340,054	0	417,768	0
Allocated Employee Benefits	171,628	0	231,411	0
Total	511,681	0	649,179	0
College Transitions & First Year Programs				
Support Salaries	647,681	0	382,733	0
Wages	146,715	0	6,164	0
Sub-Total Salaries	794,396	0	388,897	0
Supplies, Materials & Services	4,802	0	2,441	0
Communication Services	3,544	0	2,798	0
Travel Expenses	8,513	0	539	0
Publications, Printing & Copying	2,997	0	1,547	0
Books & Periodicals	305	0	0	0
Miscellaneous	16,801	0	2,766	0
Sub-Total Departmental Allotment	36,962	0	10,091	0
Total Direct	831,358	0	398,988	0
Allocated Employee Benefits	350,243	0	186,135	0
Total	1,181,601	0	585,123	0

Pennsylvania College of Technology
Fiscal Years 2019 - 2020 and 2018 - 2019

Departmental Summary: Administrative Support Units-Student Services

	<u>2019 - 2020</u> <u>Expense</u>	<u>2019 - 2020</u> <u>Dept. Income</u>	<u>2018 - 2019</u> <u>Expense</u>	<u>2018 - 2019</u> <u>Dept. Income</u>
Campus & Community Engagement				
Support Salaries	52,747	0	118,421	0
Wages	7,088	0	16,402	0
Sub-Total Salaries	59,835	0	134,823	0
Supplies, Materials & Services	507	0	1,619	0
Travel Expenses	2,171	0	929	0
Publications, Printing & Copying	784	0	2,624	0
Books & Periodicals	0	0	51	0
Miscellaneous	23,599	0	33,879	0
Sub-Total Departmental Allotment	27,061	0	39,102	0
Total Direct	86,896	0	173,925	0
Allocated Employee Benefits	20,949	0	65,137	0
Total	107,845	0	239,062	0
Student Affairs Administration				
Support Salaries	312,278	0	314,005	0
Wages	12,045	0	16,180	0
Sub-Total Salaries	324,323	0	330,185	0
Supplies, Materials & Services	5,552	0	6,291	0
Travel Expenses	0	0	405	0
Publications, Printing & Copying	1,859	0	1,664	0
Miscellaneous	0	0	85	0
Sub-Total Departmental Allotment	7,411	0	8,445	0
Total Direct	331,734	0	338,630	0
Allocated Employee Benefits	119,036	0	140,334	0
Total	450,770	0	478,964	0
Student Health Services				
Support Salaries	364,266	0	356,866	0
Wages	80,526	0	56,351	0
Sub-Total Salaries	444,791	0	413,217	0
Supplies, Materials & Services	42,194	0	51,914	0
Communication Services	29	0	6	0
Travel Expenses	0	0	510	0
Publications, Printing & Copying	2,384	0	2,358	0
Repairs, Alterations & Capital Improvement	128	0	952	0
Miscellaneous	53,135	0	67,601	0
Sub-Total Departmental Allotment	97,870	0	123,341	0
Total Direct	542,661	0	536,558	0
Allocated Employee Benefits	176,487	0	199,094	0
Total	719,148	0	735,652	0

Pennsylvania College of Technology
Fiscal Years 2019 - 2020 and 2018 - 2019

Departmental Summary: Administrative Support Units-Student Services

	<u>2019 - 2020</u> <u>Expense</u>	<u>2019 - 2020</u> <u>Dept. Income</u>	<u>2018 - 2019</u> <u>Expense</u>	<u>2018 - 2019</u> <u>Dept. Income</u>
Summer Orientation				
Wages	20,018	0	40,392	0
Sub-Total Salaries	20,018	0	40,392	0
Supplies, Materials & Services	3,190	0	3,938	0
Communication Services	1,169	0	2,046	0
Travel Expenses	515	0	1,513	0
Publications, Printing & Copying	9,770	0	12,456	0
Property Expense	12,880	0	18,980	0
Miscellaneous	106,210	0	134,720	0
Sub-Total Departmental Allotment	133,734	0	173,653	0
Total Direct	153,752	0	214,045	0
Allocated Employee Benefits	8,994	0	20,465	0
Total	162,746	0	234,510	0
Athletics				
Support Salaries	219,853	0	180,232	0
Wages	6,600	0	(6,600)	0
Sub-Total Salaries	226,453	0	173,632	0
Supplies, Materials & Services	11,165	0	6,184	0
Travel Expenses	7,037	0	2,330	0
Publications, Printing & Copying	705	0	515	0
Equipment	0	0	51,225	0
Miscellaneous	0	0	(203)	0
Sub-Total Departmental Allotment	18,907	0	60,051	0
Total Direct	245,361	0	233,683	0
Allocated Employee Benefits	137,969	0	135,990	0
Total	383,330	0	369,673	0
Student Engagement				
Support Salaries	338,695	0	353,096	0
Wages	194,948	0	213,904	0
Sub-Total Salaries	533,643	0	567,000	0
Supplies, Materials & Services	102,011	0	116,023	0
Communication Services	547	0	2,143	0
Travel Expenses	3,674	0	3,258	0
Publications, Printing & Copying	41,748	0	52,119	0
Property Expense	11,185	0	17,334	0
Repairs, Alterations & Capital Improvement	3,506	0	7,287	0
Equipment	7,070	0	0	0
Insurance	47,456	0	35,978	0
Miscellaneous	445,856	0	601,482	0
Sub-Total Departmental Allotment	663,052	0	835,624	0
Total Direct	1,196,695	0	1,402,624	0
Allocated Employee Benefits	176,894	0	201,448	0
Total	1,373,589	0	1,604,072	0

Pennsylvania College of Technology
Fiscal Years 2019 - 2020 and 2018 - 2019

Departmental Summary: Administrative Support Units-Student Services

	2019 - 2020 Expense	2019 - 2020 Dept. Income	2018 - 2019 Expense	2018 - 2019 Dept. Income
ROTC				
Sub-Total Salaries	0	0	0	0
Supplies, Materials & Services	1,472	0	0	0
Communication Services	105	0	0	0
Publications, Printing & Copying	1,949	0	0	0
Miscellaneous	2,194	0	0	0
Sub-Total Departmental Allotment	5,720	0	0	0
Total Direct	5,720	0	0	0
Allocated Employee Benefits	0	0	0	0
Total	5,720	0	0	0
Other				
Support Salaries	35,408	0	0	0
Wages	(25)	0	0	0
Sub-Total Salaries	35,382	0	0	0
Sub-Total Departmental Allotment	0	0	0	0
Total Direct	35,382	0	0	0
Allocated Employee Benefits	570	0	0	0
Total	35,952	0	0	0
Total Student Services	9,605,184	0	9,553,803	0

Pennsylvania College of Technology
Fiscal Years 2019 - 2020 and 2018 - 2019

Departmental Summary: Administrative Support Units-Academic Support

	2019 - 2020 Expense	2019 - 2020 Dept. Income	2018 - 2019 Expense	2018 - 2019 Dept. Income
Academic Affairs				
Academic Salaries	59,236	0	29,998	0
Support Salaries	579,448	0	657,224	0
Wages	137,089	0	122,052	0
Sub-Total Salaries	775,773	0	809,274	0
Supplies, Materials & Services	26,459	0	12,300	0
Sale of Instructional Supplies	0	(971)	0	(1,164)
Communication Services	2,250	0	2,624	0
Travel Expenses	8,933	0	8,778	0
Publications, Printing & Copying	1,681	0	1,827	0
Miscellaneous	3,247	0	7,911	0
Sub-Total Departmental Allotment	42,570	(971)	33,440	(1,164)
Total Direct	818,343	(971)	842,714	(1,164)
Allocated Employee Benefits	250,659	0	304,324	0
Total	1,069,002	(971)	1,147,038	(1,164)
Enrollment Management				
Support Salaries	303,213	0	236,073	0
Wages	27,916	0	27,457	0
Sub-Total Salaries	331,129	0	263,530	0
Supplies, Materials & Services	774	0	18,073	0
Communication Services	82	0	115	0
Travel Expenses	638	0	1,145	0
Publications, Printing & Copying	893	0	872	0
Miscellaneous	5,642	0	7,799	0
Sub-Total Departmental Allotment	8,030	0	28,005	0
Total Direct	339,159	0	291,534	0
Allocated Employee Benefits	111,208	0	115,653	0
Total	450,367	0	407,188	0
International Education				
Support Salaries	0	0	60,153	0
Sub-Total Salaries	0	0	60,153	0
Supplies, Materials & Services	0	0	29	0
Communication Services	0	0	633	0
Travel Expenses	0	0	2,821	0
Publications, Printing & Copying	0	0	455	0
Books & Periodicals	0	0	295	0
Miscellaneous	0	0	217,172	0
Sub-Total Departmental Allotment	0	0	221,405	0
Total Direct	0	0	281,558	0
Allocated Employee Benefits	0	0	16,757	0
Total	0	0	298,316	0

Pennsylvania College of Technology
Fiscal Years 2019 - 2020 and 2018 - 2019

Departmental Summary: Administrative Support Units-Academic Support

	<u>2019 - 2020</u> <u>Expense</u>	<u>2019 - 2020</u> <u>Dept. Income</u>	<u>2018 - 2019</u> <u>Expense</u>	<u>2018 - 2019</u> <u>Dept. Income</u>
Academic Success Center				
Support Salaries	292,020	0	259,157	0
Wages	130,489	0	126,608	0
Sub-Total Salaries	422,509	0	385,764	0
Supplies, Materials & Services	453	0	1,296	0
Communication Services	0	0	166	0
Travel Expenses	3,702	0	3,605	0
Publications, Printing & Copying	858	0	639	0
Miscellaneous	310	0	1,966	0
Sub-Total Departmental Allotment	5,323	0	7,671	0
Total Direct	427,832	0	393,436	0
Allocated Employee Benefits	207,181	0	212,142	0
Total	635,013	0	605,578	0
Learning Resources Center				
Academic Salaries	17,797	0	5,859	0
Support Salaries	1,094,108	0	1,084,102	0
Wages	138,684	0	183,801	0
Sub-Total Salaries	1,250,589	0	1,273,762	0
Supplies, Materials & Services	7,187	0	10,155	0
Sale of Instructional Supplies	0	(1,162)	0	(2,274)
Communication Services	213	0	44	0
Travel Expenses	1,909	0	2,113	0
Publications, Printing & Copying	3,082	0	5,127	0
Repairs, Alterations & Capital Improvement	6,667	0	6,349	0
Equipment	334	0	436	0
Books & Periodicals	374,568	0	359,369	0
Miscellaneous	130,369	0	88,844	0
Sub-Total Departmental Allotment	524,329	(1,162)	472,438	(2,274)
Total Direct	1,774,918	(1,162)	1,746,200	(2,274)
Allocated Employee Benefits	511,826	0	650,114	0
Total	2,286,744	(1,162)	2,396,314	(2,274)

Pennsylvania College of Technology
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Departmental Summary: Administrative Support Units-Academic Support

	<u>2019 - 2020</u> <u>Expense</u>	<u>2019 - 2020</u> <u>Dept. Income</u>	<u>2018 - 2019</u> <u>Expense</u>	<u>2018 - 2019</u> <u>Dept. Income</u>
Office of Instructional Technology				
Support Salaries	397,701	0	483,868	0
Sub-Total Salaries	397,701	0	483,868	0
Supplies, Materials & Services	9,946	0	9,269	0
Communication Services	0	0	2	0
Publications, Printing & Copying	312	0	341	0
Repairs, Alterations & Capital Improvement	0	0	4	0
Equipment	15,443	0	42,112	0
Miscellaneous	6,843	0	5,406	0
Sub-Total Departmental Allotment	32,544	0	57,134	0
Total Direct	430,245	0	541,002	0
Allocated Employee Benefits	187,672	0	256,255	0
Total	617,917	0	797,256	0
Academic Computing				
Support Salaries	730,110	0	654,356	0
Wages	74,578	0	74,037	0
Sub-Total Salaries	804,688	0	728,393	0
Supplies, Materials & Services	20,063	0	23,922	0
Communication Services	61,860	0	43,211	0
Publications, Printing & Copying	134,758	0	92,399	0
Repairs, Alterations & Capital Improvement	594,758	0	586,701	0
Equipment	984,737	0	788,132	0
Miscellaneous	109,701	0	141,640	0
Sub-Total Departmental Allotment	1,905,878	0	1,676,007	0
Total Direct	2,710,566	0	2,404,400	0
Allocated Employee Benefits	343,128	0	364,343	0
Total	3,053,694	0	2,768,743	0

Pennsylvania College of Technology
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Departmental Summary: Administrative Support Units-Academic Support

	2019 - 2020 Expense	2019 - 2020 Dept. Income	2018 - 2019 Expense	2018 - 2019 Dept. Income
Outreach K-12				
Support Salaries	0	0	212,418	0
Wages	0	0	142,367	0
Sub-Total Salaries	0	0	354,784	0
Supplies, Materials & Services	0	0	10,091	0
Communication Services	0	0	2,712	0
Travel Expenses	0	0	15,158	0
Publications, Printing & Copying	0	0	3,953	0
Property Expense	0	0	2,300	0
Miscellaneous	0	0	31,209	0
Sub-Total Departmental Allotment	0	0	65,422	0
Total Direct	0	0	420,207	0
Allocated Employee Benefits	0	0	153,291	0
Total	0	0	573,498	0
Academic School Administration				
Academic Salaries	0	0	125	0
Support Salaries	2,633,002	0	2,663,366	0
Wages	228,199	0	241,717	0
Sub-Total Salaries	2,861,201	0	2,905,209	0
Supplies, Materials & Services	271,415	0	241,113	0
Sale of Instructional Supplies	0	(372,559)	0	(521,429)
Communication Services	2,725	0	2,850	0
Travel Expenses	7,676	0	12,406	0
Publications, Printing & Copying	9,766	0	15,959	0
Repairs, Alterations & Capital Improvement	3,832	0	7,884	0
Equipment	0	0	17,500	0
Books & Periodicals	435	0	60	0
Miscellaneous	21,586	0	30,158	0
Sub-Total Departmental Allotment	317,437	(372,559)	327,932	(521,429)
Total Direct	3,178,637	(372,559)	3,233,140	(521,429)
Allocated Employee Benefits	1,368,208	0	1,660,176	0
Total	4,546,845	(372,559)	4,893,316	(521,429)
Other Academic Support				
Academic Salaries	0	0	0	0
Support Salaries	41,928	0	0	0
Wages	0	0	0	0
Sub-Total Salaries	41,928	0	0	0
Sub-Total Departmental Allotment	0	0	0	0
Total Direct	41,928	0	0	0
Allocated Employee Benefits	675	0	0	0
Total	42,603	0	0	0
Total Academic Support	12,702,186	(374,692)	13,887,247	(524,867)

Pennsylvania College of Technology
Fiscal Years 2019 - 2020 and 2018 - 2019

Departmental Summary: Administrative Support Units-Institutional Support

	2019 - 2020 Expense	2019 - 2020 Dept. Income	2018 - 2019 Expense	2018 - 2019 Dept. Income
Office of the President				
Support Salaries	548,500	0	528,523	0
Wages	28,000	0	32,000	0
Sub-Total Salaries	576,500	0	560,523	0
Supplies, Materials & Services	5,705	0	9,572	0
Communication Services	925	0	1,272	0
Travel Expenses	8,547	0	16,281	0
Publications, Printing & Copying	2,151	0	2,485	0
Repairs, Alterations & Capital Improvement	0	0	23,843	0
Books & Periodicals	0	0	200	0
Miscellaneous	44,266	0	32,500	0
Sub-Total Departmental Allotment	61,594	0	86,153	0
Total Direct	638,094	0	646,676	0
Allocated Employee Benefits	201,551	0	231,792	0
Total	839,645	0	878,468	0
Facilities and Events				
Support Salaries	115,758	0	113,547	0
Wages	17,235	0	30,397	0
Sub-Total Salaries	132,993	0	143,944	0
Supplies, Materials & Services	7,368	0	15,148	0
Communication Services	25	0	58	0
Travel Expenses	3,890	0	2,881	0
Publications, Printing & Copying	178	0	315	0
Property Expense	0	0	10,785	0
Miscellaneous	58,438	0	86,030	0
Sub-Total Departmental Allotment	69,899	0	115,217	0
Total Direct	202,892	0	259,161	0
Allocated Employee Benefits	60,276	0	67,363	0
Total	263,168	0	326,524	0
Assessment, Planning & Research				
Support Salaries	343,483	0	331,809	0
Wages	0	0	1,320	0
Sub-Total Salaries	343,483	0	333,129	0
Supplies, Materials & Services	418	0	889	0
Communication Services	79	0	1,052	0
Publications, Printing & Copying	468	0	622	0
Miscellaneous	0	0	3,327	0
Sub-Total Departmental Allotment	965	0	5,890	0
Total Direct	344,448	0	339,019	0
Allocated Employee Benefits	179,456	0	198,493	0
Total	523,904	0	537,512	0

Pennsylvania College of Technology
Fiscal Years 2019 - 2020 and 2018 - 2019

Departmental Summary: Administrative Support Units-Institutional Support

	<u>2019 - 2020</u> <u>Expense</u>	<u>2019 - 2020</u> <u>Dept. Income</u>	<u>2018 - 2019</u> <u>Expense</u>	<u>2018 - 2019</u> <u>Dept. Income</u>
Gallery at Penn College				
Support Salaries	71,439	0	70,007	0
Wages	7,555	0	10,134	0
Sub-Total Salaries	78,994	0	80,141	0
Supplies, Materials & Services	457	0	(24)	0
Communication Services	1,268	0	2,079	0
Travel Expenses	1,780	0	1,782	0
Publications, Printing & Copying	307	0	338	0
Miscellaneous	7,052	0	16,774	0
Sub-Total Departmental Allotment	10,864	0	20,949	0
Total Direct	89,858	0	101,090	0
Allocated Employee Benefits	38,594	0	43,507	0
Total	128,452	0	144,597	0
General Institutional				
Academic Salaries	5,813	0	5,400	0
Support Salaries	57,540	0	11,542	0
Wages	110,499	0	160,255	0
Sub-Total Salaries	173,852	0	177,197	0
Supplies, Materials & Services	118,114	0	0	0
Communication Services	1,821	0	0	0
Publications, Printing & Copying	1,838	0	6	0
Property Expense	(2,244)	0	(10,076)	0
Insurance	846,052	0	831,698	0
Miscellaneous	4,197,640	0	8,211,055	0
Sub-Total Departmental Allotment	5,163,221	0	9,032,683	0
Total Direct	5,337,073	0	9,209,880	0
Allocated Employee Benefits	83,097	0	82,372	0
Total	5,420,170	0	9,292,252	0
Financial Operations				
Support Salaries	1,291,555	0	1,334,319	0
Wages	2,542	0	1,916	0
Sub-Total Salaries	1,294,097	0	1,336,235	0
Supplies, Materials & Services	7,874	0	10,620	0
Communication Services	13,059	0	13,482	0
Travel Expenses	1,301	0	99	0
Publications, Printing & Copying	4,147	0	3,978	0
Books & Periodicals	495	0	495	0
Miscellaneous	136,130	0	140,963	0
Sub-Total Departmental Allotment	163,006	0	169,637	0
Total Direct	1,457,103	0	1,505,872	0
Allocated Employee Benefits	651,711	0	748,119	0
Total	2,108,814	0	2,253,991	0

Pennsylvania College of Technology
Fiscal Years 2019 - 2020 and 2018 - 2019

Departmental Summary: Administrative Support Units-Institutional Support

	<u>2019 - 2020</u> <u>Expense</u>	<u>2019 - 2020</u> <u>Dept. Income</u>	<u>2018 - 2019</u> <u>Expense</u>	<u>2018 - 2019</u> <u>Dept. Income</u>
Human Resources				
Academic Salaries	115	0	310	0
Support Salaries	651,511	0	632,837	0
Wages	1,811	0	9,387	0
Sub-Total Salaries	653,437	0	642,534	0
Supplies, Materials & Services	617	0	1,030	0
Communication Services	1,011	0	911	0
Travel Expenses	780	0	27,533	0
Publications, Printing & Copying	63,907	0	62,006	0
Books & Periodicals	1,154	0	1,084	0
Miscellaneous	71,376	0	80,678	0
Sub-Total Departmental Allotment	138,845	0	173,242	0
Total Direct	792,282	0	815,776	0
Allocated Employee Benefits	289,069	0	335,033	0
Total	1,081,351	0	1,150,809	0
College Relations				
Support Salaries	179,134	0	175,920	0
Sub-Total Salaries	179,134	0	175,920	0
Supplies, Materials & Services	205	0	203	0
Travel Expenses	841	0	3,763	0
Publications, Printing & Copying	52	0	49	0
Property Expense	0	0	60	0
Books & Periodicals	305	0	1	0
Miscellaneous	355	0	16,043	0
Sub-Total Departmental Allotment	1,758	0	20,119	0
Total Direct	180,892	0	196,039	0
Allocated Employee Benefits	56,986	0	67,641	0
Total	237,878	0	263,681	0
Public Relations & Marketing				
Support Salaries	1,303,285	0	1,332,051	0
Wages	17,898	0	18,583	0
Sub-Total Salaries	1,321,183	0	1,350,634	0
Supplies, Materials & Services	18,120	0	15,485	0
Communication Services	31,325	0	40,087	0
Travel Expenses	1,771	0	5,408	0
Publications, Printing & Copying	526,270	0	540,835	0
Books & Periodicals	236	0	324	0
Miscellaneous	672,810	0	494,796	0
Sub-Total Departmental Allotment	1,250,532	0	1,096,935	0
Total Direct	2,571,715	0	2,447,569	0
Allocated Employee Benefits	539,019	0	650,531	0
Total	3,110,734	0	3,098,100	0

Pennsylvania College of Technology
Fiscal Years 2019 - 2020 and 2018 - 2019

Departmental Summary: Administrative Support Units-Institutional Support

	<u>2019 - 2020</u> <u>Expense</u>	<u>2019 - 2020</u> <u>Dept. Income</u>	<u>2018 - 2019</u> <u>Expense</u>	<u>2018 - 2019</u> <u>Dept. Income</u>
Mail and Document Services				
Support Salaries	240,531	0	236,766	0
Wages	11,295	0	16,283	0
Sub-Total Salaries	251,826	0	253,049	0
Supplies, Materials & Services	135,933	0	157,846	0
Sale of Instructional Supplies	0	(14,718)	0	(20,608)
Communication Services	(49,397)	0	44,175	0
Travel Expenses	2,332	0	3,486	0
Publications, Printing & Copying	(212,549)	0	(289,684)	0
Property Expense	6,732	0	11,220	0
Repairs, Alterations & Capital Improvement	52,098	0	161,503	0
Equipment	52,742	0	143,381	0
Miscellaneous	5,486	0	1,476	0
Sub-Total Departmental Allotment	(6,623)	(14,718)	233,403	(20,608)
Total Direct	245,203	(14,718)	486,452	(20,608)
Allocated Employee Benefits	114,280	0	151,968	0
Total	359,483	(14,718)	638,420	(20,608)
Institutional Advancement				
Support Salaries	854,538	0	806,975	0
Wages	7,776	0	8,456	0
Sub-Total Salaries	862,314	0	815,431	0
Supplies, Materials & Services	2,849	0	8,208	0
Communication Services	8,284	0	12,649	0
Travel Expenses	12,228	0	10,336	0
Publications, Printing & Copying	7,830	0	8,747	0
Miscellaneous	45,774	0	75,923	0
Sub-Total Departmental Allotment	76,965	0	115,863	0
Total Direct	939,279	0	931,294	0
Allocated Employee Benefits	422,385	0	430,836	0
Total	1,361,664	0	1,362,130	0
Information Technology Services				
Support Salaries	1,771,433	0	1,882,591	0
Wages	38,812	0	42,000	0
Sub-Total Salaries	1,810,245	0	1,924,591	0
Supplies, Materials & Services	58,480	0	53,223	0
Sale of Instructional Supplies	0	0	0	(81)
Communication Services	160,093	0	164,110	0
Travel Expenses	9,771	0	31,646	0
Publications, Printing & Copying	963	0	635	0
Repairs, Alterations & Capital Improvement	682,472	0	641,426	0
Equipment	509,603	0	866,143	0
Books & Periodicals	399	0	33,240	0
Miscellaneous	337,117	0	329,821	0
Sub-Total Departmental Allotment	1,758,898	0	2,120,244	(81)
Total Direct	3,569,143	0	4,044,835	(81)
Allocated Employee Benefits	763,228	0	959,640	0
Total	4,332,371	0	5,004,475	(81)

Pennsylvania College of Technology
Fiscal Years 2019 - 2020 and 2018 - 2019

Departmental Summary: Administrative Support Units-Institutional Support

	2019 - 2020 Expense	2019 - 2020 Dept. Income	2018 - 2019 Expense	2018 - 2019 Dept. Income
Shipping & Receiving				
Support Salaries	116,846	0	113,259	0
Wages	770	0	1,445	0
Sub-Total Salaries	117,616	0	114,704	0
Supplies, Materials & Services	1,341	0	3,415	0
Communication Services	26	0	(12)	0
Travel Expenses	4,963	0	6,202	0
Publications, Printing & Copying	63	0	248	0
Repairs, Alterations & Capital Improvement	2,012	0	1,364	0
Miscellaneous	1,263	0	159	0
Sub-Total Departmental Allotment	9,668	0	11,376	0
Total Direct	127,284	0	126,080	0
Allocated Employee Benefits	83,530	0	73,506	0
Total	210,814	0	199,586	0
General Services				
Support Salaries	5,137,655	0	5,372,512	0
Wages	(383,780)	0	(174,305)	0
Sub-Total Salaries	4,753,875	0	5,198,207	0
Supplies, Materials & Services	453,198	0	531,340	0
Sale of Instructional Supplies	0	(1,207)	0	(6,141)
Communication Services	81	0	128	0
Travel Expenses	(57,566)	0	(70,493)	0
Publications, Printing & Copying	3,117	0	2,194	0
Utilities Purchased	2,121,872	0	2,193,071	0
Property Expense	7,723	0	10,278	0
Repairs, Alterations & Capital Improvement	4,054,382	0	4,549,251	0
Equipment	97,341	0	117,050	0
Books & Periodicals	0	0	322	0
Miscellaneous	65,006	0	82,294	0
Sub-Total Departmental Allotment	6,745,154	(1,207)	7,415,435	(6,141)
Total Direct	11,499,029	(1,207)	12,613,642	(6,141)
Allocated Employee Benefits	2,816,099	0	3,554,379	0
Total	14,315,128	(1,207)	16,168,021	(6,141)
College Police				
Support Salaries	913,651	0	1,088,229	0
Wages	88,606	0	(71,062)	0
Sub-Total Salaries	1,002,257	0	1,017,167	0
Supplies, Materials & Services	28,547	0	25,322	0
Communication Services	33	0	98	0
Travel Expenses	31,203	0	33,000	0
Publications, Printing & Copying	593	0	1,276	0
Repairs, Alterations & Capital Improvement	142	0	362	0
Miscellaneous	2,233	0	2,734	0
Sub-Total Departmental Allotment	62,751	0	62,792	0
Total Direct	1,065,008	0	1,079,959	0
Allocated Employee Benefits	594,665	0	652,614	0
Total	1,659,673	0	1,732,573	0

Pennsylvania College of Technology
Fiscal Years 2019 - 2020 and 2018 - 2019

Departmental Summary: Administrative Support Units-Institutional Support

	<u>2019 - 2020</u> <u>Expense</u>	<u>2019 - 2020</u> <u>Dept. Income</u>	<u>2018 - 2019</u> <u>Expense</u>	<u>2018 - 2019</u> <u>Dept. Income</u>
Procurement Services				
Support Salaries	164,463	0	164,461	0
Wages	267	0	1,195	0
Sub-Total Salaries	164,730	0	165,656	0
Supplies, Materials & Services	2,323	0	1,937	0
Communication Services	35	0	50	0
Publications, Printing & Copying	2,653	0	2,924	0
Sub-Total Departmental Allotment	5,011	0	4,911	0
Total Direct	169,741	0	170,567	0
Allocated Employee Benefits	108,074	0	117,884	0
Total	277,815	0	288,451	0
College Wide Activities				
Sub-Total Salaries	0	0	0	0
Supplies, Materials & Services	6,481	0	4,207	0
Communication Services	440	0	0	0
Travel Expenses	396	0	6,198	0
Publications, Printing & Copying	0	0	3	0
Equipment	40,000	0	0	0
Books & Periodicals	0	0	610	0
Miscellaneous	96,836	0	118,682	0
Sub-Total Departmental Allotment	144,153	0	129,700	0
Total Direct	144,153	0	129,700	0
Allocated Employee Benefits	0	0	0	0
Total	144,153	0	129,700	0
Miscellaneous Funds				
Wages	2,416	0	1,601	0
Sub-Total Salaries	2,416	0	1,601	0
Supplies, Materials & Services	1,513	0	3,328	0
Publications, Printing & Copying	84	0	241	0
Property Expense	13,996	0	29,011	0
Miscellaneous	46,141	0	(22,525)	0
Sub-Total Departmental Allotment	61,734	0	10,055	0
Total Direct	64,150	0	11,656	0
Allocated Employee Benefits	1,078	0	567	0
Total	65,228	0	12,223	0
Total Administration	36,440,444	(15,925)	43,481,512	(26,830)

**Pennsylvania College of Technology
Fiscal Years 2019 - 2020 and 2018 - 2019**

Departmental Summary: College Store

	<u>2019 - 2020</u> <u>Expense</u>	<u>2019 - 2020</u> <u>Dept. Income</u>	<u>2018 - 2019</u> <u>Expense</u>	<u>2018 - 2019</u> <u>Dept. Income</u>
College Store				
Support Salaries	243,239	0	265,243	0
Wages	36,994	0	56,473	0
Sub-Total Salaries	280,233	0	321,717	0
Supplies, Materials & Services	11,116	0	11,457	0
Communication Services	15,306	0	10,509	0
Travel Expenses	1,443	0	3,205	0
Publications, Printing & Copying	10,141	0	11,817	0
Repairs, Alterations & Capital Improvement	23,583	0	27,367	0
Supplies & Materials for Resale	2,463,433	0	2,506,168	0
Miscellaneous	459,951	0	650,564	0
Fees and Other Revenue	0	(3,406,604)	0	(3,699,984)
Sub-Total Departmental Allotment	2,984,973	(3,406,604)	3,221,086	(3,699,984)
Total Direct	3,265,206	(3,406,604)	3,542,803	(3,699,984)
Allocated Employee Benefits	141,398	0	157,182	0
Total	3,406,604	(3,406,604)	3,699,984	(3,699,984)
Total College Store	3,406,604	(3,406,604)	3,699,984	(3,699,984)

**Pennsylvania College of Technology
Fiscal Years 2019 - 2020 and 2018 - 2019**

Departmental Summary: Dining Services

	<u>2019 - 2020</u> <u>Expense</u>	<u>2019 - 2020</u> <u>Dept. Income</u>	<u>2018 - 2019</u> <u>Expense</u>	<u>2018 - 2019</u> <u>Dept. Income</u>
Dining Services				
Support Salaries	1,575,504	0	1,509,383	0
Wages	1,068,948	0	1,108,800	0
Sub-Total Salaries	<u>2,644,452</u>	<u>0</u>	<u>2,618,184</u>	<u>0</u>
Supplies, Materials & Services	25,595	0	107,111	0
Communication Services	1,864	0	4,833	0
Travel Expenses	1,586	0	1,505	0
Publications, Printing & Copying	6,337	0	10,195	0
Utilities Purchased	49,250	0	50,000	0
Repairs, Alterations & Capital Improvement	87,255	0	83,649	0
Equipment	54,099	0	24,295	0
Supplies & Materials for Resale	2,055,334	0	2,704,067	0
Books & Periodicals	0	0	145	0
Miscellaneous	883,623	0	2,497,301	0
Fees and Other Revenue	0	(7,146,599)	0	(9,487,248)
Sub-Total Departmental Allotment	<u>3,164,943</u>	<u>(7,146,599)</u>	<u>5,483,102</u>	<u>(9,487,248)</u>
Total Direct	5,809,395	(7,146,599)	8,101,286	(9,487,248)
Allocated Employee Benefits	1,337,204	0	1,385,962	0
Total	<u>7,146,599</u>	<u>(7,146,599)</u>	<u>9,487,248</u>	<u>(9,487,248)</u>
 Total Dining Services	 <u>7,146,599</u>	 <u>(7,146,599)</u>	 <u>9,487,248</u>	 <u>(9,487,248)</u>

**Pennsylvania College of Technology
Fiscal Years 2019 - 2020 and 2018 - 2019**

Departmental Summary: Children's Learning Center

	<u>2019 - 2020</u> <u>Expense</u>	<u>2019 - 2020</u> <u>Dept. Income</u>	<u>2018 - 2019</u> <u>Expense</u>	<u>2018 - 2019</u> <u>Dept. Income</u>
Children's Learning Center				
Support Salaries	303,715	0	312,732	0
Wages	31,090	0	35,010	0
Sub-Total Salaries	334,805	0	347,741	0
Supplies, Materials & Services	5,459	0	7,706	0
Communication Services	551	0	90	0
Travel Expenses	1,123	0	1,810	0
Publications, Printing & Copying	1,113	0	1,191	0
Miscellaneous	(294,242)	0	(320,549)	0
Fees and Other Revenue	0	(246,509)	0	(275,674)
Sub-Total Departmental Allotment	(285,996)	(246,509)	(309,752)	(275,674)
Total Direct	48,809	(246,509)	37,989	(275,674)
Allocated Employee Benefits	197,700	0	237,684	0
Total	246,509	(246,509)	275,674	(275,674)
Total Child Care	246,509	(246,509)	275,674	(275,674)

**Pennsylvania College of Technology
Fiscal Years 2019 - 2020 and 2018 - 2019**

Departmental Summary: Student Housing

	<u>2019 - 2020</u> <u>Expense</u>	<u>2019 - 2020</u> <u>Dept. Income</u>	<u>2018 - 2019</u> <u>Expense</u>	<u>2018 - 2019</u> <u>Dept. Income</u>
Student Housing				
Support Salaries	400,513	0	425,677	0
Wages	839,949	0	883,527	0
Sub-Total Salaries	1,240,463	0	1,309,204	0
Supplies, Materials & Services	65,750	0	68,578	0
Communication Services	80,453	0	60,957	0
Travel Expenses	4,241	0	3,079	0
Publications, Printing & Copying	4,690	0	5,882	0
Utilities Purchased	932,104	0	992,581	0
Property Expense	28,639	0	26,693	0
Repairs, Alterations & Capital Improvement	157,407	0	123,375	0
Equipment	137,745	0	0	0
Insurance	189,600	0	178,692	0
Miscellaneous	3,857,761	0	6,085,622	0
Fees and Other Revenue	0	(7,808,891)	0	(9,966,158)
Sub-Total Departmental Allotment	5,458,391	(7,808,891)	7,545,458	(9,966,158)
Total Direct	6,698,853	(7,808,891)	8,854,662	(9,966,158)
Allocated Employee Benefits	1,110,038	0	1,111,496	0
Total	7,808,891	(7,808,891)	9,966,158	(9,966,158)
Total Student Housing	7,808,891	(7,808,891)	9,966,158	(9,966,158)

Pennsylvania College of Technology
Fiscal Years 2019 - 2020 and 2018 - 2019

Departmental Summary: Workforce Development & Continuing Education

	<u>2019-20</u> <u>Expense</u>	<u>2019-20</u> <u>Dept. Income</u>	<u>2018-19</u> <u>Expense</u>	<u>2018-19</u> <u>Dept. Income</u>
Workforce Development & Continuing Ed.				
Academic Salaries	240,029	0	205,188	0
Support Salaries	1,866,214	0	1,668,012	0
Wages	50,572	0	86,470	0
Sub-Total Salaries	<u>2,156,816</u>	<u>0</u>	<u>1,959,671</u>	<u>0</u>
Supplies, Materials & Services	181,235	0	156,313	0
Communication Services	8,001	0	14,246	0
Travel Expenses	211,824	0	328,496	0
Publications, Printing & Copying	21,427	0	45,330	0
Utilities	16,847	0	3,360	0
Property Expense	17,477	0	36,686	0
Repairs, Alterations & Capital Improvement	10,756	0	4,704	0
Equipment	19,809	0	1,129	0
Books & Periodicals	85,373	0	84	0
Miscellaneous	615,726	0	1,356,051	0
Fees and Other Revenue	0	(4,350,847)	0	(4,831,030)
Sub-Total Departmental Allotment	<u>1,188,475</u>	<u>(4,350,847)</u>	<u>1,946,398</u>	<u>(4,831,030)</u>
Total Direct	3,345,290	(4,350,847)	3,906,069	(4,831,030)
Allocated Employee Benefits	1,005,557	0	924,961	0
Total	<u>4,350,847</u>	<u>(4,350,847)</u>	<u>4,831,030</u>	<u>(4,831,030)</u>
Total Workforce Development & Cont. Ed.	<u>4,350,847</u>	<u>(4,350,847)</u>	<u>4,831,030</u>	<u>(4,831,030)</u>

**Pennsylvania College of Technology
Fiscal Years 2019 - 2020 and 2018 - 2019**

Departmental Summary: Restricted Funds

	<u>2019-20</u> <u>Expense</u>	<u>2019-20</u> <u>Dept. Income</u>	<u>2018-19</u> <u>Expense</u>	<u>2018-19</u> <u>Dept. Income</u>
Restricted Grant Funds				
Academic Salaries	108,772	0	78,843	0
Support Salaries	735,250	0	605,014	0
Wages	248,536	0	266,211	0
Sub-Total Salaries	1,092,559	0	950,069	0
Supplies, Materials & Services	38,220	0	132,675	0
Communication Services	6,513	0	7,598	0
Travel Expenses	48,049	0	57,552	0
Publications, Printing & Copying	7,261	0	4,713	0
Property Expense	29,339	0	27,256	0
Repairs, Alterations & Capital Improve	61,201	0	1,952,821	0
Equipment	247,019	0	98,706	0
Miscellaneous	13,198,288	0	9,295,561	0
Other Revenue	0	(15,756,916)	0	(13,751,558)
Sub-Total Departmental Allotmen	13,635,890	(15,756,916)	11,576,882	(13,751,558)
Total Direct	14,728,449	(15,756,916)	12,526,950	(13,751,558)
Allocated Employee Benefits	418,124	0	382,788	0
Total	15,146,573	(15,756,916)	12,909,739	(13,751,558)
 Total Restricted Funds	 15,146,573	 (15,756,916)	 12,909,739	 (13,751,558)

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

November 2020

Occupational Group	Count	Average Salary	Median Salary
Faculty			
Lecturer	9	\$64,904	\$64,378
Instructor	125	77,594	89,581
Assistant Professor	93	90,439	102,945
Associate Professor	42	107,069	109,996
Full Professor	10	125,241	126,727
Executive/Administrative	59	117,195	199,754
Other Professionals	120	70,398	95,199
Technical and Paraprofessionals	142	53,100	53,052
Clerical and Secretarial	51	34,313	33,800
Skilled Crafts	26	50,621	64,938
Service/Maintenance	156	33,995	57,268
Total Employee Count	<u>833</u>		

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

Fiscal Years 2019 - 2020 and 2018 - 2019

	<u>2019 - 2020</u>	<u>2018 - 2019</u>
Total Salaries	\$65,155,141	\$66,261,837
Total Employee Benefits	\$29,958,952	\$34,304,664
Percentage of Salaries	46.0%	51.8%

Pennsylvania College of Technology
Purchase of Material & Services over \$1,000
for Fiscal Year ending June 30, 2020

Summary by Type

Expenditure Type	Total Amount	Percent of Total
Books & Periodicals	453,931	1.80%
Communication Services	343,477	1.36%
Equipment	4,698,149	18.66%
Insurance	1,107,532	4.40%
Miscellaneous	2,633,094	10.46%
Property Expense	707,728	2.81%
Publications, Printing & Copying	947,816	3.77%
Repairs, Alterations & Capital	6,523,485	25.92%
Supplies & Materials	1,006,169	4.00%
Supplies & Materials-Resale	3,685,330	14.64%
Travel Expense	105,676	0.42%
Utilities Purchased	2,959,655	11.76%
	<u>25,172,042</u>	<u>100.00%</u>

Pennsylvania College of Technology
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for Fiscal Year ending June 30, 2020

Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
160over90	510 Walnut Street, 19th Floor	Philadelphia	PA	19106	17105	Public Relations & Marketing	62208	Advertising-Branding Campaign	\$26,677.08
160over90	510 Walnut Street, 19th Floor	Philadelphia	PA	19106	17105	Public Relations & Marketing	62208	Advertising-Branding Campaign	\$26,677.08
160over90	510 Walnut Street, 19th Floor	Philadelphia	PA	19106	17105	Public Relations & Marketing	62208	Advertising-Branding Campaign	\$26,677.08
160over90	510 Walnut Street, 19th Floor	Philadelphia	PA	19106	17105	Public Relations & Marketing	62208	Advertising-Branding Campaign	\$33,475.00
160over90	510 Walnut Street, 19th Floor	Philadelphia	PA	19106	17105	Public Relations & Marketing	62208	Advertising-Branding Campaign	\$33,475.00
160over90	510 Walnut Street, 19th Floor	Philadelphia	PA	19106	17105	Public Relations & Marketing	62208	Advertising-Branding Campaign	\$26,677.08
160over90	510 Walnut Street, 19th Floor	Philadelphia	PA	19106	17105	Public Relations & Marketing	62208	Advertising-Branding Campaign	\$33,475.00
160over90	510 Walnut Street, 19th Floor	Philadelphia	PA	19106	17105	Public Relations & Marketing	62208	Advertising-Branding Campaign	\$26,677.08
160over90	510 Walnut Street, 19th Floor	Philadelphia	PA	19106	17105	Public Relations & Marketing	62208	Advertising-Branding Campaign	\$26,677.08
160over90	510 Walnut Street, 19th Floor	Philadelphia	PA	19106	17105	Public Relations & Marketing	62208	Advertising-Branding Campaign	\$26,677.08
160over90	510 Walnut Street, 19th Floor	Philadelphia	PA	19106	17105	Public Relations & Marketing	62208	Advertising-Branding Campaign	\$26,677.08
160over90	510 Walnut Street, 19th Floor	Philadelphia	PA	19106	17105	Public Relations & Marketing	62208	Advertising-Branding Campaign	\$26,677.08
160over90	510 Walnut Street, 19th Floor	Philadelphia	PA	19106	17105	Public Relations & Marketing	62208	Advertising-Branding Campaign	\$26,677.08
160over90	510 Walnut Street, 19th Floor	Philadelphia	PA	19106	17105	Public Relations & Marketing	62208	Advertising-Branding Campaign	\$59,424.99
160over90	510 Walnut Street, 19th Floor	Philadelphia	PA	19106	17105	Public Relations & Marketing	62208	Advertising-Branding Campaign	\$26,677.08
160over90	510 Walnut Street, 19th Floor	Philadelphia	PA	19106	17105	Public Relations & Marketing	62208	Advertising-Branding Campaign	\$26,677.08
160over90	510 Walnut Street, 19th Floor	Philadelphia	PA	19106	17105	Public Relations & Marketing	62208	Advertising-Branding Campaign	\$26,677.08
160over90	510 Walnut Street, 19th Floor	Philadelphia	PA	19106	17105	Public Relations & Marketing	62208	Advertising-Branding Campaign	\$3,842.18
160over90	510 Walnut Street, 19th Floor	Philadelphia	PA	19106	17105	Public Relations & Marketing	62208	Advertising-Branding Campaign	\$26,677.08
160over90	510 Walnut Street, 19th Floor	Philadelphia	PA	19106	17105	Public Relations & Marketing	62208	Advertising-Branding Campaign	\$26,677.08
2020 Technologies Commercial Corp	550 3 Mile Road NW	Grand Rapids	MI	49544	19101	Academic Computing	63002	Software maintenance	\$1,380.00
21st Century Signs	701 First Street	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$2,890.00
21st Century Signs	701 First Street	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,490.00
21st Century Signs	701 First Street	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$3,945.00
21st Century Signs	701 First Street	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$8,165.00
21st Century Signs	701 First Street	WILLIAMSPORT	PA	17701	15503	General Services Main-Grounds	61030	Non-Instructional Supplies	\$1,225.00
21st Century Signs	701 First Street	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63008	Preventive Maintenance	\$1,248.75
21st Century Signs	701 First Street	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63008	Preventive Maintenance	\$1,248.75
21st Century Signs	701 First Street	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63008	Preventive Maintenance	\$1,248.75
21st Century Signs	701 First Street	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63008	Preventive Maintenance	\$1,248.75
4IMPRINT Inc	101 Commerce Street	OSHKOSH	WI	54901	13506	College Programs	62202	Publicity & Advertising	\$1,059.29
A Goldberger Controls	P O Box 264	Kutztown	PA	19530	15504	GS Main-Heat/Cool/Plumbing	63010	Equipment Repairs	\$3,616.35
A to Z Coatings, Inc.	3218 Pittston Avenue	Scranton	PA	18505	15515	GS Renovations-Main	90206	Campus Improvements	\$130,815.00
A to Z Coatings, Inc.	3218 Pittston Avenue	Scranton	PA	18505	15515	GS Renovations-Main	90206	Campus Improvements	\$140,735.00
AAA North Penn	One East Sixth Avenue	S WILLIAMSPORT	PA	17702	10230	CD-Student Competitions	65133	Student Travel	\$10,500.00
AAA North Penn	One East Sixth Avenue	S WILLIAMSPORT	PA	17702	10202	CD-Building Const Tech	62102	Travel	\$1,000.00
AAC&U	1818 R Street NW	WASHINGTON	DC	20009	23301	General Institutional	65112	Memberships	\$3,840.00
AACC	P O Box 75263	BALTIMORE	MD	21275	23301	General Institutional	65112	Memberships	\$8,478.00
Abarta Coca-Cola Beverage	PO Box 536675	Pittsburgh	PA	15253-5908	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,676.00
ABET	415 North Charles Street	Baltimore	MD	21201	10214	CD-Civil Technology	65108	Accreditations	\$2,675.00
ABET	415 North Charles Street	Baltimore	MD	21201	10505	ICET-Plastics	65108	Accreditations	\$1,975.00
Absolute Printing Equipment	5501 South Franklin Road	INDIANAPOLIS	IN	46239	19205	ITS Document Services	63010	Equipment Repairs	\$13,037.97
ACBSP	11520 West 119th Street	OVERLAND PARK	KS	66213	10404	BH-Business	65108	Accreditations	\$2,600.00
ACCA-EI	2800 Shirlington Road # 300	ARLINGTON	VA	22206	30301	College Store	80102	Coll Store Purchase-New Text	\$1,094.40
ACCA-EI	2800 Shirlington Road	ARLINGTON	VA	22206	30301	College Store	80102	Coll Store Purchase-New Text	\$1,650.95
ACCA-EI	2800 Shirlington Road	ARLINGTON	VA	22206	30301	College Store	80102	Coll Store Purchase-New Text	\$1,528.74
ACCA-EI	2800 Shirlington Road # 300	ARLINGTON	VA	22206	30301	College Store	80120	College Store Purchase-Freight	\$30.00
ACCA-EI	2800 Shirlington Road	ARLINGTON	VA	22206	30301	College Store	80120	College Store Purchase-Freight	\$30.00
ACCA-EI	2800 Shirlington Road	ARLINGTON	VA	22206	30301	College Store	80120	College Store Purchase-Freight	\$30.00
Accent Lighting Productions	223 White Pine Drive	Montoursville	PA	17754	13506	College Programs	60108	Contracted Services	\$2,750.00
Accreditation Commission for Edu Nu	3343 Peachtree Road NE	Atlanta	GA	30326	10302	HS-Nursing	65108	Accreditations	\$5,275.00
ACM Medical Laboratory	Attn: Billing Dept	Rochester	NY	14624	13215	College Health Services	60108	Contracted Services	\$1,645.28

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
ACM Medical Laboratory	Attn: Billing Dept	Rochester	NY	14624	13215	College Health Services	60108	Contracted Services	\$1,543.21
ACM Medical Laboratory	Attn: Billing Dept	Rochester	NY	14624	13215	College Health Services	60108	Contracted Services	\$1,383.20
ACM Medical Laboratory	Attn: Billing Dept	Rochester	NY	14624	13215	College Health Services	60108	Contracted Services	\$1,002.97
ACM Medical Laboratory	Attn: Billing Dept	Rochester	NY	14624	13215	College Health Services	60108	Contracted Services	\$1,073.61
Acquia Inc.	53 State St Fl 10	Boston	MA	02109-2820	19202	ITS Desktop Computing	63002	Software maintenance	\$14,146.00
Action Cleaning & Equipment	PO Box 41	Coudersport	PA	16915	10410	BH- Le Jeune Chef	60108	Contracted Services	\$1,550.00
Action Cleaning & Equipment	PO Box 41	Coudersport	PA	16915	10410	BH- Le Jeune Chef	63010	Equipment Repairs	\$1,550.00
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	\$575.00
Action Cleaning & Equipment	PO Box 41	Coudersport	PA	16915	30411	Fresh-ATHS	63008	Preventive Maintenance	\$1,254.00
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
ACTION HOUSING	611 WILLIAM PENN PL STE 800	PITTSBURGH	PA	15219	31240	Weatherization Ctr	60108	Contracted Services	\$1,400.00
Active Data Solutions, LLC.	42 Ladd Street	East Greenwich	RI	02818	19203	ITS Network Services	90111	Network Hardware-Capital	\$10,858.30
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	\$999.00
Active Pest Solutions	810 Brandon Place	WILLIAMSPORT	PA	17701	30204	College West	63006	Building Maintenance	\$999.00
Active Pest Solutions	810 Brandon Place	WILLIAMSPORT	PA	17701	15502	General Srv Main-Custodial	63006	Building Maintenance	\$1,950.00
Active Pest Solutions	810 Brandon Place	WILLIAMSPORT	PA	17701	30206	Rose Street Apartments	63006	Building Maintenance	\$999.00
Active Pest Solutions	810 Brandon Place	WILLIAMSPORT	PA	17701	30202	Village	63006	Building Maintenance	\$999.00
Adams Outdoor Advertising	2176 Avenue C	BETHLEHEM	PA	18017	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$8,700.00
Adams Outdoor Advertising	2176 Avenue C	BETHLEHEM	PA	18017	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$3,700.00
Adams Outdoor Advertising	2176 Avenue C	BETHLEHEM	PA	18017	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$17,000.00
Administrate, LTD	3 Lady Lawson Street	Edinburgh, Midlothian	NONE	EH3 9DR	31240	Weatherization Ctr	60114	Consulting Services	\$31,500.00
Administrate, LTD	3 Lady Lawson Street	Edinburgh, Midlothian	NONE	EH3 9DR	31240	Weatherization Ctr	60114	Consulting Services	\$31,500.00
Administrate, LTD	3 Lady Lawson Street	Edinburgh, Midlothian	NONE	EH3 9DR	31240	Weatherization Ctr	61432	Software Subscript/Cloud Srv	\$34,500.00
Administrate, LTD	3 Lady Lawson Street	Edinburgh, Midlothian	NONE	EH3 9DR	31240	Weatherization Ctr	61432	Software Subscript/Cloud Srv	\$34,500.00
Adorama Camera Inc	42 West 18th Street	NEW YORK	NY	10011	17105	Public Relations & Marketing	61030	Non-Instructional Supplies	\$2,115.66
Adorama Camera Inc	42 West 18th Street	NEW YORK	NY	10011	17105	Public Relations & Marketing	61030	Non-Instructional Supplies	\$3,175.00
Advantage Sport & Fitness Inc	Triphammer Mall	ITHACA	NY	14850	10307	HS-Exercise Science	63008	Preventive Maintenance	\$1,150.00
Advantage Sport & Fitness Inc	Triphammer Mall	ITHACA	NY	14850	10307	HS-Exercise Science	63008	Preventive Maintenance	\$1,150.00
A-G Administrators Inc	P O Box 979	Valley Forge	PA	19482	13553	Intercollegiate Athletics	60502	Insurance	\$47,456.00
AHIMA	233 North Michigan Avenue	CHICAGO	IL	60601	30301	College Store	80102	Coll Store Purchase-New Text	\$3,534.00
AHIMA	233 North Michigan Avenue	CHICAGO	IL	60601	30301	College Store	80102	Coll Store Purchase-New Text	\$1,199.40
AHIMA	233 North Michigan Avenue	CHICAGO	IL	60601	30301	College Store	80102	Coll Store Purchase-New Text	\$5,177.20
AHIMA	233 North Michigan Avenue	CHICAGO	IL	60601	30301	College Store	80102	Coll Store Purchase-New Text	\$3,566.60
AHIMA	233 North Michigan Avenue	CHICAGO	IL	60601	30301	College Store	80120	College Store Purchase-Freight	\$55.50
AHIMA	233 North Michigan Avenue	CHICAGO	IL	60601	30301	College Store	80120	College Store Purchase-Freight	\$20.33
AHIMA	233 North Michigan Avenue	CHICAGO	IL	60601	30301	College Store	80120	College Store Purchase-Freight	\$81.28
AHIMA	233 North Michigan Avenue	CHICAGO	IL	60601	30301	College Store	80120	College Store Purchase-Freight	\$88.22
Aircraft Spruce & Specialty Co	452 Dividend Drive	PEACHTREE CITY	GA	30269	10805	TNRT-Aviation	61002	Instructional Supplies	\$1,394.07
Aircraft Technical Publishers	2000 Sierra Point Rd, Ste 501	BRISBANE	CA	94005-1251	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$13,055.00
Airgas USA, LLC	2000 Rear E. Third Street	Williamsport	PA	17701	10506	ICET-Welding	90101	Instructional Equip -Capital	\$12,370.86
Airgas USA, LLC	2000 Rear E. Third Street	Williamsport	PA	17701	10506	ICET-Welding	90101	Instructional Equip -Capital	\$1,362.00
Airgas USA, LLC	2000 Rear E. Third Street	Williamsport	PA	17701	10506	ICET-Welding	61002	Instructional Supplies	\$12,115.86
Airgas USA, LLC	2000 Rear E. Third Street	Williamsport	PA	17701	10506	ICET-Welding	61002	Instructional Supplies	\$10,764.86
Airgas USA, LLC	2000 Rear E. Third Street	Williamsport	PA	17701	10506	ICET-Welding	61002	Instructional Supplies	\$7,927.56
Airgas USA, LLC	2000 Rear E. Third Street	Williamsport	PA	17701	10506	ICET-Welding	61002	Instructional Supplies	\$4,211.00
Airgas USA, LLC	2000 Rear E. Third Street	Williamsport	PA	17701	10506	ICET-Welding	61002	Instructional Supplies	\$1,506.60

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Airgas USA, LLC	2000 Rear E. Third Street	Williamsport	PA	17701	10506	ICET-Welding	61002	Instructional Supplies	\$7,148.70
Airgas USA, LLC	2000 Rear E. Third Street	Williamsport	PA	17701	10506	ICET-Welding	61002	Instructional Supplies	\$1,132.23
Albert Uster Imports Inc	P O Box 770	Gaithersburg	MD	20884-2601	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,009.21
All American Athletic, LLC	860 Bridle Path Drive	Wexford	PA	15090	15515	GS Renovations-Main	90206	Campus Improvements	\$8,400.00
Alldata LLC	9650 West Taron Drive	ELK GROVE	CA	95757	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$1,470.00
Allegheny Educational Systems Inc	320 East 3rd Avenue	Tarentum	PA	15084	10504	ICET-Manufacturing	61002	Instructional Supplies	\$3,492.00
Allegheny Educational Systems Inc	320 East 3rd Avenue	Tarentum	PA	15084	10501	ICET-Engineering & Design	63008	Preventive Maintenance	\$4,110.00
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
Allison Crane & Rigging	2817 Lycoming Creek Road	Williamsport	PA	17701	11101	AP Academic Affairs-Admin	61030	Non-Instructional Supplies	\$8,700.00
Allpoints Foodservice Parts & Suppl	607 Dempster St	Mount Prospect	IL	60056	30401	Dining Services	63010	Equipment Repairs	\$1,459.99
Allpoints Foodservice Parts & Suppl	607 Dempster St	Mount Prospect	IL	60056	30401	Dining Services	63010	Equipment Repairs	\$1,450.00
Alphabroder	9525 Wooden Road	Edwardsville	KS	66111	30301	College Store	80112	Coll Store Purchase-Clothing	\$3,269.60
Alphabroder	9525 Wooden Road	Edwardsville	KS	66111	30301	College Store	80112	Coll Store Purchase-Clothing	\$2,873.99
Alphabroder	9525 Wooden Road	Edwardsville	KS	66111	30301	College Store	65141	Interoffice Purch-College Str	\$1,929.90
Alvin & Company	1335 Blue Hills Ave	Bloomfield	CT	06002	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,071.40
Amazon	4th Floor	SEATTLE	WA	98101	19101	Academic Computing	61302	Computer Equipment-Non Capital	\$1,149.99
Amazon	4th Floor	SEATTLE	WA	98101	19101	Academic Computing	61302	Computer Equipment-Non Capital	\$1,079.46
Amazon	4th Floor	SEATTLE	WA	98101	19202	ITS Desktop Computing	61302	Computer Equipment-Non Capital	\$2,175.55
Amazon	4th Floor	SEATTLE	WA	98101	19202	ITS Desktop Computing	61302	Computer Equipment-Non Capital	\$1,422.53
Amazon	4th Floor	SEATTLE	WA	98101	31115	Industrial Mfg	61002	Instructional Supplies	\$2,022.30
Amazon	4th Floor	SEATTLE	WA	98101	31141	NC Health Sciences	61002	Instructional Supplies	\$1,139.60
Amazon	4th Floor	SEATTLE	WA	98101	13506	College Programs	61030	Non-Instructional Supplies	\$227.88
Amazon	4th Floor	SEATTLE	WA	98101	19102	Instructional Tech/Dist Lm	61030	Non-Instructional Supplies	\$1,128.09
Amazon	4th Floor	SEATTLE	WA	98101	19203	ITS Network Services	61030	Non-Instructional Supplies	\$1,452.26
Amazon	4th Floor	SEATTLE	WA	98101	19203	ITS Network Services	61030	Non-Instructional Supplies	\$2,138.26
Amazon	4th Floor	SEATTLE	WA	98101	13506	College Programs	62302	Student Relations	\$914.73
Amazon.Com Bookstore Only	PO Box 530958	Atlanta	GA	30353-0958	30301	College Store	80102	Coll Store Purchase-New Text	\$1,971.24
Amazon.Com Bookstore Only	PO Box 530958	Atlanta	GA	30353-0958	30301	College Store	80102	Coll Store Purchase-New Text	\$220.80
Amazon.Com Bookstore Only	PO Box 530958	Atlanta	GA	30353-0958	30301	College Store	80106	Coll Store Purchase-Supplies	\$41.92
Amazon.Com Bookstore Only	PO Box 530958	Atlanta	GA	30353-0958	30301	College Store	80104	Coll Store Purchase-Used Text	\$442.58
Amazon.Com Bookstore Only	PO Box 530958	Atlanta	GA	30353-0958	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,833.62
Amazon.Com Bookstore Only	PO Box 530958	Atlanta	GA	30353-0958	30301	College Store	80120	College Store Purchase-Freight	\$25.40
Amelia Mezrahi	DbA Next Step Universe	New York	NY	10036	17105	Public Relations & Marketing	62208	Advertising-Branding Campaign	\$2,750.00
America Software Corp	718 N. Alamosa Drive	Boiling Springs	SC	29316	19101	Academic Computing	60108	Contracted Services	\$1,890.00
American Council for	300 Decker Drive	Irving	TX	75062	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	\$6,030.00
American Culinary Federation	Accreditation Commission	ST AUGUSTINE	FL	32095	10401	BH-Culinary Arts	65108	Accreditations	\$1,250.00
American Dental Association	28094 Network Place	Chicago	IL	60673-1280	10301	HS-Dental Hygiene	65108	Accreditations	\$2,085.00
American Future Technology, Corp.	529 N. Baldwin Park Blvd	City of Industry	CA	91746	19202	ITS Desktop Computing	61302	Computer Equipment-Non Capital	\$21,212.39
American Future Technology, Corp.	529 N. Baldwin Park Blvd	City of Industry	CA	91746	19202	ITS Desktop Computing	61302	Computer Equipment-Non Capital	\$1,079.00
American Psychiatric Pub Inc	Suite 1825	ARLINGTON	VA	22209-3901	30301	College Store	80102	Coll Store Purchase-New Text	\$1,672.00
American Rock Salt Company	P O Box 190	MOUNT MORRIS	NY	14510-0190	15601	Parking Permit	63006	Building Maintenance	\$3,019.07
American Rock Salt Company	P O Box 190	MOUNT MORRIS	NY	14510-0190	15601	Parking Permit	63006	Building Maintenance	\$1,780.68
American Rock Salt Company	P O Box 190	MOUNT MORRIS	NY	14510-0190	15601	Parking Permit	63006	Building Maintenance	\$1,813.06
American Rock Salt Company	P O Box 190	MOUNT MORRIS	NY	14510-0190	15601	Parking Permit	63006	Building Maintenance	\$1,636.34
American Technical Publishers	1155 West 175th Street	HOMEWOOD	IL	60430-4600	30301	College Store	80102	Coll Store Purchase-New Text	\$1,482.00
American Technical Publishers	1155 West 175th Street	HOMEWOOD	IL	60430-4600	30301	College Store	80102	Coll Store Purchase-New Text	\$4,419.00
American Technical Publishers	1155 West 175th Street	HOMEWOOD	IL	60430-4600	30301	College Store	80120	College Store Purchase-Freight	\$94.12
American Technical Publishers	1155 West 175th Street	HOMEWOOD	IL	60430-4600	30301	College Store	80120	College Store Purchase-Freight	\$145.90

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
American Welding Society-Bookstore	8669 NW 36th St #130	Miami	FL	33166	30301	College Store	80102	Coll Store Purchase-New Text	\$26,811.21
American Welding Society-Bookstore	8669 NW 36th St #130	Miami	FL	33166	30301	College Store	80102	Coll Store Purchase-New Text	\$5,030.80
American Welding Society-Bookstore	8669 NW 36th St #130	Miami	FL	33166	30301	College Store	80102	Coll Store Purchase-New Text	\$3,065.45
Anatomy Warehouse	1630 Darrow Avenue	Evanston	IL	60201	10305	HS-Physician Assistant	61002	Instructional Supplies	\$4,364.67
Andrew S. Kusnerick	Db a Icea Solutions	ELYSBURG	PA	17824	15507	Utilities-Main Campus	63108	Water Rent	\$1,889.03
Angela Hummel Consulting LLC	381 King St	Northumberland	PA	17857	31270	Apprenticeships	60110	Contracted Instruction	\$2,370.06
Angela Hummel Consulting LLC	381 King St	Northumberland	PA	17857	31270	Apprenticeships	60110	Contracted Instruction	\$2,370.06
Angela Hummel Consulting LLC	381 King St	Northumberland	PA	17857	31270	Apprenticeships	60110	Contracted Instruction	\$3,948.40
Angela Hummel Consulting LLC	381 King St	Northumberland	PA	17857	31270	Apprenticeships	60110	Contracted Instruction	\$1,579.36
Angela Hummel Consulting LLC	381 King St	Northumberland	PA	17857	31270	Apprenticeships	60110	Contracted Instruction	\$2,369.04
Angela Hummel Consulting LLC	381 King St	Northumberland	PA	17857	31270	Apprenticeships	60110	Contracted Instruction	\$1,579.36
Angela Hummel Consulting LLC	381 King St	Northumberland	PA	17857	31116	Mgt & Leadership	60110	Contracted Instruction	\$3,000.00
Angela Hummel Consulting LLC	381 King St	Northumberland	PA	17857	31116	Mgt & Leadership	60110	Contracted Instruction	\$1,520.88
Angela Hummel Consulting LLC	381 King St	Northumberland	PA	17857	31116	Mgt & Leadership	60110	Contracted Instruction	\$3,041.76
Angela Hummel Consulting LLC	381 King St	Northumberland	PA	17857	31116	Mgt & Leadership	60110	Contracted Instruction	\$3,048.72
Angela Hummel Consulting LLC	381 King St	Northumberland	PA	17857	31116	Mgt & Leadership	60110	Contracted Instruction	\$5,188.86
Angela Hummel Consulting LLC	381 King St	Northumberland	PA	17857	31116	Mgt & Leadership	60110	Contracted Instruction	\$3,349.74
Angela Hummel Consulting LLC	381 King St	Northumberland	PA	17857	31116	Mgt & Leadership	60110	Contracted Instruction	\$1,538.28
Angela Hummel Consulting LLC	381 King St	Northumberland	PA	17857	31116	Mgt & Leadership	60110	Contracted Instruction	\$1,539.68
Angela Hummel Consulting LLC	381 King St	Northumberland	PA	17857	31116	Mgt & Leadership	60110	Contracted Instruction	\$1,539.68
Angela Hummel Consulting LLC	381 King St	Northumberland	PA	17857	31001	Workforce Development-Admin	62150	Staff Development	\$1,239.44
Angela J Hensley	2109 Gring Drive	Wyomissing	PA	19610	35405	WEDnet GFT	60108	Contracted Services	\$1,960.00
Angelus Pacific	6981 Violet Dr. SW	Farwell	MN	56327	30301	College Store	80110	College Store Purchase-Gifts	\$4,797.85
ANRO, Inc.	931 S Matlack Street	WEST CHESTER	PA	19382	17105	Public Relations & Marketing	62050	Catalogs & Publications	\$11,910.00
Aon Consulting, Inc.	PO Box 95135	CHICAGO	IL	60694-5135	23301	General Institutional	60102	Audit	\$1,178.77
Aon Consulting, Inc.	PO Box 95135	CHICAGO	IL	60694-5135	23301	General Institutional	60102	Audit	\$1,178.77
Aon Consulting, Inc.	PO Box 95135	CHICAGO	IL	60694-5135	23301	General Institutional	60102	Audit	\$1,178.77
Aon Consulting, Inc.	PO Box 95135	CHICAGO	IL	60694-5135	23301	General Institutional	60102	Audit	\$1,178.77
Aon Consulting, Inc.	PO Box 95135	CHICAGO	IL	60694-5135	23301	General Institutional	60102	Audit	\$1,178.77
Aon Consulting, Inc.	PO Box 95135	CHICAGO	IL	60694-5135	23301	General Institutional	60102	Audit	\$1,178.77
Aon Consulting, Inc.	PO Box 95135	CHICAGO	IL	60694-5135	23301	General Institutional	60102	Audit	\$1,178.93
Aon Consulting, Inc.	PO Box 95135	CHICAGO	IL	60694-5135	23301	General Institutional	60102	Audit	\$1,214.45
Aon Consulting, Inc.	PO Box 95135	CHICAGO	IL	60694-5135	23301	General Institutional	60102	Audit	\$1,214.45
Aon Consulting, Inc.	PO Box 95135	CHICAGO	IL	60694-5135	23301	General Institutional	60102	Audit	\$1,214.45
Aon Consulting, Inc.	PO Box 95135	CHICAGO	IL	60694-5135	23301	General Institutional	60102	Audit	\$1,214.45
AOTA Accreditation Dept.	4720 Montgomery Lane	BETHESDA	MD	20814	10308	HS-Occupational Therapy	65108	Accreditations	\$4,225.00
Apogee	100 Stamford Place	Stamford	CT	06902	30201	Residence Life Administration	63110	Cable Service	\$6,373.75
Apogee	100 Stamford Place	Stamford	CT	06902	30201	Residence Life Administration	63110	Cable Service	\$6,373.75
Apogee	100 Stamford Place	Stamford	CT	06902	30201	Residence Life Administration	63110	Cable Service	\$6,565.30
Apogee	100 Stamford Place	Stamford	CT	06902	30201	Residence Life Administration	63110	Cable Service	\$6,373.75
Apogee	100 Stamford Place	Stamford	CT	06902	30201	Residence Life Administration	63110	Cable Service	\$6,565.30
Apogee	100 Stamford Place	Stamford	CT	06902	30201	Residence Life Administration	63110	Cable Service	\$5,799.10
Apogee	100 Stamford Place	Stamford	CT	06902	30201	Residence Life Administration	63110	Cable Service	\$6,373.75
Apogee	100 Stamford Place	Stamford	CT	06902	30201	Residence Life Administration	63110	Cable Service	\$6,373.75
Apogee	100 Stamford Place	Stamford	CT	06902	30201	Residence Life Administration	63110	Cable Service	\$6,373.75
Apogee	100 Stamford Place	Stamford	CT	06902	30201	Residence Life Administration	63110	Cable Service	\$6,373.75
Apogee	100 Stamford Place	Stamford	CT	06902	30201	Residence Life Administration	63110	Cable Service	\$6,373.75
Apogee	100 Stamford Place	Stamford	CT	06902	30201	Residence Life Administration	63110	Cable Service	\$6,373.75
Apple Education	2420 Ridgepoint Drive	AUSTIN	TX	78754	19101	Academic Computing	61302	Computer Equipment-Non Capital	\$1,134.00

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Apple Education	2420 Ridgepoint Drive	AUSTIN	TX	78754	19101	Academic Computing	61302	Computer Equipment-Non Capital	\$2,098.00
Apple Education	2420 Ridgepoint Drive	AUSTIN	TX	78754	19202	ITS Desktop Computing	61302	Computer Equipment-Non Capital	\$3,730.00
Applied Video Technology Inc	2218 Kimberton Road	Kimberton	PA	19442	19101	Academic Computing	61206	Audio Visual Equip-Non Capital	\$18,649.00
Applied Video Technology Inc	2218 Kimberton Road	Kimberton	PA	19442	19101	Academic Computing	61206	Audio Visual Equip-Non Capital	\$18,892.00
APR Supply Company	325 West Third Street	WILLIAMSPORT	PA	17701	30204	College West	63006	Building Maintenance	\$1,447.79
APR Supply Company	325 West Third Street	WILLIAMSPORT	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$3,471.03
APR Supply Company	325 West Third Street	WILLIAMSPORT	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,900.62
APR Supply Company	325 West Third Street	WILLIAMSPORT	PA	17701	30206	Rose Street Apartments	63006	Building Maintenance	\$1,152.42
APR Supply Company	325 West Third Street	WILLIAMSPORT	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63010	Equipment Repairs	\$6,157.75
APTA	1111 North Fairfax Street	Alexandria	VA	22314-9902	10312	HS-Physical Therapist Assist	62150	Staff Development	\$7,000.00
Aquarius Pool & Patio Inc	170 Pine Street	Williamsport	PA	17701	15503	General Services Main-Grounds	61030	Non-Instructional Supplies	\$4,940.37
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	30301	College Store	80102	Coll Store Purchase-New Text	\$1,111.50
Aristotle International, Inc.	205 Pennsylvania Ave SE	WASHINGTON	DC	20003	35405	WEDnet GFT	60312	License Fee	\$3,000.00
ASCAP	S&C Licensing	Nashville	TN	37203-9998	23301	General Institutional	60312	License Fee	\$1,666.00
ASNT	1711 Arlingate Lane	COLUMBUS	OH	43228	30301	College Store	80102	Coll Store Purchase-New Text	\$1,803.85
ASNT	1711 Arlingate Lane	COLUMBUS	OH	43228	30301	College Store	80102	Coll Store Purchase-New Text	\$1,978.00
ASNT	1711 Arlingate Lane	COLUMBUS	OH	43228	30301	College Store	80120	College Store Purchase-Freight	\$90.00
ASNT	1711 Arlingate Lane	COLUMBUS	OH	43228	30301	College Store	80120	College Store Purchase-Freight	\$112.50
Assessment Tech. Institute, LLC	Assessment Technologies Inst.	Leawood	KS	66211	10302	HS-Nursing	60108	Contracted Services	\$18,562.50
Assessment Tech. Institute, LLC	Assessment Technologies Inst.	Leawood	KS	66211	10302	HS-Nursing	60108	Contracted Services	\$12,937.50
Assessment Tech. Institute, LLC	Assessment Technologies Inst.	Leawood	KS	66211	10302	HS-Nursing	60108	Contracted Services	\$14,850.00
Assessment Tech. Institute, LLC	Assessment Technologies Inst.	Leawood	KS	66211	10302	HS-Nursing	60108	Contracted Services	\$13,200.00
Assessment Tech. Institute, LLC	Assessment Technologies Inst.	Leawood	KS	66211	10302	HS-Nursing	60108	Contracted Services	\$6,325.00
Assessment Tech. Institute, LLC	Assessment Technologies Inst.	Leawood	KS	66211	10302	HS-Nursing	60108	Contracted Services	\$6,325.00
Assessment Tech. Institute, LLC	Assessment Technologies Inst.	Leawood	KS	66211	10302	HS-Nursing	60108	Contracted Services	\$7,150.00
Assessment Tech. Institute, LLC	Assessment Technologies Inst.	Leawood	KS	66211	10302	HS-Nursing	60108	Contracted Services	\$5,225.00
Assessment Tech. Institute, LLC	Assessment Technologies Inst.	Leawood	KS	66211	10302	HS-Nursing	60108	Contracted Services	\$15,187.50
Assessment Tech. Institute, LLC	Assessment Technologies Inst.	Leawood	KS	66211	10302	HS-Nursing	60108	Contracted Services	\$20,250.00
Assessment Tech. Institute, LLC	Assessment Technologies Inst.	Leawood	KS	66211	10302	HS-Nursing	60108	Contracted Services	\$12,375.00
Assessment Tech. Institute, LLC	Assessment Technologies Inst.	Leawood	KS	66211	10302	HS-Nursing	60108	Contracted Services	\$15,187.50
Assessment Tech. Institute, LLC	Assessment Technologies Inst.	Leawood	KS	66211	10302	HS-Nursing	60108	Contracted Services	\$5,775.00
Assessment Tech. Institute, LLC	Assessment Technologies Inst.	Leawood	KS	66211	10302	HS-Nursing	60108	Contracted Services	\$6,325.00
Assessment Tech. Institute, LLC	Assessment Technologies Inst.	Leawood	KS	66211	10302	HS-Nursing	60108	Contracted Services	\$13,500.00
Assessment Tech. Institute, LLC	Assessment Technologies Inst.	Leawood	KS	66211	10302	HS-Nursing	60108	Contracted Services	\$12,650.00
Assessment Tech. Institute, LLC	Assessment Technologies Inst.	Leawood	KS	66211	10302	HS-Nursing	60108	Contracted Services	\$19,500.00
Assessment Tech. Institute, LLC	Assessment Technologies Inst.	Leawood	KS	66211	10302	HS-Nursing	60108	Contracted Services	\$5,225.00
Assessment Tech. Institute, LLC	Assessment Technologies Inst.	Leawood	KS	66211	10302	HS-Nursing	60108	Contracted Services	\$12,100.00
Assessment Tech. Institute, LLC	Assessment Technologies Inst.	Leawood	KS	66211	31141	NC Health Sciences	61002	Instructional Supplies	\$2,375.00
Associated Builders & Contractors	Central Pennsylvania Chapter	Milesburg	PA	16853	23301	General Institutional	65112	Memberships	\$1,005.00
ATIXA	1109 Lancaster Avenue	Berwyn	PA	19312	23301	General Institutional	65112	Memberships	\$2,499.00
Atlassian	303 Colorado Street	Austin	TX	78701	19202	ITS Desktop Computing	61330	Computer Software Non Capital	\$1,350.00
ATMAE	701 Exposition Pl Ste 206	Raleigh	NC	27615	10802	TNRT-Automotive	65108	Accreditations	\$2,650.00
Aubrey Alexander Toyota	1324 North Susquehanna Tr	Sellingsgrove	PA	17870	11102	VP for Academic Affairs-Instr	90101	Instructional Equip -Capital	\$5,216.47
Aubrey Alexander Toyota	1324 North Susquehanna Tr	Sellingsgrove	PA	17870	11102	VP for Academic Affairs-Instr	90101	Instructional Equip -Capital	\$4,262.47
Aubrey Alexander Toyota	1324 North Susquehanna Tr	Sellingsgrove	PA	17870	11102	VP for Academic Affairs-Instr	90101	Instructional Equip -Capital	\$3,423.00
Aubrey Alexander Toyota	1324 North Susquehanna Tr	Sellingsgrove	PA	17870	11102	VP for Academic Affairs-Instr	90101	Instructional Equip -Capital	\$4,930.00
AutomaTech, Inc.	138 Industrial Park Road	Plymouth	MA	02360-7243	19203	ITS Network Services	61304	Network Hardware-Non Capital	\$9,011.19
Automationdirect.Com Inc	3505 Hutchinson Road	CUMMING	GA	30040	11102	VP for Academic Affairs-Instr	90101	Instructional Equip -Capital	\$10,888.94
Automationdirect.Com Inc	3505 Hutchinson Road	CUMMING	GA	30040	11102	VP for Academic Affairs-Instr	90101	Instructional Equip -Capital	\$4,105.50

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Automotive Services Reladyne, LLC	PO Box 2157	Sinking Spring	PA	19608	10705	TNRT-Diesel Equipment Tech	61002	Instructional Supplies	\$1,000.70
Avis Building Supply	3265 Woodward Avenue	Avis	PA	17721	11102	VP for Academic Affairs-Instr	90101	Instructional Equip -Capital	\$10,108.00
Avis Building Supply	3265 Woodward Avenue	Avis	PA	17721	10202	CD-Building Const Tech	61002	Instructional Supplies	\$1,436.30
Avis Building Supply	3265 Woodward Avenue	Avis	PA	17721	10202	CD-Building Const Tech	61002	Instructional Supplies	\$10,175.79
Avis Building Supply	3265 Woodward Avenue	Avis	PA	17721	10202	CD-Building Const Tech	61002	Instructional Supplies	\$3,186.96
Avis Building Supply	3265 Woodward Avenue	Avis	PA	17721	10202	CD-Building Const Tech	61002	Instructional Supplies	\$6,849.17
Axon	17800 North 85th Street	Scottsdale	AZ	85255-6311	13105	Penn College Police Department	61030	Non-Instructional Supplies	\$1,412.50
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	\$1,776.92
B&H Foto & Electronics Corp	420 Ninth Avenue	NEW YORK	NY	10001	19101	Academic Computing	61206	Audio Visual Equip-Non Capital	\$1,222.00
B&H Foto & Electronics Corp	420 Ninth Avenue	NEW YORK	NY	10001	19101	Academic Computing	61206	Audio Visual Equip-Non Capital	\$18,390.00
B&H Foto & Electronics Corp	420 Ninth Avenue	NEW YORK	NY	10001	19101	Academic Computing	61206	Audio Visual Equip-Non Capital	\$18,390.00
B&H Foto & Electronics Corp	420 Ninth Avenue	NEW YORK	NY	10001	19101	Academic Computing	61206	Audio Visual Equip-Non Capital	\$11,034.00
B&H Foto & Electronics Corp	420 Ninth Avenue	NEW YORK	NY	10001	19102	Instructional Tech/Dist Lrn	61206	Audio Visual Equip-Non Capital	\$2,798.62
B&H Foto & Electronics Corp	420 Ninth Avenue	NEW YORK	NY	10001	19202	ITS Desktop Computing	61206	Audio Visual Equip-Non Capital	\$1,591.98
B&H Foto & Electronics Corp	420 Ninth Avenue	NEW YORK	NY	10001	19202	ITS Desktop Computing	61206	Audio Visual Equip-Non Capital	\$2,487.48
B&H Foto & Electronics Corp	420 Ninth Avenue	NEW YORK	NY	10001	19202	ITS Desktop Computing	61206	Audio Visual Equip-Non Capital	\$1,293.49
B&H Foto & Electronics Corp	420 Ninth Avenue	NEW YORK	NY	10001	19202	ITS Desktop Computing	61206	Audio Visual Equip-Non Capital	\$1,754.86
B&H Foto & Electronics Corp	420 Ninth Avenue	NEW YORK	NY	10001	19101	Academic Computing	61004	Audio Visual Supplies	\$223.89
B&H Foto & Electronics Corp	420 Ninth Avenue	NEW YORK	NY	10001	19101	Academic Computing	61004	Audio Visual Supplies	\$1,703.42
B&H Foto & Electronics Corp	420 Ninth Avenue	NEW YORK	NY	10001	19101	Academic Computing	61004	Audio Visual Supplies	\$1,353.20
B&H Foto & Electronics Corp	420 Ninth Avenue	NEW YORK	NY	10001	19202	ITS Desktop Computing	61004	Audio Visual Supplies	\$22.49
B&H Foto & Electronics Corp	420 Ninth Avenue	NEW YORK	NY	10001	19205	ITS Document Services	61030	Non-Instructional Supplies	\$2,680.00
B&H Foto & Electronics Corp	420 Ninth Avenue	NEW YORK	NY	10001	17105	Public Relations & Marketing	61030	Non-Instructional Supplies	\$2,176.41
B&H Foto & Electronics Corp	420 Ninth Avenue	NEW YORK	NY	10001	17105	Public Relations & Marketing	61030	Non-Instructional Supplies	\$1,661.18
B. Braun Medical Inc.	824 Twelfth Avenue	Bethlehem	PA	18018	11102	VP for Academic Affairs-Instr	90101	Instructional Equip -Capital	\$4,115.60
Bad Ass Products, LLC	7457 Neenah Street	Commerce	CA	90040	15502	General Srv Main-Custodial	61030	Non-Instructional Supplies	\$1,319.76
Baker Tilly Virchow Krause, Llp	PO BOX 7398	Madison	WI	53707-7398	23301	General Institutional	60102	Audit	\$12,500.00
Baker Tilly Virchow Krause, Llp	PO BOX 7398	Madison	WI	53707-7398	23301	General Institutional	60102	Audit	\$4,679.00
Baker Tilly Virchow Krause, Llp	PO BOX 7398	Madison	WI	53707-7398	23301	General Institutional	60102	Audit	\$12,500.00
Baker Tilly Virchow Krause, Llp	PO BOX 7398	Madison	WI	53707-7398	23301	General Institutional	60102	Audit	\$17,250.00
Baker Tilly Virchow Krause, Llp	PO BOX 7398	Madison	WI	53707-7398	23301	General Institutional	60102	Audit	\$4,500.00
Baker Tilly Virchow Krause, Llp	PO BOX 7398	Madison	WI	53707-7398	23301	General Institutional	60102	Audit	\$6,500.00
Banyan Software, Inc.	800 Boylston Street,suite 2220	Boston	MA	02199	19202	ITS Desktop Computing	60108	Contracted Services	\$24,325.00
Bayard Printing Group	One Maynard Street	Williamsport	PA	17701	17105	Public Relations & Marketing	62050	Catalogs & Publications	\$6,950.00
Bayard Printing Group	One Maynard Street	Williamsport	PA	17701	17105	Public Relations & Marketing	62050	Catalogs & Publications	\$7,795.20
Bayard Printing Group	One Maynard Street	Williamsport	PA	17701	17105	Public Relations & Marketing	62050	Catalogs & Publications	\$2,285.10
Bayard Printing Group	One Maynard Street	Williamsport	PA	17701	17105	Public Relations & Marketing	62050	Catalogs & Publications	\$1,695.00
Bayard Printing Group	One Maynard Street	Williamsport	PA	17701	30301	College Store	80106	Coll Store Purchase-Supplies	\$1,965.00
BCI Management Services	80 Broad St Suite 607	New York	NY	10004	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$1,250.00
Bearing & Drive Solutions	BDS Corp - Williamsport	WILLIAMSPORT	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63010	Equipment Repairs	\$1,913.15
Beiter's	560 Montgomery Pike Road	S WILLIAMSPORT	PA	17702	30204	College West	61030	Non-Instructional Supplies	\$7,980.00
Beiter's	560 Montgomery Pike Road	S WILLIAMSPORT	PA	17702	30201	Residence Life Administration	61030	Non-Instructional Supplies	\$2,328.00
Beiter's	560 Montgomery Pike Road	S WILLIAMSPORT	PA	17702	30201	Residence Life Administration	61030	Non-Instructional Supplies	\$2,000.00
Belmont Equipment Company Technolog	32035 Edward	MADISON HEIGHTS	MI	48071	10504	ICET-Manufacturing	63010	Equipment Repairs	\$430.00
Belmont Equipment Company Technolog	32035 Edward	MADISON HEIGHTS	MI	48071	10504	ICET-Manufacturing	61002	Instructional Supplies	\$1,181.05
Benco Dental Company	295 Centerpoint Drive	Pittston	PA	18640-6136	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,038.61
Benco Dental Company	295 Centerpoint Drive	Pittston	PA	18640-6136	10301	HS-Dental Hygiene	61002	Instructional Supplies	\$2,564.98
Benco Dental Company	295 Centerpoint Drive	Pittston	PA	18640-6136	10301	HS-Dental Hygiene	61002	Instructional Supplies	\$3,025.82
Bentley Systems Inc	685 Stockton Drive	EXTON	PA	19341-0678	19101	Academic Computing	63002	Software maintenance	\$5,000.00

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Berkheimer Tax Administrator	50 North Seventh Street	Bangor	PA	18013	23201	Financial Operations	65116	Miscellaneous Expense	\$267.61
Berry's Greenhouse	2001 Misner Road	Williamsport	PA	17701	15503	General Services Main-Grounds	63006	Building Maintenance	\$3,712.56
Berry's Greenhouse	2001 Misner Road	Williamsport	PA	17701	15503	General Services Main-Grounds	63006	Building Maintenance	\$4,826.14
Best Line Leasing Inc	25 Legion Road	PENNSDALE	PA	17756	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,090.00
Best Line Leasing Inc	25 Legion Road	PENNSDALE	PA	17756	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,090.00
Best Line Leasing Inc	25 Legion Road	PENNSDALE	PA	17756	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,090.00
Best Line Leasing Inc	25 Legion Road	PENNSDALE	PA	17756	30206	Rose Street Apartments	63006	Building Maintenance	\$3,800.00
Best Line Leasing Inc	25 Legion Road	PENNSDALE	PA	17756	15515	GS Renovations-Main	90206	Campus Improvements	\$1,290.00
Best Line Leasing Inc	25 Legion Road	PENNSDALE	PA	17756	15515	GS Renovations-Main	90206	Campus Improvements	\$545.00
Best Line Leasing Inc	25 Legion Road	PENNSDALE	PA	17756	15503	General Services Main-Grounds	63010	Equipment Repairs	\$1,656.11
Best Line Leasing Inc	25 Legion Road	PENNSDALE	PA	17756	10506	ICET-Welding	90101	Instructional Equip -Capital	\$2,965.00
Best Line Leasing Inc	25 Legion Road	PENNSDALE	PA	17756	15503	General Services Main-Grounds	60312	License Fee	\$59.00
Best Line Leasing Inc	25 Legion Road	PENNSDALE	PA	17756	15503	General Services Main-Grounds	63206	Non Instructional Equip Rental	\$2,439.00
Best Line Leasing Inc	25 Legion Road	PENNSDALE	PA	17756	15505	General Srv Main-Maintenance	63206	Non Instructional Equip Rental	\$1,090.00
Best Line Leasing Inc	25 Legion Road	PENNSDALE	PA	17756	15505	General Srv Main-Maintenance	63206	Non Instructional Equip Rental	\$545.00
Best Line Leasing Inc	25 Legion Road	PENNSDALE	PA	17756	15503	General Services Main-Grounds	90105	Non-Instructional Equipment	\$21,490.25
Betenbender Manufacturing	PO Box 140	COGGON	IA	52218	10506	ICET-Welding	63010	Equipment Repairs	\$1,042.50
Betenbender Manufacturing	PO Box 140	COGGON	IA	52218	10506	ICET-Welding	61002	Instructional Supplies	\$1,730.98
BeyondTrust Corporation	11695 Johns Creek Parkway	Johns Creek	GA	30097	19202	ITS Desktop Computing	60108	Contracted Services	\$4,113.51
Bibliotheca, LLC	3169 Holcomb Bridge Road	Norcross	GA	30071	11202	Madigan Library	63008	Preventive Maintenance	\$6,666.62
Big Belly Solar, LLC	150 A Street	Needham Heights	MA	02494	15502	General Srv Main-Custodial	90105	Non-Instructional Equipment	\$16,721.00
Big Belly Solar, LLC	150 A Street	Needham Heights	MA	02494	15502	General Srv Main-Custodial	61030	Non-Instructional Supplies	\$82.50
Billtown Mechanical Corp	25 West Second Avenue	S WILLIAMSPORT	PA	17702	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$4,215.00
Billtown Mechanical Corp	25 West Second Avenue	S WILLIAMSPORT	PA	17702	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$2,998.00
Billtown Mechanical Corp	25 West Second Avenue	S WILLIAMSPORT	PA	17702	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$4,595.00
Billtown Mechanical Corp	25 West Second Avenue	S WILLIAMSPORT	PA	17702	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$2,947.00
Billtown Mechanical Corp	25 West Second Avenue	S WILLIAMSPORT	PA	17702	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,750.00
Billtown Mechanical Corp	25 West Second Avenue	S WILLIAMSPORT	PA	17702	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$7,485.00
Billtown Mechanical Corp	25 West Second Avenue	S WILLIAMSPORT	PA	17702	23902	Capital Projects	90206	Campus Improvements	\$2,443.00
Billtown Mechanical Corp	25 West Second Avenue	S WILLIAMSPORT	PA	17702	15515	GS Renovations-Main	90206	Campus Improvements	\$5,500.00
Billtown Mechanical Corp	25 West Second Avenue	S WILLIAMSPORT	PA	17702	15515	GS Renovations-Main	90206	Campus Improvements	\$2,000.00
Billtown Mechanical Corp	25 West Second Avenue	S WILLIAMSPORT	PA	17702	15515	GS Renovations-Main	90206	Campus Improvements	\$8,550.00
Billtown Mechanical Corp	25 West Second Avenue	S WILLIAMSPORT	PA	17702	15504	GS Main-Heat/Cool/Plumbing	63010	Equipment Repairs	\$6,100.00
Billtown Mechanical Corp	25 West Second Avenue	S WILLIAMSPORT	PA	17702	15504	GS Main-Heat/Cool/Plumbing	63010	Equipment Repairs	\$6,100.00
Billtown Mechanical Corp	25 West Second Avenue	S WILLIAMSPORT	PA	17702	15505	General Srv Main-Maintenance	61030	Non-Instructional Supplies	\$1,351.00
Billtown Mechanical Corp	25 West Second Avenue	S WILLIAMSPORT	PA	17702	15505	General Srv Main-Maintenance	61030	Non-Instructional Supplies	\$2,602.00
BK Controls, Inc.	1714 Locust Hill Way	Dillsburg	PA	17019	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$4,400.00
BK Controls, Inc.	1714 Locust Hill Way	Dillsburg	PA	17019	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$2,100.00
BK Controls, Inc.	1714 Locust Hill Way	Dillsburg	PA	17019	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$3,200.00
BK Controls, Inc.	1714 Locust Hill Way	Dillsburg	PA	17019	15515	GS Renovations-Main	90206	Campus Improvements	\$3,900.00
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	\$13,888.27
Blair Roofing, Inc.	509 Chimney Rocks Road	Hollidaysburg	PA	16648	23902	Capital Projects	90206	Campus Improvements	\$1,200.00
Bloomsburg Fair	620 W 3rd Street	BLOOMSBURG	PA	17815	13506	College Programs	62302	Student Relations	\$5.00
Bloomsburg Metal Company LLC	610 North Pennsylvania Avenue	WILKES-BARRE	PA	18705	10506	ICET-Welding	61002	Instructional Supplies	\$8,520.00
Bloomsburg Metal Company LLC	610 North Pennsylvania Avenue	WILKES-BARRE	PA	18705	10506	ICET-Welding	61002	Instructional Supplies	\$4,163.75
Bloomsburg Metal Company LLC	610 North Pennsylvania Avenue	WILKES-BARRE	PA	18705	10506	ICET-Welding	61002	Instructional Supplies	\$7,418.50
Bloomsburg Metal Company LLC	610 North Pennsylvania Avenue	WILKES-BARRE	PA	18705	10506	ICET-Welding	61002	Instructional Supplies	\$1,959.00
Bloomsburg Metal Company LLC	610 North Pennsylvania Avenue	WILKES-BARRE	PA	18705	10506	ICET-Welding	61002	Instructional Supplies	\$1,359.20

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Bloomsburg Metal Company LLC	610 North Pennsylvania Avenue	WILKES-BARRE	PA	18705	10506	ICET-Welding	61002	Instructional Supplies	\$12,840.00
Bloomsburg Metal Company LLC	610 North Pennsylvania Avenue	WILKES-BARRE	PA	18705	10506	ICET-Welding	61002	Instructional Supplies	\$1,340.50
Bloomsburg Metal Company LLC	610 North Pennsylvania Avenue	WILKES-BARRE	PA	18705	10506	ICET-Welding	61002	Instructional Supplies	\$13,767.00
Bloomsburg Metal Company LLC	610 North Pennsylvania Avenue	WILKES-BARRE	PA	18705	10506	ICET-Welding	61002	Instructional Supplies	\$5,991.50
Bloomsburg Metal Company LLC	610 North Pennsylvania Avenue	WILKES-BARRE	PA	18705	10806	TNRT-Restoration	61002	Instructional Supplies	\$1,920.00
BNB Block Company Inc	525 Poplar Street	WILLIAMSPORT	PA	17701	10202	CD-Building Const Tech	61002	Instructional Supplies	\$1,297.00
Bobby K Entertainment	PO Box 937	Elmira	NY	14902	13507	Wildcat Events Board	60108	Contracted Services	\$2,500.00
Bobby K Entertainment	PO Box 937	Elmira	NY	14902	13507	Wildcat Events Board	60108	Contracted Services	\$1,600.00
Boom City Brewing Company	317 Pine Street	Williamsport	PA	17701	15501	General Srv Main-Admin	62206	Employee Food Expense	\$1,500.00
Borough of Montoursville	617 N Loyalsock Avenue	MONTOURSVILLE	PA	17754-1321	15507	Utilities-Main Campus	63108	Water Rent	\$1,320.00
Boss Laser	608 Trestle Point	Sanford	FL	32771	11320	Makerspace	61030	Non-Instructional Supplies	\$1,563.83
Boxercraft Inc	P O Box 20016	ATLANTA	GA	30325	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,045.97
Boxercraft Inc	P O Box 20016	ATLANTA	GA	30325	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,483.40
Boxercraft Inc	P O Box 20016	ATLANTA	GA	30325	30301	College Store	80120	College Store Purchase-Freight	\$73.43
Bradco Supply Co Inc	80 Old Mills Road	TOWANDA	PA	18848	15503	General Services Main-Grounds	61030	Non-Instructional Supplies	\$3,462.40
Bradco Supply Co Inc	80 Old Mills Road	TOWANDA	PA	18848	15503	General Services Main-Grounds	61030	Non-Instructional Supplies	\$5,137.63
Brand Graphic Solutions	30 E. Main Street	Plymouth	PA	18651	15302	Admissions	61030	Non-Instructional Supplies	\$1,385.46
Brand Graphic Solutions	30 E. Main Street	Plymouth	PA	18651	17105	Public Relations & Marketing	61030	Non-Instructional Supplies	\$39.54
Bright Banners	1625 John Brady Drive	Muncy	PA	17756	15502	General Srv Main-Custodial	61030	Non-Instructional Supplies	\$2,550.00
Broadcast Music Inc	10 Music Square East	NASHVILLE	TN	37203	19101	Academic Computing	63002	Software maintenance	\$1,925.58
Brodart Company	500 Arch Street	WILLIAMSPORT	PA	17701-7809	11202	Madigan Library	61412	Disposable Publications	\$3,594.50
Brodart Company	500 Arch Street	WILLIAMSPORT	PA	17701-7809	11202	Madigan Library	61406	Learning Mat Print SO Titles	\$2,057.96
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	15515	GS Renovations-Main	90206	Campus Improvements	\$7,012.00
Brynka	P O Box 565	Newtown	PA	18940	19202	ITS Desktop Computing	61330	Computer Software Non Capital	\$1,425.00
Brynka	P O Box 565	Newtown	PA	18940	19206	ITS Mail Services	61030	Non-Instructional Supplies	\$8,999.00
BSN Sports LLC	826 Monocacy Street	Bethlehem	PA	18018	13531	Baseball	61030	Non-Instructional Supplies	\$2,617.20
BSN Sports LLC	826 Monocacy Street	Bethlehem	PA	18018	13538	Softball	61030	Non-Instructional Supplies	\$1,406.95
BSN Sports LLC	826 Monocacy Street	Bethlehem	PA	18018	21106	Annual Giving	62202	Publicity & Advertising	\$1,450.00
BSN Sports LLC	826 Monocacy Street	Bethlehem	PA	18018	13531	Baseball	61060	Uniforms	\$1,950.00
BSN Sports LLC	826 Monocacy Street	Bethlehem	PA	18018	13531	Baseball	61060	Uniforms	\$1,716.00
BSN Sports LLC	826 Monocacy Street	Bethlehem	PA	18018	13531	Baseball	61060	Uniforms	\$7,664.00
BSN Sports LLC	826 Monocacy Street	Bethlehem	PA	18018	13557	Club Sports	61060	Uniforms	\$1,337.00
BSN Sports LLC	826 Monocacy Street	Bethlehem	PA	18018	13553	Intercollegiate Athletics	61060	Uniforms	\$1,392.00
BSN Sports LLC	826 Monocacy Street	Bethlehem	PA	18018	13553	Intercollegiate Athletics	61060	Uniforms	\$3,237.00
BSN Sports LLC	826 Monocacy Street	Bethlehem	PA	18018	13532	Men's Basketball	61060	Uniforms	\$30.00
BSN Sports LLC	826 Monocacy Street	Bethlehem	PA	18018	13536	Men's Soccer	61060	Uniforms	\$1,650.00
BSN Sports LLC	826 Monocacy Street	Bethlehem	PA	18018	13536	Men's Soccer	61060	Uniforms	\$5,400.00
BSN Sports LLC	826 Monocacy Street	Bethlehem	PA	18018	13539	Tennis	61060	Uniforms	\$1,022.00
BSN Sports LLC	826 Monocacy Street	Bethlehem	PA	18018	13533	Women's Basketball	61060	Uniforms	\$2,760.00
BSN Sports LLC	826 Monocacy Street	Bethlehem	PA	18018	13537	Women's Soccer	61060	Uniforms	\$1,341.60
BSN Sports LLC	826 Monocacy Street	Bethlehem	PA	18018	13541	Wrestling	61060	Uniforms	\$1,250.00
Buffalo Valley Repair LLC	3361 Buffalo Road	LEWISBURG	PA	17837	15503	General Services Main-Grounds	90105	Non-Instructional Equipment	\$17,300.00
Buffalo Valley Repair LLC	3361 Buffalo Road	LEWISBURG	PA	17837	15503	General Services Main-Grounds	90105	Non-Instructional Equipment	\$3,030.00
Buffalo Valley Repair LLC	3361 Buffalo Road	LEWISBURG	PA	17837	15503	General Services Main-Grounds	90105	Non-Instructional Equipment	\$3,400.00
Buffalo Valley Repair LLC	3361 Buffalo Road	LEWISBURG	PA	17837	15503	General Services Main-Grounds	61030	Non-Instructional Supplies	\$170.00
Building Performance Institute	Saratoga Tech & Energy Park	MALTA	NY	12020	31240	Weatherization Ctr	60108	Contracted Services	\$2,660.00
Building Performance Institute	Saratoga Tech & Energy Park	MALTA	NY	12020	31240	Weatherization Ctr	60108	Contracted Services	\$20,500.00
Burning Glass	1 Faneuil Hall Market	Boston	MA	02109-6117	19202	ITS Desktop Computing	63002	Software maintenance	\$13,675.00
C & S Custom Cabinets	230 Streibeigh Lane	MONTOURSVILLE	PA	17754	30407	CC Commons	61030	Non-Instructional Supplies	\$1,890.00

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C H Reed Inc	River Road Box 4344	MILTON	PA	17847	15515	GS Renovations-Main	90206	Campus Improvements	\$1,544.27
C H Waltz & Sons Inc	6570 State Route 973 East	COGAN STATION	PA	17728	15503	General Services Main-Grounds	63010	Equipment Repairs	\$1,123.54
C H Waltz & Sons Inc	6570 State Route 973 East	COGAN STATION	PA	17728	15503	General Services Main-Grounds	63010	Equipment Repairs	\$1,327.91
C2F	PO Box 4593	Portland	OR	97208-4593	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$919.90
C2F	PO Box 4593	Portland	OR	97208-4593	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$2,187.37
C2F	PO Box 4593	Portland	OR	97208-4593	30301	College Store	80120	College Store Purchase-Freight	\$107.18
C2F	PO Box 4593	Portland	OR	97208-4593	30301	College Store	80120	College Store Purchase-Freight	\$107.18
Cadence Design Systems Inc	Suite 300	AUSTIN	TX	78759	19101	Academic Computing	63002	Software maintenance	\$2,000.00
Caleco	P O Box 1239	WEST CHESTER	PA	19380	30201	Residence Life Administration	63206	Non Instructional Equip Rental	\$2,386.55
Caleco	P O Box 1239	WEST CHESTER	PA	19380	30201	Residence Life Administration	63206	Non Instructional Equip Rental	\$2,386.55
Caleco	P O Box 1239	WEST CHESTER	PA	19380	30201	Residence Life Administration	63206	Non Instructional Equip Rental	\$2,386.55
Caleco	P O Box 1239	WEST CHESTER	PA	19380	30201	Residence Life Administration	63206	Non Instructional Equip Rental	\$2,386.55
Caleco	P O Box 1239	WEST CHESTER	PA	19380	30201	Residence Life Administration	63206	Non Instructional Equip Rental	\$2,386.55
Caleco	P O Box 1239	WEST CHESTER	PA	19380	30201	Residence Life Administration	63206	Non Instructional Equip Rental	\$2,386.55
Caleco	P O Box 1239	WEST CHESTER	PA	19380	30201	Residence Life Administration	63206	Non Instructional Equip Rental	\$2,386.55
Caleco	P O Box 1239	WEST CHESTER	PA	19380	30201	Residence Life Administration	63206	Non Instructional Equip Rental	\$2,386.55
Caleco	P O Box 1239	WEST CHESTER	PA	19380	30201	Residence Life Administration	63206	Non Instructional Equip Rental	\$2,386.55
Caleco	P O Box 1239	WEST CHESTER	PA	19380	30201	Residence Life Administration	63206	Non Instructional Equip Rental	\$2,386.55
Caleco	P O Box 1239	WEST CHESTER	PA	19380	30201	Residence Life Administration	63206	Non Instructional Equip Rental	\$2,386.55
Callaway Golf	2180 Rutherford Road	Carlsbad	CA	92008	13535	Golf	61030	Non-Instructional Supplies	\$1,053.90
Cambium Learning Inc	24 Prime Parkway	Natick	MA	01760	19101	Academic Computing	63002	Software maintenance	\$10,800.00
Cambridge Vacuum Engineering Inc	630 Silver Street	Agawam	MA	01001-0867	10506	ICET-Welding	90101	Instructional Equip -Capital	\$294,215.40
Cambridge Vacuum Engineering Inc	630 Silver Street	Agawam	MA	01001-0867	10506	ICET-Welding	90101	Instructional Equip -Capital	\$58,255.00
Cambridge Vacuum Engineering Inc	630 Silver Street	Agawam	MA	01001-0867	10506	ICET-Welding	90101	Instructional Equip -Capital	\$49,035.90
Cambridge Vacuum Engineering Inc	630 Silver Street	Agawam	MA	01001-0867	10506	ICET-Welding	63008	Preventive Maintenance	\$8,016.00
CamInstructor Incorporated	330 Chandos Crt	Ontario	NONE	N2A 3C2	30301	College Store	80102	Coll Store Purchase-New Text	\$4,000.00
Camp Susque	47 Susque Camp Road	Trout Run	PA	17771-8487	30201	Residence Life Administration	62304	Residence Life-Activity	\$1,708.50
Campus Consortium	Administrative Office	Chicago	IL	60603	19101	Academic Computing	63002	Software maintenance	\$11,638.00
Campus Consortium	Administrative Office	Chicago	IL	60603	19101	Academic Computing	63002	Software maintenance	\$11,448.00
Campus Consortium	Administrative Office	Chicago	IL	60603	19101	Academic Computing	63002	Software maintenance	\$4,674.00
Campus Dining Supply	27725 Diehl Road	Warrenville	IL	60555	30407	CC Commons	61030	Non-Instructional Supplies	\$807.00
Campus Dining Supply	27725 Diehl Road	Warrenville	IL	60555	30411	Fresh-ATHS	61030	Non-Instructional Supplies	\$10.82
Campus Dining Supply	27725 Diehl Road	Warrenville	IL	60555	30414	Special Events	61030	Non-Instructional Supplies	\$1,581.40
Campus Dining Supply	27725 Diehl Road	Warrenville	IL	60555	30408	Wildcat Express	61030	Non-Instructional Supplies	\$42.21
Campus Stop LLC	8 W. 38th Street	New York	NY	10018	13553	Intercollegiate Athletics	62202	Publicity & Advertising	\$1,105.00
Campus Stop LLC	8 W. 38th Street	New York	NY	10018	13553	Intercollegiate Athletics	62202	Publicity & Advertising	\$2,885.00
Capp USA	201 Marple Avenue	CLIFTON HEIGHTS	PA	19018	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$3,051.00
Capp USA	201 Marple Avenue	CLIFTON HEIGHTS	PA	19018	30206	Rose Street Apartments	63006	Building Maintenance	\$2,130.00
Capp USA	201 Marple Avenue	CLIFTON HEIGHTS	PA	19018	15504	GS Main-Heat/Cool/Plumbing	61030	Non-Instructional Supplies	\$1,620.00
Capp USA	201 Marple Avenue	CLIFTON HEIGHTS	PA	19018	15504	GS Main-Heat/Cool/Plumbing	61030	Non-Instructional Supplies	\$1,448.00
CAPTE	PO Box 75701	BALTIMORE	MD	21275-5701	10312	HS-Physical Therapist Assist	65108	Accreditations	\$4,500.00
Career Council College Fairs	135-02 Rockaway Beach Blvd	Rockaway Park	NY	11694	15302	Admissions	62306	Recruiting & Retention	\$1,590.00
Carl Dowling	204 Wyandotte Lane	Pa Furnace	PA	16865	31240	Weatherization Ctr	60110	Contracted Instruction	\$2,858.10
Carl Dowling	204 Wyandotte Lane	Pa Furnace	PA	16865	31240	Weatherization Ctr	60110	Contracted Instruction	\$2,129.93
Carl Dowling	204 Wyandotte Lane	Pa Furnace	PA	16865	31240	Weatherization Ctr	60110	Contracted Instruction	\$2,204.38
Carl Dowling	204 Wyandotte Lane	Pa Furnace	PA	16865	31240	Weatherization Ctr	60110	Contracted Instruction	\$1,731.94
Carl Dowling	204 Wyandotte Lane	Pa Furnace	PA	16865	31240	Weatherization Ctr	60110	Contracted Instruction	\$1,700.73
Carl Dowling	204 Wyandotte Lane	Pa Furnace	PA	16865	31240	Weatherization Ctr	60110	Contracted Instruction	\$1,859.13
Carl Dowling	204 Wyandotte Lane	Pa Furnace	PA	16865	31240	Weatherization Ctr	60110	Contracted Instruction	\$2,552.79

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Carl Dowling	204 Wyandotte Lane	Pa Furnace	PA	16865	31240	Weatherization Ctr	60110	Contracted Instruction	\$2,203.36
Carl Dowling	204 Wyandotte Lane	Pa Furnace	PA	16865	31240	Weatherization Ctr	60110	Contracted Instruction	\$2,149.62
Carl Dowling	204 Wyandotte Lane	Pa Furnace	PA	16865	31240	Weatherization Ctr	60110	Contracted Instruction	\$2,450.00
Carl Dowling	204 Wyandotte Lane	Pa Furnace	PA	16865	31240	Weatherization Ctr	60110	Contracted Instruction	\$1,062.50
Carl Dowling	204 Wyandotte Lane	Pa Furnace	PA	16865	31240	Weatherization Ctr	60110	Contracted Instruction	\$1,062.50
Carl Dowling	204 Wyandotte Lane	Pa Furnace	PA	16865	31240	Weatherization Ctr	60110	Contracted Instruction	\$1,487.50
Carl Dowling	204 Wyandotte Lane	Pa Furnace	PA	16865	31240	Weatherization Ctr	60108	Contracted Services	\$1,686.83
Carolina Biological Supply Co	2700 York Road	BURLINGTON	NC	27215-3398	10608	SHVC-Natural Sciences	61002	Instructional Supplies	\$1,098.78
Carolina Ground Service Equipment,	2408 Charles Blvd.	Greenville	NC	27858	10805	TNRT-Aviation	61002	Instructional Supplies	\$1,679.68
Carolina Ground Service Equipment,	2408 Charles Blvd.	Greenville	NC	27858	10805	TNRT-Aviation	61002	Instructional Supplies	\$1,945.00
Carolina Ground Service Equipment,	2408 Charles Blvd.	Greenville	NC	27858	10805	TNRT-Aviation	61002	Instructional Supplies	\$1,107.20
Carrier Corporation	5060 Ritter Road	MECHANICSBURG	PA	17055	15504	GS Main-Heat/Cool/Plumbing	63010	Equipment Repairs	\$1,062.90
Carrier Corporation	5060 Ritter Road	MECHANICSBURG	PA	17055	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$1,780.00
Carrier Corporation	5060 Ritter Road	MECHANICSBURG	PA	17055	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$3,200.00
Carrier Corporation	5060 Ritter Road	MECHANICSBURG	PA	17055	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$1,779.99
Carrier Corporation	5060 Ritter Road	MECHANICSBURG	PA	17055	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$1,779.99
Carvertise, Inc.	319 6th Avenue	Wilmington	DE	19801	17105	Public Relations & Marketing	62208	Advertising-Branding Campaign	\$16,200.00
Carvertise, Inc.	319 6th Avenue	Wilmington	DE	19801	17105	Public Relations & Marketing	62208	Advertising-Branding Campaign	\$6,872.72
Carvertise, Inc.	319 6th Avenue	Wilmington	DE	19801	17105	Public Relations & Marketing	62208	Advertising-Branding Campaign	\$3,436.36
Carvertise, Inc.	319 6th Avenue	Wilmington	DE	19801	17105	Public Relations & Marketing	62208	Advertising-Branding Campaign	\$3,436.36
Carvertise, Inc.	319 6th Avenue	Wilmington	DE	19801	17105	Public Relations & Marketing	62208	Advertising-Branding Campaign	\$3,436.36
Carvertise, Inc.	319 6th Avenue	Wilmington	DE	19801	17105	Public Relations & Marketing	62208	Advertising-Branding Campaign	\$3,436.36
Carvertise, Inc.	319 6th Avenue	Wilmington	DE	19801	17105	Public Relations & Marketing	62208	Advertising-Branding Campaign	\$3,436.36
CASE	Dept 4022	WASHINGTON	DC	20042-4022	23301	General Institutional	65112	Memberships	\$4,115.00
Cavanaugh Electrical Inc	380 New Commerce Boulevard	Wilkes-Barre	PA	18706-1446	15505	General Srv Main-Maintenance	63010	Equipment Repairs	\$3,260.00
Cavanaugh Electrical Inc	380 New Commerce Boulevard	Wilkes-Barre	PA	18706-1446	15505	General Srv Main-Maintenance	90105	Non-Instructional Equipment	\$27,478.00
CCSI, Inc.	195 Chapman's Round Top Road	Montoursville	PA	17754	10207	CD-HVAC	63010	Equipment Repairs	\$1,100.00
CCSI, Inc.	195 Chapman's Round Top Road	Montoursville	PA	17754	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$3,400.00
CCSI, Inc.	195 Chapman's Round Top Road	Montoursville	PA	17754	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$1,500.00
CDW-G	4th Floor Suite 404	Shelton	CT	06484	19101	Academic Computing	61206	Audio Visual Equip-Non Capital	\$927.47
CDW-G	4th Floor Suite 404	Shelton	CT	06484	19101	Academic Computing	61206	Audio Visual Equip-Non Capital	\$1,898.05
CDW-G	4th Floor Suite 404	Shelton	CT	06484	19101	Academic Computing	61206	Audio Visual Equip-Non Capital	\$2,286.73
CDW-G	4th Floor Suite 404	Shelton	CT	06484	19202	ITS Desktop Computing	61206	Audio Visual Equip-Non Capital	\$3,613.40
CDW-G	4th Floor Suite 404	Shelton	CT	06484	19202	ITS Desktop Computing	61206	Audio Visual Equip-Non Capital	\$1,854.97
CDW-G	4th Floor Suite 404	Shelton	CT	06484	19101	Academic Computing	61302	Computer Equipment-Non Capital	\$1,144.49
CDW-G	4th Floor Suite 404	Shelton	CT	06484	19101	Academic Computing	61302	Computer Equipment-Non Capital	\$1,216.20
CDW-G	4th Floor Suite 404	Shelton	CT	06484	19101	Academic Computing	61302	Computer Equipment-Non Capital	\$1,270.40
CDW-G	4th Floor Suite 404	Shelton	CT	06484	19101	Academic Computing	61302	Computer Equipment-Non Capital	\$1,470.40
CDW-G	4th Floor Suite 404	Shelton	CT	06484	19101	Academic Computing	61302	Computer Equipment-Non Capital	\$1,295.91
CDW-G	4th Floor Suite 404	Shelton	CT	06484	19202	ITS Desktop Computing	61302	Computer Equipment-Non Capital	\$1,144.47
CDW-G	4th Floor Suite 404	Shelton	CT	06484	19202	ITS Desktop Computing	61302	Computer Equipment-Non Capital	\$1,860.15
CDW-G	4th Floor Suite 404	Shelton	CT	06484	19203	ITS Network Services	61304	Network Hardware-Non Capital	\$21,785.40
CDW-G	4th Floor Suite 404	Shelton	CT	06484	19203	ITS Network Services	61304	Network Hardware-Non Capital	\$1,646.40
CDW-G	4th Floor Suite 404	Shelton	CT	06484	19203	ITS Network Services	61304	Network Hardware-Non Capital	\$1,625.40
CDW-G	4th Floor Suite 404	Shelton	CT	06484	17105	Public Relations & Marketing	61030	Non-Instructional Supplies	\$1,467.18
CDW-G	4th Floor Suite 404	Shelton	CT	06484	19203	ITS Network Services	63008	Preventive Maintenance	\$2,110.60
CDW-G	4th Floor Suite 404	Shelton	CT	06484	19101	Academic Computing	63002	Software maintenance	\$1,783.10
CDW-G	4th Floor Suite 404	Shelton	CT	06484	19202	ITS Desktop Computing	63002	Software maintenance	\$445.78
Cecil Johnson	1140 Hecks Drive	Dauphin	PA	17018	31240	Weatherization Ctr	60110	Contracted Instruction	\$3,216.84

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Cengage Learning	P O Box 6904	Florence	KY	41022-6904	30301	College Store	80102	Coll Store Purchase-New Text	\$3,202.99
Cengage Learning	P O Box 6904	Florence	KY	41022-6904	30301	College Store	80102	Coll Store Purchase-New Text	\$1,755.00
Cengage Learning	P O Box 6904	Florence	KY	41022-6904	30301	College Store	80102	Coll Store Purchase-New Text	\$94,164.98
Cengage Learning	P O Box 6904	Florence	KY	41022-6904	30301	College Store	80102	Coll Store Purchase-New Text	\$14,025.00
Cengage Learning	P O Box 6904	Florence	KY	41022-6904	30301	College Store	80102	Coll Store Purchase-New Text	\$6,150.00
Cengage Learning	P O Box 6904	Florence	KY	41022-6904	30301	College Store	80102	Coll Store Purchase-New Text	\$4,656.10
Cengage Learning	P O Box 6904	Florence	KY	41022-6904	30301	College Store	80102	Coll Store Purchase-New Text	\$65,291.53
Cengage Learning	P O Box 6904	Florence	KY	41022-6904	30301	College Store	80102	Coll Store Purchase-New Text	\$6,302.75
Cengage Learning	P O Box 6904	Florence	KY	41022-6904	30301	College Store	80102	Coll Store Purchase-New Text	\$1,332.00
Cengage Learning	P O Box 6904	Florence	KY	41022-6904	30301	College Store	80102	Coll Store Purchase-New Text	\$1,462.50
Cengage Learning	P O Box 6904	Florence	KY	41022-6904	30301	College Store	80102	Coll Store Purchase-New Text	\$1,164.00
Cengage Learning	P O Box 6904	Florence	KY	41022-6904	30301	College Store	80102	Coll Store Purchase-New Text	\$1,477.50
Cengage Learning	P O Box 6904	Florence	KY	41022-6904	30301	College Store	80102	Coll Store Purchase-New Text	\$1,755.00
Cengage Learning	P O Box 6904	Florence	KY	41022-6904	30301	College Store	80102	Coll Store Purchase-New Text	\$4,783.95
Cengage Learning	PO Box 95999	Chicago	IL	60694-5999	31117	On-Line	60112	Contracted On-Line Courses	\$1,705.00
Cengage Learning	PO Box 95999	Chicago	IL	60694-5999	31117	On-Line	60112	Contracted On-Line Courses	\$1,194.00
Cen-Tec Systems, Inc	1807 Morrissey Drive	Bloomington	IL	61704	15502	General Srv Main-Custodial	61030	Non-Instructional Supplies	\$1,273.07
Central Area Fire Chief's Asso	440 Walnut Street	WILLIAMSPORT	PA	17701	10306	HS-Paramedic	60110	Contracted Instruction	\$2,500.00
Centre Concrete Co	307 Fairfield Road	MONTOURSVILLE	PA	17754	15503	General Services Main-Grounds	63006	Building Maintenance	\$1,245.20
Centre Concrete Co	307 Fairfield Road	MONTOURSVILLE	PA	17754	15503	General Services Main-Grounds	63006	Building Maintenance	\$1,904.00
Centre Concrete Co	307 Fairfield Road	MONTOURSVILLE	PA	17754	15503	General Services Main-Grounds	63006	Building Maintenance	\$1,590.20
Centre Daily Times	PO Box 511014	Livonia	MI	48151	15404	Human Resources	62202	Publicity & Advertising	\$2,179.60
Centre Daily Times	PO Box 511014	Livonia	MI	48151	15404	Human Resources	62202	Publicity & Advertising	\$1,676.00
Centre Daily Times	PO Box 511014	Livonia	MI	48151	15404	Human Resources	62202	Publicity & Advertising	\$1,052.00
Champion Custom Products	12188 Collections Center Drive	CHICAGO	IL	60693	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,800.00
Champion Custom Products	12188 Collections Center Drive	CHICAGO	IL	60693	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,800.00
Charles River Apparel	1205 Providence Highway	Sharon	MA	02067	30301	College Store	80112	Coll Store Purchase-Clothing	\$2,016.00
Charles River Apparel	1205 Providence Highway	Sharon	MA	02067	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,534.50
Charles River Apparel	1205 Providence Highway	Sharon	MA	02067	30301	College Store	80112	Coll Store Purchase-Clothing	\$2,088.00
Charles River Apparel	1205 Providence Highway	Sharon	MA	02067	30301	College Store	80120	College Store Purchase-Freight	\$52.20
Charles River Apparel	1205 Providence Highway	Sharon	MA	02067	30301	College Store	80120	College Store Purchase-Freight	\$50.36
Charles River Apparel	1205 Providence Highway	Sharon	MA	02067	30301	College Store	80120	College Store Purchase-Freight	\$106.79
CHEMAQUA	P.O. Box 152170	Irving	TX	75015-2170	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$1,137.33
CHEMAQUA	P.O. Box 152170	Irving	TX	75015-2170	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$1,137.33
CHEMAQUA	P.O. Box 152170	Irving	TX	75015-2170	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$1,137.33
CHEMAQUA	P.O. Box 152170	Irving	TX	75015-2170	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$1,137.33
CHEMAQUA	P.O. Box 152170	Irving	TX	75015-2170	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$1,137.33
CHEMAQUA	P.O. Box 152170	Irving	TX	75015-2170	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$1,137.33
CHEMAQUA	P.O. Box 152170	Irving	TX	75015-2170	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$1,137.33
CHEMAQUA	P.O. Box 152170	Irving	TX	75015-2170	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$1,137.33
CHEMAQUA	P.O. Box 152170	Irving	TX	75015-2170	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$1,137.33
CHEMAQUA	P.O. Box 152170	Irving	TX	75015-2170	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$1,137.33
CHEMAQUA	P.O. Box 152170	Irving	TX	75015-2170	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$1,137.33
CHEMAQUA	P.O. Box 152170	Irving	TX	75015-2170	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$1,137.33
Chemical Equipment Labs	3920 Providence Road	Newtown Square	PA	19073	15601	Parking Permit	63006	Building Maintenance	\$4,161.00
Chem-Tainer Industries	361 Neptune Avenue	West Babylon	NY	11704	30201	Residence Life Administration	61030	Non-Instructional Supplies	\$1,671.00
CID Resources Inc	PO Box 748026	Cincinnati	OH	45274-8026	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$3,255.00
CID Resources Inc	PO Box 748026	Cincinnati	OH	45274-8026	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,810.00
CID Resources Inc	PO Box 748026	Cincinnati	OH	45274-8026	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,137.50
CID Resources Inc	PO Box 748026	Cincinnati	OH	45274-8026	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,200.00

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
CID Resources Inc	PO Box 748026	Cincinnati	OH	45274-8026	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$3,785.00
CID Resources Inc	PO Box 748026	Cincinnati	OH	45274-8026	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$2,538.00
CID Resources Inc	PO Box 748026	Cincinnati	OH	45274-8026	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$3,660.00
CID Resources Inc	PO Box 748026	Cincinnati	OH	45274-8026	30301	College Store	80120	College Store Purchase-Freight	\$135.62
CID Resources Inc	PO Box 748026	Cincinnati	OH	45274-8026	30301	College Store	80120	College Store Purchase-Freight	\$195.57
Clarivate Analytics LLC	3025 Boardwalk	ANN ARBOR	MI	48108	11202	Madigan Library	61411	Lean Mat-Elect Collections	\$5,735.00
Clark Equipment Company	DBA Bobcat Company	West Fargo	ND	58078	11102	VP for Academic Affairs-Instr	90101	Instructional Equip -Capital	\$21,704.56
Clarkson Chemical Co	213 Main Street	SOUTH WILLIAMSPORT	PA	17702	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$1,560.00
Clarkson Chemical Co	213 Main Street	SOUTH WILLIAMSPORT	PA	17702	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$2,222.34
Clarkson Chemical Co	213 Main Street	SOUTH WILLIAMSPORT	PA	17702	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$1,704.96
Clarkson Chemical Co	213 Main Street	SOUTH WILLIAMSPORT	PA	17702	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$1,065.60
Clarkson Chemical Co	213 Main Street	SOUTH WILLIAMSPORT	PA	17702	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$4,700.56
Clarkson Chemical Co	213 Main Street	SOUTH WILLIAMSPORT	PA	17702	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$1,300.00
Clarkson Chemical Co	213 Main Street	SOUTH WILLIAMSPORT	PA	17702	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$1,290.00
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	61052	Custodial Supplies	\$3,600.00
Clarkson Chemical Co	213 Main Street	SOUTH WILLIAMSPORT	PA	17702	23301	General Institutional	61030	Non-Instructional Supplies	\$3,800.00
Clarkson Chemical Co	213 Main Street	SOUTH WILLIAMSPORT	PA	17702	15502	General Srv Main-Custodial	61030	Non-Instructional Supplies	\$4,067.45
Clarkson Chemical Co	213 Main Street	SOUTH WILLIAMSPORT	PA	17702	15502	General Srv Main-Custodial	61030	Non-Instructional Supplies	\$3,047.29
Clarkson Chemical Co	213 Main Street	SOUTH WILLIAMSPORT	PA	17702	15502	General Srv Main-Custodial	61030	Non-Instructional Supplies	\$2,670.00
Clarkson Chemical Co	213 Main Street	SOUTH WILLIAMSPORT	PA	17702	15502	General Srv Main-Custodial	61030	Non-Instructional Supplies	\$1,140.00
Clay County Habitat4For Humanity	Business Manager	Orange Park	FL	32067-0240	13202	Campus & Community Engagement	65133	Student Travel	\$2,700.00
Clear View Bag Co. Inc.	5 Burdick Drive	Albany	NY	12205	30301	College Store	61030	Non-Instructional Supplies	\$2,030.50
Clemens Machine & Auto Parts	10 South Market Street	MUNCY	PA	17756	30301	College Store	80102	Coll Store Purchase-New Text	\$1,199.80
Cleveland Brothers Equipment	P O Box 39	TURBOTVILLE	PA	17772	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$3,071.00
Cleveland Brothers Equipment	P O Box 39	TURBOTVILLE	PA	17772	10706	TNRT-Heavy Equip	63204	Instructional Equipment Rental	\$1,600.00
Cleveland Brothers Equipment	P O Box 39	TURBOTVILLE	PA	17772	10706	TNRT-Heavy Equip	63204	Instructional Equipment Rental	\$1,600.00
Cleveland Brothers Equipment	P O Box 39	TURBOTVILLE	PA	17772	10707	TNRT-Heavy Equip Technician	61002	Instructional Supplies	\$5,983.40
Cleveland Brothers Equipment	P O Box 39	TURBOTVILLE	PA	17772	10707	TNRT-Heavy Equip Technician	61002	Instructional Supplies	\$2,004.38
CLOOS Robotic Welding, Inc	911 Albion Avenue	Schaumburg	IL	60193	10506	ICET-Welding	62150	Staff Development	\$5,910.00
Clover Learning Inc.	1229 S. Shelby Street	Louisville	KY	40203	19101	Academic Computing	61330	Computer Software Non Capital	\$9,603.00
CMS Communications, Inc	722 Goddard Avenue	Chesterfield	MO	63005-1106	19203	ITS Network Services	61304	Network Hardware-Non Capital	\$6,313.00
CMS Communications, Inc	722 Goddard Avenue	Chesterfield	MO	63005-1106	19203	ITS Network Services	61304	Network Hardware-Non Capital	\$2,550.00
Colburn Supply Inc	421 East Southern Avenue	S WILLIAMSPORT	PA	17702	11102	VP for Academic Affairs-Instr	61002	Instructional Supplies	\$1,726.79
College House	12150 Northwest Boulevard	Cincinnati	OH	45246	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,054.80
College House	12150 Northwest Boulevard	Cincinnati	OH	45246	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,244.40
College House	12150 Northwest Boulevard	Cincinnati	OH	45246	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,149.60
College House	12150 Northwest Boulevard	Cincinnati	OH	45246	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,242.00
College House	12150 Northwest Boulevard	Cincinnati	OH	45246	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,334.40
Colonial Radio Group of Wmspt	460 Market Street	Williamsport	PA	17701	13553	Intercollegiate Athletics	62202	Publicity & Advertising	\$4,000.00
Colonial Radio Group of Wmspt	460 Market Street	Williamsport	PA	17701	13553	Intercollegiate Athletics	62202	Publicity & Advertising	\$2,500.00
Color Science Consultancy	1000 Plowshare Rd	YARDLEY	PA	19067	31152	Plastics-Training	60110	Contracted Instruction	\$5,622.49
Color Science Consultancy	1000 Plowshare Rd	YARDLEY	PA	19067	31152	Plastics-Training	60110	Contracted Instruction	\$5,006.15
Columbia Montour ChamberyOf Commerce	238 Market Street	BLOOMSBURG	PA	17815	23301	General Institutional	65112	Memberships	\$1,300.00
Comcast Business	PO Box 37601	Philadelphia	PA	19101-0601	19101	Academic Computing	63132	WAN Telecom Expense	\$1,600.00
Comcast Business	PO Box 37601	Philadelphia	PA	19101-0601	19101	Academic Computing	63132	WAN Telecom Expense	\$1,600.00
Comcast Business	PO Box 37601	Philadelphia	PA	19101-0601	19101	Academic Computing	63132	WAN Telecom Expense	\$1,600.00
Comcast Business	PO Box 37601	Philadelphia	PA	19101-0601	19101	Academic Computing	63132	WAN Telecom Expense	\$1,600.00
Comcast Business	PO Box 37601	Philadelphia	PA	19101-0601	19101	Academic Computing	63132	WAN Telecom Expense	\$1,600.00
Comcast Business	PO Box 37601	Philadelphia	PA	19101-0601	19101	Academic Computing	63132	WAN Telecom Expense	\$1,600.00

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Comcast Business	PO Box 37601	Philadelphia	PA	19101-0601	19101	Academic Computing	63132	WAN Telecom Expense	\$1,600.00
Comcast Business	PO Box 37601	Philadelphia	PA	19101-0601	19101	Academic Computing	63132	WAN Telecom Expense	\$1,600.00
Comcast Business	PO Box 37601	Philadelphia	PA	19101-0601	19101	Academic Computing	63132	WAN Telecom Expense	\$1,600.00
Comcast Business	PO Box 37601	Philadelphia	PA	19101-0601	19101	Academic Computing	63132	WAN Telecom Expense	\$1,600.00
Comcast Business	PO Box 37601	Philadelphia	PA	19101-0601	19101	Academic Computing	63132	WAN Telecom Expense	\$1,600.00
Comcast Business	PO Box 37601	Philadelphia	PA	19101-0601	19203	ITS Network Services	63132	WAN Telecom Expense	\$7,491.64
Comcast Business	PO Box 37601	Philadelphia	PA	19101-0601	19203	ITS Network Services	63132	WAN Telecom Expense	\$7,692.33
Comcast Business	PO Box 37601	Philadelphia	PA	19101-0601	19203	ITS Network Services	63132	WAN Telecom Expense	\$7,692.33
Comcast Business	PO Box 37601	Philadelphia	PA	19101-0601	19203	ITS Network Services	63132	WAN Telecom Expense	\$7,735.51
Comcast Business	PO Box 37601	Philadelphia	PA	19101-0601	19203	ITS Network Services	63132	WAN Telecom Expense	\$7,735.51
Comcast Business	PO Box 37601	Philadelphia	PA	19101-0601	19203	ITS Network Services	63132	WAN Telecom Expense	\$7,542.08
Comcast Business	PO Box 37601	Philadelphia	PA	19101-0601	19203	ITS Network Services	63132	WAN Telecom Expense	\$7,542.08
Comcast Business	PO Box 37601	Philadelphia	PA	19101-0601	19203	ITS Network Services	63132	WAN Telecom Expense	\$7,542.08
Comcast Business	PO Box 37601	Philadelphia	PA	19101-0601	19203	ITS Network Services	63132	WAN Telecom Expense	\$7,436.70
Comcast Business	PO Box 37601	Philadelphia	PA	19101-0601	19203	ITS Network Services	63132	WAN Telecom Expense	\$7,478.19
Comcast Business	PO Box 37601	Philadelphia	PA	19101-0601	19203	ITS Network Services	63132	WAN Telecom Expense	\$7,478.19
Comcast Business	PO Box 37601	Philadelphia	PA	19101-0601	30201	Residence Life Administration	63132	WAN Telecom Expense	\$2,000.00
Comcast Business	PO Box 37601	Philadelphia	PA	19101-0601	30201	Residence Life Administration	63132	WAN Telecom Expense	\$2,000.00
Comcast Business	PO Box 37601	Philadelphia	PA	19101-0601	30201	Residence Life Administration	63132	WAN Telecom Expense	\$2,000.00
Comcast Business	PO Box 37601	Philadelphia	PA	19101-0601	30201	Residence Life Administration	63132	WAN Telecom Expense	\$2,000.00
Comcast Business	PO Box 37601	Philadelphia	PA	19101-0601	30201	Residence Life Administration	63132	WAN Telecom Expense	\$2,000.00
Comcast Business	PO Box 37601	Philadelphia	PA	19101-0601	30201	Residence Life Administration	63132	WAN Telecom Expense	\$2,000.00
Comcast Business	PO Box 37601	Philadelphia	PA	19101-0601	30201	Residence Life Administration	63132	WAN Telecom Expense	\$2,000.00
Comcast Business	PO Box 37601	Philadelphia	PA	19101-0601	30201	Residence Life Administration	63132	WAN Telecom Expense	\$2,000.00
Comcast Business	PO Box 37601	Philadelphia	PA	19101-0601	30201	Residence Life Administration	63132	WAN Telecom Expense	\$2,000.00
Comcast Business	PO Box 37601	Philadelphia	PA	19101-0601	30201	Residence Life Administration	63132	WAN Telecom Expense	\$2,000.00
Comcast Business	PO Box 37601	Philadelphia	PA	19101-0601	30201	Residence Life Administration	63132	WAN Telecom Expense	\$2,000.00
Comcast Spotlight LLC	PO Box 415949	Boston	MA	02241-5949	17105	Public Relations & Marketing	62208	Advertising-Branding Campaign	\$11,800.60
Comcast Spotlight LLC	PO Box 415949	Boston	MA	02241-5949	17105	Public Relations & Marketing	62208	Advertising-Branding Campaign	\$13,069.91
Comcast Spotlight LLC	PO Box 415949	Boston	MA	02241-5949	17105	Public Relations & Marketing	62208	Advertising-Branding Campaign	\$12,408.56
Comcast Spotlight LLC	PO Box 415949	Boston	MA	02241-5949	17105	Public Relations & Marketing	62208	Advertising-Branding Campaign	\$10,000.00
Comcast Spotlight LLC	PO Box 415949	Boston	MA	02241-5949	17105	Public Relations & Marketing	62208	Advertising-Branding Campaign	\$2,107.65
Comcast Spotlight LLC	PO Box 415949	Boston	MA	02241-5949	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$1,772.52
Comcast Spotlight LLC	PO Box 415949	Boston	MA	02241-5949	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$10,000.00
Comcast Spotlight LLC	PO Box 415949	Boston	MA	02241-5949	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$1,710.00
Comcast Spotlight LLC	PO Box 415949	Boston	MA	02241-5949	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$14,000.00
Comcast Spotlight LLC	PO Box 415949	Boston	MA	02241-5949	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$4,976.85
Comcast Spotlight LLC	PO Box 415949	Boston	MA	02241-5949	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$2,365.00
Comcast Spotlight LLC	PO Box 415949	Boston	MA	02241-5949	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$14,000.00
Comcast Spotlight LLC	PO Box 415949	Boston	MA	02241-5949	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$4,887.78
Commission on Accreditation for Hea	233 North Michigan Avenue	CHICAGO	IL	60601-5800	10311	HS-Health Information	65108	Accreditations	\$3,000.00
Commission on Accreditation for Hea	233 North Michigan Avenue	CHICAGO	IL	60601-5800	10311	HS-Health Information	65108	Accreditations	\$3,000.00
Committee on Accreditation of	Educat Prog for the Ems Prof	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	\$7,101.56
Commonwealth of PA	Dept of L & I	HARRISBURG	PA	17121	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$2,800.12
Commonwealth of Pennsylvania	State Board of Nursing	HARRISBURG	PA	17105	10302	HS-Nursing	65108	Accreditations	\$1,290.00
Communications Supply Corp	A Subsidiary of Wesco	Gaithersburg	MD	20877	19203	ITS Network Services	61030	Non-Instructional Supplies	\$1,741.00

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Communications Supply Corp	A Subsidiary of Wesco	Gaithersburg	MD	20877	19203	ITS Network Services	61030	Non-Instructional Supplies	\$4,268.00
Community Arts Center	Attn Kristen Walker	WILLIAMSPORT	PA	17701	17103	College Wide Activities	62204	Public/Corporate Relations	\$6,505.00
Community Arts Center	Attn Kristen Walker	WILLIAMSPORT	PA	17701	17103	College Wide Activities	62204	Public/Corporate Relations	\$1,576.64
Community Arts Center	Attn Kristen Walker	WILLIAMSPORT	PA	17701	17103	College Wide Activities	62204	Public/Corporate Relations	\$7,000.00
Community Housing Partners	550 Industrial Drive	Christiansburg	VA	24073	31240	Weatherization Ctr	60108	Contracted Services	\$12,500.00
Community Newspaper Group, LLC	200 Market Street	SUNBURY	PA	17801	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$2,409.98
Compendium Library Services	P O Box 82	Bellvue	CO	80512	11202	Madigan Library	60312	License Fee	\$1,391.50
Compusoft Development LLC	11248 S Kestrel Rise Rd	Saratoga Springs	UT	84009	23201	Financial Operations	62150	Staff Development	\$1,300.50
Compu-Tecture Inc	3000 Connecticut Avenue NW	Washington	DC	20008	11202	Madigan Library	61411	Lean Mat-Elect Collections	\$8,812.30
Computer Aided Technology, LLC	165 N. Arlington Hts. Road	Buffalo Grove	IL	60089	19101	Academic Computing	63002	Software maintenance	\$4,000.00
Conserve	P O Box 7	FAIRPORT	NY	14450-0007	23301	General Institutional	65121	Bad Debt Collection Fees	\$1,720.24
ConstructConnect, Inc.	232 W. 5th Ave	Eugene	OR	97401	19101	Academic Computing	63002	Software maintenance	\$1,038.00
Construction Specialties, Inc	6696 Route 405	Muncy	PA	17756-0380	30206	Rose Street Apartments	63006	Building Maintenance	\$4,794.00
Contemporary Control Systems, Inc.	2431 Curtiss Street	Downers Grove	IL	60515	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,592.00
Contemporary Control Systems, Inc.	2431 Curtiss Street	Downers Grove	IL	60515	30301	College Store	80120	College Store Purchase-Freight	\$32.53
Continental Molding	5733 Webster Street	Dayton	OH	45414	30301	College Store	80110	College Store Purchase-Gifts	\$2,876.57
Cooper Friedman Electric Supply Co.	325 Penn Street	Williamsport	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,050.68
Cooper Friedman Electric Supply Co.	325 Penn Street	Williamsport	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$3,178.86
Cooper Friedman Electric Supply Co.	325 Penn Street	Williamsport	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,200.00
Cooper Friedman Electric Supply Co.	325 Penn Street	Williamsport	PA	17701	15515	GS Renovations-Main	63006	Building Maintenance	\$7,955.70
Cooper Friedman Electric Supply Co.	325 Penn Street	Williamsport	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$1,335.70
Cooper Friedman Electric Supply Co.	325 Penn Street	Williamsport	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$4,850.58
Cooper Friedman Electric Supply Co.	325 Penn Street	Williamsport	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$5,352.45
Cooper Friedman Electric Supply Co.	325 Penn Street	Williamsport	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$5,653.80
Cooper Friedman Electric Supply Co.	325 Penn Street	Williamsport	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$3,032.17
Cooper Friedman Electric Supply Co.	325 Penn Street	Williamsport	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$1,088.88
Cooper Friedman Electric Supply Co.	325 Penn Street	Williamsport	PA	17701	11102	VP for Academic Affairs-Instr	90101	Instructional Equip -Capital	\$7,794.42
Cooper Friedman Electric Supply Co.	325 Penn Street	Williamsport	PA	17701	11102	VP for Academic Affairs-Instr	90101	Instructional Equip -Capital	\$10,898.82
Cooper Friedman Electric Supply Co.	325 Penn Street	Williamsport	PA	17701	11102	VP for Academic Affairs-Instr	90101	Instructional Equip -Capital	\$48,370.49
Cooper Friedman Electric Supply Co.	325 Penn Street	Williamsport	PA	17701	11102	VP for Academic Affairs-Instr	90101	Instructional Equip -Capital	\$3,775.04
Cooper Friedman Electric Supply Co.	325 Penn Street	Williamsport	PA	17701	11102	VP for Academic Affairs-Instr	90101	Instructional Equip -Capital	\$1,222.47
Cooper Friedman Electric Supply Co.	325 Penn Street	Williamsport	PA	17701	11102	VP for Academic Affairs-Instr	90101	Instructional Equip -Capital	\$6,159.02
Cooper Friedman Electric Supply Co.	325 Penn Street	Williamsport	PA	17701	11102	VP for Academic Affairs-Instr	90101	Instructional Equip -Capital	\$3,720.96
Cooper Friedman Electric Supply Co.	325 Penn Street	Williamsport	PA	17701	11102	VP for Academic Affairs-Instr	90101	Instructional Equip -Capital	\$11,162.88
Cooper Friedman Electric Supply Co.	325 Penn Street	Williamsport	PA	17701	11102	VP for Academic Affairs-Instr	90101	Instructional Equip -Capital	\$1,124.80
Cooper Friedman Electric Supply Co.	325 Penn Street	Williamsport	PA	17701	11102	VP for Academic Affairs-Instr	90101	Instructional Equip -Capital	\$1,240.32
Cooper Friedman Electric Supply Co.	325 Penn Street	Williamsport	PA	17701	11102	VP for Academic Affairs-Instr	90101	Instructional Equip -Capital	\$6,201.60
Cooper Friedman Electric Supply Co.	325 Penn Street	Williamsport	PA	17701	11102	VP for Academic Affairs-Instr	90101	Instructional Equip -Capital	\$6,046.56
Cooper Friedman Electric Supply Co.	325 Penn Street	Williamsport	PA	17701	11102	VP for Academic Affairs-Instr	90101	Instructional Equip -Capital	\$2,773.65
Cooper Friedman Electric Supply Co.	325 Penn Street	Williamsport	PA	17701	11102	VP for Academic Affairs-Instr	90101	Instructional Equip -Capital	\$1,610.24
Cooper Friedman Electric Supply Co.	325 Penn Street	Williamsport	PA	17701	11102	VP for Academic Affairs-Instr	90101	Instructional Equip -Capital	\$1,233.58
Cooper Friedman Electric Supply Co.	325 Penn Street	Williamsport	PA	17701	11102	VP for Academic Affairs-Instr	90101	Instructional Equip -Capital	\$2,538.60
Cooper Friedman Electric Supply Co.	325 Penn Street	Williamsport	PA	17701	11102	VP for Academic Affairs-Instr	90101	Instructional Equip -Capital	\$1,903.95
Cooper Friedman Electric Supply Co.	325 Penn Street	Williamsport	PA	17701	11102	VP for Academic Affairs-Instr	90101	Instructional Equip -Capital	\$1,523.16
Cooper Friedman Electric Supply Co.	325 Penn Street	Williamsport	PA	17701	11102	VP for Academic Affairs-Instr	90101	Instructional Equip -Capital	\$1,903.95
Cooper Friedman Electric Supply Co.	325 Penn Street	Williamsport	PA	17701	11102	VP for Academic Affairs-Instr	90101	Instructional Equip -Capital	\$5,949.53
Cooper Friedman Electric Supply Co.	325 Penn Street	Williamsport	PA	17701	11102	VP for Academic Affairs-Instr	90101	Instructional Equip -Capital	\$4,031.00
Cooper Friedman Electric Supply Co.	325 Penn Street	Williamsport	PA	17701	10509	ICET-Electrical Tech	61002	Instructional Supplies	\$1,331.03
Cooper Friedman Electric Supply Co.	325 Penn Street	Williamsport	PA	17701	11102	VP for Academic Affairs-Instr	61002	Instructional Supplies	\$2,557.53
Corectec	P O Box 7275	ATHENS	GA	30604	30301	College Store	80102	Coll Store Purchase-New Text	\$2,000.00

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Corporate Risk Holdings III, Inc	3349 Michelson Drive	Irvine	CA	92617	15404	Human Resources	60108	Contracted Services	\$1,880.82
Corporate Risk Holdings III, Inc	3349 Michelson Drive	Irvine	CA	92617	15404	Human Resources	60108	Contracted Services	\$1,218.01
Corporate Risk Holdings III, Inc	3349 Michelson Drive	Irvine	CA	92617	15404	Human Resources	60108	Contracted Services	\$1,104.32
Corporate Risk Holdings III, Inc	3349 Michelson Drive	Irvine	CA	92617	15404	Human Resources	60108	Contracted Services	\$1,283.64
Creative Construction Pub Inc	2720 South River Road	WEST LAFAYETTE	IN	47906-4347	30301	College Store	80102	Coll Store Purchase-New Text	\$1,079.40
Creative Construction Pub Inc	2720 South River Road	WEST LAFAYETTE	IN	47906-4347	30301	College Store	80120	College Store Purchase-Freight	\$64.00
Creative Plantscapes	360 Bull Run Crossing	Lewisburg	PA	17837	15515	GS Renovations-Main	90206	Campus Improvements	\$3,000.00
CreativeSims, LLC	PO Box 770307	Winter Garden	FL	34777	31240	Weatherization Ctr	60108	Contracted Services	\$16,970.00
CreativeSims, LLC	PO Box 770307	Winter Garden	FL	34777	31240	Weatherization Ctr	60108	Contracted Services	\$9,490.00
CreativeSims, LLC	PO Box 770307	Winter Garden	FL	34777	31240	Weatherization Ctr	60108	Contracted Services	\$25,058.00
CreativeSims, LLC	PO Box 770307	Winter Garden	FL	34777	31240	Weatherization Ctr	60108	Contracted Services	\$9,490.00
CreativeSims, LLC	PO Box 770307	Winter Garden	FL	34777	31240	Weatherization Ctr	60108	Contracted Services	\$9,491.00
Cristiano Welding Supply	4961 Birney Ave	Moosic	PA	18507	10506	ICET-Welding	61002	Instructional Supplies	\$1,519.88
Cristiano Welding Supply	4961 Birney Ave	Moosic	PA	18507	10506	ICET-Welding	61002	Instructional Supplies	\$5,739.89
Crystal Tips Holdings, Inc.	8850 Reserch Drive	Irvine	CA	92618	10301	HS-Dental Hygiene	61002	Instructional Supplies	\$1,093.80
Culture Quest Inc.	15 South 3rd Street, Suite 200	Philadelphia	PA	19106	11313	Study Abroad Programs	65133	Student Travel	\$14,400.00
Culture Quest Inc.	15 South 3rd Street, Suite 200	Philadelphia	PA	19106	11313	Study Abroad Programs	65133	Student Travel	\$5,600.00
Culture Quest Inc.	15 South 3rd Street, Suite 200	Philadelphia	PA	19106	11313	Study Abroad Programs	65133	Student Travel	\$4,900.00
Culture Quest Inc.	15 South 3rd Street, Suite 200	Philadelphia	PA	19106	11313	Study Abroad Programs	65133	Student Travel	\$12,600.00
Cummins Power Systems	2727 Ford Road	Bristol	PA	19007	19101	Academic Computing	63002	Software maintenance	\$4,320.00
Cummins Power Systems (parts)	1683 Lycoming Creek Road	Williamsport	PA	17701	35302	Other Grants-Academic Sup	61002	Instructional Supplies	\$2,212.84
Cummins Power Systems (parts)	1683 Lycoming Creek Road	Williamsport	PA	17701	35302	Other Grants-Academic Sup	61002	Instructional Supplies	\$1,474.74
Curbstone Corporation	201 Enterprise Court	BALL GROUND	GA	30107-6105	19204	ITS Administrative Systems	63002	Software maintenance	\$3,961.80
Custom Stuff	240 Claremont Avenue	State College	PA	16801	17103	College Wide Activities	61030	Non-Instructional Supplies	\$1,287.99
Custom Stuff	240 Claremont Avenue	State College	PA	16801	17103	College Wide Activities	61030	Non-Instructional Supplies	\$1,247.50
D H Ross Elevator Inspections	P O Box 80	COBURN	PA	16832	15505	General Srv Main-Maintenance	63008	Preventive Maintenance	\$1,700.00
D H Ross Elevator Inspections	P O Box 80	COBURN	PA	16832	15505	General Srv Main-Maintenance	63008	Preventive Maintenance	\$2,285.00
D&H Distributing	PO Box 5967	HARRISBURG	PA	17110	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$50,015.00
D. A. Stryker Trucking & Excavating	1560 Burns Road	Muncy	PA	17756	15503	General Services Main-Grounds	63006	Building Maintenance	\$1,920.00
Darby Dental Supply LLC	NE Indust PK Van Buren BD	Guildrind Ctr	NY	12085	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,353.20
Darby Dental Supply LLC	NE Indust PK Van Buren BD	Guildrind Ctr	NY	12085	30301	College Store	80120	College Store Purchase-Freight	\$8.95
Darby Dental Supply LLC	NE Indust PK Van Buren BD	Guildrind Ctr	NY	12085	10301	HS-Dental Hygiene	61002	Instructional Supplies	\$2,127.40
Darby Dental Supply LLC	NE Indust PK Van Buren BD	Guildrind Ctr	NY	12085	10301	HS-Dental Hygiene	61002	Instructional Supplies	\$1,552.51
David Thomas Corbin	DBA Corbin Engineering	Lewistown	PA	17044	31240	Weatherization Ctr	60110	Contracted Instruction	\$1,444.43
Davidson Sales Company, Incorporate	839 Bill France Blvd	Daytona Beach	FL	32117	35302	Other Grants-Academic Sup	61002	Instructional Supplies	\$1,858.76
DBA Neon Entertainment	3577 Harlem Road	BUFFALO	NY	14225	13506	College Programs	60108	Contracted Services	\$2,100.00
DBA Neon Entertainment	3577 Harlem Road	BUFFALO	NY	14225	13507	Wildcat Events Board	60108	Contracted Services	\$1,350.00
DBA Neon Entertainment	3577 Harlem Road	BUFFALO	NY	14225	13507	Wildcat Events Board	60108	Contracted Services	\$1,775.00
DBA Neon Entertainment	3577 Harlem Road	BUFFALO	NY	14225	13507	Wildcat Events Board	60108	Contracted Services	\$1,600.00
DBA Skyfactor	Ebi Mapworks,Ilc Dba Skyfactor	SPRINGFIELD	MO	65802	30201	Residence Life Administration	60108	Contracted Services	\$2,981.85
DECA Inc.	1908 Association Drive	Reston	VA	20191	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$750.00
DECA Inc.	1908 Association Drive	Reston	VA	20191	10400	BH-Administrative	62306	Recruiting & Retention	\$750.00
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19101	Academic Computing	61302	Computer Equipment-Non Capital	\$85,306.86
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19101	Academic Computing	61302	Computer Equipment-Non Capital	\$14,635.08
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19101	Academic Computing	61302	Computer Equipment-Non Capital	\$74,049.00
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19101	Academic Computing	61302	Computer Equipment-Non Capital	\$2,671.44
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19101	Academic Computing	61302	Computer Equipment-Non Capital	\$55,479.37
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19101	Academic Computing	61302	Computer Equipment-Non Capital	\$6,079.50
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19101	Academic Computing	61302	Computer Equipment-Non Capital	\$52,724.40
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19202	ITS Desktop Computing	61302	Computer Equipment-Non Capital	\$3,529.31

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Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19202	ITS Desktop Computing	61302	Computer Equipment-Non Capital	\$42,150.94
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19202	ITS Desktop Computing	61302	Computer Equipment-Non Capital	\$1,689.33
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19202	ITS Desktop Computing	61302	Computer Equipment-Non Capital	\$1,626.12
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19202	ITS Desktop Computing	61302	Computer Equipment-Non Capital	\$3,443.72
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19202	ITS Desktop Computing	61302	Computer Equipment-Non Capital	\$6,844.52
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19202	ITS Desktop Computing	61302	Computer Equipment-Non Capital	\$7,539.50
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19202	ITS Desktop Computing	61302	Computer Equipment-Non Capital	\$20,742.24
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19202	ITS Desktop Computing	61302	Computer Equipment-Non Capital	\$1,914.00
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19202	ITS Desktop Computing	61302	Computer Equipment-Non Capital	\$5,080.40
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19202	ITS Desktop Computing	61302	Computer Equipment-Non Capital	\$2,079.07
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19202	ITS Desktop Computing	61302	Computer Equipment-Non Capital	\$4,670.72
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19202	ITS Desktop Computing	61302	Computer Equipment-Non Capital	\$3,107.12
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19202	ITS Desktop Computing	61302	Computer Equipment-Non Capital	\$123,999.21
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19202	ITS Desktop Computing	61302	Computer Equipment-Non Capital	\$2,695.99
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19202	ITS Desktop Computing	61302	Computer Equipment-Non Capital	\$2,096.77
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19202	ITS Desktop Computing	61302	Computer Equipment-Non Capital	\$1,625.88
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19202	ITS Desktop Computing	61302	Computer Equipment-Non Capital	\$4,058.45
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19202	ITS Desktop Computing	61302	Computer Equipment-Non Capital	\$18,207.25
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19101	Academic Computing	90110	Computer Hardware-Capital	\$60,386.25
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19203	ITS Network Services	61030	Non-Instructional Supplies	\$3,061.81
Dell Marketing L.P.	One Dell Way	ROUND ROCK	TX	78682	19203	ITS Network Services	61306	Server Hardware-Non Capital	\$3,061.81
Demmler Machinery Inc	677 Millers Run Rd	Cuddy	PA	15031	23902	Capital Projects	90101	Instructional Equip -Capital	\$11,546.00
Demmler Machinery Inc	677 Millers Run Rd	Cuddy	PA	15031	23902	Capital Projects	90101	Instructional Equip -Capital	\$61,623.00
Demmler Machinery Inc	677 Millers Run Rd	Cuddy	PA	15031	23902	Capital Projects	90101	Instructional Equip -Capital	\$42,689.00
Demmler Machinery Inc	677 Millers Run Rd	Cuddy	PA	15031	23902	Capital Projects	90101	Instructional Equip -Capital	\$34,400.00
Demmler Machinery Inc	677 Millers Run Rd	Cuddy	PA	15031	23902	Capital Projects	90101	Instructional Equip -Capital	\$90,000.00
Demmler Machinery Inc	677 Millers Run Rd	Cuddy	PA	15031	23902	Capital Projects	90101	Instructional Equip -Capital	\$110,000.00
Demmler Machinery Inc	677 Millers Run Rd	Cuddy	PA	15031	23902	Capital Projects	90101	Instructional Equip -Capital	\$30,000.00
Demmler Machinery Inc	677 Millers Run Rd	Cuddy	PA	15031	23902	Capital Projects	90101	Instructional Equip -Capital	\$50,000.00
Denney Electric Supply	7 Pearl Street	WELLSBORO	PA	16901	11102	VP for Academic Affairs-Instr	90101	Instructional Equip -Capital	\$28,654.28
Dental Health Products	2614 N Sugar Bush Road	New Franken	WI	54229-0176	10301	HS-Dental Hygiene	61002	Instructional Supplies	\$2,748.47
DENTSPLY North America LLC	221 W. Philadelphia St Ste 60W	York	PA	17401	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$3,156.00
DENTSPLY North America LLC	221 W. Philadelphia St Ste 60W	York	PA	17401	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$6,033.30
Design Science Inc	444 W Ocean Blvd, Ste 800	Long Beach	CA	90802-9440	19202	ITS Desktop Computing	63002	Software maintenance	\$1,526.25
DesignBuilder Software Ltd	1st Floor 54/56 London Road	Gloucestershire	NONE	GL5 2AD	19101	Academic Computing	63002	Software maintenance	\$2,045.00
DiaMedicalUSA.com	7013 Orchard Lake Rd	West Bloomfield	MI	48322	11102	VP for Academic Affairs-Instr	90101	Instructional Equip -Capital	\$3,690.00
Digilent Inc	215 East Main, Suite D	Pullman	WA	99163	10503	ICET-Electronics	61002	Instructional Supplies	\$4,019.80
Dincher & Dincher	Tree Surgeons Inc	WILLIAMSPORT	PA	17701	15503	General Services Main-Grounds	63006	Building Maintenance	\$1,800.00
Diverse Issues in Higher Education	10520 Warwick Ave, Ste B8	Fairfax	VA	22030	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$3,135.00
Dixon A.C.& R. Corporation	3983 West Fourth Street	Williamsport	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$6,725.00
Dixon-Shane, LLC	PO Box 935485	Atlanta	GA	31193-5485	13215	College Health Services	61030	Non-Instructional Supplies	\$80.87
Dixon-Shane, LLC	PO Box 935485	Atlanta	GA	31193-5485	13215	College Health Services	61034	Pharmaceutical Expenses	\$1,068.87
Dixon-Shane, LLC	PO Box 935485	Atlanta	GA	31193-5485	13215	College Health Services	61034	Pharmaceutical Expenses	\$1,224.20
Dixon-Shane, LLC	PO Box 935485	Atlanta	GA	31193-5485	13215	College Health Services	61034	Pharmaceutical Expenses	\$1,857.18
Dixon-Shane, LLC	PO Box 935485	Atlanta	GA	31193-5485	13215	College Health Services	61034	Pharmaceutical Expenses	\$3,942.25
DLT Solutions, LLC.	2411 Dulles Corner Park	Herndon	VA	20171	19101	Academic Computing	63002	Software maintenance	\$10,144.04
DLT Solutions, LLC.	2411 Dulles Corner Park	Herndon	VA	20171	19202	ITS Desktop Computing	63002	Software maintenance	\$6,762.69
Dominic Bettencourt	1648 Parkview Road	YORK	PA	17406	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$4,558.69
Donald L Smith Jr	2021 Elmsport Road	MONTGOMERY	PA	17752	15601	Parking Permit	63006	Building Maintenance	\$7,019.00
Donald L Smith Jr	2021 Elmsport Road	MONTGOMERY	PA	17752	15601	Parking Permit	63006	Building Maintenance	\$2,604.00

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Dow Jones & Company Inc	The Wall St Jml/ Barron's	Princeton	NJ	08543	10404	BH-Business	61002	Instructional Supplies	\$7,500.00
Dr. Juan Zhou	959 Country Club Dr.	Williamsport	PA	17701	15404	Human Resources	60108	Contracted Services	\$1,500.00
Drone Nerds	5553 Anglers Ave, Ste 109	Dania	FL	33312	31240	Weatherization Ctr	61002	Instructional Supplies	\$19,906.65
Dude Solutions	11000 Regency Pkwy Suite 110	Cary	NC	27518	15501	General Srv Main-Admin	60108	Contracted Services	\$21,810.00
Dude Solutions	11000 Regency Pkwy Suite 110	Cary	NC	27518	19202	ITS Desktop Computing	63002	Software maintenance	\$4,177.87
Duff & Phelps LLC	12595 Collection Center Drive	Chicago	IL	60693	23301	General Institutional	60108	Contracted Services	\$2,675.00
EAC Product Dev Solutions	14501 Judicial Road	Burnsville	MN	55306-5577	19101	Academic Computing	63002	Software maintenance	\$3,179.69
Eagle Point Gun/T J Morris and Son	1707 Third Street	Thorofare	NJ	08086	13105	Penn College Police Department	61030	Non-Instructional Supplies	\$1,170.28
Eagle Point Gun/T J Morris and Son	1707 Third Street	Thorofare	NJ	08086	13105	Penn College Police Department	61030	Non-Instructional Supplies	\$1,543.35
Eastern Farm Machinery Ltd	RR #3 PO Box 3613	Ontario	NONE	N1H 6P1	15503	General Services Main-Grounds	63010	Equipment Repairs	\$1,116.71
Eastern Penn Supply Company	700 Scott Street	WILKES-BARRE	PA	18703-1126	10207	CD-HVAC	61002	Instructional Supplies	\$3,481.43
Eastern Sleep Products Company	4901 Fitzhugh Avenue	Richmond	VA	23230	30201	Residence Life Administration	61030	Non-Instructional Supplies	\$6,000.00
Eastman Kodak Company	343 State Street	ROCHESTER	NY	14650	19205	ITS Document Services	61030	Non-Instructional Supplies	\$12,681.46
Eastman Kodak Company	343 State Street	ROCHESTER	NY	14650	19205	ITS Document Services	61030	Non-Instructional Supplies	\$12,929.45
Eastman Kodak Company	343 State Street	ROCHESTER	NY	14650	19205	ITS Document Services	61030	Non-Instructional Supplies	\$2,983.50
Eastman Kodak Company	343 State Street	ROCHESTER	NY	14650	19205	ITS Document Services	61030	Non-Instructional Supplies	\$15,220.09
Eastman Kodak Company	343 State Street	ROCHESTER	NY	14650	19205	ITS Document Services	61030	Non-Instructional Supplies	\$7,550.85
Eastman Kodak Company	343 State Street	ROCHESTER	NY	14650	19205	ITS Document Services	61030	Non-Instructional Supplies	\$6,975.85
Eastman Kodak Company	343 State Street	ROCHESTER	NY	14650	19205	ITS Document Services	61030	Non-Instructional Supplies	\$1,019.16
EBSCO Industries, Inc.	P.O. Box 204661	Dallas	TX	75320	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$19,489.00
EBSCO Industries, Inc.	P.O. Box 204661	Dallas	TX	75320	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$36,653.13
EBSCO Industries, Inc.	P.O. Box 204661	Dallas	TX	75320	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$14,047.22
EBSCO Industries, Inc.	P.O. Box 204661	Dallas	TX	75320	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$12,496.00
EBSCO Industries, Inc.	P.O. Box 204661	Dallas	TX	75320	11202	Madigan Library	60312	License Fee	\$491.65
EBSCO Industries, Inc.	P.O. Box 204661	Dallas	TX	75320	11202	Madigan Library	61430	Periodicals & Subscriptions	\$46,743.59
ECAC	39 Old Ridgebury Road	Danbury	CT	06810	13553	Intercollegiate Athletics	65112	Memberships	\$1,200.00
Echo Carpet Inc	560 Montgomery Pike	South Williamsport	PA	17702-9590	30203	Campus View	63006	Building Maintenance	\$776.00
Echo Carpet Inc	560 Montgomery Pike	South Williamsport	PA	17702-9590	30202	Village	63006	Building Maintenance	\$1,344.00
Echo Healthcare Incorporated	DbA Echo Healthcare	Bradenton	FL	34208	10305	HS-Physician Assistant	90101	Instructional Equip -Capital	\$64,588.00
ECOFLO Holding Inc.	2750 Patterson Street	Greensboro	NC	27407	15507	Utilities-Main Campus	63112	Waste Disposal	\$4,519.55
ECOFLO Holding Inc.	2750 Patterson Street	Greensboro	NC	27407	15507	Utilities-Main Campus	63112	Waste Disposal	\$6,226.15
ECONOMY AUTO PARTS	REAR 205 FLEMING ST	S WILLIAMSPORT	PA	17702	10705	TNRT-Diesel Equipment Tech	63010	Equipment Repairs	\$1,206.41
ECONOMY AUTO PARTS	REAR 205 FLEMING ST	S WILLIAMSPORT	PA	17702	10802	TNRT-Automotive	61002	Instructional Supplies	\$6,369.40
ECONOMY AUTO PARTS	REAR 205 FLEMING ST	S WILLIAMSPORT	PA	17702	15506	General Srv Main-Motor Pool	90105	Non-Instructional Equipment	\$5,500.00
Economy Welding & Industrial Supply	3 State Street	Baden	PA	15005	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,185.88
Economy Welding & Industrial Supply	3 State Street	Baden	PA	15005	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$8,465.50
Economy Welding & Industrial Supply	3 State Street	Baden	PA	15005	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$2,106.24
Economy Welding & Industrial Supply	3 State Street	Baden	PA	15005	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$19,560.00
Economy Welding & Industrial Supply	3 State Street	Baden	PA	15005	10506	ICET-Welding	63010	Equipment Repairs	\$1,667.72
Economy Welding & Industrial Supply	3 State Street	Baden	PA	15005	10506	ICET-Welding	61002	Instructional Supplies	\$10,548.07
Economy Welding & Industrial Supply	3 State Street	Baden	PA	15005	10506	ICET-Welding	61002	Instructional Supplies	\$2,379.78
Educational Solutions Enterprises	PO BOX 700	EFFORT	PA	18330	35102	Fed Grants-Academic Support	61302	Computer Equipment-Non Capital	\$1,810.00
Educational Solutions Enterprises	PO BOX 700	EFFORT	PA	18330	35102	Fed Grants-Academic Support	61302	Computer Equipment-Non Capital	\$4,657.00
Educational Solutions Enterprises	PO BOX 700	EFFORT	PA	18330	35102	Fed Grants-Academic Support	61302	Computer Equipment-Non Capital	\$6,010.00
Educational Solutions Enterprises	PO BOX 700	EFFORT	PA	18330	35201	State Grants-Instructional	61302	Computer Equipment-Non Capital	\$9,314.00
Educational Solutions Enterprises	PO BOX 700	EFFORT	PA	18330	35201	State Grants-Instructional	61302	Computer Equipment-Non Capital	\$20,257.00
Educational Solutions Enterprises	PO BOX 700	EFFORT	PA	18330	10504	ICET-Manufacturing	90101	Instructional Equip -Capital	\$8,550.00
Educational Solutions Enterprises	PO BOX 700	EFFORT	PA	18330	10504	ICET-Manufacturing	90101	Instructional Equip -Capital	\$55,907.78
Educational Solutions Enterprises	PO BOX 700	EFFORT	PA	18330	31270	Apprenticeships	61002	Instructional Supplies	\$11,427.00
Educational Solutions Enterprises	PO BOX 700	EFFORT	PA	18330	35102	Fed Grants-Academic Support	61002	Instructional Supplies	\$4,996.02

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Edward G. Hinkelman	616 E. Eighth Street	Traverse City	MI	49686	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$4,950.00
Effective Controls Inc	2079 West Penn Pike	NEW RINGGOLD	PA	17960-9399	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,473.00
Effective Controls Inc	2079 West Penn Pike	NEW RINGGOLD	PA	17960-9399	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,655.60
Effective Controls Inc	2079 West Penn Pike	NEW RINGGOLD	PA	17960-9399	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,495.00
Effective Controls Inc	2079 West Penn Pike	NEW RINGGOLD	PA	17960-9399	15504	GS Main-Heat/Cool/Plumbing	63010	Equipment Repairs	\$329.00
Effective Controls Inc	2079 West Penn Pike	NEW RINGGOLD	PA	17960-9399	15504	GS Main-Heat/Cool/Plumbing	61030	Non-Instructional Supplies	\$824.00
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	\$3,348.00
Effective Controls Inc	2079 West Penn Pike	NEW RINGGOLD	PA	17960-9399	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$3,348.00
Electude LLC	PO Box 636693	Cincinnati	OH	45263-6693	19101	Academic Computing	63002	Software maintenance	\$4,989.00
Ellucian Company L.P.	2003 Edmund Halley Dr Ste 500	Reston	VA	20191	19204	ITS Administrative Systems	63002	Software maintenance	\$15,818.33
Ellucian Company L.P.	2003 Edmund Halley Dr Ste 500	Reston	VA	20191	31240	Weatherization Ctr	61432	Software Subscript/Cloud Srv	\$16,100.00
Elsevier	3251 Riverport Lane	Maryland Heights	MO	63043	30301	College Store	80102	Coll Store Purchase-New Text	\$21,439.59
Elsevier	3251 Riverport Lane	Maryland Heights	MO	63043	30301	College Store	80102	Coll Store Purchase-New Text	\$1,436.24
Elsevier	3251 Riverport Lane	Maryland Heights	MO	63043	30301	College Store	80102	Coll Store Purchase-New Text	\$1,423.30
Elsevier	3251 Riverport Lane	Maryland Heights	MO	63043	30301	College Store	80102	Coll Store Purchase-New Text	\$3,805.14
Elsevier	3251 Riverport Lane	Maryland Heights	MO	63043	30301	College Store	80102	Coll Store Purchase-New Text	\$1,201.41
Elsevier	3251 Riverport Lane	Maryland Heights	MO	63043	30301	College Store	80102	Coll Store Purchase-New Text	\$1,765.44
Elsevier	3251 Riverport Lane	Maryland Heights	MO	63043	30301	College Store	80102	Coll Store Purchase-New Text	\$6,924.46
Elsevier	3251 Riverport Lane	Maryland Heights	MO	63043	30301	College Store	80102	Coll Store Purchase-New Text	\$7,603.03
Elsevier	3251 Riverport Lane	Maryland Heights	MO	63043	30301	College Store	80102	Coll Store Purchase-New Text	\$5,364.70
Elsevier	3251 Riverport Lane	Maryland Heights	MO	63043	30301	College Store	80102	Coll Store Purchase-New Text	\$2,599.20
Elsevier	3251 Riverport Lane	Maryland Heights	MO	63043	30301	College Store	80102	Coll Store Purchase-New Text	\$3,835.20
Elsevier	3251 Riverport Lane	Maryland Heights	MO	63043	30301	College Store	80102	Coll Store Purchase-New Text	\$1,622.40
Elsevier B.V.	Health Science	Maryland Heights	MO	63043	31141	NC Health Sciences	61002	Instructional Supplies	\$3,341.72
Elsevier B.V.	Health Science	Maryland Heights	MO	63043	31141	NC Health Sciences	61002	Instructional Supplies	\$3,472.24
Elsevier B.V.	Health Science	Maryland Heights	MO	63043	31141	NC Health Sciences	61002	Instructional Supplies	\$1,485.00
Elsevier B.V.	Health Science	Maryland Heights	MO	63043	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$23,979.19
eMaint Enterprises LLC	438 N Elmwood Road	Marlton	NJ	08053	10504	ICET-Manufacturing	90101	Instructional Equip -Capital	\$9,010.93
Emergency Medical Products Inc	5235 International Drive	Cudahy	WI	53110	13215	College Health Services	60108	Contracted Services	\$1,563.77
Emergency Medical Products Inc	5235 International Drive	Cudahy	WI	53110	13215	College Health Services	61030	Non-Instructional Supplies	\$902.05
Emergency Medical Products Inc	5235 International Drive	Cudahy	WI	53110	13215	College Health Services	61030	Non-Instructional Supplies	\$1,159.58
Emergency Medical Products Inc	5235 International Drive	Cudahy	WI	53110	13550	Fitness Center	61030	Non-Instructional Supplies	\$130.00
Emergency Medical Products Inc	5235 International Drive	Cudahy	WI	53110	13215	College Health Services	61034	Pharmaceutical Expenses	\$99.00
Emergency Medical Products Inc	5235 International Drive	Cudahy	WI	53110	13215	College Health Services	61034	Pharmaceutical Expenses	\$109.22
Employee Services Inc	55 Chamberlain Street	WELLSVILLE	NY	14895	15404	Human Resources	60108	Contracted Services	\$5,817.39
Employee Services Inc	55 Chamberlain Street	WELLSVILLE	NY	14895	15404	Human Resources	60108	Contracted Services	\$5,817.39
Employee Services Inc	55 Chamberlain Street	WELLSVILLE	NY	14895	15404	Human Resources	60108	Contracted Services	\$5,817.39
Employee Services Inc	55 Chamberlain Street	WELLSVILLE	NY	14895	15404	Human Resources	60108	Contracted Services	\$5,817.39
EMS Software LLC	6465 Greenwood Plaza Blvd	Centennial	CO	80111	19202	ITS Desktop Computing	63002	Software maintenance	\$18,247.20
En-Net Services, L.L.C	712 N. East St.	Frederick	MD	21701	19101	Academic Computing	61206	Audio Visual Equip-Non Capital	\$14,648.59
En-Net Services, L.L.C	712 N. East St.	Frederick	MD	21701	19101	Academic Computing	61206	Audio Visual Equip-Non Capital	\$5,810.22
En-Net Services, L.L.C	712 N. East St.	Frederick	MD	21701	19202	ITS Desktop Computing	61206	Audio Visual Equip-Non Capital	\$3,828.47
Enterprise Rent-A-Car	1960 East 3rd Street	WILLIAMSPORT	PA	17701	15302	Admissions	62102	Travel	\$1,071.20
Enterprise Rent-A-Car	1960 East 3rd Street	WILLIAMSPORT	PA	17701	15302	Admissions	62102	Travel	\$1,041.92
EnviroTech Services, Inc.	910 54th Avenue #230	Greeley	CO	80634	15601	Parking Permit	63006	Building Maintenance	\$6,394.50
ePlus Technology, Inc.	13595 Dulles Technology Drive	Herndon	VA	20171	19101	Academic Computing	60108	Contracted Services	\$4,588.99
ePlus Technology, Inc.	13595 Dulles Technology Drive	Herndon	VA	20171	19202	ITS Desktop Computing	60108	Contracted Services	\$24,468.19
ePlus Technology, Inc.	13595 Dulles Technology Drive	Herndon	VA	20171	19203	ITS Network Services	61304	Network Hardware-Non Capital	\$8,352.29

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ePlus Technology, Inc.	13595 Dulles Technology Drive	Herndon	VA	20171	19203	ITS Network Services	61304	Network Hardware-Non Capital	\$4,795.88
ePlus Technology, Inc.	13595 Dulles Technology Drive	Herndon	VA	20171	19203	ITS Network Services	61304	Network Hardware-Non Capital	\$1,840.92
ePlus Technology, Inc.	13595 Dulles Technology Drive	Herndon	VA	20171	19203	ITS Network Services	61304	Network Hardware-Non Capital	\$20,617.51
ePlus Technology, Inc.	13595 Dulles Technology Drive	Herndon	VA	20171	19203	ITS Network Services	61304	Network Hardware-Non Capital	\$2,301.05
ePlus Technology, Inc.	13595 Dulles Technology Drive	Herndon	VA	20171	19203	ITS Network Services	61304	Network Hardware-Non Capital	\$4,797.80
ePlus Technology, Inc.	13595 Dulles Technology Drive	Herndon	VA	20171	19203	ITS Network Services	63008	Preventive Maintenance	\$1,183.68
ePlus Technology, Inc.	13595 Dulles Technology Drive	Herndon	VA	20171	19203	ITS Network Services	63008	Preventive Maintenance	\$47,994.66
ePlus Technology, Inc.	13595 Dulles Technology Drive	Herndon	VA	20171	19203	ITS Network Services	90112	Server Hardware Capital	\$48,910.00
Equinox Ltd.	1307 Park Avenue	Williamsport	PA	17701	23301	General Institutional	61030	Non-Instructional Supplies	\$1,250.00
Equinox Ltd.	1307 Park Avenue	Williamsport	PA	17701	23301	General Institutional	61030	Non-Instructional Supplies	\$1,250.00
Equipment Depot PA	2893 South Reach Road	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63010	Equipment Repairs	\$1,241.12
Erie Insurance Co.	100 Erie Insurance Place	Erie	PA	16530	23301	General Institutional	60502	Insurance	\$25,078.83
Erie Insurance Co.	100 Erie Insurance Place	Erie	PA	16530	23301	General Institutional	60502	Insurance	\$25,036.83
ESAB Group	411 South Ebenezer Street	FLORENCE	SC	29501	10506	ICET-Welding	61002	Instructional Supplies	\$10,959.00
ESAB Group	411 South Ebenezer Street	FLORENCE	SC	29501	10506	ICET-Welding	61002	Instructional Supplies	\$1,861.20
ESAB Group	411 South Ebenezer Street	FLORENCE	SC	29501	10506	ICET-Welding	61002	Instructional Supplies	\$1,106.40
ETS/Institutional Toefl	PO Box 371986	Pittsburgh	PA	15251-7986	15302	Admissions	61430	Periodicals & Subscriptions	\$12,768.60
Everfi, Inc	3299 K St NW	Washington	DC	20007	19202	ITS Desktop Computing	61330	Computer Software Non Capital	\$20,000.00
Everfi, Inc	3299 K St NW	Washington	DC	20007	15404	Human Resources	60108	Contracted Services	\$9,750.00
Exam Master Corp	100 Lake Drive	Newark	DE	19702	19101	Academic Computing	60108	Contracted Services	\$3,550.00
Exam Master Corp	100 Lake Drive	Newark	DE	19702	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$1,780.00
Ezzell Enterprise, Inc.	dba LSI ID, LLC	Bartlett	TN	38133	13502	Activities Administration	61030	Non-Instructional Supplies	\$1,897.77
F A Davis Company	1915 Arch Street	PHILADELPHIA	PA	19103	30301	College Store	80102	Coll Store Purchase-New Text	\$2,590.32
F A Davis Company	1915 Arch Street	PHILADELPHIA	PA	19103	30301	College Store	80102	Coll Store Purchase-New Text	\$5,659.68
Facts on File, Inc	Infobase Learning	New York	NY	10001	11202	Madigan Library	60312	License Fee	\$5,118.75
Fairfield Ford of Williamsport	(formerly Quality Care Svc Ctr	Williamsport	PA	17701	15506	General Srv Main-Motor Pool	63004	Vehicle Maintenance	\$4,198.87
Famic Technologies 2000 Inc	9999 Boul Cavendish Suite 350	SAINT-LAURENT	QC	H4M-2X5	19101	Academic Computing	63002	Software maintenance	\$3,252.00
Faronics Technologies USA Inc	5506 Sunol Blvd	Pleasanton	CA	94566	19101	Academic Computing	63002	Software maintenance	\$4,651.14
Faronics Technologies USA Inc	5506 Sunol Blvd	Pleasanton	CA	94566	19202	ITS Desktop Computing	63002	Software maintenance	\$22,100.00
Fastenal Company	1308 Commerce Park Drive	Williamsport	PA	17701	30203	Campus View	63006	Building Maintenance	\$1.16
Fastenal Company	1308 Commerce Park Drive	Williamsport	PA	17701	30203	Campus View	63006	Building Maintenance	\$9.99
Fastenal Company	1308 Commerce Park Drive	Williamsport	PA	17701	30204	College West	63006	Building Maintenance	\$3.98
Fastenal Company	1308 Commerce Park Drive	Williamsport	PA	17701	30204	College West	63006	Building Maintenance	\$16.73
Fastenal Company	1308 Commerce Park Drive	Williamsport	PA	17701	30204	College West	63006	Building Maintenance	\$1.38
Fastenal Company	1308 Commerce Park Drive	Williamsport	PA	17701	30207	Dauphin Hall	63006	Building Maintenance	\$14.87
Fastenal Company	1308 Commerce Park Drive	Williamsport	PA	17701	30207	Dauphin Hall	63006	Building Maintenance	\$2.87
Fastenal Company	1308 Commerce Park Drive	Williamsport	PA	17701	30206	Rose Street Apartments	63006	Building Maintenance	\$15.47
Fastenal Company	1308 Commerce Park Drive	Williamsport	PA	17701	30206	Rose Street Apartments	63006	Building Maintenance	\$35.61
Fastenal Company	1308 Commerce Park Drive	Williamsport	PA	17701	30206	Rose Street Apartments	63006	Building Maintenance	\$8.29
Fastenal Company	1308 Commerce Park Drive	Williamsport	PA	17701	30206	Rose Street Apartments	63006	Building Maintenance	\$7.67
Fastenal Company	1308 Commerce Park Drive	Williamsport	PA	17701	30206	Rose Street Apartments	63006	Building Maintenance	\$52.50
Fastenal Company	1308 Commerce Park Drive	Williamsport	PA	17701	30202	Village	63006	Building Maintenance	\$8.99
Fastenal Company	1308 Commerce Park Drive	Williamsport	PA	17701	30202	Village	63006	Building Maintenance	\$27.15
Fastenal Company	1308 Commerce Park Drive	Williamsport	PA	17701	30202	Village	63006	Building Maintenance	\$16.56
Fastenal Company	1308 Commerce Park Drive	Williamsport	PA	17701	30202	Village	63006	Building Maintenance	\$49.01
Fastenal Company	1308 Commerce Park Drive	Williamsport	PA	17701	30202	Village	63006	Building Maintenance	\$17.47
Fastenal Company	1308 Commerce Park Drive	Williamsport	PA	17701	30202	Village	63006	Building Maintenance	\$9.30
Fastenal Company	1308 Commerce Park Drive	Williamsport	PA	17701	30202	Village	63006	Building Maintenance	\$41.29
Fastenal Company	1308 Commerce Park Drive	Williamsport	PA	17701	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$1,058.55
Fastenal Company	1308 Commerce Park Drive	Williamsport	PA	17701	10506	ICET-Welding	90101	Instructional Equip -Capital	\$16,629.76

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Fastenal Company	1308 Commerce Park Drive	Williamsport	PA	17701	10207	CD-HVAC	61002	Instructional Supplies	\$1,974.30
Fastenal Company	1308 Commerce Park Drive	Williamsport	PA	17701	10506	ICET-Welding	61002	Instructional Supplies	\$1,982.89
Fastenal Company	1308 Commerce Park Drive	Williamsport	PA	17701	23301	General Institutional	61030	Non-Instructional Supplies	\$3,000.00
Fastenal Company	1308 Commerce Park Drive	Williamsport	PA	17701	15501	General Srv Main-Admin	61030	Non-Instructional Supplies	\$907.59
Fastenal Company	1308 Commerce Park Drive	Williamsport	PA	17701	15501	General Srv Main-Admin	61030	Non-Instructional Supplies	\$1,857.94
Fastenal Company	1308 Commerce Park Drive	Williamsport	PA	17701	15501	General Srv Main-Admin	61030	Non-Instructional Supplies	\$1,025.34
Fastenal Company	1308 Commerce Park Drive	Williamsport	PA	17701	15501	General Srv Main-Admin	61030	Non-Instructional Supplies	\$1,403.51
Fastenal Company	1308 Commerce Park Drive	Williamsport	PA	17701	15501	General Srv Main-Admin	61030	Non-Instructional Supplies	\$1,312.07
Fastenal Company	1308 Commerce Park Drive	Williamsport	PA	17701	15501	General Srv Main-Admin	61030	Non-Instructional Supplies	\$1,141.49
Fastenal Company	1308 Commerce Park Drive	Williamsport	PA	17701	15501	General Srv Main-Admin	61030	Non-Instructional Supplies	\$1,052.43
Fastenal Company	1308 Commerce Park Drive	Williamsport	PA	17701	15501	General Srv Main-Admin	61030	Non-Instructional Supplies	\$1,100.51
Fastenal Company	1308 Commerce Park Drive	Williamsport	PA	17701	15504	GS Main-Heat/Cool/Plumbing	61030	Non-Instructional Supplies	\$3,205.33
Fastenal Company	1308 Commerce Park Drive	Williamsport	PA	17701	19203	ITS Network Services	61030	Non-Instructional Supplies	\$83.33
Fastenal Company	1308 Commerce Park Drive	Williamsport	PA	17701	19203	ITS Network Services	61030	Non-Instructional Supplies	\$6.80
Fastenal Company	1308 Commerce Park Drive	Williamsport	PA	17701	19203	ITS Network Services	61030	Non-Instructional Supplies	\$15.43
Fastenal Company	1308 Commerce Park Drive	Williamsport	PA	17701	19203	ITS Network Services	61030	Non-Instructional Supplies	\$10.04
Fastenal Company	1308 Commerce Park Drive	Williamsport	PA	17701	19203	ITS Network Services	61030	Non-Instructional Supplies	\$14.91
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	62302	Student Relations	\$3,117.60
FBM Galaxy, Inc	2 Stevens Road	WILKES-BARRE	PA	18702	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$2,515.00
FBM Galaxy, Inc	2 Stevens Road	WILKES-BARRE	PA	18702	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,384.36
FBM Galaxy, Inc	2 Stevens Road	WILKES-BARRE	PA	18702	15515	GS Renovations-Main	90206	Campus Improvements	\$10,148.16
FBM Galaxy, Inc	2 Stevens Road	WILKES-BARRE	PA	18702	15515	GS Renovations-Main	90206	Campus Improvements	\$8,625.94
FBM Galaxy, Inc	2 Stevens Road	WILKES-BARRE	PA	18702	15515	GS Renovations-Main	90206	Campus Improvements	\$1,789.00
FBM Galaxy, Inc	2 Stevens Road	WILKES-BARRE	PA	18702	15515	GS Renovations-Main	90206	Campus Improvements	\$3,323.40
FBM Galaxy, Inc	2 Stevens Road	WILKES-BARRE	PA	18702	15515	GS Renovations-Main	90206	Campus Improvements	\$1,513.00
Federation of State Boards of Pt	School Product Payments	ALEXANDRIA	VA	22314	10312	HS-Physical Therapist Assist	65138	Assessment	\$1,422.00
FedEx Bookstore	PO Box 371461	Pittsburgh	PA	15250-7461	30301	College Store	80120	College Store Purchase-Freight	\$1,936.57
FedEx Bookstore	PO Box 371461	Pittsburgh	PA	15250-7461	30301	College Store	80120	College Store Purchase-Freight	\$2,669.55
FedEx Custom Critical	PO Box 645123	Pittsburgh	PA	15264-5123	10506	ICET-Welding	61002	Instructional Supplies	\$1,800.00
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$3,076.02
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,301.77
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,588.49
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,241.72
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$4,027.06
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,896.55
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$4,172.72
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,217.21
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,698.52
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,913.69
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,049.20
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,772.64
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,790.82
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,113.21
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,348.77
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,796.87
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$3,529.46
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,540.23
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,012.18
Feasers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$3,190.41

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Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$3,934.94
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$4,265.05
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,503.65
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,446.53
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,237.97
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$3,584.64
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,736.09
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,393.92
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,179.37
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$5,356.82
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$4,073.91
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,992.96
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,476.84
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$4,530.15
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$3,234.35
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$4,084.43
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,284.61
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,505.00
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,857.40
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,721.79
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,529.65
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80202	Dining Services-Food Purchases	\$3,863.82
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80202	Dining Services-Food Purchases	\$1,213.51
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80202	Dining Services-Food Purchases	\$1,371.77
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80202	Dining Services-Food Purchases	\$1,439.21
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80202	Dining Services-Food Purchases	\$1,191.12
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80202	Dining Services-Food Purchases	\$1,787.48
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80202	Dining Services-Food Purchases	\$1,292.35
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80202	Dining Services-Food Purchases	\$1,618.41
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80202	Dining Services-Food Purchases	\$1,159.91
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80202	Dining Services-Food Purchases	\$1,593.80
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80202	Dining Services-Food Purchases	\$1,200.24
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80202	Dining Services-Food Purchases	\$3,127.21
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80202	Dining Services-Food Purchases	\$1,064.58
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80202	Dining Services-Food Purchases	\$984.91
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80202	Dining Services-Food Purchases	\$1,221.57
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80202	Dining Services-Food Purchases	\$1,261.05
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80202	Dining Services-Food Purchases	\$976.81
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,115.92
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30415	Capitol Eatery	80204	Dining Services-Paper/Chemical	\$697.53
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80204	Dining Services-Paper/Chemical	\$1,170.94
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30407	CC Commons	80204	Dining Services-Paper/Chemical	\$54.03
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80204	Dining Services-Paper/Chemical	\$19.10
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30404	Keystone DR Daily Functions	80204	Dining Services-Paper/Chemical	\$1,015.73
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80204	Dining Services-Paper/Chemical	\$429.77
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80204	Dining Services-Paper/Chemical	\$58.27
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80204	Dining Services-Paper/Chemical	\$58.98
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80204	Dining Services-Paper/Chemical	\$16.65
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80204	Dining Services-Paper/Chemical	\$160.77
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80204	Dining Services-Paper/Chemical	\$51.88

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Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80204	Dining Services-Paper/Chemical	\$86.50
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80204	Dining Services-Paper/Chemical	\$67.87
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80204	Dining Services-Paper/Chemical	\$25.50
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80204	Dining Services-Paper/Chemical	\$71.81
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80204	Dining Services-Paper/Chemical	\$29.55
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80204	Dining Services-Paper/Chemical	\$29.55
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80204	Dining Services-Paper/Chemical	\$53.77
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80204	Dining Services-Paper/Chemical	\$79.81
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	30405	Nature's Cove	80204	Dining Services-Paper/Chemical	\$83.93
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,551.45
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,027.82
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,661.84
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,542.02
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,873.55
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$2,831.18
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$2,685.26
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$3,676.69
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,716.90
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,003.70
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,377.63
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,456.86
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,843.45
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,085.06
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,069.29
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,247.62
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,964.21
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,513.70
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,552.14
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,070.55
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,141.72
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,453.50
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,036.00
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,388.43
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,655.25
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,066.75
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$2,060.29
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,082.85
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$2,380.84
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,458.23
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,889.74
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,616.22
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,229.89
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,169.57
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,101.91
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,390.08
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,340.33
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,074.95
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,380.89
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,653.75
Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,893.66

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Feesers Food Distributors	Box 4055	HARRISBURG	PA	17111-0055	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,018.74
Ferris State University	1020 Maple St Suite 117	BIG RAPIDS	MI	49307	30301	College Store	80102	Coll Store Purchase-New Text	\$1,400.00
Ferris State University	1020 Maple St Suite 117	BIG RAPIDS	MI	49307	30301	College Store	80120	College Store Purchase-Freight	\$13.00
Fibre Glast Development Corp	385 Carr Drive	Brookville	OH	45309	10505	ICET-Plastics	61002	Instructional Supplies	\$1,481.05
Field Truth Inc, Forest Metrix	1708 Tucker Hill Road	Thetford Center	VT	05075	19101	Academic Computing	63002	Software maintenance	\$1,949.00
FieldTurf, USA, Inc.	7445 Cote-De-Liesse Road	Montreal	QC	H4T 1G2	15515	GS Renovations-Main	90206	Campus Improvements	\$147,610.38
FieldTurf, USA, Inc.	7445 Cote-De-Liesse Road	Montreal	QC	H4T 1G2	15515	GS Renovations-Main	90206	Campus Improvements	\$110,555.47
FieldTurf, USA, Inc.	7445 Cote-De-Liesse Road	Montreal	QC	H4T 1G2	15515	GS Renovations-Main	90206	Campus Improvements	\$24,588.91
FirstCom Music	P O Box 31001-1699	PASADENA	CA	91110-1699	17105	Public Relations & Marketing	60108	Contracted Services	\$1,873.00
Fisher & Son Company Inc	110 Summit Drive	Exton	PA	19341	15503	General Services Main-Grounds	63006	Building Maintenance	\$6,210.08
Fisher Scientific Company LLC	4500 Turnberry Drive	Hanover Park	IL	60133-5491	10608	SHVC-Natural Sciences	61002	Instructional Supplies	\$1,515.24
Fisher Scientific Company LLC	4500 Turnberry Drive	Hanover Park	IL	60133-5491	10608	SHVC-Natural Sciences	61002	Instructional Supplies	\$1,788.71
Flexcut Tool Company	8105 Hawthorne Drive	Erie	PA	16509	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$2,964.65
FlightBridgeED, LLC	520 Old River Rd	Scottsville	KY	42164	31113	Health Sciences	61002	Instructional Supplies	\$2,250.00
Flip Learning, LLC	432 West Fairmount Avenue	State College	PA	16801	30301	College Store	80102	Coll Store Purchase-New Text	\$1,337.00
Forbes Marketing Group LLC	6 Merrill Industrial Drive	Hampton	NH	03842	13507	Wildcat Events Board	62202	Publicity & Advertising	\$1,286.67
Forestry Suppliers Inc	205 West Rankin Street	JACKSON	MS	39284-8397	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$2,738.88
Four Rent Inc.	820 Westminister Drive	WILLIAMSPORT	PA	17701	13506	College Programs	63206	Non Instructional Equip Rental	\$3,659.56
Fred Hamm Inc	640 Railroad St, Bldg #2	Jersey Shore	PA	17740	15507	Utilities-Main Campus	63112	Waste Disposal	\$5,775.16
Fred Hamm Inc	640 Railroad St, Bldg #2	Jersey Shore	PA	17740	15507	Utilities-Main Campus	63112	Waste Disposal	\$2,137.00
Fred Hamm Inc	640 Railroad St, Bldg #2	Jersey Shore	PA	17740	15507	Utilities-Main Campus	63112	Waste Disposal	\$8,281.87
Fred Hamm Inc	640 Railroad St, Bldg #2	Jersey Shore	PA	17740	15507	Utilities-Main Campus	63112	Waste Disposal	\$9,422.19
Fred Hamm Inc	640 Railroad St, Bldg #2	Jersey Shore	PA	17740	15507	Utilities-Main Campus	63112	Waste Disposal	\$1,697.40
Fred Hamm Inc	640 Railroad St, Bldg #2	Jersey Shore	PA	17740	15507	Utilities-Main Campus	63112	Waste Disposal	\$11,140.87
Fred Hamm Inc	640 Railroad St, Bldg #2	Jersey Shore	PA	17740	15507	Utilities-Main Campus	63112	Waste Disposal	\$2,218.20
Fred Hamm Inc	640 Railroad St, Bldg #2	Jersey Shore	PA	17740	15507	Utilities-Main Campus	63112	Waste Disposal	\$9,590.77
Fred Hamm Inc	640 Railroad St, Bldg #2	Jersey Shore	PA	17740	15507	Utilities-Main Campus	63112	Waste Disposal	\$6,421.99
Fred Hamm Inc	640 Railroad St, Bldg #2	Jersey Shore	PA	17740	15507	Utilities-Main Campus	63112	Waste Disposal	\$7,552.24
Fred Hamm Inc	640 Railroad St, Bldg #2	Jersey Shore	PA	17740	15507	Utilities-Main Campus	63112	Waste Disposal	\$1,885.00
Fred Hamm Inc	640 Railroad St, Bldg #2	Jersey Shore	PA	17740	15507	Utilities-Main Campus	63112	Waste Disposal	\$9,652.02
Fred Hamm Inc	640 Railroad St, Bldg #2	Jersey Shore	PA	17740	15507	Utilities-Main Campus	63112	Waste Disposal	\$1,530.80
Fred Hamm Inc	640 Railroad St, Bldg #2	Jersey Shore	PA	17740	15507	Utilities-Main Campus	63112	Waste Disposal	\$1,495.00
Fred Hamm Inc	640 Railroad St, Bldg #2	Jersey Shore	PA	17740	15507	Utilities-Main Campus	63112	Waste Disposal	\$7,809.82
Fred Hamm Inc	640 Railroad St, Bldg #2	Jersey Shore	PA	17740	15507	Utilities-Main Campus	63112	Waste Disposal	\$3,877.28
Fred Hamm Inc	640 Railroad St, Bldg #2	Jersey Shore	PA	17740	15507	Utilities-Main Campus	63112	Waste Disposal	\$2,246.40
Fred Hamm Inc	640 Railroad St, Bldg #2	Jersey Shore	PA	17740	15507	Utilities-Main Campus	63112	Waste Disposal	\$3,234.92
Freedom Us Acquisition Corp	17757 US Highway 19 N #560	Clearwater	FL	33764	19101	Academic Computing	63002	Software maintenance	\$3,800.00
Fremont Machining & Fabrication, LL	3179 Mopherson Highway	Fremont	OH	43420	31155	Plastics R & D Projects	61030	Non-Instructional Supplies	\$1,323.00
Fresche Solutions USA Corp	20 Fall Pippin Lane Ste 202	Asheville	NC	28803	19204	ITS Administrative Systems	63002	Software maintenance	\$11,240.86
Fresche Solutions USA Corp	20 Fall Pippin Lane Ste 202	Asheville	NC	28803	19204	ITS Administrative Systems	63002	Software maintenance	\$4,931.22
Fresche Solutions USA Corp	20 Fall Pippin Lane Ste 202	Asheville	NC	28803	19204	ITS Administrative Systems	63002	Software maintenance	\$8,610.00
Friedman Electric DNU USE #36289	325 Penn Street	Williamsport	PA	17701	30207	Dauphin Hall	63006	Building Maintenance	\$1,176.32
Friedman Electric DNU USE #36289	325 Penn Street	Williamsport	PA	17701	30207	Dauphin Hall	63006	Building Maintenance	\$1,675.08
Friedman Electric DNU USE #36289	325 Penn Street	Williamsport	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,084.71
Friedman Electric DNU USE #36289	325 Penn Street	Williamsport	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,084.71
Friedman Electric DNU USE #36289	325 Penn Street	Williamsport	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,084.71
Friedman Electric DNU USE #36289	325 Penn Street	Williamsport	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,084.71
Friedman Electric DNU USE #36289	325 Penn Street	Williamsport	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,084.71
Friedman Electric DNU USE #36289	325 Penn Street	Williamsport	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,967.78
Friedman Electric DNU USE #36289	325 Penn Street	Williamsport	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$4,998.64
Friedman Electric DNU USE #36289	325 Penn Street	Williamsport	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,300.29

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Friedman Electric DNU USE #36289	325 Penn Street	Williamsport	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$2,755.00
Friedman Electric DNU USE #36289	325 Penn Street	Williamsport	PA	17701	30206	Rose Street Apartments	63006	Building Maintenance	\$7,582.50
Friedman Electric DNU USE #36289	325 Penn Street	Williamsport	PA	17701	23902	Capital Projects	90206	Campus Improvements	\$2,551.60
Friedman Electric DNU USE #36289	325 Penn Street	Williamsport	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$3,867.54
Friedman Electric DNU USE #36289	325 Penn Street	Williamsport	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$1,130.53
Friedman Electric DNU USE #36289	325 Penn Street	Williamsport	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$1,067.74
Friedman Electric DNU USE #36289	325 Penn Street	Williamsport	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$1,108.08
Friedman Electric DNU USE #36289	325 Penn Street	Williamsport	PA	17701	10506	ICET-Welding	63010	Equipment Repairs	\$1,073.30
Friedman Electric DNU USE #36289	325 Penn Street	Williamsport	PA	17701	10509	ICET-Electrical Tech	61002	Instructional Supplies	\$1,884.85
Friedman Electric DNU USE #36289	325 Penn Street	Williamsport	PA	17701	10509	ICET-Electrical Tech	61002	Instructional Supplies	\$993.94
Friedman Electric DNU USE #36289	325 Penn Street	Williamsport	PA	17701	10506	ICET-Welding	61002	Instructional Supplies	\$1,351.74
Friedman Electric DNU USE #36289	325 Penn Street	Williamsport	PA	17701	10506	ICET-Welding	61002	Instructional Supplies	\$1,080.25
Friedman Electric DNU USE #36289	325 Penn Street	Williamsport	PA	17701	15502	General Srv Main-Custodial	61030	Non-Instructional Supplies	\$3,148.42
FRITO LAY	220 North Reach Road	WILLIAMSPORT	PA	17701	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,376.61
Fronius USA LLC	10421 Citation Drive	Brighton	MI	48116	10506	ICET-Welding	90101	Instructional Equip -Capital	\$45,184.76
Fronius USA LLC	10421 Citation Drive	Brighton	MI	48116	10506	ICET-Welding	61002	Instructional Supplies	\$1,194.16
Front Rush	62 S Main St	Yardley	PA	19067	13553	Intercollegiate Athletics	60108	Contracted Services	\$4,590.00
Frontier	100 Lake Street	DALLAS	PA	18690-0001	19203	ITS Network Services	63130	Telephone	\$3,731.43
Frontier	100 Lake Street	DALLAS	PA	18690-0001	19203	ITS Network Services	63130	Telephone	\$3,809.77
Frontier	100 Lake Street	DALLAS	PA	18690-0001	19203	ITS Network Services	63130	Telephone	\$3,463.10
Frontier	100 Lake Street	DALLAS	PA	18690-0001	19203	ITS Network Services	63130	Telephone	\$3,531.38
Frontier	100 Lake Street	DALLAS	PA	18690-0001	19203	ITS Network Services	63130	Telephone	\$3,372.36
Frontier	100 Lake Street	DALLAS	PA	18690-0001	19203	ITS Network Services	63130	Telephone	\$3,214.09
Frontier	100 Lake Street	DALLAS	PA	18690-0001	19203	ITS Network Services	63130	Telephone	\$3,463.04
Frontier	100 Lake Street	DALLAS	PA	18690-0001	19203	ITS Network Services	63130	Telephone	\$3,390.27
Frontier	100 Lake Street	DALLAS	PA	18690-0001	19203	ITS Network Services	63130	Telephone	\$3,360.30
Frontier	100 Lake Street	DALLAS	PA	18690-0001	19203	ITS Network Services	63130	Telephone	\$2,991.67
Frontier	100 Lake Street	DALLAS	PA	18690-0001	19203	ITS Network Services	63130	Telephone	\$3,347.13
Fry's Fire Protection, LLC	2401 Reach Road	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$8,130.00
Fry's Fire Protection, LLC	2401 Reach Road	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$5,161.30
Fry's Fire Protection, LLC	2401 Reach Road	WILLIAMSPORT	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$1,300.00
Fry's Fire Protection, LLC	2401 Reach Road	WILLIAMSPORT	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$1,300.00
Full Measure Education, Inc	1140 3rd Street NE	WASHINGTON	DC	20002	15302	Admissions	60108	Contracted Services	\$17,000.00
Full Source, LLC	10302 Deerwood Park Blvd.	Jacksonville	FL	32256	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,259.10
Full Source, LLC	10302 Deerwood Park Blvd.	Jacksonville	FL	32256	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$2,171.90
Fully Involved LLC	548 Fairman Lane	Langhorne	PA	19047	31115	Industrial Mfg	60110	Contracted Instruction	\$8,886.00
Fully Involved LLC	548 Fairman Lane	Langhorne	PA	19047	31115	Industrial Mfg	60110	Contracted Instruction	\$1,122.22
G E Richards Company	928 Links Avenue	LANDISVILLE	PA	17538	19205	ITS Document Services	90105	Non-Instructional Equipment	\$49,850.00
G E Richards Company	928 Links Avenue	LANDISVILLE	PA	17538	19205	ITS Document Services	61030	Non-Instructional Supplies	\$2,172.71
G E Richards Company	928 Links Avenue	LANDISVILLE	PA	17538	19205	ITS Document Services	61030	Non-Instructional Supplies	\$1,034.44
G I Electric Company Inc	944 Sheridan Street	WILLIAMSPORT	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63010	Equipment Repairs	\$1,320.48
G I Electric Company Inc	944 Sheridan Street	WILLIAMSPORT	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63010	Equipment Repairs	\$1,363.48
Gale Cengage Learning	PO Box 95501	CHICAGO	IL	60694-5501	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$22,002.00
Gary Dinowitz Db a Campus Yellow PageyCamp	Gary Dinowitz	WEST HARTFORD	CT	06127	15302	Admissions	61430	Periodicals & Subscriptions	\$9,975.00
Geisinger Health Foundation	Attn: JWCH Superhero Ball	Danville	PA	17822	17103	College Wide Activities	62204	Public/Corporate Relations	\$5,000.00
Geisinger Williamsport	1300 Sheridan Street	Williamsport	PA	17701	13215	College Health Services	60108	Contracted Services	\$2,287.40
Geisinger Williamsport	1300 Sheridan Street	Williamsport	PA	17701	13215	College Health Services	60108	Contracted Services	\$3,202.36
Geisinger Williamsport	1300 Sheridan Street	Williamsport	PA	17701	13215	College Health Services	60108	Contracted Services	\$3,316.73
Geisinger Williamsport	1300 Sheridan Street	Williamsport	PA	17701	13215	College Health Services	60108	Contracted Services	\$2,973.62
Geisinger Williamsport	1300 Sheridan Street	Williamsport	PA	17701	13215	College Health Services	60108	Contracted Services	\$1,715.55

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Geisinger Williamsport	1300 Sheridan Street	Williamsport	PA	17701	13215	College Health Services	60108	Contracted Services	\$2,630.51
Geisinger Williamsport	1300 Sheridan Street	Williamsport	PA	17701	13215	College Health Services	60108	Contracted Services	\$3,431.10
Gemplers	PO Box 44993	MADISON	WI	53744	15502	General Srv Main-Custodial	61030	Non-Instructional Supplies	\$1,379.74
General Exposition Services Inc	205 Windsor Road	POTTSTOWN	PA	19464	13106	On Campus Recruiting	63206	Non Instructional Equip Rental	\$13,996.00
Genetti Hotel & Suites	200 West Fourth Street	WILLIAMSPORT	PA	17701	11401	VP Enrollment Mgt/Assoc Provost	65109	Commencement	\$300.00
Genetti Hotel & Suites	200 West Fourth Street	WILLIAMSPORT	PA	17701	17104	Facilities and Events	62204	Public/Corporate Relations	\$1,550.52
George Ely Associates Inc	P O Box 396	CARLISLE	PA	17013	15503	General Services Main-Grounds	61030	Non-Instructional Supplies	\$2,318.00
George Ely Associates Inc	P O Box 396	CARLISLE	PA	17013	15503	General Services Main-Grounds	61030	Non-Instructional Supplies	\$1,075.00
George Ely Associates Inc	P O Box 396	CARLISLE	PA	17013	15501	General Srv Main-Admin	61030	Non-Instructional Supplies	\$4,245.00
GFMMF	19 Quincy Lane	Queensbury	NY	12804	11313	Study Abroad Programs	65133	Student Travel	\$3,750.00
Glaxosmithkline Pharmaceutical	3 Franklin Plaza	PHILADELPHIA	PA	19101	13215	College Health Services	61034	Pharmaceutical Expenses	\$4,596.78
Glaxosmithkline Pharmaceutical	3 Franklin Plaza	PHILADELPHIA	PA	19101	13215	College Health Services	61034	Pharmaceutical Expenses	\$2,032.41
Glaxosmithkline Pharmaceutical	3 Franklin Plaza	PHILADELPHIA	PA	19101	13215	College Health Services	61034	Pharmaceutical Expenses	\$2,144.73
Glen-Gery Corp Oldcastle Arch.	423 Susquehanna Trail	WATSONTOWN	PA	17777	10202	CD-Building Const Tech	61002	Instructional Supplies	\$2,380.10
Glenn O Hawbaker Inc	885 Sulpher Springs Road	S WILLIAMSPORT	PA	17702	15601	Parking Permit	63006	Building Maintenance	\$1,904.53
Glenn O Hawbaker Inc	885 Sulpher Springs Road	S WILLIAMSPORT	PA	17702	15601	Parking Permit	90206	Campus Improvements	\$133,010.36
Glenn O Hawbaker Inc	885 Sulpher Springs Road	S WILLIAMSPORT	PA	17702	15601	Parking Permit	90206	Campus Improvements	\$202,033.15
Global Datebooks	144 Turnpike Road	Southborough	MA	01772	30301	College Store	80106	Coll Store Purchase-Supplies	\$6,010.00
Global Equipment Company	11 Harbor Park	Port Washington	NY	11050	19101	Academic Computing	61302	Computer Equipment-Non Capital	\$473.40
Global Equipment Company	11 Harbor Park	Port Washington	NY	11050	19202	ITS Desktop Computing	61302	Computer Equipment-Non Capital	\$608.27
Global Equipment Company	11 Harbor Park	Port Washington	NY	11050	10506	ICET-Welding	63010	Equipment Repairs	\$1,638.81
Global Parcel Service LLC	407 W Osborn Rd.	Phoenix	AZ	85013	19206	ITS Mail Services	63206	Non Instructional Equip Rental	\$3,620.00
GOLD LEAF FRAME SHOPPE LLC	201 BASIN ST STE 15	WILLIAMSPORT	PA	17701	17101	Office of the President-Admin	63006	Building Maintenance	\$1,157.00
Goodheart-Willcox Company	18604 West Creek Drive	TINLEY PARK	IL	60477-6243	30301	College Store	80102	Coll Store Purchase-New Text	\$1,669.80
Goodheart-Willcox Company	18604 West Creek Drive	TINLEY PARK	IL	60477-6243	30301	College Store	80102	Coll Store Purchase-New Text	\$3,060.00
Goodheart-Willcox Company	18604 West Creek Drive	TINLEY PARK	IL	60477-6243	30301	College Store	80102	Coll Store Purchase-New Text	\$3,638.82
Goodheart-Willcox Company	18604 West Creek Drive	TINLEY PARK	IL	60477-6243	30301	College Store	80102	Coll Store Purchase-New Text	\$10,546.80
Goodheart-Willcox Company	18604 West Creek Drive	TINLEY PARK	IL	60477-6243	30301	College Store	80102	Coll Store Purchase-New Text	\$1,749.00
Goodheart-Willcox Company	18604 West Creek Drive	TINLEY PARK	IL	60477-6243	30301	College Store	80102	Coll Store Purchase-New Text	\$1,119.36
Goodheart-Willcox Company	18604 West Creek Drive	TINLEY PARK	IL	60477-6243	31270	Apprenticeships	61002	Instructional Supplies	\$2,939.04
Goodheart-Willcox Company	18604 West Creek Drive	TINLEY PARK	IL	60477-6243	31270	Apprenticeships	61002	Instructional Supplies	\$1,050.00
Goodheart-Willcox Company	18604 West Creek Drive	TINLEY PARK	IL	60477-6243	35201	State Grants-Instructional	61002	Instructional Supplies	\$1,706.16
Gosiger Inc	322 Commerce Drive	EXTON	PA	19341	11102	VP for Academic Affairs-Instr	90101	Instructional Equip -Capital	\$34,197.00
Gosiger Inc	322 Commerce Drive	EXTON	PA	19341	11102	VP for Academic Affairs-Instr	90101	Instructional Equip -Capital	\$35,898.00
GP Entertainment	4681 State Route 233	CLINTON	NY	13323	13211	Summer Orientation	60108	Contracted Services	\$2,250.00
Graybar Electric Company	2400 Reach Road	Williamsport	PA	17701	11102	VP for Academic Affairs-Instr	90101	Instructional Equip -Capital	\$3,360.70
Graybar Electric Company	2400 Reach Road	Williamsport	PA	17701	11102	VP for Academic Affairs-Instr	90101	Instructional Equip -Capital	\$3,845.01
Greenman-Pedersen, Inc.	52 Glenmaura National Blvd.	Scranton	PA	18505	15515	GS Renovations-Main	90206	Campus Improvements	\$1,080.00
Gregory O. Ray	115 Old Paradise Ln	Spring Mills	PA	16875	23301	General Institutional	60108	Contracted Services	\$10,400.00
Gregory O. Ray	115 Old Paradise Ln	Spring Mills	PA	16875	23301	General Institutional	60108	Contracted Services	\$10,400.00
Gregory O. Ray	115 Old Paradise Ln	Spring Mills	PA	16875	23301	General Institutional	60108	Contracted Services	\$10,400.00
Gregory O. Ray	115 Old Paradise Ln	Spring Mills	PA	16875	23301	General Institutional	60108	Contracted Services	\$10,400.00
Gregory O. Ray	115 Old Paradise Ln	Spring Mills	PA	16875	23301	General Institutional	60108	Contracted Services	\$8,400.00
Gregory O. Ray	115 Old Paradise Ln	Spring Mills	PA	16875	23301	General Institutional	60108	Contracted Services	\$8,400.00
Gregory O. Ray	115 Old Paradise Ln	Spring Mills	PA	16875	23301	General Institutional	60108	Contracted Services	\$5,800.00
Gregory O. Ray	115 Old Paradise Ln	Spring Mills	PA	16875	23301	General Institutional	60108	Contracted Services	\$5,800.00
Gregory O. Ray	115 Old Paradise Ln	Spring Mills	PA	16875	23301	General Institutional	60108	Contracted Services	\$5,800.00
Griffin Greenhouse Supplies	PO Box 36	Tewksbury	MA	01876	10703	TNRT-Horticulture	61002	Instructional Supplies	\$1,422.30
Griffin Greenhouse Supplies	PO Box 36	Tewksbury	MA	01876	10703	TNRT-Horticulture	61002	Instructional Supplies	\$1,304.09

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Grit Printing & Direct Mail	80 Choate Circle	Montoursville	PA	17754	17105	Public Relations & Marketing	62050	Catalogs & Publications	\$2,336.22
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	15504	GS Main-Heat/Cool/Plumbing	63010	Equipment Repairs	\$2,020.00
H C Nye Company	6405 Flank Drive	Harrisburg	PA	17112	30207	Dauphin Hall	63006	Building Maintenance	\$2,041.48
H C Nye Company	6405 Flank Drive	Harrisburg	PA	17112	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,661.08
H C Nye Company	6405 Flank Drive	Harrisburg	PA	17112	15504	GS Main-Heat/Cool/Plumbing	63010	Equipment Repairs	\$1,124.20
Hampden Engineering Corp	99 Shaker Road	East Longmeadow	MA	01028	11102	VP for Academic Affairs-Instr	90101	Instructional Equip -Capital	\$347,703.00
Hanson Aggregates Pennsylvania	5245 Lycoming Mall Drive	MONTOURSVILLE	PA	17754	15503	General Services Main-Grounds	63006	Building Maintenance	\$2,047.41
Hanson Aggregates Pennsylvania	5245 Lycoming Mall Drive	MONTOURSVILLE	PA	17754	15515	GS Renovations-Main	90206	Campus Improvements	\$3,000.78
Hanson Aggregates Pennsylvania	5245 Lycoming Mall Drive	MONTOURSVILLE	PA	17754	15515	GS Renovations-Main	90206	Campus Improvements	\$1,318.14
Hartwig Aircraft Fuel Cell Repair	26 South Fourth Ave.	Hallock	MN	56728	10805	TNRT-Aviation	63010	Equipment Repairs	\$2,024.00
Helminiak's Greenhouse	59 Helminiak St	WILLIAMSPORT	PA	17701	15503	General Services Main-Grounds	63006	Building Maintenance	\$2,529.66
Helminiak's Greenhouse	59 Helminiak St	WILLIAMSPORT	PA	17701	15503	General Services Main-Grounds	61030	Non-Instructional Supplies	\$1,480.04
Hennessy Industries LLC	1601 J.P. Hennessy Drive	La Vergne	TN	37086	10802	TNRT-Automotive	63010	Equipment Repairs	\$1,230.09
Henry Schein	Medical Sales	MELVILLE	NY	11747	10305	HS-Physician Assistant	61002	Instructional Supplies	\$3,597.00
Henry Schein	Medical Sales	MELVILLE	NY	11747	13220	Athletics Administration	61030	Non-Instructional Supplies	\$10,927.61
Heritage Food Service Group DNU USE	5130 Executive Boulevard	Fort Wayne	IN	46808	30401	Dining Services	63010	Equipment Repairs	\$1,158.55
Hershey's Ice Cream	1200 AIP Drive	Middletown	PA	17057	30410	Fuel	80202	Dining Services-Food Purchases	\$1,398.27
Hershey's Ice Cream	1200 AIP Drive	Middletown	PA	17057	30410	Fuel	80202	Dining Services-Food Purchases	\$1,489.86
Hershey's Ice Cream	1200 AIP Drive	Middletown	PA	17057	30410	Fuel	80202	Dining Services-Food Purchases	\$1,180.71
Hershey's Ice Cream	1200 AIP Drive	Middletown	PA	17057	30410	Fuel	80202	Dining Services-Food Purchases	\$1,858.95
Hershey's Ice Cream	1200 AIP Drive	Middletown	PA	17057	30410	Fuel	80202	Dining Services-Food Purchases	\$1,150.23
Hershey's Ice Cream	1200 AIP Drive	Middletown	PA	17057	30410	Fuel	80202	Dining Services-Food Purchases	\$1,012.80
Hershey's Ice Cream	1200 AIP Drive	Middletown	PA	17057	30410	Fuel	80202	Dining Services-Food Purchases	\$1,069.11
Hershey's Ice Cream	1200 AIP Drive	Middletown	PA	17057	30410	Fuel	80202	Dining Services-Food Purchases	\$1,442.10
Hershey's Ice Cream	1200 AIP Drive	Middletown	PA	17057	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,022.52
Hershey's Ice Cream	1200 AIP Drive	Middletown	PA	17057	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,048.68
Hershey's Ice Cream	1200 AIP Drive	Middletown	PA	17057	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,328.64
Hershey's Ice Cream	1200 AIP Drive	Middletown	PA	17057	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,136.28
Hershey's Ice Cream	1200 AIP Drive	Middletown	PA	17057	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,096.80
HigherEdJobs.Com	715 Lake Street	OAK PARK	IL	60301	15404	Human Resources	62202	Publicity & Advertising	\$1,625.00
Hitech Instruments Inc	925 Main Street	Pennsburg	PA	18073	10608	SHVC-Natural Sciences	63010	Equipment Repairs	\$3,339.00
Hobart Brothers Company	101 Trade Square E.	Troy	OH	45373	10506	ICET-Welding	61002	Instructional Supplies	\$8,383.72
Hobart Brothers Company	101 Trade Square E.	Troy	OH	45373	10506	ICET-Welding	61002	Instructional Supplies	\$3,527.70
Hobart Brothers Company	101 Trade Square E.	Troy	OH	45373	10506	ICET-Welding	61002	Instructional Supplies	\$1,585.18
Hobbylinc.Com	123 Merchants Park Drive	Hoschton	GA	30548	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,991.54
Hobbylinc.Com	123 Merchants Park Drive	Hoschton	GA	30548	30301	College Store	80120	College Store Purchase-Freight	\$85.46
Hobsons Inc	Suite 400	CINCINNATI	OH	45241	19101	Academic Computing	60108	Contracted Services	\$39,770.53
Hobsons Inc	Suite 400	CINCINNATI	OH	45241	13104	Academic Success Center	62150	Staff Development	\$1,198.00
Home Depot Credit Services	9 Gus Ave	Bloomsburg	PA	17815	10202	CD-Building Const Tech	61002	Instructional Supplies	\$4,234.31
Home Depot Credit Services	9 Gus Ave	Bloomsburg	PA	17815	10207	CD-HVAC	61002	Instructional Supplies	\$1,220.69
Home Depot Credit Services	9 Gus Ave	Bloomsburg	PA	17815	31240	Weatherization Ctr	61002	Instructional Supplies	\$3,484.13
Home Performance Coalition	1187 Thorn Run Rd. Ext.	Moon Township	PA	15108	31240	Weatherization Ctr	63208	Facilities Rental	\$1,100.00
Home Performance Coalition	1187 Thorn Run Rd. Ext.	Moon Township	PA	15108	31240	Weatherization Ctr	62150	Staff Development	\$6,715.00
Hope Ministries & Community Service	220 W King Street	LANCASTER	PA	17602	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$2,500.00
Hoyer's Photo Supply	45 Washington Boulevard	WILLIAMSPORT	PA	17701	10605	SHVC-Art	61002	Instructional Supplies	\$2,399.94
HRDQ	827 Lincoln Ave., Suite B-10	West Chester	PA	19380	31116	Mgt & Leadership	61002	Instructional Supplies	\$1,964.55
HSystems Parent Corp	6455 City West Pkwy	EDEN PRARIE	MN	55344	19202	ITS Desktop Computing	61330	Computer Software Non Capital	\$3,375.00
HSystems Parent Corp	6455 City West Pkwy	EDEN PRARIE	MN	55344	19204	ITS Administrative Systems	63002	Software maintenance	\$8,678.85
HSystems Parent Corp	6455 City West Pkwy	EDEN PRARIE	MN	55344	19204	ITS Administrative Systems	63002	Software maintenance	\$1,285.14

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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	\$1,735.55
Hu-Friedy Mfg Co. LLC	3232 North Rockwell Street	CHICAGO	IL	60618	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$20,207.55
Hu-Friedy Mfg Co. LLC	3232 North Rockwell Street	CHICAGO	IL	60618	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$3,592.35
Hu-Friedy Mfg Co. LLC	3232 North Rockwell Street	CHICAGO	IL	60618	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$2,271.45
Hu-Friedy Mfg Co. LLC	3232 North Rockwell Street	CHICAGO	IL	60618	30301	College Store	80120	College Store Purchase-Freight	\$17.81
Hurwitz Batteries Inc	P O Box 5097	S WILLIAMSPORT	PA	17702	10705	TNRT-Diesel Equipment Tech	61002	Instructional Supplies	\$4,200.00
Hurwitz Batteries Inc	P O Box 5097	S WILLIAMSPORT	PA	17702	15502	General Srv Main-Custodial	61030	Non-Instructional Supplies	\$1,133.70
Hurwitz Batteries Inc	P O Box 5097	S WILLIAMSPORT	PA	17702	15502	General Srv Main-Custodial	61030	Non-Instructional Supplies	\$1,889.50
Hurwitz Batteries Inc	P O Box 5097	S WILLIAMSPORT	PA	17702	15502	General Srv Main-Custodial	61030	Non-Instructional Supplies	\$1,133.70
Hurwitz Batteries Inc	P O Box 5097	S WILLIAMSPORT	PA	17702	15502	General Srv Main-Custodial	61030	Non-Instructional Supplies	\$2,267.40
Hurwitz Batteries Inc	P O Box 5097	S WILLIAMSPORT	PA	17702	15502	General Srv Main-Custodial	61030	Non-Instructional Supplies	\$1,001.30
HVAC Distributors Inc	3530 West College Avenue	State College	PA	16801	30203	Campus View	63006	Building Maintenance	\$3,575.28
HVAC Distributors Inc	3530 West College Avenue	State College	PA	16801	30207	Dauphin Hall	63006	Building Maintenance	\$4,335.66
HVAC Distributors Inc	3530 West College Avenue	State College	PA	16801	30207	Dauphin Hall	63006	Building Maintenance	\$4,563.96
HVAC Distributors Inc	3530 West College Avenue	State College	PA	16801	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$8,329.51
HVAC Distributors Inc	3530 West College Avenue	State College	PA	16801	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$4,822.24
HVAC Distributors Inc	3530 West College Avenue	State College	PA	16801	10207	CD-HVAC	61002	Instructional Supplies	\$1,598.07
HVAC Distributors Inc	3530 West College Avenue	State College	PA	16801	31240	Weatherization Ctr	61002	Instructional Supplies	\$1,552.64
Iam Technology Group Limited	Northumberland Street	Huddersfield	NONE	HD1 1RL	19203	ITS Network Services	63002	Software maintenance	\$4,680.00
Identifix	PO Box 856618	Minneapolis	MN	55485-6618	19101	Academic Computing	63002	Software maintenance	\$1,308.00
IDN Hardware Sales Inc	520 Broadway Avenue	MCKEES ROCKS	PA	15136	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$2,704.80
IDN Hardware Sales Inc	520 Broadway Avenue	MCKEES ROCKS	PA	15136	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,616.76
IDN Hardware Sales Inc	520 Broadway Avenue	MCKEES ROCKS	PA	15136	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,764.00
IDN Hardware Sales Inc	520 Broadway Avenue	MCKEES ROCKS	PA	15136	23902	Capital Projects	90206	Campus Improvements	\$2,060.80
IDN Hardware Sales Inc	520 Broadway Avenue	MCKEES ROCKS	PA	15136	15505	General Srv Main-Maintenance	61030	Non-Instructional Supplies	\$1,186.29
IDN Hardware Sales Inc	520 Broadway Avenue	MCKEES ROCKS	PA	15136	15505	General Srv Main-Maintenance	61030	Non-Instructional Supplies	\$2,890.00
IDN Hardware Sales Inc	520 Broadway Avenue	MCKEES ROCKS	PA	15136	15505	General Srv Main-Maintenance	61030	Non-Instructional Supplies	\$1,917.50
IDN Hardware Sales Inc	520 Broadway Avenue	MCKEES ROCKS	PA	15136	15505	General Srv Main-Maintenance	61030	Non-Instructional Supplies	\$157.50
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	\$2,995.00
Imagen Brandsydba MCM Group/Carolina Sewr	400 N. Main Street	Chelsea	MI	48118	30301	College Store	80106	Coll Store Purchase-Supplies	\$1,586.95
Imagen Brandsydba MCM Group/Carolina Sewr	400 N. Main Street	Chelsea	MI	48118	30301	College Store	80120	College Store Purchase-Freight	\$32.49
Imagen Brandsydba MCM Group/Carolina Sewr	400 N. Main Street	Chelsea	MI	48118	30301	College Store	80110	College Store Purchase-Gifts	\$1,055.75
Imaging Services	15 Birmingham Court	Felton	DE	19943	10303	HS-Radiography	63008	Preventive Maintenance	\$1,046.20
Immersive Engineering Inc	4673 Wendrick Drive	West Bloomfield	MI	48323	19101	Academic Computing	63002	Software maintenance	\$2,920.00
Indiana University	PO Box 78000	Detroit	MI	48278-0896	19202	ITS Desktop Computing	60108	Contracted Services	\$1,250.00
Indico, LLCymBank	528 East Lorain Street	OBERLIN	OH	44074	30301	College Store	80102	Coll Store Purchase-New Text	\$2,263.80
Industrial Piping Systems Inc	1309 Commerce Park Drive	WILLIAMSPORT	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,516.15
Industrial Piping Systems Inc	1309 Commerce Park Drive	WILLIAMSPORT	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,183.81
Industrial Piping Systems Inc	1309 Commerce Park Drive	WILLIAMSPORT	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,016.39
Industrial Piping Systems Inc	1309 Commerce Park Drive	WILLIAMSPORT	PA	17701	30206	Rose Street Apartments	63006	Building Maintenance	\$1,856.93
Industrial Piping Systems Inc	1309 Commerce Park Drive	WILLIAMSPORT	PA	17701	11102	VP for Academic Affairs-Instr	61002	Instructional Supplies	\$5,243.37
Ingersoll-Rand Company	95 Willow Springs Circle	YORK	PA	17406	10703	TNRT-Horticulture	61002	Instructional Supplies	\$1,029.00
Ingersoll-Rand Company	95 Willow Springs Circle	YORK	PA	17406	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$3,668.41
Ingersoll-Rand Company	95 Willow Springs Circle	YORK	PA	17406	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$3,760.10
Ingersoll-Rand Company	95 Willow Springs Circle	YORK	PA	17406	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$3,760.10
Ingersoll-Rand Company	95 Willow Springs Circle	YORK	PA	17406	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$3,760.10
Ingersoll-Rand Company	95 Willow Springs Circle	YORK	PA	17406	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$3,760.10
Ingersoll-Rand Company	95 Willow Springs Circle	YORK	PA	17406	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$3,760.10
Ingersoll-Rand Company	95 Willow Springs Circle	YORK	PA	17406	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$3,760.10
Ingersoll-Rand Company	95 Willow Springs Circle	YORK	PA	17406	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$3,760.10

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Ingersoll-Rand Company	95 Willow Springs Circle	YORK	PA	17406	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$3,760.03
Ingersoll-Rand Company	95 Willow Springs Circle	YORK	PA	17406	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$3,760.10
Ingersoll-Rand Company	95 Willow Springs Circle	YORK	PA	17406	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$3,760.10
Ingersoll-Rand Company	95 Willow Springs Circle	YORK	PA	17406	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$3,760.10
Ingersoll-Rand Company	95 Willow Springs Circle	YORK	PA	17406	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$3,760.10
Ingram Book Company	1113 Heil Quaker Boulevard	LA VERGNE	TN	37086	30301	College Store	80102	Coll Store Purchase-New Text	\$1,228.55
Ingram Book Company	1113 Heil Quaker Boulevard	LA VERGNE	TN	37086	30301	College Store	80102	Coll Store Purchase-New Text	\$1,702.70
Ingram Book Company	1113 Heil Quaker Boulevard	LA VERGNE	TN	37086	30301	College Store	80102	Coll Store Purchase-New Text	\$2,147.86
Ingram Book Company	1113 Heil Quaker Boulevard	LA VERGNE	TN	37086	30301	College Store	80102	Coll Store Purchase-New Text	\$1,417.99
Ingram Book Company	1113 Heil Quaker Boulevard	LA VERGNE	TN	37086	30301	College Store	80120	College Store Purchase-Freight	\$1.75
Ingram Book Company	1113 Heil Quaker Boulevard	LA VERGNE	TN	37086	30301	College Store	80120	College Store Purchase-Freight	\$1.75
Ingram Book Company	1113 Heil Quaker Boulevard	LA VERGNE	TN	37086	30301	College Store	80120	College Store Purchase-Freight	\$1.75
Ingram Book Company	1113 Heil Quaker Boulevard	LA VERGNE	TN	37086	30301	College Store	80120	College Store Purchase-Freight	\$1.75
Innovative Techs in Print	200 South Chestnut Street	Elizabethtown	PA	17022	35405	WEDnet GFT	62050	Catalogs & Publications	\$1,185.00
Innovative Techs in Print	200 South Chestnut Street	Elizabethtown	PA	17022	35405	WEDnet GFT	62050	Catalogs & Publications	\$3,385.00
Innovative Techs in Print	200 South Chestnut Street	Elizabethtown	PA	17022	35405	WEDnet GFT	62050	Catalogs & Publications	\$2,385.00
Inside Higher Ed	1150 Connecticut Ave NW	WASHINGTON	DC	20036	15404	Human Resources	62202	Publicity & Advertising	\$3,675.00
Interface Floor Systems, Inc.	1503 Orchard Hill Road	La Grange	GA	30341	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,550.00
Interface Floor Systems, Inc.	1503 Orchard Hill Road	La Grange	GA	30341	15515	GS Renovations-Main	90206	Campus Improvements	\$3,232.83
Interface Floor Systems, Inc.	1503 Orchard Hill Road	La Grange	GA	30341	30201	Residence Life Administration	90206	Campus Improvements	\$19,995.45
International Student Network, Inc	309 Fellowship Rd, Ste 200	Mount Laurel	NJ	08054	15302	Admissions	62306	Recruiting & Retention	\$4,950.00
Internet 2	PO Box 7855	Ann Arbor	MI	48107	19202	ITS Desktop Computing	60108	Contracted Services	\$2,500.00
Internet Archive	300 Funston Avenue	San Francisco	CA	94118	11202	Madigan Library	60312	License Fee	\$4,000.00
J & M Construction Specialty	799 Foresman Street	Williamsport	PA	17701	30203	Campus View	63006	Building Maintenance	\$959.20
J & M Construction Specialty	799 Foresman Street	Williamsport	PA	17701	30207	Dauphin Hall	63006	Building Maintenance	\$4,596.80
J & M Construction Specialty	799 Foresman Street	Williamsport	PA	17701	30207	Dauphin Hall	63006	Building Maintenance	\$2,877.60
J & M Construction Specialty	799 Foresman Street	Williamsport	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$4,417.82
J & M Construction Specialty	799 Foresman Street	Williamsport	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$125.00
J & M Construction Specialty	799 Foresman Street	Williamsport	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$1,403.84
J & M Construction Specialty	799 Foresman Street	Williamsport	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$1,500.00
J & M Construction Specialty	799 Foresman Street	Williamsport	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$12,134.00
J C Orr & Son Inc.	438 7th Avenue	ALTOONA	PA	16603	23902	Capital Projects	90210	General Construction	\$1,696.70
J C Orr & Son Inc.	438 7th Avenue	ALTOONA	PA	16603	23902	Capital Projects	90210	General Construction	\$86,960.51
J.S. McCarthy Co. Inc.	J.S McCarthy Printers	Augusta	ME	04330	17105	Public Relations & Marketing	62050	Catalogs & Publications	\$15,235.53
J.S. McCarthy Co. Inc.	J.S McCarthy Printers	Augusta	ME	04330	17105	Public Relations & Marketing	62050	Catalogs & Publications	\$7,280.29
Jac's Produce LLC	260 Charles Street	South Williamsport	PA	17702	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,314.80
Jac's Produce LLC	260 Charles Street	South Williamsport	PA	17702	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,308.71
Jac's Produce LLC	260 Charles Street	South Williamsport	PA	17702	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,070.80
Jac's Produce LLC	260 Charles Street	South Williamsport	PA	17702	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,095.00
Jac's Produce LLC	260 Charles Street	South Williamsport	PA	17702	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,037.27
Jac's Produce LLC	260 Charles Street	South Williamsport	PA	17702	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,382.27
Jac's Produce LLC	260 Charles Street	South Williamsport	PA	17702	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,382.27
Jac's Produce LLC	260 Charles Street	South Williamsport	PA	17702	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,357.15
Jac's Produce LLC	260 Charles Street	South Williamsport	PA	17702	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,393.27
Jac's Produce LLC	260 Charles Street	South Williamsport	PA	17702	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,363.13
Jac's Produce LLC	260 Charles Street	South Williamsport	PA	17702	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,384.95
Jac's Produce LLC	260 Charles Street	South Williamsport	PA	17702	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,384.95
Jac's Produce LLC	260 Charles Street	South Williamsport	PA	17702	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,314.95
Jac's Produce LLC	260 Charles Street	South Williamsport	PA	17702	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,317.15
Jac's Produce LLC	260 Charles Street	South Williamsport	PA	17702	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,317.15

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Jac's Produce LLC	260 Charles Street	South Williamsport	PA	17702	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,133.37
Jac's Produce LLC	260 Charles Street	South Williamsport	PA	17702	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,180.71
Jac's Produce LLC	260 Charles Street	South Williamsport	PA	17702	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,141.60
Jac's Produce LLC	260 Charles Street	South Williamsport	PA	17702	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,141.60
Jac's Produce LLC	260 Charles Street	South Williamsport	PA	17702	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,141.60
Jac's Produce LLC	260 Charles Street	South Williamsport	PA	17702	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,141.60
Jac's Produce LLC	260 Charles Street	South Williamsport	PA	17702	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,141.60
Jac's Produce LLC	260 Charles Street	South Williamsport	PA	17702	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,141.60
Jac's Produce LLC	260 Charles Street	South Williamsport	PA	17702	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,141.60
Jac's Produce LLC	260 Charles Street	South Williamsport	PA	17702	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,141.60
James D. Carpenter	68 Bonita Drive	Newport News	VA	23602	13553	Intercollegiate Athletics	60108	Contracted Services	\$1,750.00
James D. Carpenter	68 Bonita Drive	Newport News	VA	23602	13553	Intercollegiate Athletics	60108	Contracted Services	\$1,750.00
James Hoy	148 Hillrise Drive	Bellefonte	PA	16823	31116	Mgt & Leadership	60110	Contracted Instruction	\$4,699.41
James Hoy	148 Hillrise Drive	Bellefonte	PA	16823	31116	Mgt & Leadership	60110	Contracted Instruction	\$1,591.93
James Hoy	148 Hillrise Drive	Bellefonte	PA	16823	31116	Mgt & Leadership	60110	Contracted Instruction	\$6,533.60
JAMF Software, LLC	Jamf Software, LLC	Minneapolis	MN	55401	19101	Academic Computing	60108	Contracted Services	\$5,865.00
JAMF Software, LLC	Jamf Software, LLC	Minneapolis	MN	55401	19202	ITS Desktop Computing	60108	Contracted Services	\$5,865.00
JanWay Company	11 Academy Road	COGAN STATION	PA	17728	23301	General Institutional	61030	Non-Instructional Supplies	\$1,013.85
Jardine Associates	200 Compass Circle	North Kingstown	RI	02852	30301	College Store	65141	Interoffice Purch-College Str	\$1,242.00
Jasper Steel Fabrication	701 First Street	WILLIAMSPORT	PA	17701-4005	10506	ICET-Welding	90101	Instructional Equip -Capital	\$9,000.00
JDB Engineering, Inc.	PO Box 22160	York	PA	17402	15515	GS Renovations-Main	90206	Campus Improvements	\$6,400.00
JDB Engineering, Inc.	PO Box 22160	York	PA	17402	15515	GS Renovations-Main	90206	Campus Improvements	\$13,897.30
JDB Engineering, Inc.	PO Box 22160	York	PA	17402	15505	General Srv Main-Maintenance	60114	Consulting Services	\$5,064.00
JDB Engineering, Inc.	PO Box 22160	York	PA	17402	15504	GS Main-Heat/Cool/Plumbing	60108	Contracted Services	\$2,880.00
JDB Engineering, Inc.	PO Box 22160	York	PA	17402	15504	GS Main-Heat/Cool/Plumbing	60108	Contracted Services	\$4,320.00
Jeffrey Repko	1000 Northside Drive	Atlanta	GA	30318	35104	Fed Grants-Gen Inst Support	60108	Contracted Services	\$3,450.00
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
JOHN SAVOY & SON INC	PO BOX 248	MONTOURSVILLE	PA	17754	30201	Residence Life Administration	90105	Non-Instructional Equipment	\$70,537.50
JOHN SAVOY & SON INC	PO BOX 248	MONTOURSVILLE	PA	17754	30201	Residence Life Administration	90105	Non-Instructional Equipment	\$58,060.00
JOHN SAVOY & SON INC	PO BOX 248	MONTOURSVILLE	PA	17754	30201	Residence Life Administration	61030	Non-Instructional Supplies	\$7,747.54
JOHN SAVOY & SON INC	PO BOX 248	MONTOURSVILLE	PA	17754	30201	Residence Life Administration	61030	Non-Instructional Supplies	\$18,365.01
John Tooley	151 Tick Creek Preserve LN	Siler City	NC	27344	31240	Weatherization Ctr	60110	Contracted Instruction	\$3,306.93
John Wiley & Sons Inc	PO Box 34587	Newark	NJ	07189-4587	30301	College Store	80102	Coll Store Purchase-New Text	\$9,170.00
John Wiley & Sons Inc	PO Box 34587	Newark	NJ	07189-4587	30301	College Store	80102	Coll Store Purchase-New Text	\$12,238.36
John Wiley & Sons Inc	PO Box 34587	Newark	NJ	07189-4587	30301	College Store	80102	Coll Store Purchase-New Text	\$9,900.00
John Wiley & Sons Inc	PO Box 34587	Newark	NJ	07189-4587	30301	College Store	80102	Coll Store Purchase-New Text	\$1,468.80
John Wiley & Sons Inc	PO Box 34587	Newark	NJ	07189-4587	30301	College Store	80102	Coll Store Purchase-New Text	\$4,368.00
John Wiley & Sons Inc	PO Box 34587	Newark	NJ	07189-4587	30301	College Store	80102	Coll Store Purchase-New Text	\$3,894.89
John Wiley & Sons Inc	PO Box 34587	Newark	NJ	07189-4587	30301	College Store	80102	Coll Store Purchase-New Text	\$2,016.00
John Wiley & Sons Inc	PO Box 34587	Newark	NJ	07189-4587	30301	College Store	80102	Coll Store Purchase-New Text	\$1,618.93
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	\$3,190.72
Johnson Controls Inc	195 Limekin Road	New Cumberland	PA	17070	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$2,339.00
Johnson Controls Inc	195 Limekin Road	New Cumberland	PA	17070	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,758.00
Johnson Controls Inc	195 Limekin Road	New Cumberland	PA	17070	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$665.00
Johnson Controls Inc	195 Limekin Road	New Cumberland	PA	17070	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$2,612.00
Johnson Controls Inc	195 Limekin Road	New Cumberland	PA	17070	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$8,503.71
Johnson Controls Inc	195 Limekin Road	New Cumberland	PA	17070	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$7,449.01

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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	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$3,730.00
Johnson Controls Inc	195 Limekin Road	New Cumberland	PA	17070	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$8,836.00
Johnson Controls Inc	195 Limekin Road	New Cumberland	PA	17070	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$4,932.00
Johnson Controls Inc	195 Limekin Road	New Cumberland	PA	17070	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$4,936.00
Johnson Controls Inc	195 Limekin Road	New Cumberland	PA	17070	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$2,058.00
Johnson Controls Inc	195 Limekin Road	New Cumberland	PA	17070	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$3,423.00
Johnson Controls Inc	195 Limekin Road	New Cumberland	PA	17070	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$7,348.00
Johnson Controls Inc	195 Limekin Road	New Cumberland	PA	17070	30206	Rose Street Apartments	63006	Building Maintenance	\$4,558.75
Johnson Controls Inc	195 Limekin Road	New Cumberland	PA	17070	23902	Capital Projects	90206	Campus Improvements	\$1,499.00
Johnson Controls Inc	195 Limekin Road	New Cumberland	PA	17070	23902	Capital Projects	90206	Campus Improvements	\$9,739.00
Johnson Controls Inc	195 Limekin Road	New Cumberland	PA	17070	15515	GS Renovations-Main	90206	Campus Improvements	\$123,300.00
Johnson Controls Inc	195 Limekin Road	New Cumberland	PA	17070	15515	GS Renovations-Main	90206	Campus Improvements	\$10,000.00
Johnson Controls Inc	195 Limekin Road	New Cumberland	PA	17070	15515	GS Renovations-Main	90206	Campus Improvements	\$12,865.49
Johnson Controls Inc	195 Limekin Road	New Cumberland	PA	17070	19203	ITS Network Services	60108	Contracted Services	\$4,400.00
Johnson Controls Inc	195 Limekin Road	New Cumberland	PA	17070	15504	GS Main-Heat/Cool/Plumbing	63010	Equipment Repairs	\$1,210.00
Johnson Controls Inc	195 Limekin Road	New Cumberland	PA	17070	15504	GS Main-Heat/Cool/Plumbing	63010	Equipment Repairs	\$2,126.00
Johnson Controls Inc	195 Limekin Road	New Cumberland	PA	17070	23902	Capital Projects	90211	HVAC	\$15,375.00
Johnson Controls Inc	195 Limekin Road	New Cumberland	PA	17070	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$5,603.50
Johnson Controls Inc	195 Limekin Road	New Cumberland	PA	17070	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$5,603.50
Johnson Controls Inc	195 Limekin Road	New Cumberland	PA	17070	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$5,603.50
Johnson Controls Inc	195 Limekin Road	New Cumberland	PA	17070	19202	ITS Desktop Computing	63002	Software maintenance	\$6,235.00
Johnson Controls Inc	195 Limekin Road	New Cumberland	PA	17070	19202	ITS Desktop Computing	63002	Software maintenance	\$7,888.00
JOMI Surgical Video Journal Jon-Don, Inc.	340 S Lemon Ave. #5664 37302 Eagle Way	Walnut Chicago	CA IL	91789 60678-1373	19101 15504	Academic Computing GS Main-Heat/Cool/Plumbing	61330 61030	Computer Software Non Capital Non-Instructional Supplies	\$2,250.00 \$6,821.48
Jones and Bartlett Learning LLC	Marketing Department	Burlington	MA	01803	30301	College Store	80102	Coll Store Purchase-New Text	\$6,593.25
Jones and Bartlett Learning LLC	Marketing Department	Burlington	MA	01803	30301	College Store	80102	Coll Store Purchase-New Text	\$5,712.00
Jones and Bartlett Learning LLC	Marketing Department	Burlington	MA	01803	30301	College Store	80102	Coll Store Purchase-New Text	\$3,003.38
Jones and Bartlett Learning LLC	Marketing Department	Burlington	MA	01803	30301	College Store	80102	Coll Store Purchase-New Text	\$1,033.87
Jones and Bartlett Learning LLC	Marketing Department	Burlington	MA	01803	30301	College Store	80102	Coll Store Purchase-New Text	\$14,280.48
Jones and Bartlett Learning LLC	Marketing Department	Burlington	MA	01803	30301	College Store	80120	College Store Purchase-Freight	\$62.03
Jones and Bartlett Learning LLC	Marketing Department	Burlington	MA	01803	31113	Health Sciences	61002	Instructional Supplies	\$7,019.65
Jones and Bartlett Learning LLC	Marketing Department	Burlington	MA	01803	31113	Health Sciences	61002	Instructional Supplies	\$7,675.24
Jones and Bartlett Learning LLC	Marketing Department	Burlington	MA	01803	31115	Industrial Mfg	61002	Instructional Supplies	\$2,212.00
Joseph T. Berrena Mechanicals Inc.	279 Standing Stone Avenue	Huntingdon	PA	16652	15505	General Srv Main-Maintenance	63010	Equipment Repairs	\$3,252.18
Joseph T. Berrena Mechanicals Inc.	279 Standing Stone Avenue	Huntingdon	PA	16652	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$4,095.00
Josh Hobbins Forestry	730 Mountain Road	Mifflinburg	PA	17844	10702	TNRT-Forestry	61002	Instructional Supplies	\$2,625.00
Josh Hobbins Forestry	730 Mountain Road	Mifflinburg	PA	17844	10702	TNRT-Forestry	61002	Instructional Supplies	\$2,125.00
Jostens Inc	Scholastic Division - Diplomas	RED WING	MN	55066	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$2,256.50
Jostens Inc	Scholastic Division - Diplomas	RED WING	MN	55066	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$2,355.00
Jostens Inc	Scholastic Division - Diplomas	RED WING	MN	55066	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$9,751.00
Jostens Inc	Scholastic Division - Diplomas	RED WING	MN	55066	13553	Intercollegiate Athletics	65123	Trophies & Awards	\$1,260.00
JRCERT	20 N Wacker Drive	CHICAGO	IL	60606-3182	10303	HS-Radiography	65108	Accreditations	\$2,270.00
Junior Achievement of South Central	610 S. George St.	York	PA	17401	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$2,100.00
Justifacts Credential Verification,	5250 Logan Ferry Road	Murrysville	PA	15668	15404	Human Resources	60108	Contracted Services	\$1,535.90
Justifacts Credential Verification,	5250 Logan Ferry Road	Murrysville	PA	15668	15404	Human Resources	60108	Contracted Services	\$3,444.20
Justifacts Credential Verification,	5250 Logan Ferry Road	Murrysville	PA	15668	15404	Human Resources	60108	Contracted Services	\$1,157.25
Justifacts Credential Verification,	5250 Logan Ferry Road	Murrysville	PA	15668	15404	Human Resources	60108	Contracted Services	\$1,878.00
Justifacts Credential Verification,	5250 Logan Ferry Road	Murrysville	PA	15668	15404	Human Resources	60108	Contracted Services	\$1,909.65
K & D Factory Service	2670 Euclid Avenue	WILLIAMSPORT	PA	17702	30401	Dining Services	63010	Equipment Repairs	\$1,576.03
K & D Factory Service	2670 Euclid Avenue	WILLIAMSPORT	PA	17702	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$2,529.00

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Kaplan, Inc.	P O Box 203930	Dallas	TX	75320	10305	HS-Physician Assistant	61002	Instructional Supplies	\$2,700.00
KBF Print Technology	227 Academy Street	WILLIAMSPORT	PA	17703	13215	College Health Services	60108	Contracted Services	\$6,768.00
KBF Print Technology	227 Academy Street	WILLIAMSPORT	PA	17703	15302	Admissions	62202	Publicity & Advertising	\$2,169.00
KBF Print Technology	227 Academy Street	WILLIAMSPORT	PA	17703	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$1,503.50
Kegerreis Outdoor Advertising, Llc	PO Box 242	Fayetteville	PA	17222	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$2,200.00
Kegerreis Outdoor Advertising, Llc	PO Box 242	Fayetteville	PA	17222	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$4,700.00
Kegerreis Outdoor Advertising, Llc	PO Box 242	Fayetteville	PA	17222	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$4,700.00
Kendall Hunt Publishing Co.	4050 Westmark Drive	DUBUQUE	IA	52004-1840	30301	College Store	80102	Coll Store Purchase-New Text	\$3,940.80
Kendall Hunt Publishing Co.	4050 Westmark Drive	DUBUQUE	IA	52004-1840	30301	College Store	80102	Coll Store Purchase-New Text	\$2,499.20
Kendall Hunt Publishing Co.	4050 Westmark Drive	DUBUQUE	IA	52004-1840	30301	College Store	80102	Coll Store Purchase-New Text	\$5,888.00
Kendall Hunt Publishing Co.	4050 Westmark Drive	DUBUQUE	IA	52004-1840	30301	College Store	80120	College Store Purchase-Freight	\$77.19
Kendall Hunt Publishing Co.	4050 Westmark Drive	DUBUQUE	IA	52004-1840	30301	College Store	80120	College Store Purchase-Freight	\$137.65
Keppler Associates	3030 Clarendon Boulevard	Arlington	VA	22201	13202	Campus & Community Engagement	60108	Contracted Services	\$6,500.00
Kettering National Seminars	590 Congress Park Dr	Dayton	OH	45459	10303	HS-Radiography	61002	Instructional Supplies	\$2,115.00
Kettering National Seminars	590 Congress Park Dr	Dayton	OH	45459	10303	HS-Radiography	62150	Staff Development	\$2,380.00
Keystone Advertising Specialties WE	1625 John Brady Drive	Muncy	PA	17756-8129	13211	Summer Orientation	61060	Uniforms	\$2,787.75
Keystone AdvertisingSpecialties	1625 John Brady Drive	MUNCY	PA	17756	17105	Public Relations & Marketing	62208	Advertising-Branding Campaign	\$4,470.00
Keystone AdvertisingSpecialties	1625 John Brady Drive	MUNCY	PA	17756	13106	On Campus Recruiting	61030	Non-Instructional Supplies	\$1,150.00
Keystone AdvertisingSpecialties	1625 John Brady Drive	MUNCY	PA	17756	21103	Alumni Relations Office	62204	Public/Corporate Relations	\$1,130.00
Keystone AdvertisingSpecialties	1625 John Brady Drive	MUNCY	PA	17756	21103	Alumni Relations Office	62204	Public/Corporate Relations	\$1,922.56
Keystone AdvertisingSpecialties	1625 John Brady Drive	MUNCY	PA	17756	21105	Institutional Advancement	62204	Public/Corporate Relations	\$1,328.00
Keystone AdvertisingSpecialties	1625 John Brady Drive	MUNCY	PA	17756	13506	College Programs	62202	Publicity & Advertising	\$4,205.00
Keystone AdvertisingSpecialties	1625 John Brady Drive	MUNCY	PA	17756	13211	Summer Orientation	62202	Publicity & Advertising	\$1,590.00
Keystone AdvertisingSpecialties	1625 John Brady Drive	MUNCY	PA	17756	13211	Summer Orientation	62202	Publicity & Advertising	\$1,840.00
Keystone AdvertisingSpecialties	1625 John Brady Drive	MUNCY	PA	17756	13211	Summer Orientation	62202	Publicity & Advertising	\$3,441.80
Keystone AdvertisingSpecialties	1625 John Brady Drive	MUNCY	PA	17756	13211	Summer Orientation	62202	Publicity & Advertising	\$2,206.52
Keystone AdvertisingSpecialties	1625 John Brady Drive	MUNCY	PA	17756	10400	BH-Administrative	62306	Recruiting & Retention	\$2,760.00
Keystone AdvertisingSpecialties	1625 John Brady Drive	MUNCY	PA	17756	13506	College Programs	62302	Student Relations	\$1,815.00
Keystone Communications	463 Duke Street	NORTHUMBERLAND	PA	17857	13215	College Health Services	61030	Non-Instructional Supplies	\$2,440.50
Keystone Data Systems Inc	1314-3 Commerce Park Drive	WILLIAMSPORT	PA	17701	23201	Financial Operations	61030	Non-Instructional Supplies	\$1,290.00
Keystone Data Systems Inc	1314-3 Commerce Park Drive	WILLIAMSPORT	PA	17701	13505	Student Organizations	62202	Publicity & Advertising	\$1,084.17
Keystone Furniture Restoration	1520 Washington Blvd.	Williamsport	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,200.00
Keystone Tarps	5682 Northway Road	Cogan Station	PA	17728	15506	General Srv Main-Motor Pool	61030	Non-Instructional Supplies	\$3,389.40
Keystone Tarps	5682 Northway Road	Cogan Station	PA	17728	15506	General Srv Main-Motor Pool	63004	Vehicle Maintenance	\$3,478.72
Kilburn Electric Inc	19 Factory Road	COGAN STATION	PA	17728	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$4,480.00
Kilburn Electric Inc	19 Factory Road	COGAN STATION	PA	17728	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$4,480.00
Kilburn Electric Inc	19 Factory Road	COGAN STATION	PA	17728	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$8,000.00
Kilburn Electric Inc	19 Factory Road	COGAN STATION	PA	17728	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$4,000.00
Kilburn Electric Inc	19 Factory Road	COGAN STATION	PA	17728	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$3,200.00
Kilburn Electric Inc	19 Factory Road	COGAN STATION	PA	17728	15515	GS Renovations-Main	63006	Building Maintenance	\$4,490.00
Kilburn Electric Inc	19 Factory Road	COGAN STATION	PA	17728	15515	GS Renovations-Main	63006	Building Maintenance	\$4,950.00
Kilburn Electric Inc	19 Factory Road	COGAN STATION	PA	17728	15515	GS Renovations-Main	90206	Campus Improvements	\$4,480.00
Kilburn Electric Inc	19 Factory Road	COGAN STATION	PA	17728	15515	GS Renovations-Main	90206	Campus Improvements	\$1,303.00
Kilburn Electric Inc	19 Factory Road	COGAN STATION	PA	17728	15515	GS Renovations-Main	90206	Campus Improvements	\$4,990.00
Kilburn Electric Inc	19 Factory Road	COGAN STATION	PA	17728	15515	GS Renovations-Main	90206	Campus Improvements	\$4,125.00
Kilgore International Inc	595 W Chicago Street	Coldwater	MI	49036	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$9,657.00
Kilgore International Inc	595 W Chicago Street	Coldwater	MI	49036	30301	College Store	80120	College Store Purchase-Freight	\$66.64
Kilgore International Inc	595 W Chicago Street	Coldwater	MI	49036	10301	HS-Dental Hygiene	61002	Instructional Supplies	\$2,850.00
Kim Binkley	105 W Meadow Drive	West Grove	PA	19390	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$4,035.42
KINBER	5775 Allentown Blvd, Ste 101	Harrisburg	PA	17112	19101	Academic Computing	63132	WAN Telecom Expense	\$4,800.00

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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	\$1,200.00
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	\$6,000.00
KINBER	5775 Allentown Blvd, Ste 101	Harrisburg	PA	17112	30201	Residence Life Administration	63132	WAN Telecom Expense	\$21,000.00
Kinsman Company Inc	6805 Easton Road	PIPERSVILLE	PA	18947-0428	15503	General Services Main-Grounds	61030	Non-Instructional Supplies	\$3,424.19
Kisco Information Systems	89 Church Street	SARANAC LAKE	NY	12983	19204	ITS Administrative Systems	63002	Software maintenance	\$1,066.00
Kivuto	126 York Street, Suite 200	Ontario	NONE	K1N 5T5	19101	Academic Computing	63002	Software maintenance	\$1,300.00
Kivuto	126 York Street, Suite 200	Ontario	NONE	K1N 5T5	19101	Academic Computing	63002	Software maintenance	\$4,029.20
Knight Electronics Inc	10557 Metric Drive	DALLAS	TX	75243	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$2,001.00
Knight Electronics Inc	10557 Metric Drive	DALLAS	TX	75243	30301	College Store	80120	College Store Purchase-Freight	\$243.13
Knoebels Amusement Resort	P O Box 317	ELYSBURG	PA	17824	13506	College Programs	62302	Student Relations	\$1,167.12
KONE, INC.	5040 Louise Drive	MECHANICSBURG	PA	17055	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$6,921.48
Kranson Clothes Inc.	145 Mundy St.	Wilkes Barre	PA	18702	13105	Penn College Police Department	61060	Uniforms	\$1,195.00
Kranson Clothes Inc.	145 Mundy St.	Wilkes Barre	PA	18702	13105	Penn College Police Department	61060	Uniforms	\$1,755.00
Kranson Clothes Inc.	145 Mundy St.	Wilkes Barre	PA	18702	13105	Penn College Police Department	61060	Uniforms	\$1,020.00
Kranson Clothes Inc.	145 Mundy St.	Wilkes Barre	PA	18702	13105	Penn College Police Department	61060	Uniforms	\$2,390.00
Kranson Clothes Inc.	145 Mundy St.	Wilkes Barre	PA	18702	13105	Penn College Police Department	61060	Uniforms	\$1,119.00
Kranson Clothes Inc.	145 Mundy St.	Wilkes Barre	PA	18702	13105	Penn College Police Department	61060	Uniforms	\$1,015.00
Kruger Fencing & Construction	1755 Dewey Avenue	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	61030	Non-Instructional Supplies	\$1,350.00
Kube Pak Corp	194 Route 526	ALLENTOWN	NJ	08501	10703	TNRT-Horticulture	61002	Instructional Supplies	\$1,008.34
Kuka Robotics Corporation	51870 Shelby Parkway	Shelby Township	MI	48315-1787	10506	ICET-Welding	90101	Instructional Equip -Capital	\$20,400.00
Kuka Robotics Corporation	51870 Shelby Parkway	Shelby Township	MI	48315-1787	10506	ICET-Welding	90101	Instructional Equip -Capital	\$54,029.10
Kuka Robotics Corporation	51870 Shelby Parkway	Shelby Township	MI	48315-1787	10506	ICET-Welding	90101	Instructional Equip -Capital	\$47,600.00
Kuka Robotics Corporation	51870 Shelby Parkway	Shelby Township	MI	48315-1787	10506	ICET-Welding	90101	Instructional Equip -Capital	\$123,364.50
L & N Interior Systems Inc	630 Wildwood Boulevard	WILLIAMSPORT	PA	17701	30204	College West	63006	Building Maintenance	\$984.00
L & N Interior Systems Inc	630 Wildwood Boulevard	WILLIAMSPORT	PA	17701	30206	Rose Street Apartments	63006	Building Maintenance	\$3,105.50
L & N Interior Systems Inc	630 Wildwood Boulevard	WILLIAMSPORT	PA	17701	30202	Village	63006	Building Maintenance	\$969.56
L J C Distributors	1626 Cedar Avenue	SCRANTON	PA	18505	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$4,215.00
L J C Distributors	1626 Cedar Avenue	SCRANTON	PA	18505	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$1,085.00
L J C Distributors	1626 Cedar Avenue	SCRANTON	PA	18505	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$2,920.80
L J C Distributors	1626 Cedar Avenue	SCRANTON	PA	18505	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$1,736.00
L J C Distributors	1626 Cedar Avenue	SCRANTON	PA	18505	15502	General Srv Main-Custodial	61030	Non-Instructional Supplies	\$6,270.00
Labels by Pulizzi Inc	3325 Wahoo Drive	WILLIAMSPORT	PA	17701	30401	Dining Services	61030	Non-Instructional Supplies	\$1,066.17
Laerdal Medical Corporation	167 Myers Corners Road	WAPPINGERS FALLS	NY	12590-8840	10302	HS-Nursing	61002	Instructional Supplies	\$4,455.00
Laerdal Medical Corporation	167 Myers Corners Road	WAPPINGERS FALLS	NY	12590-8840	10302	HS-Nursing	61002	Instructional Supplies	\$3,905.20
Laerdal Medical Corporation	167 Myers Corners Road	WAPPINGERS FALLS	NY	12590-8840	10302	HS-Nursing	61002	Instructional Supplies	\$2,155.96
Laerdal Medical Corporation	167 Myers Corners Road	WAPPINGERS FALLS	NY	12590-8840	10302	HS-Nursing	61002	Instructional Supplies	\$47.48
Lamar Companies	PO Box 1775	WILLIAMSPORT	PA	17703	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$1,800.00
Lamar Companies	PO Box 1775	WILLIAMSPORT	PA	17703	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$2,200.00
Lamar Companies	PO Box 1775	WILLIAMSPORT	PA	17703	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$2,205.00
Lamar Companies	PO Box 1775	WILLIAMSPORT	PA	17703	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$1,400.00
Lamar Companies	PO Box 1775	WILLIAMSPORT	PA	17703	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$2,025.00
Lamar Companies	PO Box 1775	WILLIAMSPORT	PA	17703	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$3,500.00
Lamar Companies	PO Box 1775	WILLIAMSPORT	PA	17703	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$2,230.00
Lamar Companies	PO Box 1775	WILLIAMSPORT	PA	17703	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$1,750.00
Lamar Companies	PO Box 1775	WILLIAMSPORT	PA	17703	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$2,025.00
Lamar Companies	PO Box 1775	WILLIAMSPORT	PA	17703	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$8,000.00
Lamar Companies	PO Box 1775	WILLIAMSPORT	PA	17703	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$3,500.00
Lamar Companies	PO Box 1775	WILLIAMSPORT	PA	17703	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$1,800.00

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Lamar Companies	PO Box 1775	WILLIAMSPORT	PA	17703	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$3,500.00
Lamar Companies	PO Box 1775	WILLIAMSPORT	PA	17703	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$2,025.00
Lamar Companies	PO Box 1775	WILLIAMSPORT	PA	17703	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$1,025.00
Lamar Companies	PO Box 1775	WILLIAMSPORT	PA	17703	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$3,500.00
Landmark Media Solutions, LLC	3702 Chase Ct	Newtown Square	PA	19073	13109	Disability Services	60108	Contracted Services	\$2,970.00
Landmark Media Solutions, LLC	3702 Chase Ct	Newtown Square	PA	19073	13109	Disability Services	60108	Contracted Services	\$2,092.50
Landmark Media Solutions, LLC	3702 Chase Ct	Newtown Square	PA	19073	13109	Disability Services	60108	Contracted Services	\$1,282.50
Landmark Media Solutions, LLC	3702 Chase Ct	Newtown Square	PA	19073	13109	Disability Services	60108	Contracted Services	\$1,800.00
Landmark Media Solutions, LLC	3702 Chase Ct	Newtown Square	PA	19073	13109	Disability Services	60108	Contracted Services	\$1,800.00
Landmark Media Solutions, LLC	3702 Chase Ct	Newtown Square	PA	19073	13109	Disability Services	60108	Contracted Services	\$1,800.00
Landmark Media Solutions, LLC	3702 Chase Ct	Newtown Square	PA	19073	13109	Disability Services	60108	Contracted Services	\$1,800.00
Landmark Media Solutions, LLC	3702 Chase Ct	Newtown Square	PA	19073	13109	Disability Services	60108	Contracted Services	\$1,575.00
Landmark Media Solutions, LLC	3702 Chase Ct	Newtown Square	PA	19073	13109	Disability Services	60108	Contracted Services	\$1,575.00
Landmark Media Solutions, LLC	3702 Chase Ct	Newtown Square	PA	19073	13109	Disability Services	60108	Contracted Services	\$1,080.00
Landmark Media Solutions, LLC	3702 Chase Ct	Newtown Square	PA	19073	13109	Disability Services	60108	Contracted Services	\$1,215.00
Landmark Media Solutions, LLC	3702 Chase Ct	Newtown Square	PA	19073	13109	Disability Services	60108	Contracted Services	\$1,822.50
Landmark Media Solutions, LLC	3702 Chase Ct	Newtown Square	PA	19073	13109	Disability Services	60108	Contracted Services	\$1,800.00
Landmark Media Solutions, LLC	3702 Chase Ct	Newtown Square	PA	19073	13109	Disability Services	60108	Contracted Services	\$1,800.00
Landmark Media Solutions, LLC	3702 Chase Ct	Newtown Square	PA	19073	13109	Disability Services	60108	Contracted Services	\$1,800.00
Landmark Media Solutions, LLC	3702 Chase Ct	Newtown Square	PA	19073	13109	Disability Services	60108	Contracted Services	\$1,800.00
Landmark Media Solutions, LLC	3702 Chase Ct	Newtown Square	PA	19073	13109	Disability Services	60108	Contracted Services	\$1,800.00
Landmark Media Solutions, LLC	3702 Chase Ct	Newtown Square	PA	19073	13109	Disability Services	60108	Contracted Services	\$1,260.00
Landmark Media Solutions, LLC	3702 Chase Ct	Newtown Square	PA	19073	13109	Disability Services	60108	Contracted Services	\$1,125.00
Landmark Media Solutions, LLC	3702 Chase Ct	Newtown Square	PA	19073	13109	Disability Services	60108	Contracted Services	\$1,215.00
LandPro Equipment, LLC	141 Byers Lane	WATSONTOWN	PA	17777	35302	Other Grants-Academic Sup	61002	Instructional Supplies	\$1,946.32
Lane Press, Inc.	87 Meadowland Drive	South Burlington	VT	05403	17105	Public Relations & Marketing	62050	Catalogs & Publications	\$24,553.96
Larson Kellett & Associates PC	40 Choate Circle	MONTOURSVILLE	PA	17754	35405	WEDnet GFT	60102	Audit	\$30,000.00
Larson Kellett & Associates PC	40 Choate Circle	MONTOURSVILLE	PA	17754	35405	WEDnet GFT	60102	Audit	\$25,329.25
Laser Engraved Gifts	2249 W. Fairmont Drive #3	Tempe	AZ	85282	30301	College Store	80110	College Store Purchase-Gifts	\$1,550.40
Lawn & Golf Supply Company	647 Nutt Road	Phoenixville	PA	19460	15503	General Services Main-Grounds	61030	Non-Instructional Supplies	\$6,640.00
LBK, Inc.	Professional Drivers Academy	Milton	PA	17847	15503	General Services Main-Grounds	62150	Staff Development	\$700.00
LBK, Inc.	Professional Drivers Academy	Milton	PA	17847	15506	General Srv Main-Motor Pool	62150	Staff Development	\$1,400.00
LC Technology Solutions Inc	2C Fanaras Drive	Salisbury	MA	01952	10506	ICET-Welding	90101	Instructional Equip -Capital	\$8,915.00
Leadership Lycoming	102 West Fourth Street	WILLIAMSPORT	PA	17701	17103	College Wide Activities	62204	Public/Corporate Relations	\$1,345.00
Leonard S. Fiore, Inc.	5506 Sixth Avenue, Rear	ALTOONA	PA	16602	23902	Capital Projects	90210	General Construction	\$3,430.95
Leonard S. Fiore, Inc.	5506 Sixth Avenue, Rear	ALTOONA	PA	16602	23902	Capital Projects	90210	General Construction	\$84,867.80
Leonard S. Fiore, Inc.	5506 Sixth Avenue, Rear	ALTOONA	PA	16602	23902	Capital Projects	90210	General Construction	\$14,506.56
Leonard S. Fiore, Inc.	5506 Sixth Avenue, Rear	ALTOONA	PA	16602	23902	Capital Projects	90210	General Construction	\$127,445.45
Leonard S. Fiore, Inc.	5506 Sixth Avenue, Rear	ALTOONA	PA	16602	23902	Capital Projects	90210	General Construction	\$21,359.83
Leonard S. Fiore, Inc.	5506 Sixth Avenue, Rear	ALTOONA	PA	16602	23902	Capital Projects	90210	General Construction	\$529,878.96
LEWIS LUMBER PRODUCTS INC	ATTN KEITH ATHERHOLT	PICTURE ROCKS	PA	17762	10202	CD-Building Const Tech	61002	Instructional Supplies	\$2,787.85
LEWIS LUMBER PRODUCTS INC	ATTN KEITH ATHERHOLT	PICTURE ROCKS	PA	17762	10202	CD-Building Const Tech	61002	Instructional Supplies	\$1,249.92
Lewisburg Builders Supply	160 Hafer Road	LEWISBURG	PA	17837	10202	CD-Building Const Tech	61002	Instructional Supplies	\$2,423.64
Lezzer Commercial Doors	3580 West Fourth Street	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,161.00
Lezzer Commercial Doors	3580 West Fourth Street	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$3,680.00
Lezzer Commercial Doors	3580 West Fourth Street	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$2,076.00
Lezzer Commercial Doors	3580 West Fourth Street	WILLIAMSPORT	PA	17701	23902	Capital Projects	90206	Campus Improvements	\$4,231.00
Lezzer Commercial Doors	3580 West Fourth Street	WILLIAMSPORT	PA	17701	23902	Capital Projects	90206	Campus Improvements	\$4,336.00
Lezzer Commercial Doors	3580 West Fourth Street	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$4,713.00
Lezzer Commercial Doors	3580 West Fourth Street	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$4,990.00
Lezzer Lumber & Building	194 Chad Road	PENNSDALE	PA	17756	15515	GS Renovations-Main	90206	Campus Improvements	\$1,294.80
Lezzer Lumber & Building	194 Chad Road	PENNSDALE	PA	17756	15515	GS Renovations-Main	90206	Campus Improvements	\$3,374.15

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Lezzer Lumber & Building	194 Chad Road	PENNSDALE	PA	17756	15515	GS Renovations-Main	90206	Campus Improvements	\$3,013.50
Liberty Arena, Inc.	315 Heburn Street	Williamsport	PA	17701	13553	Intercollegiate Athletics	63208	Facilities Rental	\$4,675.00
Liberty Arena, Inc.	315 Heburn Street	Williamsport	PA	17701	30201	Residence Life Administration	62302	Student Relations	\$1,287.50
Liberty Arena, Inc.	315 Heburn Street	Williamsport	PA	17701	13541	Wrestling	62408	Tournament Registration Fees	\$127.64
Lift, Inc	2897 South Reach Road	WILLIAMSPORT	PA	17701	19207	Shipping & Receiving	63010	Equipment Repairs	\$1,005.62
Lift, Inc	2897 South Reach Road	WILLIAMSPORT	PA	17701	35102	Fed Grants-Academic Support	90101	Instructional Equip -Capital	\$41,901.00
Lift, Inc	2897 South Reach Road	WILLIAMSPORT	PA	17701	10506	ICET-Welding	90101	Instructional Equip -Capital	\$2,095.97
Lift, Inc	2897 South Reach Road	WILLIAMSPORT	PA	17701	10506	ICET-Welding	61002	Instructional Supplies	\$3,167.16
Lift, Inc	2897 South Reach Road	WILLIAMSPORT	PA	17701	15506	General Srv Main-Motor Pool	63004	Vehicle Maintenance	\$6,981.96
Lincoln Electric Company	P O Box 644248	PITTSBURGH	PA	15264-4248	10506	ICET-Welding	90101	Instructional Equip -Capital	\$123,876.93
Lincoln Electric Company	P O Box 644248	PITTSBURGH	PA	15264-4248	10506	ICET-Welding	61002	Instructional Supplies	\$3,414.00
Lindenmeyr Munroe	1065 Strickler Road	Mount Joy	PA	17552	30301	College Store	61030	Non-Instructional Supplies	\$4,191.75
Lindenmeyr Munroe	1065 Strickler Road	Mount Joy	PA	17552	19205	ITS Document Services	61030	Non-Instructional Supplies	\$2,121.90
Lindenmeyr Munroe	1065 Strickler Road	Mount Joy	PA	17552	19205	ITS Document Services	61030	Non-Instructional Supplies	\$1,935.41
Lindenmeyr Munroe	1065 Strickler Road	Mount Joy	PA	17552	19205	ITS Document Services	61030	Non-Instructional Supplies	\$4,644.72
Lindenmeyr Munroe	1065 Strickler Road	Mount Joy	PA	17552	19205	ITS Document Services	61030	Non-Instructional Supplies	\$1,030.00
Lindenmeyr Munroe	1065 Strickler Road	Mount Joy	PA	17552	19205	ITS Document Services	61030	Non-Instructional Supplies	\$9,625.63
Lindenmeyr Munroe	1065 Strickler Road	Mount Joy	PA	17552	19205	ITS Document Services	61030	Non-Instructional Supplies	\$1,366.00
Lindenmeyr Munroe	1065 Strickler Road	Mount Joy	PA	17552	19205	ITS Document Services	61030	Non-Instructional Supplies	\$1,893.30
Lindenmeyr Munroe	1065 Strickler Road	Mount Joy	PA	17552	19205	ITS Document Services	61030	Non-Instructional Supplies	\$2,420.76
Lindenmeyr Munroe	1065 Strickler Road	Mount Joy	PA	17552	19205	ITS Document Services	61030	Non-Instructional Supplies	\$2,873.44
Lindenmeyr Munroe	1065 Strickler Road	Mount Joy	PA	17552	19205	ITS Document Services	61030	Non-Instructional Supplies	\$3,907.99
Lindenmeyr Munroe	1065 Strickler Road	Mount Joy	PA	17552	19205	ITS Document Services	61030	Non-Instructional Supplies	\$2,180.08
Lindenmeyr Munroe	1065 Strickler Road	Mount Joy	PA	17552	19205	ITS Document Services	61030	Non-Instructional Supplies	\$1,315.75
Lindenmeyr Munroe	1065 Strickler Road	Mount Joy	PA	17552	19205	ITS Document Services	61030	Non-Instructional Supplies	\$1,105.00
Lindenmeyr Munroe	1065 Strickler Road	Mount Joy	PA	17552	19205	ITS Document Services	61030	Non-Instructional Supplies	\$2,741.68
Lindenmeyr Munroe	1065 Strickler Road	Mount Joy	PA	17552	30301	College Store	62202	Publicity & Advertising	\$355.00
Lock Haven ExpressyAcct #DPACOL	9-11 West Main Street	Lock Haven	PA	17745	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$1,875.00
Logical Operations Inc.	3535 Winton Place	Rochester	NY	14623	31112	Computer Info Technology	61002	Instructional Supplies	\$2,323.56
Lowe's Home Center Inc	MVP 0356	MONTOURSVILLE	PA	17754	30202	Village	63006	Building Maintenance	\$2,549.00
Lowe's Home Center Inc	MVP 0356	MONTOURSVILLE	PA	17754	23902	Capital Projects	90206	Campus Improvements	\$3,421.00
Lowe's Home Center Inc	MVP 0356	MONTOURSVILLE	PA	17754	35102	Fed Grants-Academic Support	61302	Computer Equipment-Non Capital	\$1,337.02
Lowe's Home Center Inc	MVP 0356	MONTOURSVILLE	PA	17754	10202	CD-Building Const Tech	61002	Instructional Supplies	\$4,455.47
Lowe's Home Center Inc	MVP 0356	MONTOURSVILLE	PA	17754	10202	CD-Building Const Tech	61002	Instructional Supplies	\$2,487.65
Lowe's Home Center Inc	MVP 0356	MONTOURSVILLE	PA	17754	10702	TNRT-Forestry	61002	Instructional Supplies	\$1,424.05
LTI Consulting	2024 Greenview Road	Montoursville	PA	17754	31270	Apprenticeships	60110	Contracted Instruction	\$1,500.00
LTI Consulting	2024 Greenview Road	Montoursville	PA	17754	31116	Mgt & Leadership	60110	Contracted Instruction	\$2,400.00
LTI Consulting	2024 Greenview Road	Montoursville	PA	17754	31116	Mgt & Leadership	60110	Contracted Instruction	\$1,536.04
LTI Consulting	2024 Greenview Road	Montoursville	PA	17754	31116	Mgt & Leadership	60110	Contracted Instruction	\$2,400.00
LTI Consulting	2024 Greenview Road	Montoursville	PA	17754	31116	Mgt & Leadership	60110	Contracted Instruction	\$1,774.38
LTI Consulting	2024 Greenview Road	Montoursville	PA	17754	31116	Mgt & Leadership	60110	Contracted Instruction	\$7,876.30
LTI Consulting	2024 Greenview Road	Montoursville	PA	17754	31116	Mgt & Leadership	60110	Contracted Instruction	\$7,801.04
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	\$1,500.00
Lycoming County 9-1-1yDept. of Public Safety	542 County Farm Rd Suite 101	Montoursville	PA	17754-9621	13105	Penn College Police Department	60108	Contracted Services	\$3,000.00
Lycoming CTY Visitors Bureau	102 West Fourth Street	Williamsport	PA	17701	17103	College Wide Activities	90106	Capital Works of Art	\$40,000.00
Lycoming CTY Visitors Bureau	102 West Fourth Street	Williamsport	PA	17701	17103	College Wide Activities	62204	Public/Corporate Relations	\$4,000.00
LYCOMING ENGINES	ATTN ACCOUNTS PAYABLE	WILLIAMSPORT	PA	17701-4410	31114	Transportation	60108	Contracted Services	\$9,840.00
LYCOMING ENGINES	ATTN ACCOUNTS PAYABLE	WILLIAMSPORT	PA	17701-4410	31114	Transportation	65116	Miscellaneous Expense	\$9,540.00
LYRASIS	1438 W Peachtree St NW	Atlanta	GA	30309-2955	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$5,284.47

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
LYRASIS	1438 W Peachtree St NW	Atlanta	GA	30309-2955	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$6,012.00
LYRASIS	1438 W Peachtree St NW	Atlanta	GA	30309-2955	23301	General Institutional	65112	Memberships	\$1,395.00
M R Nyren Company	600 Academy Drive	NORTHBROOK	IL	60062	30201	Residence Life Administration	61030	Non-Instructional Supplies	\$1,933.00
Magnet Mailers	PO Box 188	Liberty Corner	NJ	07938	17105	Public Relations & Marketing	62050	Catalogs & Publications	\$1,268.87
Mahr Inc.	1144 Eddy Street	Providence	RI	02905	10504	ICET-Manufacturing	61002	Instructional Supplies	\$3,392.00
Mahr Inc.	1144 Eddy Street	Providence	RI	02905	10504	ICET-Manufacturing	61002	Instructional Supplies	\$3,392.00
Makdad Supply Company, Inc.	1306 Commerce Park Drive	Williamsport	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$9,440.00
Makdad Supply Company, Inc.	1306 Commerce Park Drive	Williamsport	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,891.60
Makdad Supply Company, Inc.	1306 Commerce Park Drive	Williamsport	PA	17701	10207	CD-HVAC	61002	Instructional Supplies	\$3,336.84
Makdad Supply Company, Inc.	1306 Commerce Park Drive	Williamsport	PA	17701	10207	CD-HVAC	61002	Instructional Supplies	\$3,078.00
MANCOMM	315 West 4th Street	Davenport	IA	52801-1204	30301	College Store	80102	Coll Store Purchase-New Text	\$2,869.21
MANCOMM	315 West 4th Street	Davenport	IA	52801-1204	30301	College Store	80102	Coll Store Purchase-New Text	\$1,469.65
MANCOMM	315 West 4th Street	Davenport	IA	52801-1204	30301	College Store	80120	College Store Purchase-Freight	\$264.34
MANCOMM	315 West 4th Street	Davenport	IA	52801-1204	30301	College Store	80120	College Store Purchase-Freight	\$150.51
Marco Holdings, LLC	836 Fairfield Road	Montoursville	PA	17754	19101	Academic Computing	62032	Copier/Printer Usage	\$5,061.50
Marco Holdings, LLC	836 Fairfield Road	Montoursville	PA	17754	19101	Academic Computing	62032	Copier/Printer Usage	\$4,169.84
Marco Holdings, LLC	836 Fairfield Road	Montoursville	PA	17754	19101	Academic Computing	62032	Copier/Printer Usage	\$1,365.61
Marco Holdings, LLC	836 Fairfield Road	Montoursville	PA	17754	19101	Academic Computing	62032	Copier/Printer Usage	\$3,169.12
Marco Holdings, LLC	836 Fairfield Road	Montoursville	PA	17754	19101	Academic Computing	62032	Copier/Printer Usage	\$4,594.72
Marco Holdings, LLC	836 Fairfield Road	Montoursville	PA	17754	19101	Academic Computing	62032	Copier/Printer Usage	\$2,820.93
Marco Holdings, LLC	836 Fairfield Road	Montoursville	PA	17754	19101	Academic Computing	62032	Copier/Printer Usage	\$1,156.03
Marco Holdings, LLC	836 Fairfield Road	Montoursville	PA	17754	19101	Academic Computing	62032	Copier/Printer Usage	\$2,361.77
Marco Holdings, LLC	836 Fairfield Road	Montoursville	PA	17754	19101	Academic Computing	62032	Copier/Printer Usage	\$2,919.20
Marco Holdings, LLC	836 Fairfield Road	Montoursville	PA	17754	19101	Academic Computing	62032	Copier/Printer Usage	\$4,499.81
Marco Holdings, LLC	836 Fairfield Road	Montoursville	PA	17754	19101	Academic Computing	62032	Copier/Printer Usage	\$4,189.94
Marco Holdings, LLC	836 Fairfield Road	Montoursville	PA	17754	19101	Academic Computing	62032	Copier/Printer Usage	\$3,413.12
Marco Holdings, LLC	836 Fairfield Road	Montoursville	PA	17754	19101	Academic Computing	62032	Copier/Printer Usage	\$5,255.17
Marco Holdings, LLC	836 Fairfield Road	Montoursville	PA	17754	19101	Academic Computing	62032	Copier/Printer Usage	\$3,919.56
Marco Holdings, LLC	836 Fairfield Road	Montoursville	PA	17754	19101	Academic Computing	62032	Copier/Printer Usage	\$1,977.22
Marco Holdings, LLC	836 Fairfield Road	Montoursville	PA	17754	19101	Academic Computing	62032	Copier/Printer Usage	\$2,082.87
Marco Holdings, LLC	836 Fairfield Road	Montoursville	PA	17754	19202	ITS Desktop Computing	61310	Copiers/Printers-Non Capital	\$1,180.53
Marco Holdings, LLC	836 Fairfield Road	Montoursville	PA	17754	19202	ITS Desktop Computing	61310	Copiers/Printers-Non Capital	\$1,542.87
Marco Holdings, LLC	836 Fairfield Road	Montoursville	PA	17754	19202	ITS Desktop Computing	61310	Copiers/Printers-Non Capital	\$1,420.23
Marco Holdings, LLC	836 Fairfield Road	Montoursville	PA	17754	19205	ITS Document Services	61310	Copiers/Printers-Non Capital	\$2,313.92
Marco Holdings, LLC	836 Fairfield Road	Montoursville	PA	17754	19205	ITS Document Services	63010	Equipment Repairs	\$1,545.84
Marco Holdings, LLC	836 Fairfield Road	Montoursville	PA	17754	19202	ITS Desktop Computing	63008	Preventive Maintenance	\$3,274.33
Marco Holdings, LLC	836 Fairfield Road	Montoursville	PA	17754	19202	ITS Desktop Computing	63008	Preventive Maintenance	\$1,638.54
Marco Holdings, LLC	836 Fairfield Road	Montoursville	PA	17754	19202	ITS Desktop Computing	63008	Preventive Maintenance	\$3,468.86
Marco Holdings, LLC	836 Fairfield Road	Montoursville	PA	17754	19202	ITS Desktop Computing	63008	Preventive Maintenance	\$1,435.32
Marco Holdings, LLC	836 Fairfield Road	Montoursville	PA	17754	19202	ITS Desktop Computing	63008	Preventive Maintenance	\$1,545.21
Marco Holdings, LLC	836 Fairfield Road	Montoursville	PA	17754	19205	ITS Document Services	63008	Preventive Maintenance	\$1,300.00
Marco Holdings, LLC	836 Fairfield Road	Montoursville	PA	17754	19205	ITS Document Services	63008	Preventive Maintenance	\$1,023.66
Marco Holdings, LLC	836 Fairfield Road	Montoursville	PA	17754	19205	ITS Document Services	63008	Preventive Maintenance	\$1,300.00
Marco Holdings, LLC	836 Fairfield Road	Montoursville	PA	17754	19205	ITS Document Services	63008	Preventive Maintenance	\$1,316.57
Marco Holdings, LLC	836 Fairfield Road	Montoursville	PA	17754	19205	ITS Document Services	63008	Preventive Maintenance	\$1,147.90
Marco Holdings, LLC	836 Fairfield Road	Montoursville	PA	17754	19205	ITS Document Services	63008	Preventive Maintenance	\$1,300.00
Marco Holdings, LLC	836 Fairfield Road	Montoursville	PA	17754	19205	ITS Document Services	63008	Preventive Maintenance	\$1,300.00
Marco Holdings, LLC	836 Fairfield Road	Montoursville	PA	17754	19205	ITS Document Services	63008	Preventive Maintenance	\$1,300.00
Marco Holdings, LLC	836 Fairfield Road	Montoursville	PA	17754	19205	ITS Document Services	63008	Preventive Maintenance	\$1,300.00
Marco Holdings, LLC	836 Fairfield Road	Montoursville	PA	17754	19205	ITS Document Services	63008	Preventive Maintenance	\$1,300.00
Marco Holdings, LLC	836 Fairfield Road	Montoursville	PA	17754	19205	ITS Document Services	63008	Preventive Maintenance	\$1,300.00

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Marco Holdings, LLC	836 Fairfield Road	Montoursville	PA	17754	19205	ITS Document Services	63008	Preventive Maintenance	\$1,300.00
Marco Holdings, LLC	836 Fairfield Road	Montoursville	PA	17754	19205	ITS Document Services	63008	Preventive Maintenance	\$1,300.00
Marco Holdings, LLC	836 Fairfield Road	Montoursville	PA	17754	19205	ITS Document Services	63008	Preventive Maintenance	\$1,300.00
Marco Holdings, LLC	836 Fairfield Road	Montoursville	PA	17754	19205	ITS Document Services	63008	Preventive Maintenance	\$1,300.00
Marco Holdings, LLC	836 Fairfield Road	Montoursville	PA	17754	19205	ITS Document Services	63008	Preventive Maintenance	\$1,300.00
Marco Holdings, LLC	836 Fairfield Road	Montoursville	PA	17754	19101	Academic Computing	63002	Software maintenance	\$2,471.10
Marco Holdings, LLC	836 Fairfield Road	Montoursville	PA	17754	19202	ITS Desktop Computing	63002	Software maintenance	\$2,471.10
Mark Strachan	11555 SW Meadowlark Cir	Stuart	FL	34997	31152	Plastics-Training	60110	Contracted Instruction	\$10,334.95
Market Street Sports Group	525 New Dorwart Street	Lancaster	PA	17603	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$3,200.00
Markle's Plumbing & Heating	1020 Dewey Avenue	WILLIAMSPORT	PA	17701	30204	College West	63006	Building Maintenance	\$300.00
Markle's Plumbing & Heating	1020 Dewey Avenue	WILLIAMSPORT	PA	17701	30207	Dauphin Hall	63006	Building Maintenance	\$1,425.00
Markle's Plumbing & Heating	1020 Dewey Avenue	WILLIAMSPORT	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,100.00
Markle's Plumbing & Heating	1020 Dewey Avenue	WILLIAMSPORT	PA	17701	30206	Rose Street Apartments	63006	Building Maintenance	\$1,425.00
Markle's Plumbing & Heating	1020 Dewey Avenue	WILLIAMSPORT	PA	17701	30202	Village	63006	Building Maintenance	\$1,100.00
Marquis Art and Frame	122 South Main Street	WILKES-BARRE	PA	18701	10605	SHVC-Art	61002	Instructional Supplies	\$2,860.00
Martin B. Ansbro	16040 SW Audubon St Unit 101	Beaverton	OR	97003	35102	Fed Grants-Academic Support	60108	Contracted Services	\$21,000.00
Marx Sheet Metal & Mechanical, Inc.	373 High Street	Wilkes Barre	PA	18702	23902	Capital Projects	90211	HVAC	\$79,296.80
Marx Sheet Metal & Mechanical, Inc.	373 High Street	Wilkes Barre	PA	18702	23902	Capital Projects	90211	HVAC	\$16,526.70
Marx Sheet Metal & Mechanical, Inc.	373 High Street	Wilkes Barre	PA	18702	23902	Capital Projects	90211	HVAC	\$23,000.00
Marx Sheet Metal & Mechanical, Inc.	373 High Street	Wilkes Barre	PA	18702	23902	Capital Projects	90211	HVAC	\$3,778.20
Maryland Screen Printers Inc.	1801 Portal Street	Baltimore	MD	21224	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,931.48
Maryland Screen Printers Inc.	1801 Portal Street	Baltimore	MD	21224	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,441.20
Maryland Screen Printers Inc.	1801 Portal Street	Baltimore	MD	21224	30301	College Store	80112	Coll Store Purchase-Clothing	\$2,462.40
Maryland Screen Printers Inc.	1801 Portal Street	Baltimore	MD	21224	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,746.00
Maryland Screen Printers Inc.	1801 Portal Street	Baltimore	MD	21224	30301	College Store	80120	College Store Purchase-Freight	\$51.21
Maryland Screen Printers Inc.	1801 Portal Street	Baltimore	MD	21224	30301	College Store	80120	College Store Purchase-Freight	\$67.52
Maryland Screen Printers Inc.	1801 Portal Street	Baltimore	MD	21224	30301	College Store	80120	College Store Purchase-Freight	\$72.75
Maryland Screen Printers Inc.	1801 Portal Street	Baltimore	MD	21224	30301	College Store	80110	College Store Purchase-Gifts	\$2,010.60
Mason Computer Consulting Inc	19102 Cherry Tree Drive	HAGERSTOWN	MD	21742	19204	ITS Administrative Systems	63002	Software maintenance	\$1,910.00
Maureen K. Roskoski	13101 W Mississippi Court	Denver	CO	80228	31240	Weatherization Ctr	60110	Contracted Instruction	\$1,567.90
Maureen K. Roskoski	13101 W Mississippi Court	Denver	CO	80228	31240	Weatherization Ctr	60110	Contracted Instruction	\$2,000.00
Mayer Electric Supply Company, Inc.	1306 Commerce Park Drive	Williamsport	PA	17701	19202	ITS Desktop Computing	61004	Audio Visual Supplies	\$1,759.70
Mayer Electric Supply Company, Inc.	1306 Commerce Park Drive	Williamsport	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$3,362.40
Mayer Electric Supply Company, Inc.	1306 Commerce Park Drive	Williamsport	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$2,183.16
Mayer Electric Supply Company, Inc.	1306 Commerce Park Drive	Williamsport	PA	17701	15515	GS Renovations-Main	63006	Building Maintenance	\$23,474.79
Mayer Electric Supply Company, Inc.	1306 Commerce Park Drive	Williamsport	PA	17701	15515	GS Renovations-Main	63006	Building Maintenance	\$57,045.12
Mayer Electric Supply Company, Inc.	1306 Commerce Park Drive	Williamsport	PA	17701	15515	GS Renovations-Main	63006	Building Maintenance	\$24,860.00
Mayer Electric Supply Company, Inc.	1306 Commerce Park Drive	Williamsport	PA	17701	15515	GS Renovations-Main	63006	Building Maintenance	\$10,718.28
Mayer Electric Supply Company, Inc.	1306 Commerce Park Drive	Williamsport	PA	17701	15515	GS Renovations-Main	63006	Building Maintenance	\$29,484.00
Mayer Electric Supply Company, Inc.	1306 Commerce Park Drive	Williamsport	PA	17701	15515	GS Renovations-Main	63006	Building Maintenance	\$7,778.88
Mayer Electric Supply Company, Inc.	1306 Commerce Park Drive	Williamsport	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$4,948.90
Mayer Electric Supply Company, Inc.	1306 Commerce Park Drive	Williamsport	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$8,615.00
Mayer Electric Supply Company, Inc.	1306 Commerce Park Drive	Williamsport	PA	17701	11102	VP for Academic Affairs-Instr	90101	Instructional Equip -Capital	\$2,379.10
Mayer Electric Supply Company, Inc.	1306 Commerce Park Drive	Williamsport	PA	17701	11102	VP for Academic Affairs-Instr	90101	Instructional Equip -Capital	\$2,497.80
Mayer Electric Supply Company, Inc.	1306 Commerce Park Drive	Williamsport	PA	17701	11102	VP for Academic Affairs-Instr	90101	Instructional Equip -Capital	\$5,104.20
Mayer Electric Supply Company, Inc.	1306 Commerce Park Drive	Williamsport	PA	17701	11102	VP for Academic Affairs-Instr	90101	Instructional Equip -Capital	\$1,310.00
McAllister & Quinn LLC	1030 15th Street NW	Washington	DC	20005	23201	Financial Operations	60108	Contracted Services	\$10,030.00
McAllister & Quinn LLC	1030 15th Street NW	Washington	DC	20005	23201	Financial Operations	60108	Contracted Services	\$10,030.00
McAllister & Quinn LLC	1030 15th Street NW	Washington	DC	20005	23201	Financial Operations	60108	Contracted Services	\$10,030.00

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McAllister & Quinn LLC	1030 15th Street NW	Washington	DC	20005	23201	Financial Operations	60108	Contracted Services	\$10,030.00
McAllister & Quinn LLC	1030 15th Street NW	Washington	DC	20005	23201	Financial Operations	60108	Contracted Services	\$10,030.00
McAllister & Quinn LLC	1030 15th Street NW	Washington	DC	20005	23201	Financial Operations	60108	Contracted Services	\$10,030.00
McAllister & Quinn LLC	1030 15th Street NW	Washington	DC	20005	23201	Financial Operations	60108	Contracted Services	\$10,030.00
McAllister & Quinn LLC	1030 15th Street NW	Washington	DC	20005	23201	Financial Operations	60108	Contracted Services	\$10,030.00
McAllister & Quinn LLC	1030 15th Street NW	Washington	DC	20005	23201	Financial Operations	60108	Contracted Services	\$10,030.00
McAllister & Quinn LLC	1030 15th Street NW	Washington	DC	20005	23201	Financial Operations	60108	Contracted Services	\$10,030.00
McAllister & Quinn LLC	1030 15th Street NW	Washington	DC	20005	23301	General Institutional	60108	Contracted Services	\$2,030.00
McAllister & Quinn LLC	1030 15th Street NW	Washington	DC	20005	23301	General Institutional	60108	Contracted Services	\$10,030.00
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$6,266.33
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$1,955.86
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$2,555.93
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$1,926.66
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$2,864.22
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$2,629.45
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$2,814.94
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$2,878.91
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$3,692.62
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$2,494.11
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$1,489.34
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$3,114.80
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$1,912.53
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$2,046.51
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$3,352.18
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$3,616.91
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$4,584.49
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$3,355.44
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$3,627.59
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$3,473.27
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$3,793.47
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$3,796.75
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$2,232.69
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$2,137.56
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30410	Fuel	80202	Dining Services-Food Purchases	\$3,970.54
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,493.30
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$10,034.98
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$7,899.45
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$4,810.25
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$3,656.54
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$4,288.90
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$2,083.17
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$3,775.09
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$4,586.02
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,401.80
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$3,162.71
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,994.70
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$3,774.40
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$2,538.20
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$2,365.95
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$2,991.36

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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	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$3,108.48
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$2,717.79
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$3,045.12
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,670.70
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,916.40
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$4,816.94
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$8,308.53
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$4,301.21
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$4,788.58
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$4,633.29
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$5,088.54
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$4,488.97
McAneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$3,846.54
McCormick Law Firm	Attn Kira Major	Williamsport	PA	17701	23301	General Institutional	60104	Legal	\$1,630.00
McCormick Law Firm	Attn Kira Major	Williamsport	PA	17701	23301	General Institutional	60104	Legal	\$4,865.00
McCormick Law Firm	Attn Kira Major	Williamsport	PA	17701	23301	General Institutional	60104	Legal	\$5,455.51
McCormick Law Firm	Attn Kira Major	Williamsport	PA	17701	23301	General Institutional	60104	Legal	\$3,022.50
McCormick Law Firm	Attn Kira Major	Williamsport	PA	17701	23301	General Institutional	60104	Legal	\$1,072.80
McCormick Law Firm	Attn Kira Major	Williamsport	PA	17701	23301	General Institutional	60104	Legal	\$2,212.50
McCormick Law Firm	Attn Kira Major	Williamsport	PA	17701	23301	General Institutional	60104	Legal	\$3,595.00
McCormick Law Firm	Attn Kira Major	Williamsport	PA	17701	23301	General Institutional	60104	Legal	\$2,015.00
McCormick Law Firm	Attn Kira Major	Williamsport	PA	17701	23301	General Institutional	60104	Legal	\$3,525.00
McCormick Law Firm	Attn Kira Major	Williamsport	PA	17701	23301	General Institutional	60104	Legal	\$1,176.85
McCormick Law Firm	Attn Kira Major	Williamsport	PA	17701	23301	General Institutional	60104	Legal	\$2,900.00
McCormick Law Firm	Attn Kira Major	Williamsport	PA	17701	23301	General Institutional	60104	Legal	\$1,024.00
McCormick Law Firm	Attn Kira Major	Williamsport	PA	17701	23301	General Institutional	60104	Legal	\$6,859.00
McCormick Law Firm	Attn Kira Major	Williamsport	PA	17701	23301	General Institutional	60104	Legal	\$1,204.00
McCormick Law Firm	Attn Kira Major	Williamsport	PA	17701	23301	General Institutional	60104	Legal	\$2,600.00
McCormick Law Firm	Attn Kira Major	Williamsport	PA	17701	23301	General Institutional	60104	Legal	\$6,516.00
McCormick Law Firm	Attn Kira Major	Williamsport	PA	17701	23301	General Institutional	60104	Legal	\$3,925.00
McCormick Law Firm	Attn Kira Major	Williamsport	PA	17701	23301	General Institutional	60104	Legal	\$5,645.00
McCourt Manufacturing	1001 North Third Street	FORT SMITH	AR	72901	17104	Facilities and Events	61030	Non-Instructional Supplies	\$2,135.19
McCoy	11559 Rock Island Court	MARYLAND HEIGHTS	MO	63043	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,698.56
McCoy	11559 Rock Island Court	MARYLAND HEIGHTS	MO	63043	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,508.76
McCoy	11559 Rock Island Court	MARYLAND HEIGHTS	MO	63043	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,250.05
McCoy	11559 Rock Island Court	MARYLAND HEIGHTS	MO	63043	10302	HS-Nursing	61002	Instructional Supplies	\$1,156.95
McGraw Hill College Store Use Only	P O Box 545	Blacklick	OH	43004-0545	30301	College Store	80102	Coll Store Purchase-New Text	\$5,159.50
McGraw Hill College Store Use Only	P O Box 545	Blacklick	OH	43004-0545	30301	College Store	80102	Coll Store Purchase-New Text	\$18,458.25
McGraw Hill College Store Use Only	P O Box 545	Blacklick	OH	43004-0545	30301	College Store	80102	Coll Store Purchase-New Text	\$1,338.75
McGraw Hill College Store Use Only	P O Box 545	Blacklick	OH	43004-0545	30301	College Store	80102	Coll Store Purchase-New Text	\$1,580.10
McGraw Hill College Store Use Only	P O Box 545	Blacklick	OH	43004-0545	30301	College Store	80102	Coll Store Purchase-New Text	\$2,362.50
McGraw Hill College Store Use Only	P O Box 545	Blacklick	OH	43004-0545	30301	College Store	80102	Coll Store Purchase-New Text	\$1,191.85
McGraw Hill College Store Use Only	P O Box 545	Blacklick	OH	43004-0545	30301	College Store	80102	Coll Store Purchase-New Text	\$7,811.50
McGraw Hill College Store Use Only	P O Box 545	Blacklick	OH	43004-0545	30301	College Store	80102	Coll Store Purchase-New Text	\$3,846.50
McGraw Hill College Store Use Only	P O Box 545	Blacklick	OH	43004-0545	30301	College Store	80102	Coll Store Purchase-New Text	\$7,890.00
McGraw Hill College Store Use Only	P O Box 545	Blacklick	OH	43004-0545	30301	College Store	80102	Coll Store Purchase-New Text	\$5,260.00
McGraw Hill College Store Use Only	P O Box 545	Blacklick	OH	43004-0545	30301	College Store	80102	Coll Store Purchase-New Text	\$3,277.50
McGraw Hill College Store Use Only	P O Box 545	Blacklick	OH	43004-0545	30301	College Store	80102	Coll Store Purchase-New Text	\$3,800.00
McGraw-Hill Professional	PO Box 786167	Philadelphia	PA	19178-6167	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$1,836.91
McGraw-Hill Professional	PO Box 786167	Philadelphia	PA	19178-6167	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$2,364.69

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
McGraw-Hill Professional	PO Box 786167	Philadelphia	PA	19178-6167	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$3,612.16
McGraw-Hill Professional	PO Box 786167	Philadelphia	PA	19178-6167	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$33,751.68
McKenzie & Sons Construction, Inc.	983 Rock Run Road	Cogan Station	PA	17728	15515	GS Renovations-Main	63006	Building Maintenance	\$6,112.50
McKesson Medical-Surgical	9954 Mayland Drive	Henrico	VA	23233	13215	College Health Services	61030	Non-Instructional Supplies	\$920.07
McKesson Medical-Surgical	9954 Mayland Drive	Henrico	VA	23233	13215	College Health Services	61034	Pharmaceutical Expenses	\$1,833.72
Mechtly Commercial Door LLC	2950 Lycoming Creek Road	WILLIAMSPORT	PA	17701	30204	College West	63006	Building Maintenance	\$500.00
Mechtly Commercial Door LLC	2950 Lycoming Creek Road	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,350.00
Mechtly Commercial Door LLC	2950 Lycoming Creek Road	WILLIAMSPORT	PA	17701	30202	Village	63006	Building Maintenance	\$550.00
Mechtly Commercial Door LLC	2950 Lycoming Creek Road	WILLIAMSPORT	PA	17701	30202	Village	63006	Building Maintenance	\$1,390.00
Med Challenger	5100 Poplar Avenue	Memphis	TN	38137	10305	HS-Physician Assistant	61002	Instructional Supplies	\$5,600.00
Mediaplanet Publishing House, Inc.	350 7th Ave	NEW YORK	NY	10001	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$5,000.00
Medline Industries Inc	One Medline Place	Mundelein	IL	60060-4486	10305	HS-Physician Assistant	61002	Instructional Supplies	\$1,392.53
Medline Industries Inc	One Medline Place	Mundelein	IL	60060-4486	10304	HS-Surgical Tech	61002	Instructional Supplies	\$1,253.02
Medline Industries Inc	One Medline Place	Mundelein	IL	60060-4486	10304	HS-Surgical Tech	61002	Instructional Supplies	\$3,529.56
Meier Supply Company Inc	757 Arnold Street	WILLIAMSPORT	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$3,115.66
Meier Supply Company Inc	757 Arnold Street	WILLIAMSPORT	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,664.16
Meier Supply Company Inc	757 Arnold Street	WILLIAMSPORT	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$2,737.19
Meier Supply Company Inc	757 Arnold Street	WILLIAMSPORT	PA	17701	30415	Capitol Eatery	63010	Equipment Repairs	\$1,069.22
Meier Supply Company Inc	757 Arnold Street	WILLIAMSPORT	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63010	Equipment Repairs	\$1,331.92
Meier Supply Company Inc	757 Arnold Street	WILLIAMSPORT	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63010	Equipment Repairs	\$1,196.71
Mercer Tool Corp	300 Suburban Avenue	DEER PARK	NY	11729	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$21,802.50
Mercer Tool Corp	300 Suburban Avenue	DEER PARK	NY	11729	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,341.50
Mercer Tool Corp	300 Suburban Avenue	DEER PARK	NY	11729	30301	College Store	80120	College Store Purchase-Freight	\$63.02
Merck Vaccine Sharp & Dohme	PO Box 7780-3061	PHILADELPHIA	PA	19182-3061	13215	College Health Services	60108	Contracted Services	\$1,357.25
Merion Pump & Equipment Co	Glendale Industrial Park	Havertown	PA	19083	15515	GS Renovations-Main	90206	Campus Improvements	\$74,678.00
Merion Pump & Equipment Co	Glendale Industrial Park	Havertown	PA	19083	15504	GS Main-Heat/Cool/Plumbing	63010	Equipment Repairs	\$1,200.00
Merit Pages, Inc	915 Broadway Suite 2E	Albany	NY	12207	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$9,000.00
Michael Hower	126 S Enola Drive	Enola	PA	17025	17106	Gallery at Penn College	65104	Art Exhibit Expense	\$204.16
Michael Hower	126 S Enola Drive	Enola	PA	17025	17101	Office of the President-Admin	63006	Building Maintenance	\$1,375.00
Michael Hower	126 S Enola Drive	Enola	PA	17025	17106	Gallery at Penn College	60108	Contracted Services	\$600.00
Michael P. Dneaster	11 Windsor Road	Morris Plains	NJ	07950	13211	Summer Orientation	60108	Contracted Services	\$4,580.00
Michael R. Collins	Dept 20-820	Carol Stream	IL	60197-5998	15304	Registrar	65107	Graduation Expense	\$1,227.28
Michael R. Collins	Dept 20-820	Carol Stream	IL	60197-5998	15304	Registrar	65107	Graduation Expense	\$3,400.00
Middle States Commission	On Higher Education	Philadelphia	PA	19104-2680	11302	Middle State Association	60108	Contracted Services	\$1,800.00
Middle States Commission	On Higher Education	Philadelphia	PA	19104-2680	23301	General Institutional	65112	Memberships	\$14,051.00
Mid-State Roofing & Coating, Inc.	4408 East Main Street	Belleville	PA	17004	15515	GS Renovations-Main	90206	Campus Improvements	\$295,110.00
Mid-State Roofing & Coating, Inc.	4408 East Main Street	Belleville	PA	17004	15515	GS Renovations-Main	90206	Campus Improvements	\$104,890.29
Mid-State Roofing & Coating, Inc.	4408 East Main Street	Belleville	PA	17004	15515	GS Renovations-Main	90206	Campus Improvements	\$298,234.00
Miles TDS, Inc.	10111 Inverness Main Street	Englewood	CO	80112	17105	Public Relations & Marketing	62208	Advertising-Branding Campaign	\$14,980.70
Miles TDS, Inc.	10111 Inverness Main Street	Englewood	CO	80112	17105	Public Relations & Marketing	62208	Advertising-Branding Campaign	\$15,019.29
Miles TDS, Inc.	10111 Inverness Main Street	Englewood	CO	80112	17105	Public Relations & Marketing	62208	Advertising-Branding Campaign	\$15,019.29
Mile-X Equipment Inc	801 North Second Street	COLDWATER	OH	45828-9800	10705	TNRT-Diesel Equipment Tech	61002	Instructional Supplies	\$2,998.60
Miller and Solot	PO Box 1932	Albany	NY	12201	13506	College Programs	60108	Contracted Services	\$3,342.00
Miller Electric Mfg LLC	281 E. Lies Road	CAROL STREAM	IL	60188	10506	ICET-Welding	90101	Instructional Equip -Capital	\$67,100.00
Millipore Corporation	Lab Water Division	Bedford	MA	01730	10608	SHVC-Natural Sciences	63010	Equipment Repairs	\$832.00
Millipore Corporation	Lab Water Division	Bedford	MA	01730	10608	SHVC-Natural Sciences	63008	Preventive Maintenance	\$1,900.60
Millipore Corporation	Lab Water Division	Bedford	MA	01730	10608	SHVC-Natural Sciences	63008	Preventive Maintenance	\$957.08
Mission Advertising Inc	550 King Street	MILTON	PA	17847	30301	College Store	80106	Coll Store Purchase-Supplies	\$1,230.34
Missouri Book Service	Textbook Exchange Inc	Columbia	MO	65203	30301	College Store	80102	Coll Store Purchase-New Text	\$26,277.53
Missouri Book Service	Textbook Exchange Inc	Columbia	MO	65203	30301	College Store	80102	Coll Store Purchase-New Text	\$9,472.36

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Missouri Book Service	Textbook Exchange Inc	Columbia	MO	65203	30301	College Store	80104	Coll Store Purchase-Used Text	\$2,276.03
Missouri Book Service	Textbook Exchange Inc	Columbia	MO	65203	30301	College Store	80104	Coll Store Purchase-Used Text	\$1,163.04
Missouri Book Service	Textbook Exchange Inc	Columbia	MO	65203	30301	College Store	80104	Coll Store Purchase-Used Text	\$1,062.25
Missouri Book Service	Textbook Exchange Inc	Columbia	MO	65203	30301	College Store	80104	Coll Store Purchase-Used Text	\$2,497.20
Missouri Book Service	Textbook Exchange Inc	Columbia	MO	65203	30301	College Store	80104	Coll Store Purchase-Used Text	\$8,437.50
Missouri Book Service	Textbook Exchange Inc	Columbia	MO	65203	30301	College Store	80104	Coll Store Purchase-Used Text	\$1,125.00
Missouri Book Service	Textbook Exchange Inc	Columbia	MO	65203	30301	College Store	80104	Coll Store Purchase-Used Text	\$39,187.95
Missouri Book Service	Textbook Exchange Inc	Columbia	MO	65203	30301	College Store	80104	Coll Store Purchase-Used Text	\$1,281.00
Missouri Book Service	Textbook Exchange Inc	Columbia	MO	65203	30301	College Store	80104	Coll Store Purchase-Used Text	\$90,924.25
Missouri Book Service	Textbook Exchange Inc	Columbia	MO	65203	30301	College Store	80104	Coll Store Purchase-Used Text	\$9,053.39
Missouri Book Service	Textbook Exchange Inc	Columbia	MO	65203	30301	College Store	80104	Coll Store Purchase-Used Text	\$1,090.40
Missouri Book Service	Textbook Exchange Inc	Columbia	MO	65203	30301	College Store	80104	Coll Store Purchase-Used Text	\$4,634.89
Missouri Book Service	Textbook Exchange Inc	Columbia	MO	65203	30301	College Store	80104	Coll Store Purchase-Used Text	\$2,669.24
Missouri Book Service	Textbook Exchange Inc	Columbia	MO	65203	30301	College Store	80104	Coll Store Purchase-Used Text	\$25,637.50
Missouri Book Service	Textbook Exchange Inc	Columbia	MO	65203	30301	College Store	80104	Coll Store Purchase-Used Text	\$24,224.91
Missouri Book Service	Textbook Exchange Inc	Columbia	MO	65203	30301	College Store	80104	Coll Store Purchase-Used Text	\$89,533.04
Missouri Book Service	Textbook Exchange Inc	Columbia	MO	65203	30301	College Store	80120	College Store Purchase-Freight	\$54.41
Missouri Book Service	Textbook Exchange Inc	Columbia	MO	65203	30301	College Store	80120	College Store Purchase-Freight	\$42.47
Missouri Book Service	Textbook Exchange Inc	Columbia	MO	65203	30301	College Store	80120	College Store Purchase-Freight	\$56.02
Missouri Book Service	Textbook Exchange Inc	Columbia	MO	65203	30301	College Store	80120	College Store Purchase-Freight	\$64.29
Missouri Book Service	Textbook Exchange Inc	Columbia	MO	65203	30301	College Store	80120	College Store Purchase-Freight	\$40.90
Missouri Book Service	Textbook Exchange Inc	Columbia	MO	65203	30301	College Store	63002	Software maintenance	\$17,303.00
Mitchell1	14145 Danielson Street	POWAY	CA	92064	19101	Academic Computing	63002	Software maintenance	\$1,469.00
Mitchell1	14145 Danielson Street	POWAY	CA	92064	19101	Academic Computing	63002	Software maintenance	\$1,800.00
Mity-Lite, Inc.	1301 West 400 North	Orem	UT	84057	15501	General Srv Main-Admin	90105	Non-Instructional Equipment	\$30,255.60
Mohawk Group	408 Trudy Road	Harrisburg	PA	17109	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$4,848.66
Mohawk Group	408 Trudy Road	Harrisburg	PA	17109	15515	GS Renovations-Main	90206	Campus Improvements	\$6,535.62
Mohawk Group	408 Trudy Road	Harrisburg	PA	17109	15515	GS Renovations-Main	90206	Campus Improvements	\$9,575.33
Mohawk Group	408 Trudy Road	Harrisburg	PA	17109	15515	GS Renovations-Main	90206	Campus Improvements	\$35,637.57
Montoursville Borough Water	Works	MONTOURSVILLE	PA	17754	15507	Utilities-Main Campus	63108	Water Rent	\$4,310.00
Montoursville Borough Water	Works	MONTOURSVILLE	PA	17754	15507	Utilities-Main Campus	63108	Water Rent	\$2,230.00
Montoursville Borough Water	Works	MONTOURSVILLE	PA	17754	15507	Utilities-Main Campus	63108	Water Rent	\$1,077.00
Monument Industries, Inc.	PO Box 617	Bennington	VT	05201-0617	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$1,576.00
Monument Industries, Inc.	PO Box 617	Bennington	VT	05201-0617	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$1,793.23
Monument Industries, Inc.	PO Box 617	Bennington	VT	05201-0617	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$1,418.40
Monument Industries, Inc.	PO Box 617	Bennington	VT	05201-0617	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$3,843.67
Monument Industries, Inc.	PO Box 617	Bennington	VT	05201-0617	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$3,517.67
Monument Industries, Inc.	PO Box 617	Bennington	VT	05201-0617	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$3,984.95
Monument Industries, Inc.	PO Box 617	Bennington	VT	05201-0617	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$6,362.16
Monument Industries, Inc.	PO Box 617	Bennington	VT	05201-0617	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$1,964.71
Moore Wallace DbA RR Donnelly	300 Lang Blvd.	Grand Island	NY	14072	23201	Financial Operations	61030	Non-Instructional Supplies	\$1,354.50
Morningstar Inc	22 W Washington Ave	CHICAGO	IL	60602	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$5,668.00
Motion Industries, Inc.	PO Box 404130	Atlanta	GA	30384-4130	35102	Fed Grants-Academic Support	61302	Computer Equipment-Non Capital	\$6,842.40
Motion Industries, Inc.	PO Box 404130	Atlanta	GA	30384-4130	31270	Apprenticeships	61002	Instructional Supplies	\$1,121.33
Mountain Measurement Inc	P O 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	\$1,880.02
MPS	16365 James Madison Highway	Gordonsville	VA	22942	30301	College Store	80102	Coll Store Purchase-New Text	\$7,004.47
MPS	16365 James Madison Highway	Gordonsville	VA	22942	30301	College Store	80102	Coll Store Purchase-New Text	\$3,612.28
MPS	16365 James Madison Highway	Gordonsville	VA	22942	30301	College Store	80102	Coll Store Purchase-New Text	\$1,135.65
MPS	16365 James Madison Highway	Gordonsville	VA	22942	30301	College Store	80102	Coll Store Purchase-New Text	\$2,163.20

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MPS	16365 James Madison Highway	Gordonsville	VA	22942	30301	College Store	80120	College Store Purchase-Freight	\$23.56
MPS	16365 James Madison Highway	Gordonsville	VA	22942	19101	Academic Computing	63002	Software maintenance	\$11,200.00
MSC Industrial Supply Co	PO Box 930	York New Salem	PA	17338	10504	ICET-Manufacturing	61002	Instructional Supplies	\$2,917.12
MSC Industrial Supply Co	PO Box 930	York New Salem	PA	17338	10802	TNRT-Automotive	61002	Instructional Supplies	\$1,707.33
MSC Industrial Supply Co	PO Box 930	York New Salem	PA	17338	11102	VP for Academic Affairs-Instr	61002	Instructional Supplies	\$1,152.20
MSC Industrial Supply Co	PO Box 930	York New Salem	PA	17338	11102	VP for Academic Affairs-Instr	61002	Instructional Supplies	\$8,748.42
MSC Industrial Supply Co	PO Box 930	York New Salem	PA	17338	11102	VP for Academic Affairs-Instr	61002	Instructional Supplies	\$1,138.83
MSC Industrial Supply Co	PO Box 930	York New Salem	PA	17338	11102	VP for Academic Affairs-Instr	61002	Instructional Supplies	\$18,882.30
MSC Industrial Supply Co	PO Box 930	York New Salem	PA	17338	11102	VP for Academic Affairs-Instr	61002	Instructional Supplies	\$2,325.00
MSC Industrial Supply Co	PO Box 930	York New Salem	PA	17338	11102	VP for Academic Affairs-Instr	61002	Instructional Supplies	\$3,100.00
MSC Industrial Supply Co	PO Box 930	York New Salem	PA	17338	11102	VP for Academic Affairs-Instr	61002	Instructional Supplies	\$3,355.00
MSC Industrial Supply Co	PO Box 930	York New Salem	PA	17338	11102	VP for Academic Affairs-Instr	61002	Instructional Supplies	\$2,100.00
MSC Industrial Supply Co	PO Box 930	York New Salem	PA	17338	11102	VP for Academic Affairs-Instr	61002	Instructional Supplies	\$1,933.36
MSC Industrial Supply Co	PO Box 930	York New Salem	PA	17338	11102	VP for Academic Affairs-Instr	61002	Instructional Supplies	\$2,100.00
MSDSONline	222 Merchandise Mart Plaza	Chicago	IL	60654	19202	ITS Desktop Computing	60108	Contracted Services	\$5,828.00
Murray Assoc Architects P C	1600 North Second Street	HARRISBURG	PA	17102-2499	23902	Capital Projects	90220	Architect Fees Basic Services	\$3,200.00
Murray Motor Company	85 Griffith Road	Muncy	PA	17756	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$10.40
Murray Motor Company	85 Griffith Road	Muncy	PA	17756	15506	General Srv Main-Motor Pool	63004	Vehicle Maintenance	\$1,791.62
Murray Motor Company	85 Griffith Road	Muncy	PA	17756	15506	General Srv Main-Motor Pool	63004	Vehicle Maintenance	\$1,747.94
Murray Motor Company	85 Griffith Road	Muncy	PA	17756	15506	General Srv Main-Motor Pool	63004	Vehicle Maintenance	\$1,712.56
Murray Motor Company	85 Griffith Road	Muncy	PA	17756	15506	General Srv Main-Motor Pool	63004	Vehicle Maintenance	\$1,160.96
MV Sport	88 Spence Street	BAY SHORE	NY	11706-2229	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,044.00
MV Sport	88 Spence Street	BAY SHORE	NY	11706-2229	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,600.00
MV Sport	88 Spence Street	BAY SHORE	NY	11706-2229	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,460.00
MV Sport	88 Spence Street	BAY SHORE	NY	11706-2229	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,264.00
MV Sport	88 Spence Street	BAY SHORE	NY	11706-2229	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,552.00
MV Sport	88 Spence Street	BAY SHORE	NY	11706-2229	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,124.00
MV Sport	88 Spence Street	BAY SHORE	NY	11706-2229	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,492.00
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	\$1,132.00
MV Sport	88 Spence Street	BAY SHORE	NY	11706-2229	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,064.00
MV Sport	88 Spence Street	BAY SHORE	NY	11706-2229	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,120.00
MV Sport	88 Spence Street	BAY SHORE	NY	11706-2229	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,272.00
MV Sport	88 Spence Street	BAY SHORE	NY	11706-2229	30301	College Store	80110	College Store Purchase-Gifts	\$1,554.00
MV Sport	88 Spence Street	BAY SHORE	NY	11706-2229	30301	College Store	62202	Publicity & Advertising	\$1,272.00
MV Sport	88 Spence Street	BAY SHORE	NY	11706-2229	30301	College Store	62202	Publicity & Advertising	\$1,516.00
MV Sport	88 Spence Street	BAY SHORE	NY	11706-2229	30301	College Store	62202	Publicity & Advertising	\$1,368.00
MV Sport	88 Spence Street	BAY SHORE	NY	11706-2229	30301	College Store	62202	Publicity & Advertising	\$1,440.00
Myc Mechanical, Inc.	1 North Washington Street	Telford	PA	18969	23902	Capital Projects	90212	Plumbing	\$6,600.01
Myc Mechanical, Inc.	1 North Washington Street	Telford	PA	18969	23902	Capital Projects	90212	Plumbing	\$20,650.00
Nasco	901 Janesville Avenue	FORT ATKINSON	WI	53538-0901	10306	HS-Paramedic	61002	Instructional Supplies	\$2,316.96
National Association of Collegiate	1200 Grand Blvd	Kansas City	MO	64106	13557	Club Sports	65112	Memberships	\$2,500.00
National College Lacrosse	League	SEVERNA PARK	MD	21146	13557	Club Sports	65112	Memberships	\$1,175.00
National Envelope Imprinting, Inc.	30 S. Jacob Street	Mount Joy	PA	17552	17105	Public Relations & Marketing	62050	Catalogs & Publications	\$3,666.00
National Instruments	11500 North Mopac Expressway	AUSTIN	TX	78759-3504	19101	Academic Computing	90121	Computer Software Capital	\$11,057.00
National Instruments	11500 North Mopac Expressway	AUSTIN	TX	78759-3504	19101	Academic Computing	63002	Software maintenance	\$3,215.75
Nat'l Center for Children's Illustrated Literature	102 Cedar Street	Abilene	TX	79601	17106	Gallery at Penn College	65104	Art Exhibit Expense	\$1,500.00
Nat'l League for Nursing	2600 Virginia Avenue NW	Washington	DC	20037	23301	General Institutional	65112	Memberships	\$1,765.00
NC-SARA	3005 Center Green Drive	BOULDER	CO	80301	23301	General Institutional	65112	Memberships	\$4,000.00
NDT Supply.com Inc.	P O Box 7350	Shawnee Mission	KS	66207-0350	10506	ICET-Welding	90101	Instructional Equip -Capital	\$6,295.24

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Nebraska Book Company	P O Box 80529	LINCOLN	NE	68501	30301	College Store	80102	Coll Store Purchase-New Text	\$397.20
Nebraska Book Company	P O Box 80529	LINCOLN	NE	68501	30301	College Store	80102	Coll Store Purchase-New Text	\$1,750.71
Nebraska Book Company	P O Box 80529	LINCOLN	NE	68501	30301	College Store	80102	Coll Store Purchase-New Text	\$642.24
Nebraska Book Company	P O Box 80529	LINCOLN	NE	68501	30301	College Store	80104	Coll Store Purchase-Used Text	\$2,989.91
Nebraska Book Company	P O Box 80529	LINCOLN	NE	68501	30301	College Store	80104	Coll Store Purchase-Used Text	\$1,049.71
Nebraska Book Company	P O Box 80529	LINCOLN	NE	68501	30301	College Store	80104	Coll Store Purchase-Used Text	\$21,472.26
Nebraska Book Company	P O Box 80529	LINCOLN	NE	68501	30301	College Store	80104	Coll Store Purchase-Used Text	\$272.77
Nebraska Book Company	P O Box 80529	LINCOLN	NE	68501	30301	College Store	80104	Coll Store Purchase-Used Text	\$2,955.24
NECC	312 Darby Road	HAVERTOWN	PA	19083-4679	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,799.40
NECC	312 Darby Road	HAVERTOWN	PA	19083-4679	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$2,633.00
NECC	312 Darby Road	HAVERTOWN	PA	19083-4679	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,245.00
NECC	312 Darby Road	HAVERTOWN	PA	19083-4679	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,683.47
NECC	312 Darby Road	HAVERTOWN	PA	19083-4679	30206	Rose Street Apartments	63006	Building Maintenance	\$2,034.96
NECC	312 Darby Road	HAVERTOWN	PA	19083-4679	30206	Rose Street Apartments	63006	Building Maintenance	\$6,432.00
NECC	312 Darby Road	HAVERTOWN	PA	19083-4679	15515	GS Renovations-Main	90206	Campus Improvements	\$1,250.00
NECC	312 Darby Road	HAVERTOWN	PA	19083-4679	15504	GS Main-Heat/Cool/Plumbing	61030	Non-Instructional Supplies	\$1,515.40
Neil Enterprises Inc	450 E Bunker Court	Vernon Hills	IL	60061	30301	College Store	80110	College Store Purchase-Gifts	\$1,047.47
Nelbud	P O Box 271	EGG HARBOR CITY	NJ	08215	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$12,261.22
Nelbud	P O Box 271	EGG HARBOR CITY	NJ	08215	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$1,128.00
Nesco Resource, LLC	PO Box 901372	Cleveland	OH	44190-1372	30301	College Store	60108	Contracted Services	\$3,320.05
Nesco Resource, LLC	PO Box 901372	Cleveland	OH	44190-1372	30301	College Store	60108	Contracted Services	\$1,851.19
NETOP TECH, INC.	220 NW 2nd Avenue	Portland	OR	97209	19101	Academic Computing	63002	Software maintenance	\$4,754.40
New Era Technology PA	208 Carter Drive Suite 7	WEST CHESTER	PA	19382	19101	Academic Computing	61206	Audio Visual Equip-Non Capital	\$37,328.03
New Era Technology PA	208 Carter Drive Suite 7	WEST CHESTER	PA	19382	19101	Academic Computing	61206	Audio Visual Equip-Non Capital	\$4,636.00
New Era Technology PA	208 Carter Drive Suite 7	WEST CHESTER	PA	19382	19101	Academic Computing	61206	Audio Visual Equip-Non Capital	\$41,591.00
New Era Technology PA	208 Carter Drive Suite 7	WEST CHESTER	PA	19382	19202	ITS Desktop Computing	61206	Audio Visual Equip-Non Capital	\$3,431.97
New Era Technology PA	208 Carter Drive Suite 7	WEST CHESTER	PA	19382	19101	Academic Computing	61004	Audio Visual Supplies	\$1,224.00
New Pig Corporation	One Pork Avenue	TIPTON	PA	16684-0304	30412	Reach Road	80204	Dining Services-Paper/Chemical	\$1,830.32
Newegg.Com	9997 East Rose Hills Rd	Whittier	CA	90601	19101	Academic Computing	61302	Computer Equipment-Non Capital	\$9,635.02
Newegg.Com	9997 East Rose Hills Rd	Whittier	CA	90601	19203	ITS Network Services	61306	Server Hardware-Non Capital	\$3,924.61
Newegg.Com	9997 East Rose Hills Rd	Whittier	CA	90601	19203	ITS Network Services	61306	Server Hardware-Non Capital	\$6,527.84
Niche.Com, Inc.	5830 Ellsworth Ave	Pittsburgh	PA	15232	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$7,500.00
Nittany Office Equipment Inc	1207-1223 S Atherton Street	STATE COLLEGE	PA	16801-6299	10504	ICET-Manufacturing	90101	Instructional Equip -Capital	\$3,971.84
Nittany Office Equipment Inc	1207-1223 S Atherton Street	STATE COLLEGE	PA	16801-6299	10506	ICET-Welding	90101	Instructional Equip -Capital	\$46,424.00
Nittany Office Equipment Inc	1207-1223 S Atherton Street	STATE COLLEGE	PA	16801-6299	23201	Financial Operations	61030	Non-Instructional Supplies	\$1,652.36
Nittany Office Equipment Inc	1207-1223 S Atherton Street	STATE COLLEGE	PA	16801-6299	10302	HS-Nursing	61030	Non-Instructional Supplies	\$1,884.00
Nittany Office Equipment Inc	1207-1223 S Atherton Street	STATE COLLEGE	PA	16801-6299	19204	ITS Administrative Systems	61030	Non-Instructional Supplies	\$1,046.68
Nivert Metal Supply	Keystone Industrial Park	THROOP	PA	18411	10506	ICET-Welding	61002	Instructional Supplies	\$1,610.25
Nivert Metal Supply	Keystone Industrial Park	THROOP	PA	18411	10506	ICET-Welding	61002	Instructional Supplies	\$1,928.45
Nivert Metal Supply	Keystone Industrial Park	THROOP	PA	18411	10506	ICET-Welding	61002	Instructional Supplies	\$4,914.00
Nivert Metal Supply	Keystone Industrial Park	THROOP	PA	18411	10506	ICET-Welding	61002	Instructional Supplies	\$3,174.29
Nivert Metal Supply	Keystone Industrial Park	THROOP	PA	18411	10506	ICET-Welding	61002	Instructional Supplies	\$1,000.36
Noland Company	2605 Reach Road	WILLIAMSPORT	PA	17701	30204	College West	63006	Building Maintenance	\$1,068.10
Noland Company	2605 Reach Road	WILLIAMSPORT	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$3,055.98
Noland Company	2605 Reach Road	WILLIAMSPORT	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,651.36
Noland Company	2605 Reach Road	WILLIAMSPORT	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,273.02
Noland Company	2605 Reach Road	WILLIAMSPORT	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,542.94
Noland Company	2605 Reach Road	WILLIAMSPORT	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,176.70
Noland Company	2605 Reach Road	WILLIAMSPORT	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$2,246.62
Noland Company	2605 Reach Road	WILLIAMSPORT	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,042.32

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Noland Company	2605 Reach Road	WILLIAMSPORT	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$2,102.78
Noland Company	2605 Reach Road	WILLIAMSPORT	PA	17701	30206	Rose Street Apartments	63006	Building Maintenance	\$1,884.40
Noland Company	2605 Reach Road	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63010	Equipment Repairs	\$1,150.00
Noland Company	2605 Reach Road	WILLIAMSPORT	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63010	Equipment Repairs	\$1,485.02
Noland Company	2605 Reach Road	WILLIAMSPORT	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63010	Equipment Repairs	\$1,198.92
Noland Company	2605 Reach Road	WILLIAMSPORT	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63010	Equipment Repairs	\$2,606.43
Noland Company	2605 Reach Road	WILLIAMSPORT	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63010	Equipment Repairs	\$3,152.06
Noland Company	2605 Reach Road	WILLIAMSPORT	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63010	Equipment Repairs	\$2,530.96
Noland Company	2605 Reach Road	WILLIAMSPORT	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63010	Equipment Repairs	\$1,506.74
Noland Company	2605 Reach Road	WILLIAMSPORT	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63010	Equipment Repairs	\$1,159.38
Noland Company	2605 Reach Road	WILLIAMSPORT	PA	17701	10506	ICET-Welding	90101	Instructional Equip -Capital	\$8,395.34
Noland Company	2605 Reach Road	WILLIAMSPORT	PA	17701	10207	CD-HVAC	61002	Instructional Supplies	\$1,828.86
Noland Company	2605 Reach Road	WILLIAMSPORT	PA	17701	10207	CD-HVAC	61002	Instructional Supplies	\$1,236.73
Noland Company	2605 Reach Road	WILLIAMSPORT	PA	17701	10207	CD-HVAC	61002	Instructional Supplies	\$1,009.29
North Eastern AthleticConference	PO Box 404	Latham	NY	12110	13553	Intercollegiate Athletics	65112	Memberships	\$21,000.00
Northern Tool & Equipment Co.	2800 South Cross Drive West	BURNSVILLE	MN	55337-0499	15502	General Srv Main-Custodial	61030	Non-Instructional Supplies	\$1,194.00
Northern Tool & Equipment Co.	2800 South Cross Drive West	BURNSVILLE	MN	55337-0499	15502	General Srv Main-Custodial	61030	Non-Instructional Supplies	\$1,794.00
Northwest Energy Efficiency Council	1200 12th Ave S Ste 110	Seattle	WA	98144	31240	Weatherization Ctr	60108	Contracted Services	\$3,063.11
NRG Controls North, Inc	PO Box 235	Sellingsgrove	PA	17870	19101	Academic Computing	63002	Software maintenance	\$12,958.00
NurseTim Inc.	1374 Hunter Square	Waconia	MN	55387	10302	HS-Nursing	62150	Staff Development	\$2,299.00
OCLC	4888 Pearl Street East	BOULDER	CO	80301	11202	Madigan Library	60312	License Fee	\$10,785.06
OCLC	4888 Pearl Street East	BOULDER	CO	80301	11202	Madigan Library	60312	License Fee	\$73,056.22
OCLC	4888 Pearl Street East	BOULDER	CO	80301	11202	Madigan Library	60312	License Fee	\$6,343.95
OCLC	4888 Pearl Street East	BOULDER	CO	80301	11202	Madigan Library	60312	License Fee	\$4,899.54
Octopuz Inc.	170 Columbia St. W Suite 6	Waterloo,	ON	N2L 3L3	19101	Academic Computing	61330	Computer Software Non Capital	\$9,500.00
Office Depot, Inc #90496114	3001 Frost Road	Bristol	PA	19007	19101	Academic Computing	61206	Audio Visual Equip-Non Capital	\$1,758.37
Office Depot, Inc #90496114	3001 Frost Road	Bristol	PA	19007	19202	ITS Desktop Computing	61206	Audio Visual Equip-Non Capital	\$2,141.63
Office Depot, Inc #90496114	3001 Frost Road	Bristol	PA	19007	19202	ITS Desktop Computing	61206	Audio Visual Equip-Non Capital	\$7.26
Office Depot, Inc #90496114	3001 Frost Road	Bristol	PA	19007	19202	ITS Desktop Computing	61302	Computer Equipment-Non Capital	\$1,469.28
Office Depot, Inc #90496114	3001 Frost Road	Bristol	PA	19007	19202	ITS Desktop Computing	61302	Computer Equipment-Non Capital	\$7,667.52
Office Depot, Inc #90496114	3001 Frost Road	Bristol	PA	19007	10301	HS-Dental Hygiene	61002	Instructional Supplies	\$903.30
Office Depot, Inc #90496114	3001 Frost Road	Bristol	PA	19007	10605	SHVC-Art	61002	Instructional Supplies	\$1,055.74
Office Depot, Inc #90496114	3001 Frost Road	Bristol	PA	19007	30401	Dining Services	61030	Non-Instructional Supplies	\$1,038.84
Office Depot, Inc #90496114	3001 Frost Road	Bristol	PA	19007	10301	HS-Dental Hygiene	61030	Non-Instructional Supplies	\$241.19
Office Depot, Inc #90496114	3001 Frost Road	Bristol	PA	19007	19205	ITS Document Services	61030	Non-Instructional Supplies	\$20,907.60
Office Depot, Inc #90496114	3001 Frost Road	Bristol	PA	19007	30201	Residence Life Administration	61030	Non-Instructional Supplies	\$1,576.25
OLS Partners, L.P.	5405 Jonestown Road	Harrisburg	PA	17112	35405	WEDnet GFT	63208	Facilities Rental	\$2,219.00
OLS Partners, L.P.	5405 Jonestown Road	Harrisburg	PA	17112	35405	WEDnet GFT	63208	Facilities Rental	\$2,219.00
OLS Partners, L.P.	5405 Jonestown Road	Harrisburg	PA	17112	35405	WEDnet GFT	63208	Facilities Rental	\$2,219.00
OLS Partners, L.P.	5405 Jonestown Road	Harrisburg	PA	17112	35405	WEDnet GFT	63208	Facilities Rental	\$2,247.00
OLS Partners, L.P.	5405 Jonestown Road	Harrisburg	PA	17112	35405	WEDnet GFT	63208	Facilities Rental	\$2,247.00
OLS Partners, L.P.	5405 Jonestown Road	Harrisburg	PA	17112	35405	WEDnet GFT	63208	Facilities Rental	\$2,247.00
OLS Partners, L.P.	5405 Jonestown Road	Harrisburg	PA	17112	35405	WEDnet GFT	63208	Facilities Rental	\$2,247.00
OLS Partners, L.P.	5405 Jonestown Road	Harrisburg	PA	17112	35405	WEDnet GFT	63208	Facilities Rental	\$2,247.00
Olympus Scientific Solutions Americ	48 Woerd Ave	Waltham	MA	02453	11102	VP for Academic Affairs-Instr	90101	Instructional Equip -Capital	\$34,500.00
Olympus Scientific Solutions Americ	48 Woerd Ave	Waltham	MA	02453	10505	ICET-Plastics	61002	Instructional Supplies	\$7,335.81
Orelli Supply Inc	192 Locust Street	WILLIAMSPORT	PA	17701	10801	TNRT-Collision Repair	61002	Instructional Supplies	\$5,520.38
Orelli Supply Inc	192 Locust Street	WILLIAMSPORT	PA	17701	10801	TNRT-Collision Repair	61002	Instructional Supplies	\$1,138.60
Orenda Automation, Inc.	165 Steelcase Rd East	Markham	ON	L3R 1G1	31150	Plastics Innov Res Ctr Admin	90105	Non-Instructional Equipment	\$2,200.00

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Orenda Automation, Inc.	165 Steelcase Rd East	Markham	ON	L3R 1G1	31150	Plastics Innov Res Ctr Admin	90105	Non-Instructional Equipment	\$24,805.00
Orenda Automation, Inc.	165 Steelcase Rd East	Markham	ON	L3R 1G1	31150	Plastics Innov Res Ctr Admin	62001	Postage-Department Expense	\$160.00
OTI Communications, Inc.	114 Trade Center Drive	Birmingham	AL	35236	31240	Weatherization Ctr	62202	Publicity & Advertising	\$3,500.00
Ouray Sportswear	3773 South Jason Street	ENGLEWOOD	CO	80110	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,916.40
Ouray Sportswear	3773 South Jason Street	ENGLEWOOD	CO	80110	30301	College Store	80112	Coll Store Purchase-Clothing	\$4,936.80
Ouray Sportswear	3773 South Jason Street	ENGLEWOOD	CO	80110	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,885.60
Ouray Sportswear	3773 South Jason Street	ENGLEWOOD	CO	80110	30301	College Store	80112	Coll Store Purchase-Clothing	\$3,363.60
Ouray Sportswear	3773 South Jason Street	ENGLEWOOD	CO	80110	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,503.00
Ouray Sportswear	3773 South Jason Street	ENGLEWOOD	CO	80110	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,378.80
Ouray Sportswear	3773 South Jason Street	ENGLEWOOD	CO	80110	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,056.00
Ouray Sportswear	3773 South Jason Street	ENGLEWOOD	CO	80110	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,056.00
Ouray Sportswear	3773 South Jason Street	ENGLEWOOD	CO	80110	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,183.20
Ouray Sportswear	3773 South Jason Street	ENGLEWOOD	CO	80110	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,039.20
Ouray Sportswear	3773 South Jason Street	ENGLEWOOD	CO	80110	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,141.95
Ouray Sportswear	3773 South Jason Street	ENGLEWOOD	CO	80110	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,183.50
Ouray Sportswear	3773 South Jason Street	ENGLEWOOD	CO	80110	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,762.95
Ouray Sportswear	3773 South Jason Street	ENGLEWOOD	CO	80110	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,594.80
Ouray Sportswear	3773 South Jason Street	ENGLEWOOD	CO	80110	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,018.80
Ouray Sportswear	3773 South Jason Street	ENGLEWOOD	CO	80110	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,702.80
Ouray Sportswear	3773 South Jason Street	ENGLEWOOD	CO	80110	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,672.80
Ouray Sportswear	3773 South Jason Street	ENGLEWOOD	CO	80110	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,215.00
Ouray Sportswear	3773 South Jason Street	ENGLEWOOD	CO	80110	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,258.40
Ouray Sportswear	3773 South Jason Street	ENGLEWOOD	CO	80110	30301	College Store	65141	Interoffice Purch-College Str	\$1,114.95
OVERHEAD DOOR	3200 REACH ROAD	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$4,515.00
OVERHEAD DOOR	3200 REACH ROAD	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,772.00
OVERHEAD DOOR	3200 REACH ROAD	WILLIAMSPORT	PA	17701	23902	Capital Projects	90206	Campus Improvements	\$4,960.00
OVERHEAD DOOR	3200 REACH ROAD	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63010	Equipment Repairs	\$1,166.00
OVERHEAD DOOR	3200 REACH ROAD	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63010	Equipment Repairs	\$2,341.62
Ovid Technologies, Inc	100 River Ridge Drive	NORWOOD	MA	2062	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$13,385.00
Oxford University Press	105 Seven Stars Road	SPRING CITY	PA	19475	30301	College Store	80102	Coll Store Purchase-New Text	\$1,958.60
Oxford University Press	105 Seven Stars Road	SPRING CITY	PA	19475	30301	College Store	80102	Coll Store Purchase-New Text	\$1,175.16
Oxford University Press	105 Seven Stars Road	SPRING CITY	PA	19475	30301	College Store	80102	Coll Store Purchase-New Text	\$1,055.20
Oxford University Press	105 Seven Stars Road	SPRING CITY	PA	19475	30301	College Store	80102	Coll Store Purchase-New Text	\$1,793.84
PA Chamber Of Business	And Industry	HARRISBURG	PA	17101	23301	General Institutional	65112	Memberships	\$3,310.00
PAEA	655 K Street NW	Washington	DC	20001-2399	23301	General Institutional	65112	Memberships	\$4,275.00
PAEA	655 K Street NW	Washington	DC	20001-2399	10305	HS-Physician Assistant	62404	Student Testing Fee Expense	\$1,880.00
PAEA	655 K Street NW	Washington	DC	20001-2399	10305	HS-Physician Assistant	62404	Student Testing Fee Expense	\$2,040.00
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	\$1,007.50
Palcon LLC	1759 Limebluff Road	MUNCY	PA	17756	15503	General Services Main-Grounds	63006	Building Maintenance	\$1,007.50
Palcon LLC	1759 Limebluff Road	MUNCY	PA	17756	15503	General Services Main-Grounds	63006	Building Maintenance	\$1,007.50
Palcon LLC	1759 Limebluff Road	MUNCY	PA	17756	15503	General Services Main-Grounds	63006	Building Maintenance	\$1,007.50
Palcon LLC	1759 Limebluff Road	MUNCY	PA	17756	15503	General Services Main-Grounds	63006	Building Maintenance	\$1,007.50
Palcon LLC	1759 Limebluff Road	MUNCY	PA	17756	15503	General Services Main-Grounds	63006	Building Maintenance	\$1,007.50
Palcon LLC	1759 Limebluff Road	MUNCY	PA	17756	15503	General Services Main-Grounds	63006	Building Maintenance	\$1,085.00
Palcon LLC	1759 Limebluff Road	MUNCY	PA	17756	15503	General Services Main-Grounds	63006	Building Maintenance	\$1,007.50
Palcon LLC	1759 Limebluff Road	MUNCY	PA	17756	15503	General Services Main-Grounds	63006	Building Maintenance	\$1,007.50
Pamela L. RishelyPC Flooring	814 West Southern Avenue	S WILLIAMSPORT	PA	17702	15515	GS Renovations-Main	90206	Campus Improvements	\$1,600.00
Panzitta Sales and Service	72 George Avenue	WILKES-BARRE	PA	18705	35102	Fed Grants-Academic Support	90101	Instructional Equip -Capital	\$4,909.00
Panzitta Sales and Service	72 George Avenue	WILKES-BARRE	PA	18705	15506	General Srv Main-Motor Pool	63008	Preventive Maintenance	\$11,298.63

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Paradigm Inc	2600 Performance Court	VIRGINIA BEACH	VA	23453	15304	Registrar	65107	Graduation Expense	\$11,866.87
Parts Town, LLC	1200 Greenbriar Dr.	Addison	IL	60101	30415	Capitol Eatery	63010	Equipment Repairs	\$1,301.53
PASFAA	Office of Financial Aid MG-13	Philadelphia	PA	19130	15303	Financial Aid	62150	Staff Development	\$1,700.00
Paymetric	One SATA Drive	Spring Valley	MN	55975	30301	College Store	63002	Software maintenance	\$6,200.00
PCM Sales	Dbas Tiger Direct	EI Segundo	CA	90245-3457	19101	Academic Computing	61302	Computer Equipment-Non Capital	\$14,998.00
PCM Sales	Dbas Tiger Direct	EI Segundo	CA	90245-3457	19101	Academic Computing	61302	Computer Equipment-Non Capital	\$75,718.00
Pearson Education, Inc.	221 River St	Hoboken	NJ	07030	31270	Apprenticeships	61002	Instructional Supplies	\$3,109.93
Pearson Education, Inc.	221 River St	Hoboken	NJ	07030	31270	Apprenticeships	61002	Instructional Supplies	\$2,294.17
Pearson Education, Inc. BOOKSTORE O	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80102	Coll Store Purchase-New Text	\$164,215.22
Pearson Education, Inc. BOOKSTORE O	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80102	Coll Store Purchase-New Text	\$5,879.16
Pearson Education, Inc. BOOKSTORE O	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80102	Coll Store Purchase-New Text	\$7,424.01
Pearson Education, Inc. BOOKSTORE O	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80102	Coll Store Purchase-New Text	\$3,969.49
Pearson Education, Inc. BOOKSTORE O	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80102	Coll Store Purchase-New Text	\$1,136.25
Pearson Education, Inc. BOOKSTORE O	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80102	Coll Store Purchase-New Text	\$6,199.60
Pearson Education, Inc. BOOKSTORE O	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80102	Coll Store Purchase-New Text	\$1,549.90
Pearson Education, Inc. BOOKSTORE O	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80102	Coll Store Purchase-New Text	\$5,591.46
Pearson Education, Inc. BOOKSTORE O	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80102	Coll Store Purchase-New Text	\$5,591.46
Pearson Education, Inc. BOOKSTORE O	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80102	Coll Store Purchase-New Text	\$3,924.75
Pearson Education, Inc. BOOKSTORE O	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80102	Coll Store Purchase-New Text	\$63,992.00
Pearson Education, Inc. BOOKSTORE O	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80102	Coll Store Purchase-New Text	\$7,329.40
Pearson Education, Inc. BOOKSTORE O	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80102	Coll Store Purchase-New Text	\$74,705.39
Pearson Education, Inc. BOOKSTORE O	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80102	Coll Store Purchase-New Text	\$2,399.85
Pearson Education, Inc. BOOKSTORE O	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80102	Coll Store Purchase-New Text	\$10,568.81
Pearson Education, Inc. BOOKSTORE O	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80102	Coll Store Purchase-New Text	\$1,319.88
Pearson Education, Inc. BOOKSTORE O	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80102	Coll Store Purchase-New Text	\$2,494.73
Pearson Education, Inc. BOOKSTORE O	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80102	Coll Store Purchase-New Text	\$1,019.88
Pearson Education, Inc. BOOKSTORE O	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80102	Coll Store Purchase-New Text	\$1,019.94
Pearson Education, Inc. BOOKSTORE O	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80102	Coll Store Purchase-New Text	\$3,199.60
Pearson Education, Inc. BOOKSTORE O	200 Old Tappan Road	OLD TAPPAN	NJ	7675	30301	College Store	80102	Coll Store Purchase-New Text	\$1,924.65
Peirce-Phelps, Inc	2551-A Carolean Drive	STATE COLLEGE	PA	18501	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$2,595.08
Peirce-Phelps, Inc	2551-A Carolean Drive	STATE COLLEGE	PA	18501	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$53,275.25
Peirce-Phelps, Inc	2551-A Carolean Drive	STATE COLLEGE	PA	18501	15504	GS Main-Heat/Cool/Plumbing	63010	Equipment Repairs	\$1,300.98
Penn Detroit Diesel	13974 Kutztown Road	FLEETWOOD	PA	19522-0187	35302	Other Grants-Academic Sup	61002	Instructional Supplies	\$1,257.73
Penn Detroit Diesel	13974 Kutztown Road	FLEETWOOD	PA	19522-0187	10705	TNRT-Diesel Equipment Tech	61002	Instructional Supplies	\$2,009.88
PENN STATE GREAT VALLEY	ATTN JAY POLAKOFF	MALVERN	PA	19355	31240	Weatherization Ctr	63208	Facilities Rental	\$2,100.00
Penn State University	Information Tech Services	UNIVERSITY PARK	PA	16802	19101	Academic Computing	63002	Software maintenance	\$122.63
Penn State University	Information Tech Services	UNIVERSITY PARK	PA	16802	19101	Academic Computing	63002	Software maintenance	\$135.31
Penn State University	Office of the Bursar	UNIVERSITY PARK	PA	16802	19101	Academic Computing	63002	Software maintenance	\$136.80
Penn State University	Information Tech Services	UNIVERSITY PARK	PA	16802	19202	ITS Desktop Computing	63002	Software maintenance	\$1,103.62
Penn State University	Information Tech Services	UNIVERSITY PARK	PA	16802	19202	ITS Desktop Computing	63002	Software maintenance	\$1,217.84
Penn State University	Office of the Bursar	UNIVERSITY PARK	PA	16802	19202	ITS Desktop Computing	63002	Software maintenance	\$1,231.20
Penn State University	Office of the Bursar	UNIVERSITY PARK	PA	16802	19202	ITS Desktop Computing	63002	Software maintenance	\$1,338.30
Penn Stater Hotely& Conference Center	215 innovation Blvd.	STATE COLLEGE	PA	16803	31240	Weatherization Ctr	63208	Facilities Rental	\$3,178.50
Penn State's Computer Store	Microcomputer Order Center	UNIVERSITY PARK	PA	16802	19101	Academic Computing	60108	Contracted Services	\$140.22
Penn State's Computer Store	Microcomputer Order Center	UNIVERSITY PARK	PA	16802	19202	ITS Desktop Computing	60108	Contracted Services	\$1,261.98
Penn State's Computer Store	Microcomputer Order Center	UNIVERSITY PARK	PA	16802	13506	College Programs	61030	Non-Instructional Supplies	\$1,600.00
Penn State's Computer Store	Microcomputer Order Center	UNIVERSITY PARK	PA	16802	19101	Academic Computing	63002	Software maintenance	\$123.39
Penn State's Computer Store	Microcomputer Order Center	UNIVERSITY PARK	PA	16802	19101	Academic Computing	63002	Software maintenance	\$125.10
Penn State's Computer Store	Microcomputer Order Center	UNIVERSITY PARK	PA	16802	19101	Academic Computing	63002	Software maintenance	\$1,300.00
Penn State's Computer Store	Microcomputer Order Center	UNIVERSITY PARK	PA	16802	19101	Academic Computing	63002	Software maintenance	\$125.69

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Penn State's Computer Store	Microcomputer Order Center	UNIVERSITY PARK	PA	16802	19101	Academic Computing	63002	Software maintenance	\$825.00
Penn State's Computer Store	Microcomputer Order Center	UNIVERSITY PARK	PA	16802	19101	Academic Computing	63002	Software maintenance	\$9,750.00
Penn State's Computer Store	Microcomputer Order Center	UNIVERSITY PARK	PA	16802	19101	Academic Computing	63002	Software maintenance	\$162,794.16
Penn State's Computer Store	Microcomputer Order Center	UNIVERSITY PARK	PA	16802	19101	Academic Computing	63002	Software maintenance	\$132.48
Penn State's Computer Store	Microcomputer Order Center	UNIVERSITY PARK	PA	16802	19101	Academic Computing	63002	Software maintenance	\$135.32
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	19202	ITS Desktop Computing	63002	Software maintenance	\$1,110.51
Penn State's Computer Store	Microcomputer Order Center	UNIVERSITY PARK	PA	16802	19202	ITS Desktop Computing	63002	Software maintenance	\$1,125.90
Penn State's Computer Store	Microcomputer Order Center	UNIVERSITY PARK	PA	16802	19202	ITS Desktop Computing	63002	Software maintenance	\$1,131.16
Penn State's Computer Store	Microcomputer Order Center	UNIVERSITY PARK	PA	16802	19202	ITS Desktop Computing	63002	Software maintenance	\$2,475.00
Penn State's Computer Store	Microcomputer Order Center	UNIVERSITY PARK	PA	16802	19202	ITS Desktop Computing	63002	Software maintenance	\$63,308.84
Penn State's Computer Store	Microcomputer Order Center	UNIVERSITY PARK	PA	16802	19202	ITS Desktop Computing	63002	Software maintenance	\$1,192.32
Penn State's Computer Store	Microcomputer Order Center	UNIVERSITY PARK	PA	16802	19202	ITS Desktop Computing	63002	Software maintenance	\$1,217.83
Penn State's Computer Store	Microcomputer Order Center	UNIVERSITY PARK	PA	16802	19202	ITS Desktop Computing	63002	Software maintenance	\$3,750.00
Penn State's Computer Store	Microcomputer Order Center	UNIVERSITY PARK	PA	16802	19202	ITS Desktop Computing	63002	Software maintenance	\$84.80
Pennsylvania Paper & Supply Co. Inc	215 Vine Street	SCRANTON	PA	18503	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$1,446.00
Pennsylvania Paper & Supply Co. Inc	215 Vine Street	SCRANTON	PA	18503	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$2,895.70
Pennsylvania Paper & Supply Co. Inc	215 Vine Street	SCRANTON	PA	18503	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$2,024.40
Pennsylvania Paper & Supply Co. Inc	215 Vine Street	SCRANTON	PA	18503	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$2,172.70
Pennsylvania Paper & Supply Co. Inc	215 Vine Street	SCRANTON	PA	18503	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$2,892.00
Pennsylvania Paper & Supply Co. Inc	215 Vine Street	SCRANTON	PA	18503	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$2,169.00
Pennsylvania Paper & Supply Co. Inc	215 Vine Street	SCRANTON	PA	18503	15502	General Srv Main-Custodial	90105	Non-Instructional Equipment	\$6,116.50
Pennsylvania State University College of Medicine	44 East Granada Avenue	Hershey	PA	17033	10305	HS-Physician Assistant	61002	Instructional Supplies	\$16,400.00
Pennsylvania State University Risk Management	227 West Beaver Ave.	State College	PA	16801	23301	General Institutional	60502	Insurance	\$3,117.00
Pennsylvania State University Risk Management	227 West Beaver Ave.	State College	PA	16801	23301	General Institutional	60502	Insurance	\$3,057.00
Pennsylvania Steel Co.	3317 Board Road	York	PA	17406	10504	ICET-Manufacturing	61002	Instructional Supplies	\$1,172.80
Pennsylvania Steel Co.	3317 Board Road	York	PA	17406	10504	ICET-Manufacturing	61002	Instructional Supplies	\$1,195.05
Pennsylvania Steel Co.	3317 Board Road	York	PA	17406	10504	ICET-Manufacturing	61002	Instructional Supplies	\$2,963.20
Pennsylvania Steel Co.	3317 Board Road	York	PA	17406	10504	ICET-Manufacturing	61002	Instructional Supplies	\$1,153.40
Peno Balancing Co Inc	P O Box 106	CENTRE HALL	PA	16828	15515	GS Renovations-Main	90206	Campus Improvements	\$2,000.00
Pens, Etc.	6895 W. Frye Road	Chandler	AZ	85226	30301	College Store	80106	Coll Store Purchase-Supplies	\$1,473.36
Pens, Etc.	6895 W. Frye Road	Chandler	AZ	85226	30301	College Store	80106	Coll Store Purchase-Supplies	\$1,040.29
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$2,133.09
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,620.43
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,798.62
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,710.44
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,354.52
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,503.98
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,305.57
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,961.49
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,945.07
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,174.55
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,700.20
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,716.02
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,845.19
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,257.65
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,830.24
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,547.35
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,174.63
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,605.86

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Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,079.27
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,144.47
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,645.69
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,406.28
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,355.42
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,123.36
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,682.62
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30415	Capitol Eatery	80202	Dining Services-Food Purchases	\$1,994.54
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30407	CC Commons	80202	Dining Services-Food Purchases	\$1,227.00
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30411	Fresh-ATHS	80202	Dining Services-Food Purchases	\$1,087.14
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30410	Fuel	80202	Dining Services-Food Purchases	\$2,380.71
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30410	Fuel	80202	Dining Services-Food Purchases	\$1,317.49
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30410	Fuel	80202	Dining Services-Food Purchases	\$1,494.18
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30410	Fuel	80202	Dining Services-Food Purchases	\$1,442.63
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30410	Fuel	80202	Dining Services-Food Purchases	\$1,965.87
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30410	Fuel	80202	Dining Services-Food Purchases	\$1,948.80
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30410	Fuel	80202	Dining Services-Food Purchases	\$1,889.00
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30410	Fuel	80202	Dining Services-Food Purchases	\$1,426.61
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30410	Fuel	80202	Dining Services-Food Purchases	\$1,838.78
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30410	Fuel	80202	Dining Services-Food Purchases	\$1,132.74
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30410	Fuel	80202	Dining Services-Food Purchases	\$1,076.87
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30410	Fuel	80202	Dining Services-Food Purchases	\$1,354.52
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30410	Fuel	80202	Dining Services-Food Purchases	\$1,399.15
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30410	Fuel	80202	Dining Services-Food Purchases	\$1,174.29
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30410	Fuel	80202	Dining Services-Food Purchases	\$1,706.80
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30410	Fuel	80202	Dining Services-Food Purchases	\$1,373.78
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30410	Fuel	80202	Dining Services-Food Purchases	\$1,839.95
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30410	Fuel	80202	Dining Services-Food Purchases	\$1,599.48
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30410	Fuel	80202	Dining Services-Food Purchases	\$1,143.88
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30410	Fuel	80202	Dining Services-Food Purchases	\$3,506.06
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30410	Fuel	80202	Dining Services-Food Purchases	\$1,541.48
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30410	Fuel	80202	Dining Services-Food Purchases	\$1,366.79
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30410	Fuel	80202	Dining Services-Food Purchases	\$1,734.01
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30410	Fuel	80202	Dining Services-Food Purchases	\$1,498.52
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30410	Fuel	80202	Dining Services-Food Purchases	\$2,397.74
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30410	Fuel	80202	Dining Services-Food Purchases	\$1,303.96
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30410	Fuel	80202	Dining Services-Food Purchases	\$1,065.87
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30410	Fuel	80202	Dining Services-Food Purchases	\$1,606.94
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30410	Fuel	80202	Dining Services-Food Purchases	\$1,297.76
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30410	Fuel	80202	Dining Services-Food Purchases	\$1,406.73
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30410	Fuel	80202	Dining Services-Food Purchases	\$1,534.71
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30410	Fuel	80202	Dining Services-Food Purchases	\$1,562.97
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30410	Fuel	80202	Dining Services-Food Purchases	\$1,291.77
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30410	Fuel	80202	Dining Services-Food Purchases	\$1,483.57
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,298.65
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,552.47
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,223.76
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,266.72
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,533.67
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,504.55

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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	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,058.56
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,418.63
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,292.75
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,308.49
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,249.44
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,507.37
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,705.89
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,354.67
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,797.96
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,845.94
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,689.06
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,175.94
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,078.34
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,341.43
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,333.30
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,180.75
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,304.73
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,045.23
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,423.73
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,325.28
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,267.30
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,011.18
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,211.93
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,259.84
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,062.38
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$909.24
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$1,800.25
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30405	Nature's Cove	80202	Dining Services-Food Purchases	\$3,297.95
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30405	Nature's Cove	80202	Dining Services-Food Purchases	\$1,261.48
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30405	Nature's Cove	80202	Dining Services-Food Purchases	\$1,851.16
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$5,321.12
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,308.86
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$2,045.39
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,464.20
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,634.26
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,875.60
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,998.89
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,886.47
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,246.63
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,145.91
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,713.42
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,126.09
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,199.83
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,255.99
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,117.15
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,699.89
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$2,047.72
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,190.77
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,108.97
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,495.57

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Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,741.12
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$4,472.44
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,199.20
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,129.32
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,216.79
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,489.80
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$2,459.37
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,495.94
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,542.14
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,012.53
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,401.03
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,235.99
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,716.47
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,633.46
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,257.85
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,969.96
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30408	Wildcat Express	80202	Dining Services-Food Purchases	\$1,665.30
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30406	Wrapture	80202	Dining Services-Food Purchases	\$1,582.82
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30407	CC Commons	80204	Dining Services-Paper/Chemical	\$162.81
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30411	Fresh-ATHS	80204	Dining Services-Paper/Chemical	\$43.79
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80204	Dining Services-Paper/Chemical	\$162.81
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80204	Dining Services-Paper/Chemical	\$59.51
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80204	Dining Services-Paper/Chemical	\$124.98
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80204	Dining Services-Paper/Chemical	\$170.96
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	80204	Dining Services-Paper/Chemical	\$108.47
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30405	Nature's Cove	80204	Dining Services-Paper/Chemical	\$108.47
Pepsi-Cola	P O Box 75948	CHICAGO	IL	60675-5948	30404	Keystone DR Daily Functions	61030	Non-Instructional Supplies	\$1,494.61
PERFORMANCE FLOORS, INC.	ATTN TOM BROWN	LAWRENCE	PA	15055	15515	GS Renovations-Main	90206	Campus Improvements	\$101,550.00
Performance Health Supply, Inc.	DBA Medco Supply, Masune & Su	Warrensville	IL	60555-3938	13553	Intercollegiate Athletics	60108	Contracted Services	\$4,240.44
Peters Sporting Goods, Inc.	3250 Eagle Valley Road	Mill Hall	PA	17751	15503	General Services Main-Grounds	61030	Non-Instructional Supplies	\$1,776.00
Phantom Entertainment	50 Clay Road	Carlisle	PA	17015	13506	College Programs	60108	Contracted Services	\$1,600.00
Phantom Entertainment	50 Clay Road	Carlisle	PA	17015	13506	College Programs	60108	Contracted Services	\$1,200.00
Phantom Entertainment	50 Clay Road	Carlisle	PA	17015	13507	Wildcat Events Board	60108	Contracted Services	\$1,500.00
Phantom Entertainment	50 Clay Road	Carlisle	PA	17015	30201	Residence Life Administration	62304	Residence Life-Activity	\$3,725.00
Phi Theta Kappa	1625 Eastover Drive	JACKSON	MS	39211	15304	Registrar	65107	Graduation Expense	\$1,376.99
Phi Theta Kappa	1625 Eastover Drive	JACKSON	MS	39211	15302	Admissions	61430	Periodicals & Subscriptions	\$5,000.00
Plaster Process Castings Co.	DbA Diversified Mold & Casting	Warrensville Heights	OH	44128	31155	Plastics R & D Projects	61030	Non-Instructional Supplies	\$12,410.00
PMMI	PO Box 791042	BALTIMORE	MD	21279-1042	31270	Apprenticeships	62404	Student Testing Fee Expense	\$1,600.00
PMMI	PO Box 791042	BALTIMORE	MD	21279-1042	31270	Apprenticeships	62404	Student Testing Fee Expense	\$1,200.00
Pocket Nurse	610 Frankfurt Road	Monaca	PA	15061	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$10,740.00
Pocket Nurse	610 Frankfurt Road	Monaca	PA	15061	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,277.76
Pocket Nurse	610 Frankfurt Road	Monaca	PA	15061	30301	College Store	80120	College Store Purchase-Freight	\$72.00
Pocket Nurse	610 Frankfurt Road	Monaca	PA	15061	10302	HS-Nursing	61002	Instructional Supplies	\$2,302.70
Pocket Nurse	610 Frankfurt Road	Monaca	PA	15061	10302	HS-Nursing	61002	Instructional Supplies	\$1,749.34
Pocket Nurse	610 Frankfurt Road	Monaca	PA	15061	10302	HS-Nursing	61002	Instructional Supplies	\$2,089.95
Postmaster	U S Post Office	WILLIAMSPORT	PA	17701	19206	ITS Mail Services	62002	Postage-Institutional Expense	\$1,780.00
Postmaster	U S Post Office	WILLIAMSPORT	PA	17701	19206	ITS Mail Services	62002	Postage-Institutional Expense	\$18,110.00
Potter County Educational	Council	COUDERSPORT	PA	16915	31141	NC Health Sciences	63208	Facilities Rental	\$3,556.22
Potter County Educational	Council	COUDERSPORT	PA	16915	31141	NC Health Sciences	63208	Facilities Rental	\$1,100.00
Potter County Educational	Council	COUDERSPORT	PA	16915	31141	NC Health Sciences	63208	Facilities Rental	\$2,100.00

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PowerSchool Group, LLC	150 Parkshore Drive	Folsom	CA	95630	19202	ITS Desktop Computing	60108	Contracted Services	\$67,522.65
PPL Electric Utilites	2 North 9th Street	Allentown	PA	18101-1175	15546	Utilities-Earth Science	63106	Electric	\$5,207.41
PPL Electric Utilites	2 North 9th Street	Allentown	PA	18101-1175	15546	Utilities-Earth Science	63106	Electric	\$5,477.10
PPL Electric Utilites	2 North 9th Street	Allentown	PA	18101-1175	15546	Utilities-Earth Science	63106	Electric	\$5,316.74
PPL Electric Utilites	2 North 9th Street	Allentown	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$147,177.57
PPL Electric Utilites	2 North 9th Street	Allentown	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$160,707.15
PPL Electric Utilites	2 North 9th Street	Allentown	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$177,784.38
PPL Electric Utilites	2 North 9th Street	Allentown	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$163,213.94
PPL Electric Utilites	2 North 9th Street	Allentown	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$149,556.51
PPL Electric Utilites	2 North 9th Street	Allentown	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$133,051.81
PPL Electric Utilites	2 North 9th Street	Allentown	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$126,870.85
PPL Electric Utilites	2 North 9th Street	Allentown	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$98,663.34
PPL Electric Utilites	2 North 9th Street	Allentown	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$124,970.07
PPL Electric Utilites	2 North 9th Street	Allentown	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$106,553.21
PPL Electric Utilites	2 North 9th Street	Allentown	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$200,606.74
PPL Electric Utilites	2 North 9th Street	ALLENTOWN	PA	18101-1175	15546	Utilities-Earth Science	63106	Electric	\$4,965.59
PPL Electric Utilites	2 North 9th Street	ALLENTOWN	PA	18101-1175	15546	Utilities-Earth Science	63106	Electric	\$5,350.04
PPL Electric Utilites	2 North 9th Street	ALLENTOWN	PA	18101-1175	15546	Utilities-Earth Science	63106	Electric	\$5,763.32
PPL Electric Utilites	2 North 9th Street	ALLENTOWN	PA	18101-1175	15546	Utilities-Earth Science	63106	Electric	\$4,381.61
PPL Electric Utilites	2 North 9th Street	ALLENTOWN	PA	18101-1175	15546	Utilities-Earth Science	63106	Electric	\$5,111.29
PPL Electric Utilites	2 North 9th Street	ALLENTOWN	PA	18101-1175	15546	Utilities-Earth Science	63106	Electric	\$4,337.74
PPL Electric Utilites	2 North 9th Street	ALLENTOWN	PA	18101-1175	15546	Utilities-Earth Science	63106	Electric	\$3,598.15
PPL Electric Utilites	2 North 9th Street	ALLENTOWN	PA	18101-1175	15546	Utilities-Earth Science	63106	Electric	\$2,986.61
PPL Electric Utilites	2 North 9th Street	ALLENTOWN	PA	18101-1175	15546	Utilities-Earth Science	63106	Electric	\$4,627.82
PPL Electric Utilites	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$3,351.26
PPL Electric Utilites	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$2,987.08
PPL Electric Utilites	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$3,059.35
PPL Electric Utilites	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$2,737.59
PPL Electric Utilites	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$2,941.81
PPL Electric Utilites	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$2,691.72
PPL Electric Utilites	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$3,401.94
PPL Electric Utilites	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$2,349.59
PPL Electric Utilites	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$2,657.28
PPL Electric Utilites	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$4,030.88
PPL Electric Utilites	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$3,273.32
PPL Electric Utilites	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$2,297.21
PPL Electric Utilites	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$3,110.59
PPL Electric Utilites	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$2,723.06
PPL Electric Utilites	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$3,591.77
PPL Electric Utilites	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$2,768.90
PPL Electric Utilites	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$2,796.40
PPL Electric Utilites	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$2,314.95
PPL Electric Utilites	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$2,426.29
PPL Electric Utilites	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$1,935.83
PPL Electric Utilites	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$2,372.82
PPL Electric Utilites	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$2,391.69
PPL Electric Utilites	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$12,717.62
PPL Electric Utilites	2 North 9th Street	ALLENTOWN	PA	18101-1175	15507	Utilities-Main Campus	63106	Electric	\$2,242.11
PPL Electric Utilites	2 North 9th Street	ALLENTOWN	PA	18101-1175	30202	Village	63106	Electric	\$1,280.69
PPL Electric Utilites	2 North 9th Street	ALLENTOWN	PA	18101-1175	30202	Village	63106	Electric	\$1,154.10

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PPL Electric Utilities	2 North 9th Street	ALLENTOWN	PA	18101-1175	30202	Village	63106	Electric	\$1,105.87
Praxair Distribution, Inc.	317 Rose Street	WILLIAMSPORT	PA	17701	10506	ICET-Welding	61002	Instructional Supplies	\$13,276.50
Praxair Distribution, Inc.	317 Rose Street	WILLIAMSPORT	PA	17701	10506	ICET-Welding	61002	Instructional Supplies	\$1,018.53
Praxair Distribution, Inc.	317 Rose Street	WILLIAMSPORT	PA	17701	10506	ICET-Welding	61002	Instructional Supplies	\$1,182.50
Precision Building Specialties	799 Foresman Street	Williamsport	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$2,687.14
Preferred Systems Inc of KY	PO Box 130	Utica	KY	42376-0130	13506	College Programs	60108	Contracted Services	\$3,800.00
Premier Aircraft Sales, Inc.	5544 NW 23rd Ave. Hangar 15	Fort Lauderdale	FL	33309	10805	TNRT-Aviation	61002	Instructional Supplies	\$3,137.30
Press Enterprise Inc	3185 Lackawanna Avenue	BLOOMSBURG	PA	17815	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$1,229.73
Press Enterprise Inc	3185 Lackawanna Avenue	BLOOMSBURG	PA	17815	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$2,300.00
PrestoSports, LLC	PO Box 2376	Gilbert	AZ	85299-2376	13553	Intercollegiate Athletics	62202	Publicity & Advertising	\$5,498.00
Pro Supply Inc	1398 Mack Road	MANSFIELD	PA	16933	15503	General Services Main-Grounds	61052	Custodial Supplies	\$1,135.20
Pro Supply Inc	1398 Mack Road	MANSFIELD	PA	16933	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$1,049.86
Pro Supply Inc	1398 Mack Road	MANSFIELD	PA	16933	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$2,051.35
Pro Supply Inc	1398 Mack Road	MANSFIELD	PA	16933	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$451.84
Pro Supply Inc	1398 Mack Road	MANSFIELD	PA	16933	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$2,718.69
Pro Supply Inc	1398 Mack Road	MANSFIELD	PA	16933	15502	General Srv Main-Custodial	61030	Non-Instructional Supplies	\$1,533.15
Pro Supply Inc	1398 Mack Road	MANSFIELD	PA	16933	15502	General Srv Main-Custodial	61030	Non-Instructional Supplies	\$5,679.24
Pro Supply Inc	1398 Mack Road	MANSFIELD	PA	16933	15502	General Srv Main-Custodial	61030	Non-Instructional Supplies	\$7,725.00
ProAmBelts Inc.	5438 Waterbrook Ct.	Sylvania	OH	43560	31240	Weatherization Ctr	61030	Non-Instructional Supplies	\$3,369.99
Probe Master Inc	215 Denny Way	EL CAJON	CA	92020	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,682.37
Pro-Cel Mold Inc.	39 Steamwhistle Drive	Ivyland	PA	18974	31155	Plastics R & D Projects	60108	Contracted Services	\$3,950.00
Pro-Ed	8700 Shoal Creek Boulevard	AUSTIN	TX	78757-9965	15301	College Transitions & FY Progr	60108	Contracted Services	\$1,232.00
Professional Petroleum Service	2500 New Lawn Avenue	WILLIAMSPORT	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63010	Equipment Repairs	\$2,593.00
Professional Petroleum Service	2500 New Lawn Avenue	WILLIAMSPORT	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63010	Equipment Repairs	\$2,121.00
Progress Printing Company, Inc.-Do	2677 Waterlick Road	Lynchburg	VA	24502	17105	Public Relations & Marketing	62050	Catalogs & Publications	\$20,000.00
ProMech	600 Bayard Street Extension	South Williamsport	PA	17702	35102	Fed Grants-Academic Support	61030	Non-Instructional Supplies	\$1,100.00
Proquest LLC	6216 Paysphere Circle	CHICAGO	IL	60674	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$14,332.00
Proquest LLC	6216 Paysphere Circle	CHICAGO	IL	60674	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$68,637.00
Proquest LLC	6216 Paysphere Circle	CHICAGO	IL	60674	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$2,120.00
Providence Engineering Corp.	23 South Main Street	Muncy	PA	17756	15515	GS Renovations-Main	90206	Campus Improvements	\$2,400.00
Providence Engineering Corp.	23 South Main Street	Muncy	PA	17756	15501	General Srv Main-Admin	60108	Contracted Services	\$2,300.00
Providence Engineering Corp.	23 South Main Street	Muncy	PA	17756	15504	GS Main-Heat/Cool/Plumbing	60108	Contracted Services	\$6,900.00
PS&L, LLC	One Roberts Avenue	Glenside	PA	19038	15302	Admissions	62150	Staff Development	\$4,950.00
PS&L, LLC	One Roberts Avenue	Glenside	PA	19038	15302	Admissions	62150	Staff Development	\$1,369.33
Purchase Power	P O Box 856042	LOUISVILLE	KY	40285-6042	35405	WEDnet GFT	62001	Postage-Department Expense	\$2,041.98
QPR Institute	PO Box 2867	Spokane	WA	99220	13110	Health Education	61002	Instructional Supplies	\$2,487.04
Quadient Leasing Usa	478 Wheelers Farm Road	Milford	CT	06461	19206	ITS Mail Services	63206	Non Instructional Equip Rental	\$2,244.00
Quadient Leasing Usa	478 Wheelers Farm Road	Milford	CT	06461	19206	ITS Mail Services	63206	Non Instructional Equip Rental	\$2,244.00
Quadient Leasing Usa	478 Wheelers Farm Road	Milford	CT	06461	19206	ITS Mail Services	63206	Non Instructional Equip Rental	\$2,244.00
Quadient Leasing Usa	478 Wheelers Farm Road	Milford	CT	06461	19206	ITS Mail Services	63206	Non Instructional Equip Rental	\$2,244.00
Quadient Leasing Usa	478 Wheelers Farm Road	Milford	CT	06461	19206	ITS Mail Services	63206	Non Instructional Equip Rental	\$2,244.00
QUADMED, INC.	PO Box 550773	Jacksonville	FL	32255-0773	23301	General Institutional	61030	Non-Instructional Supplies	\$1,185.00
QUADMED, INC.	PO Box 550773	Jacksonville	FL	32255-0773	23301	General Institutional	61030	Non-Instructional Supplies	\$1,185.00
Quest Diagnostics Cincial Laborato	PO Box 828669	Philadelphia	PA	19182-8669	13215	College Health Services	60108	Contracted Services	\$1,501.50
Quikrete-Harrisburg	5517 Snyderstown Road	PAXINOS	PA	17860	10202	CD-Building Const Tech	61002	Instructional Supplies	\$2,650.00
Quikrete-Harrisburg	5517 Snyderstown Road	PAXINOS	PA	17860	10202	CD-Building Const Tech	61002	Instructional Supplies	\$2,633.00
R & R Tent Rentals	3530 Lycoming Creek Road	COGAN STATION	PA	17728	13211	Summer Orientation	63206	Non Instructional Equip Rental	\$1,900.00
R & R Tent Rentals	3530 Lycoming Creek Road	COGAN STATION	PA	17728	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$1,000.00
R E Michel Company Inc	1699 Frederick Avenue	WILLIAMSPORT	PA	17701	31240	Weatherization Ctr	61002	Instructional Supplies	\$4,202.71
R Hibbler Painting, LLC	405 Princeton Ave Ext	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,200.00

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R Hibbler Painting, LLC	405 Princeton Ave Ext	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$10,000.00
R Hibbler Painting, LLC	405 Princeton Ave Ext	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$6,000.00
R Hibbler Painting, LLC	405 Princeton Ave Ext	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$2,000.00
R Hibbler Painting, LLC	405 Princeton Ave Ext	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$9,975.00
R Hibbler Painting, LLC	405 Princeton Ave Ext	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	63006	Building Maintenance	\$15,375.00
R Hibbler Painting, LLC	405 Princeton Ave Ext	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	63006	Building Maintenance	\$3,187.33
R Hibbler Painting, LLC	405 Princeton Ave Ext	WILLIAMSPORT	PA	17701	23902	Capital Projects	90206	Campus Improvements	\$5,400.00
R Hibbler Painting, LLC	405 Princeton Ave Ext	WILLIAMSPORT	PA	17701	23902	Capital Projects	90206	Campus Improvements	\$6,925.00
R Hibbler Painting, LLC	405 Princeton Ave Ext	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$6,200.00
R Hibbler Painting, LLC	405 Princeton Ave Ext	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$4,175.00
R Hibbler Painting, LLC	405 Princeton Ave Ext	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$3,550.00
R Hibbler Painting, LLC	405 Princeton Ave Ext	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$8,450.00
R Hibbler Painting, LLC	405 Princeton Ave Ext	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$4,400.00
R Hibbler Painting, LLC	405 Princeton Ave Ext	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$11,950.00
R Hibbler Painting, LLC	405 Princeton Ave Ext	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$7,400.00
R J Walker Company	1555 North Keyser Avenue	SCRANTON	PA	18504-9664	10207	CD-HVAC	61002	Instructional Supplies	\$2,190.96
R J Walker Company	1555 North Keyser Avenue	SCRANTON	PA	18504-9664	10207	CD-HVAC	61002	Instructional Supplies	\$4,756.52
R.J. Thomas Manufacturing Company.	PO Box 946	Cherokee	IA	51012-0946	30201	Residence Life Administration	61030	Non-Instructional Supplies	\$1,279.00
Raemelon Farm	2313 New Design Road	Adamstown	MD	21710	15503	General Services Main-Grounds	63006	Building Maintenance	\$2,506.00
Rakoski Enterprises, Inc.	1699 Frederick Avenue	Williamsport	PA	17701	10802	TNRT-Automotive	61002	Instructional Supplies	\$1,188.72
Rally Fitness, LLC	270 Interstate Circle	Frederick	MD	21704	11402	ROTC	61030	Non-Instructional Supplies	\$1,471.80
RC Fine Foods	P O Box 236	BELLE MEAD	NJ	08502-0236	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,478.72
RC Fine Foods	P O Box 236	BELLE MEAD	NJ	08502-0236	30404	Keystone DR Daily Functions	80202	Dining Services-Food Purchases	\$2,115.90
Redshelf, Inc.	215 W. Superior	Chicago	IL	60654	30301	College Store	80102	Coll Store Purchase-New Text	\$1,616.43
Redshelf, Inc.	215 W. Superior	Chicago	IL	60654	30301	College Store	80102	Coll Store Purchase-New Text	\$4,058.29
Redshelf, Inc.	215 W. Superior	Chicago	IL	60654	30301	College Store	80102	Coll Store Purchase-New Text	\$1,422.27
ReelDx, Inc.	2501 SW First Ave Ste 245	Portland	OR	97201	19101	Academic Computing	61330	Computer Software Non Capital	\$1,671.00
Respondus	P O Box 3247	REDMOND	WA	98073-3247	19101	Academic Computing	63002	Software maintenance	\$8,785.00
Rev.Com	251 Kearny St, Fl 8	San Francisco	CA	94108-4541	19102	Instructional Tech/Dist Lm	60108	Contracted Services	\$2,262.50
Rev.Com	251 Kearny St, Fl 8	San Francisco	CA	94108-4541	19102	Instructional Tech/Dist Lm	60108	Contracted Services	\$1,015.00
RFSJ Inc.	654 West Main Street	Mount Pleasant	PA	15666	30301	College Store	65141	Interoffice Purch-College Str	\$1,485.00
Rhino Flooring	237 Parkview Road	St Marys	PA	15857	23902	Capital Projects	90206	Campus Improvements	\$6,800.00
Rhino Flooring	237 Parkview Road	St Marys	PA	15857	15515	GS Renovations-Main	90206	Campus Improvements	\$3,199.68
Rhino Flooring	237 Parkview Road	St Marys	PA	15857	15515	GS Renovations-Main	90206	Campus Improvements	\$5,000.00
Rhino Flooring	237 Parkview Road	St Marys	PA	15857	15515	GS Renovations-Main	90206	Campus Improvements	\$9,504.00
Rhino Flooring	237 Parkview Road	St Marys	PA	15857	15515	GS Renovations-Main	90206	Campus Improvements	\$24,472.00
Rhino Flooring	237 Parkview Road	St Marys	PA	15857	15515	GS Renovations-Main	90206	Campus Improvements	\$5,302.00
Rhino Flooring	237 Parkview Road	St Marys	PA	15857	15515	GS Renovations-Main	90206	Campus Improvements	\$7,545.00
Rhino Flooring	237 Parkview Road	St Marys	PA	15857	15515	GS Renovations-Main	90206	Campus Improvements	\$8,349.36
Rhino Flooring	237 Parkview Road	St Marys	PA	15857	15515	GS Renovations-Main	90206	Campus Improvements	\$13,013.64
Rhino Flooring	237 Parkview Road	St Marys	PA	15857	15515	GS Renovations-Main	90206	Campus Improvements	\$3,000.00
Richard A. Berkemeier, ASA	CB Appraisal Review & Mgmt Gr	Warwick	RI	02887-7084	17101	Office of the President-Admin	60108	Contracted Services	\$2,865.89
Richardson	500 International Way	Springfield	OR	97477	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,982.40
Richardson	500 International Way	Springfield	OR	97477	30301	College Store	80120	College Store Purchase-Freight	\$68.54
Ripken Experience	3051 Ripken Way Blvd	Myrtle Beach	SC	29577	13531	Baseball	62408	Tournament Registration Fees	\$10,444.00
Rittenhouse	College Store Only	King of Prussia	PA	19406-6655	30301	College Store	80102	Coll Store Purchase-New Text	\$1,618.31
Rittenhouse	College Store Only	King of Prussia	PA	19406-6655	30301	College Store	80102	Coll Store Purchase-New Text	\$1,091.11
Rittenhouse	College Store Only	King of Prussia	PA	19406-6655	30301	College Store	80102	Coll Store Purchase-New Text	\$2,983.33
Rittenhouse	College Store Only	King of Prussia	PA	19406-6655	30301	College Store	80102	Coll Store Purchase-New Text	\$16,246.96
Rittenhouse	College Store Only	King of Prussia	PA	19406-6655	30301	College Store	80102	Coll Store Purchase-New Text	\$3,041.89

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Rittenhouse	College Store Only	King of Prussia	PA	19406-6655	30301	College Store	80102	Coll Store Purchase-New Text	\$1,315.46
Rittenhouse	College Store Only	King of Prussia	PA	19406-6655	30301	College Store	80102	Coll Store Purchase-New Text	\$1,884.54
Rittenhouse	College Store Only	King of Prussia	PA	19406-6655	30301	College Store	80102	Coll Store Purchase-New Text	\$2,817.95
Rittenhouse	College Store Only	King of Prussia	PA	19406-6655	30301	College Store	80102	Coll Store Purchase-New Text	\$1,345.28
Rittenhouse	College Store Only	King of Prussia	PA	19406-6655	30301	College Store	80102	Coll Store Purchase-New Text	\$1,080.00
River Valley Transportation	1500 West Third Street	WILLIAMSPORT	PA	17701	17104	Facilities and Events	60106	Contracted Carriers	\$2,000.00
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	\$20,000.00
Roaring Spring Paper Products	740 Spang Street	Roaring Spring	PA	16673-1924	30301	College Store	80106	Coll Store Purchase-Supplies	\$3,347.08
Roberts Oxygen Company Inc	380 West College Ave	Pleasant Gap	PA	16823	10506	ICET-Welding	61002	Instructional Supplies	\$1,360.24
Roberts Oxygen Company Inc	380 West College Ave	Pleasant Gap	PA	16823	10506	ICET-Welding	61002	Instructional Supplies	\$1,809.43
ROC Exhibitions, Inc.	1963 University Lane	Lisle	IL	60532	31240	Weatherization Ctr	62204	Public/Corporate Relations	\$4,550.00
Rogers Uniforms	700 West Third Street	WILLIAMSPORT	PA	17701	30401	Dining Services	61030	Non-Instructional Supplies	\$4,854.13
Roles Amusement Co	892 John Brady Drive	Muncy	PA	17756	13506	College Programs	60108	Contracted Services	\$2,625.00
Room One Corporation	Attn: GRS Properties, LLC	HARRISBURG	PA	17111-0456	35405	WEDnet GFT	63208	Facilities Rental	\$2,247.00
Room One Corporation	Attn: GRS Properties, LLC	HARRISBURG	PA	17111-0456	35405	WEDnet GFT	63208	Facilities Rental	\$2,247.00
Room One Corporation	Attn: GRS Properties, LLC	HARRISBURG	PA	17111-0456	35405	WEDnet GFT	63208	Facilities Rental	\$2,247.00
Root's Nurseries	2361 Lancaster Road	Manheim	PA	17545	15503	General Services Main-Grounds	63006	Building Maintenance	\$2,062.00
Rountree Furniture	1389 Centre Line Road	WARRIORS MARK	PA	16877	19101	Academic Computing	61206	Audio Visual Equip-Non Capital	\$7,009.00
Rountree Furniture	1389 Centre Line Road	WARRIORS MARK	PA	16877	19101	Academic Computing	61206	Audio Visual Equip-Non Capital	\$5,670.00
Rountree Furniture	1389 Centre Line Road	WARRIORS MARK	PA	16877	19102	Instructional Tech/Dist Lrn	61206	Audio Visual Equip-Non Capital	\$2,450.00
Rowe Sprinkler Systems, Inc.	7993 Rt 522 Suite # 1	Middleburg	PA	17842	23902	Capital Projects	90206	Campus Improvements	\$1,650.00
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	\$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
Rowman and Littlefield Publishing G	P O Box 62193	BALTIMORE	MD	21264-2193	30301	College Store	80102	Coll Store Purchase-New Text	\$4,092.80
Royce Apparel, Inc.	408 Long Meadow Dr	Salisbury	NC	28147	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,036.80
Royce Apparel, Inc.	408 Long Meadow Dr	Salisbury	NC	28147	30301	College Store	80112	Coll Store Purchase-Clothing	\$2,613.60
Royce Apparel, Inc.	408 Long Meadow Dr	Salisbury	NC	28147	30301	College Store	80120	College Store Purchase-Freight	\$24.07
Royce Apparel, Inc.	408 Long Meadow Dr	Salisbury	NC	28147	30301	College Store	80120	College Store Purchase-Freight	\$50.81
RS Means Construction	30 Patewood Dr Ste 350	Greenville	SC	29615	19101	Academic Computing	63002	Software maintenance	\$6,599.40
Rydin Decal Company	700 Phoenix Lake Avenue	STREAMWOOD	IL	60107	13105	Penn College Police Department	61030	Non-Instructional Supplies	\$3,197.20
Safety-Kleen Inc.	600 Stewart Road	WILKES-BARRE	PA	18706	10802	TNRT-Automotive	63010	Equipment Repairs	\$1,298.50
Sage Publications Inc	2455 Teller Road	THOUSAND OAKS	CA	91359-9924	30301	College Store	80102	Coll Store Purchase-New Text	\$1,104.00
Sam's Club	611 Lycoming Mall Circle	MUNCY	PA	17756	30201	Residence Life Administration	62304	Residence Life-Activity	\$1,168.60
Samsill Corporation	P O Box 11527	FORT WORTH	TX	76110-0527	30301	College Store	80106	Coll Store Purchase-Supplies	\$1,049.07
Sanofi Pasteur Inc	31 Great Valley Parkway	MALVERN	PA	19355	13215	College Health Services	61034	Pharmaceutical Expenses	\$1,220.87
Sanofi Pasteur Inc	31 Great Valley Parkway	MALVERN	PA	19355	13215	College Health Services	61034	Pharmaceutical Expenses	\$290.06
Sanofi Pasteur Inc	31 Great Valley Parkway	MALVERN	PA	19355	13215	College Health Services	62202	Publicity & Advertising	\$1,232.97
SANS Institute	8120 Woodmont Avenue	BETHESDA	MD	20814	19202	ITS Desktop Computing	63002	Software maintenance	\$13,500.00
Sara Shaw	125 Sienna Drive	YORK	PA	17406	13506	College Programs	60108	Contracted Services	\$1,300.00
Sarah A. Nguyen	704 Gunnison Ct	Columbia	MO	65203	17106	Gallery at Penn College	65104	Art Exhibit Expense	\$1,049.00
Sarah A. Nguyen	704 Gunnison Ct	Columbia	MO	65203	17106	Gallery at Penn College	60108	Contracted Services	\$600.00
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
Scantron Corporation	1313 Lone Oak Road	EAGAN	MN	55121	19204	ITS Administrative Systems	63008	Preventive Maintenance	\$8,271.00
Schaedler Yesco	1309 Commerce Park Drive	WILLIAMSPORT	PA	17701	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$12,901.98
Schaedler Yesco	1309 Commerce Park Drive	WILLIAMSPORT	PA	17701	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,290.22
Schaedler Yesco	1309 Commerce Park Drive	WILLIAMSPORT	PA	17701	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$5,160.77
Schaedler Yesco	1309 Commerce Park Drive	WILLIAMSPORT	PA	17701	10509	ICET-Electrical Tech	63010	Equipment Repairs	\$1,011.24

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Schaedler Yesco	1309 Commerce Park Drive	WILLIAMSPORT	PA	17701	10509	ICET-Electrical Tech	63010	Equipment Repairs	\$1,049.20
Schaedler Yesco	1309 Commerce Park Drive	WILLIAMSPORT	PA	17701	10503	ICET-Electronics	63010	Equipment Repairs	\$4,941.81
Schaedler Yesco	1309 Commerce Park Drive	WILLIAMSPORT	PA	17701	10503	ICET-Electronics	63010	Equipment Repairs	\$1,907.01
Schaedler Yesco	1309 Commerce Park Drive	WILLIAMSPORT	PA	17701	10504	ICET-Manufacturing	90101	Instructional Equip -Capital	\$10,027.80
Schaedler Yesco	1309 Commerce Park Drive	WILLIAMSPORT	PA	17701	11102	VP for Academic Affairs-Instr	90101	Instructional Equip -Capital	\$14,980.00
Schaedler Yesco	1309 Commerce Park Drive	WILLIAMSPORT	PA	17701	11102	VP for Academic Affairs-Instr	90101	Instructional Equip -Capital	\$2,354.07
Schaedler Yesco	1309 Commerce Park Drive	WILLIAMSPORT	PA	17701	10503	ICET-Electronics	61002	Instructional Supplies	\$2,942.78
Schaedler Yesco	1309 Commerce Park Drive	WILLIAMSPORT	PA	17701	19203	ITS Network Services	61030	Non-Instructional Supplies	\$1,448.03
Schaedler Yesco	1309 Commerce Park Drive	WILLIAMSPORT	PA	17701	19203	ITS Network Services	61030	Non-Instructional Supplies	\$1,642.82
Schaedler Yesco	1309 Commerce Park Drive	WILLIAMSPORT	PA	17701	19203	ITS Network Services	61030	Non-Instructional Supplies	\$5,406.55
Schaedler Yesco	1309 Commerce Park Drive	WILLIAMSPORT	PA	17701	19203	ITS Network Services	61030	Non-Instructional Supplies	\$1,752.53
Schaedler Yesco	1309 Commerce Park Drive	WILLIAMSPORT	PA	17701	19101	Academic Computing	63002	Software maintenance	\$10,302.00
Schrader Architectural Products	633 West Third Street	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	61030	Non-Instructional Supplies	\$10,935.00
Scorebuilders	PO Box 7242	Scarborough	ME	04070	10312	HS-Physical Therapist Assist	65138	Assessment	\$3,000.00
Scorebuilders	PO Box 7242	Scarborough	ME	04070	10312	HS-Physical Therapist Assist	61002	Instructional Supplies	\$1,020.00
Scorebuilders	PO Box 7242	Scarborough	ME	04070	10312	HS-Physical Therapist Assist	61002	Instructional Supplies	\$3,000.00
Scott A. Francis	817 Elmira Street	Williamsport	PA	17701	11401	VP Enollment Mgt/Assoc Provost	65109	Commencement	\$1,200.00
Scott A. Francis	817 Elmira Street	Williamsport	PA	17701	11401	VP Enollment Mgt/Assoc Provost	65109	Commencement	\$1,100.00
Scott Bazzett	2307 Yost Road	Bath	PA	18014	35405	WEDnet GFT	60108	Contracted Services	\$1,500.00
Scott Bazzett	2307 Yost Road	Bath	PA	18014	35405	WEDnet GFT	60108	Contracted Services	\$1,500.00
Scott Bazzett	2307 Yost Road	Bath	PA	18014	35405	WEDnet GFT	60108	Contracted Services	\$1,500.00
Scott Bazzett	2307 Yost Road	Bath	PA	18014	35405	WEDnet GFT	60108	Contracted Services	\$4,800.00
Scott Bazzett	2307 Yost Road	Bath	PA	18014	35405	WEDnet GFT	60108	Contracted Services	\$1,900.00
Scott Electric	PO Box 660	Duncansville	PA	16635-0660	19101	Academic Computing	61004	Audio Visual Supplies	\$3,169.80
Scott Electric	PO Box 660	Duncansville	PA	16635-0660	19101	Academic Computing	61004	Audio Visual Supplies	\$2,444.00
Scott Electric	PO Box 660	Duncansville	PA	16635-0660	19101	Academic Computing	61004	Audio Visual Supplies	\$3,095.00
Scott Electric	PO Box 660	Duncansville	PA	16635-0660	19102	Instructional Tech/Dist Lm	61004	Audio Visual Supplies	\$347.40
Scott Electric	PO Box 660	Duncansville	PA	16635-0660	11102	VP for Academic Affairs-Instr	90101	Instructional Equip -Capital	\$1,175.49
Scott Electric	PO Box 660	Duncansville	PA	16635-0660	11102	VP for Academic Affairs-Instr	90101	Instructional Equip -Capital	\$11,340.00
Scott's Landscaping, Inc.	110 Maple Drive	Centre Hall	PA	16828	15503	General Services Main-Grounds	63006	Building Maintenance	\$3,743.00
Scott's Landscaping, Inc.	110 Maple Drive	Centre Hall	PA	16828	15503	General Services Main-Grounds	61030	Non-Instructional Supplies	\$1,164.74
SDC Publications	6800 Squibb Rd	Mission	KS	66202	30301	College Store	80102	Coll Store Purchase-New Text	\$2,860.00
SDC Publications	6800 Squibb Rd	Mission	KS	66202	30301	College Store	80102	Coll Store Purchase-New Text	\$3,251.00
SDC Publications	6800 Squibb Rd	Mission	KS	66202	30301	College Store	80120	College Store Purchase-Freight	\$172.00
SDC Publications	6800 Squibb Rd	Mission	KS	66202	30301	College Store	80120	College Store Purchase-Freight	\$236.00
Sechrist Masonry	570 Dutch Hill Road	Cogan Station	PA	17728	15503	General Services Main-Grounds	63006	Building Maintenance	\$2,500.00
Sechrist Masonry	570 Dutch Hill Road	Cogan Station	PA	17728	15503	General Services Main-Grounds	63006	Building Maintenance	\$4,500.00
Sechrist Masonry	570 Dutch Hill Road	Cogan Station	PA	17728	15503	General Services Main-Grounds	63006	Building Maintenance	\$7,286.00
Sechrist Masonry	570 Dutch Hill Road	Cogan Station	PA	17728	23902	Capital Projects	90206	Campus Improvements	\$32,000.00
Sechrist Masonry	570 Dutch Hill Road	Cogan Station	PA	17728	15515	GS Renovations-Main	90206	Campus Improvements	\$2,000.00
Sechrist Masonry	570 Dutch Hill Road	Cogan Station	PA	17728	15515	GS Renovations-Main	90206	Campus Improvements	\$4,885.00
Sechrist Masonry	570 Dutch Hill Road	Cogan Station	PA	17728	15515	GS Renovations-Main	90206	Campus Improvements	\$4,100.00
Sharples Machinery Inc.	P.O. Box 344	Brielle	NJ	08730	10504	ICET-Manufacturing	63010	Equipment Repairs	\$1,753.36
Sharples Machinery Inc.	P.O. Box 344	Brielle	NJ	08730	10504	ICET-Manufacturing	63010	Equipment Repairs	\$14,677.60
Sherwin Williams	2000 East Third Street	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	63006	Building Maintenance	\$1,660.05
Sherwin Williams	2000 East Third Street	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	63006	Building Maintenance	\$1,171.80
Sherwin Williams	2000 East Third Street	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	63006	Building Maintenance	\$1,464.75
Sherwin Williams	2000 East Third Street	WILLIAMSPORT	PA	17701	23902	Capital Projects	90206	Campus Improvements	\$1,253.37
Sherwin Williams	2000 East Third Street	WILLIAMSPORT	PA	17701	23902	Capital Projects	90206	Campus Improvements	\$1,083.53
Sherwin Williams	2000 East Third Street	WILLIAMSPORT	PA	17701	23902	Capital Projects	90206	Campus Improvements	\$1,289.47

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Sherwin Williams	2000 East Third Street	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$1,988.95
Sherwin Williams	2000 East Third Street	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$1,269.10
Sherwin Williams	2000 East Third Street	WILLIAMSPORT	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$1,311.65
SHI International Corp	290 Davidson Avenue	Somerset	NJ	08873	19202	ITS Desktop Computing	60108	Contracted Services	\$2,928.00
SHI International Corp	290 Davidson Avenue	Somerset	NJ	08873	19203	ITS Network Services	60108	Contracted Services	\$4,588.16
SHI International Corp	290 Davidson Avenue	Somerset	NJ	08873	19203	ITS Network Services	60108	Contracted Services	\$3,442.37
SHI International Corp	290 Davidson Avenue	Somerset	NJ	08873	19203	ITS Network Services	60108	Contracted Services	\$3,664.45
SHI International Corp	290 Davidson Avenue	Somerset	NJ	08873	19203	ITS Network Services	60108	Contracted Services	\$3,144.67
SHI International Corp	290 Davidson Avenue	Somerset	NJ	08873	19203	ITS Network Services	60108	Contracted Services	\$1,375.07
SHI International Corp	290 Davidson Avenue	Somerset	NJ	08873	19202	ITS Desktop Computing	63002	Software maintenance	\$1,844.21
Sickora Fiberglass	116 A Street	COAL TOWNSHIP	PA	17866	30203	Campus View	63006	Building Maintenance	\$910.00
Sickora Fiberglass	116 A Street	COAL TOWNSHIP	PA	17866	30204	College West	63006	Building Maintenance	\$910.00
Sickora Fiberglass	116 A Street	COAL TOWNSHIP	PA	17866	30207	Dauphin Hall	63006	Building Maintenance	\$2,145.00
SIDEARM Sports LLC	PO Box 843038	Kansas City	MO	64184-3038	13553	Intercollegiate Athletics	62202	Publicity & Advertising	\$5,900.00
Simulab Corporation	13001 48th Avenue South	Seattle	WA	98168	10305	HS-Physician Assistant	61002	Instructional Supplies	\$5,483.00
Singer Equipment Company Inc	150 S Twin Valley Road	ELVERSON	PA	19520	30412	Reach Road	80204	Dining Services-Paper/Chemical	\$5,796.40
Singer Equipment Company Inc	150 S Twin Valley Road	ELVERSON	PA	19520	30412	Reach Road	80204	Dining Services-Paper/Chemical	\$1,424.40
Singer Equipment Company Inc	150 S Twin Valley Road	ELVERSON	PA	19520	11102	VP for Academic Affairs-Instr	90101	Instructional Equip -Capital	\$5,916.00
Singer Equipment Company Inc	150 S Twin Valley Road	ELVERSON	PA	19520	30409	Bookmarks	61030	Non-Instructional Supplies	\$125.75
Singer Equipment Company Inc	150 S Twin Valley Road	ELVERSON	PA	19520	30407	CC Commons	61030	Non-Instructional Supplies	\$1,305.35
Singer Equipment Company Inc	150 S Twin Valley Road	ELVERSON	PA	19520	30414	Special Events	61030	Non-Instructional Supplies	\$233.10
Sirius Computer Solutions Inc	PO Box 272	Montoursville	PA	17754	19204	ITS Administrative Systems	63008	Preventive Maintenance	\$4,212.36
Sirius Computer Solutions Inc	PO Box 272	Montoursville	PA	17754	19204	ITS Administrative Systems	63002	Software maintenance	\$12,363.75
SiteOne Landscape Supply, LLC	143 Hawbaker Industrial Dr.	STATE COLLEGE	PA	16803	15503	General Services Main-Grounds	63006	Building Maintenance	\$4,793.09
SLS Arts	5524 Mounes	New Orleans	LA	70123	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,964.96
SLS Arts	5524 Mounes	New Orleans	LA	70123	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$8,769.11
SLS Arts	5524 Mounes	New Orleans	LA	70123	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,681.04
SLS Arts	5524 Mounes	New Orleans	LA	70123	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$4,638.88
SmartEvals, LLC	435 Cleveland Drive	BUFFALO	NY	14225	19202	ITS Desktop Computing	60108	Contracted Services	\$9,995.00
Smarthinking	Suite 301	WASHINGTON	DC	20036	19101	Academic Computing	60108	Contracted Services	\$26,000.00
SMI	902 Wyoming Avenue	Wyoming	PA	18644	15503	General Services Main-Grounds	61030	Non-Instructional Supplies	\$1,800.00
Smithsonian Institution	PO Box 37012	Washington	DC	20013-7012	11202	Madigan Library	65302	Temp Adjustments Non Salary	\$1,800.00
Snap-On Business Solutuions	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	\$11,642.06
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$2,327.91
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,205.78
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$13,487.89
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$8,425.13
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,120.88
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,982.44
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$2,035.80
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,629.00
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$2,850.12
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,513.52
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$18,516.31
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$7,732.73
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,216.86
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,314.00
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$3,921.84
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$2,592.19

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Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$3,664.44
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$2,221.44
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,851.20
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$2,184.00
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$2,912.00
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,036.22
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$7,854.85
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,415.18
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$2,130.76
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,005.21
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$2,012.40
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,628.64
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$17,472.00
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$5,996.64
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,035.15
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,031.45
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$28,501.20
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,021.80
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,631.92
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$84,484.75
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$114,023.36
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$22,485.75
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,265.96
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	19101	Academic Computing	61330	Computer Software Non Capital	\$1,695.93
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	10802	TNRT-Automotive	61002	Instructional Supplies	\$4,559.55
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	10801	TNRT-Collision Repair	61002	Instructional Supplies	\$156.80
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	15506	General Srv Main-Motor Pool	61030	Non-Instructional Supplies	\$3,581.24
Snap-On Industrial	21755 Network Place	Chicago	IL	60673-1217	15506	General Srv Main-Motor Pool	61030	Non-Instructional Supplies	\$1,958.90
Society of American Foresters	5400 Grosvenor Lane	BETHEDSA	MD	20814-2198	10702	TNRT-Forestry	65108	Accreditations	\$1,189.00
Society of American Foresters	5400 Grosvenor Lane	BETHEDSA	MD	20814-2198	10702	TNRT-Forestry	65108	Accreditations	\$1,289.40
Society of ManufacturingyEngineers	3615 Superior Ave	Cleveland	OH	44114	31115	Industrial Mfg	60110	Contracted Instruction	\$8,450.00
Society of ManufacturingyEngineers	3615 Superior Ave	Cleveland	OH	44114	31115	Industrial Mfg	60110	Contracted Instruction	\$8,450.00
Society of ManufacturingyEngineers	3615 Superior Ave	Cleveland	OH	44114	31270	Apprenticeships	62404	Student Testing Fee Expense	\$2,970.00
Society of ManufacturingyEngineers	3615 Superior Ave	Cleveland	OH	44114	31121	Certifications & Testing	62404	Student Testing Fee Expense	\$2,205.00
Society of Plastics Engineers	6 Berkshire Blvd Suite 306	Bethel	CT	06801	31150	Plastics Innov Res Ctr Admin	60108	Contracted Services	\$5,250.00
Softlinx, Inc	100 Riverpark Drive	North Reading	MA	01864	19202	ITS Desktop Computing	60108	Contracted Services	\$1,360.00
Soitaab USA, Inc	1343 Branchwood Cr	Naperville	IL	60563	10506	ICET-Welding	90101	Instructional Equip -Capital	\$96,000.00
Soitaab USA, Inc	1343 Branchwood Cr	Naperville	IL	60563	10506	ICET-Welding	90101	Instructional Equip -Capital	\$16,000.00
SolarWinds	7171 Southwest Parkway	AUSTIN	TX	78735	19202	ITS Desktop Computing	63002	Software maintenance	\$4,021.00
SolarWinds	7171 Southwest Parkway	AUSTIN	TX	78735	19202	ITS Desktop Computing	63002	Software maintenance	\$4,270.00
Southwestern Industries, Inc	2615 Homestead Place	Rancho Dominguez	CA	90220	35102	Fed Grants-Academic Support	90101	Instructional Equip -Capital	\$52,507.00
Southwestern Industries, Inc	2615 Homestead Place	Rancho Dominguez	CA	90220	35102	Fed Grants-Academic Support	90101	Instructional Equip -Capital	\$71,846.00
Spartan Surfaces	10 S Hays St	Bel Air	MD	21014-2222	30206	Rose Street Apartments	63006	Building Maintenance	\$1,310.00
Spectra Quest, Inc	8227 Hermitage Rd	Richmond	VA	23228	10504	ICET-Manufacturing	90101	Instructional Equip -Capital	\$4,996.00
Spectrum Business Form & Adv LLC	1316 Commerce Park Drive	WILLIAMSPORT	PA	17701	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$4,851.09
Spencer Mechanical	3007 Lycoming Creek Road	Williamsport	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$46,993.50
Spencer Mechanical	3007 Lycoming Creek Road	Williamsport	PA	17701	15515	GS Renovations-Main	90206	Campus Improvements	\$42,300.50
Springshare LLC	31 Greylock Drive	Gansevoort	NY	12831	11202	Madigan Library	60312	License Fee	\$5,295.00
SRBC ACH Fund	P O Box 4586	HARRISBURG	PA	17111-4586	15507	Utilities-Main Campus	63108	Water Rent	\$1,087.31
SRBC ACH Fund	P O Box 4586	HARRISBURG	PA	17111-4586	15507	Utilities-Main Campus	63108	Water Rent	\$1,156.63

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Staedtler-Mars Limited	21900 Plummer Street	CHATSWORTH	CA	91313	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$2,888.84
Standard & Poor's	2542 Collection Center Drive	Chicago	IL	60693	23301	General Institutional	60108	Contracted Services	\$6,000.00
Stanley Access Technologies SDS	17-C Marlen Drive	Trenton	NJ	08691	30207	Dauphin Hall	63006	Building Maintenance	\$1,247.37
Stanley Access Technologies SDS	17-C Marlen Drive	Trenton	NJ	08691	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$101.00
Stanley Access Technologies SDS	17-C Marlen Drive	Trenton	NJ	08691	15505	General Srv Main-Maintenance	63010	Equipment Repairs	\$1,906.14
Stanley Access Technologies SDS	17-C Marlen Drive	Trenton	NJ	08691	15505	General Srv Main-Maintenance	63010	Equipment Repairs	\$2,092.08
Stanley Access Technologies SDS	17-C Marlen Drive	Trenton	NJ	08691	15505	General Srv Main-Maintenance	63010	Equipment Repairs	\$3,391.29
Stanley Access Technologies SDS	17-C Marlen Drive	Trenton	NJ	08691	15505	General Srv Main-Maintenance	63010	Equipment Repairs	\$1,083.92
Star Audio/Visual Repair	5411 Hiestand Road	OLD ZIONSVILLE	PA	18068-0031	19101	Academic Computing	61206	Audio Visual Equip-Non Capital	\$15,911.84
Star Audio/Visual Repair	5411 Hiestand Road	OLD ZIONSVILLE	PA	18068-0031	19101	Academic Computing	61206	Audio Visual Equip-Non Capital	\$4,200.00
Star Audio/Visual Repair	5411 Hiestand Road	OLD ZIONSVILLE	PA	18068-0031	19101	Academic Computing	61206	Audio Visual Equip-Non Capital	\$18,528.75
Star Audio/Visual Repair	5411 Hiestand Road	OLD ZIONSVILLE	PA	18068-0031	19101	Academic Computing	61206	Audio Visual Equip-Non Capital	\$1,112.38
Star Audio/Visual Repair	5411 Hiestand Road	OLD ZIONSVILLE	PA	18068-0031	19101	Academic Computing	61206	Audio Visual Equip-Non Capital	\$16,561.52
Star Audio/Visual Repair	5411 Hiestand Road	OLD ZIONSVILLE	PA	18068-0031	19101	Academic Computing	61206	Audio Visual Equip-Non Capital	\$34,018.70
Star Audio/Visual Repair	5411 Hiestand Road	OLD ZIONSVILLE	PA	18068-0031	19101	Academic Computing	61206	Audio Visual Equip-Non Capital	\$14,576.60
Star Audio/Visual Repair	5411 Hiestand Road	OLD ZIONSVILLE	PA	18068-0031	19101	Academic Computing	61206	Audio Visual Equip-Non Capital	\$2,317.00
Star Audio/Visual Repair	5411 Hiestand Road	OLD ZIONSVILLE	PA	18068-0031	19101	Academic Computing	61206	Audio Visual Equip-Non Capital	\$41,815.00
Star Audio/Visual Repair	5411 Hiestand Road	OLD ZIONSVILLE	PA	18068-0031	19101	Academic Computing	61206	Audio Visual Equip-Non Capital	\$3,906.20
State Chemical Solutions	5915 Landerbrook Drive	Mayfield Heights	OH	44124	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$1,276.97
State Chemical Solutions	5915 Landerbrook Drive	Mayfield Heights	OH	44124	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$1,182.73
State Chemical Solutions	5915 Landerbrook Drive	Mayfield Heights	OH	44124	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$1,182.73
State Chemical Solutions	5915 Landerbrook Drive	Mayfield Heights	OH	44124	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$1,276.97
State Chemical Solutions	5915 Landerbrook Drive	Mayfield Heights	OH	44124	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$1,182.73
State Chemical Solutions	5915 Landerbrook Drive	Mayfield Heights	OH	44124	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$1,502.12
State Chemical Solutions	5915 Landerbrook Drive	Mayfield Heights	OH	44124	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$1,407.88
State Chemical Solutions	5915 Landerbrook Drive	Mayfield Heights	OH	44124	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$1,502.12
State Chemical Solutions	5915 Landerbrook Drive	Mayfield Heights	OH	44124	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$1,407.88
State Chemical Solutions	5915 Landerbrook Drive	Mayfield Heights	OH	44124	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$1,502.12
State Chemical Solutions	5915 Landerbrook Drive	Mayfield Heights	OH	44124	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$1,407.88
Sterling Corporation	27 Sterling Road	North Billerica	MA	01862	11202	Madigan Library	62204	Public/Corporate Relations	\$2,078.60
Stipes Publishing LLC	P O Box 526	Champaign	IL	61824-0526	30301	College Store	80102	Coll Store Purchase-New Text	\$1,030.54
Stipes Publishing LLC	P O Box 526	Champaign	IL	61824-0526	30301	College Store	80120	College Store Purchase-Freight	\$45.85
Storm Duds	100 Frank Mossberg Drive	ATTLEBORO	MA	02703	30301	College Store	80110	College Store Purchase-Gifts	\$2,382.00
Strosser Baer Architects, LLC	309 N Fifth St	Sunbury	PA	17801	23902	Capital Projects	90220	Architect Fees Basic Services	\$1,617.50
Struers Inc	24766 Detroit Road	Westlake	OH	44145	10506	ICET-Welding	90101	Instructional Equip -Capital	\$46,732.46
Suburban Propane-2171	360 Suburban Way	Watsonstown	PA	17777	10706	TNRT-Heavy Equip	61054	Fuel	\$1,142.87
Suburban Propane-2171	360 Suburban Way	Watsonstown	PA	17777	10706	TNRT-Heavy Equip	61054	Fuel	\$1,529.85
Suburban Propane-2171	360 Suburban Way	Watsonstown	PA	17777	10706	TNRT-Heavy Equip	61054	Fuel	\$1,250.07
Suburban Propane-2171	360 Suburban Way	Watsonstown	PA	17777	10706	TNRT-Heavy Equip	61054	Fuel	\$1,022.44
Suburban Propane-2171	360 Suburban Way	Watsonstown	PA	17777	10706	TNRT-Heavy Equip	61054	Fuel	\$1,386.86
Suburban Propane-2171	360 Suburban Way	Watsonstown	PA	17777	10706	TNRT-Heavy Equip	61054	Fuel	\$1,016.14
Suburban Propane-2171	360 Suburban Way	Watsonstown	PA	17777	10706	TNRT-Heavy Equip	61054	Fuel	\$1,127.44
Suburban Propane-2171	360 Suburban Way	Watsonstown	PA	17777	10706	TNRT-Heavy Equip	61054	Fuel	\$1,514.81
Suburban Propane-2171	360 Suburban Way	Watsonstown	PA	17777	10706	TNRT-Heavy Equip	61054	Fuel	\$1,304.35
Suburban Propane-2171	360 Suburban Way	Watsonstown	PA	17777	10706	TNRT-Heavy Equip	61054	Fuel	\$1,274.50
Suburban Propane-2171	360 Suburban Way	Watsonstown	PA	17777	10706	TNRT-Heavy Equip	61054	Fuel	\$1,323.96
Suburban Propane-2171	360 Suburban Way	Watsonstown	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,128.65
Suburban Propane-2171	360 Suburban Way	Watsonstown	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,146.46
Suburban Propane-2171	360 Suburban Way	Watsonstown	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,597.81

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Suburban Propane-2171	360 Suburban Way	Watson	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,469.88
Suburban Propane-2171	360 Suburban Way	Watson	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,333.81
Suburban Propane-2171	360 Suburban Way	Watson	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,121.50
Suburban Propane-2171	360 Suburban Way	Watson	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,535.40
Suburban Propane-2171	360 Suburban Way	Watson	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$2,190.63
Suburban Propane-2171	360 Suburban Way	Watson	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,536.52
Suburban Propane-2171	360 Suburban Way	Watson	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,001.89
Suburban Propane-2171	360 Suburban Way	Watson	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,317.40
Suburban Propane-2171	360 Suburban Way	Watson	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,555.59
Suburban Propane-2171	360 Suburban Way	Watson	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,389.91
Suburban Propane-2171	360 Suburban Way	Watson	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,863.18
Suburban Propane-2171	360 Suburban Way	Watson	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,605.81
Suburban Propane-2171	360 Suburban Way	Watson	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,839.15
Suburban Propane-2171	360 Suburban Way	Watson	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,441.55
Suburban Propane-2171	360 Suburban Way	Watson	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,679.72
Suburban Propane-2171	360 Suburban Way	Watson	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,595.91
Suburban Propane-2171	360 Suburban Way	Watson	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,945.64
Suburban Propane-2171	360 Suburban Way	Watson	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,815.30
Suburban Propane-2171	360 Suburban Way	Watson	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,188.85
Suburban Propane-2171	360 Suburban Way	Watson	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,160.83
Suburban Propane-2171	360 Suburban Way	Watson	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,589.22
Suburban Propane-2171	360 Suburban Way	Watson	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,877.85
Suburban Propane-2171	360 Suburban Way	Watson	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,368.51
Suburban Propane-2171	360 Suburban Way	Watson	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,569.10
Suburban Propane-2171	360 Suburban Way	Watson	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,394.23
Suburban Propane-2171	360 Suburban Way	Watson	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,382.64
Suburban Propane-2171	360 Suburban Way	Watson	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,293.60
Suburban Propane-2171	360 Suburban Way	Watson	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,585.06
Suburban Propane-2171	360 Suburban Way	Watson	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,076.87
Suburban Propane-2171	360 Suburban Way	Watson	PA	17777	15501	General Srv Main-Admin	61056	Gasoline	\$1,358.83
Successories.com, LLC	2520 Diehl Road	AURORA	IL	60504	13553	Intercollegiate Athletics	65123	Trophies & Awards	\$1,523.20
Sun Gazette Co	252 West Fourth Street	WILLIAMSPORT	PA	17703-0728	15404	Human Resources	62202	Publicity & Advertising	\$1,572.59
Sun Gazette Co	252 West Fourth Street	WILLIAMSPORT	PA	17703-0728	15404	Human Resources	62202	Publicity & Advertising	\$2,645.94
Sun Gazette Co	252 West Fourth Street	WILLIAMSPORT	PA	17703-0728	15404	Human Resources	62202	Publicity & Advertising	\$1,478.00
Sun Gazette Co	252 West Fourth Street	WILLIAMSPORT	PA	17703-0728	15404	Human Resources	62202	Publicity & Advertising	\$1,346.65
Sun Gazette Co	252 West Fourth Street	WILLIAMSPORT	PA	17703-0728	15404	Human Resources	62202	Publicity & Advertising	\$1,558.15
Sun Gazette Co	252 West Fourth Street	WILLIAMSPORT	PA	17703-0728	15404	Human Resources	62202	Publicity & Advertising	\$1,786.14
Sun Gazette Co	252 West Fourth Street	WILLIAMSPORT	PA	17703-0728	15404	Human Resources	62202	Publicity & Advertising	\$1,161.27
SUSQUEHANNA COUNCIL	BOY SCOUTS OF AMERICA	WILLIAMSPORT	PA	17701	17103	College Wide Activities	62204	Public/Corporate Relations	\$1,500.00
Susquehanna Crane Service	200 Arch Street	WILLIAMSPORT	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63206	Non Instructional Equip Rental	\$1,055.04
Susquehanna Crane Service	200 Arch Street	WILLIAMSPORT	PA	17701	15504	GS Main-Heat/Cool/Plumbing	63206	Non Instructional Equip Rental	\$1,014.58
Susquehanna Hemp Company	349 Village Rd.	Muncy	PA	17756	10703	TNRT-Horticulture	61002	Instructional Supplies	\$1,750.00
Susquehanna Life	217 Market Street	LEWISBURG	PA	17837	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$1,175.00
Susquehanna Paper & Sanitary	Supply Corp	WILLIAMSPORT	PA	17701	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$7,450.40
Susquehanna Paper & Sanitary	Supply Corp	WILLIAMSPORT	PA	17701	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$2,727.00
Susquehanna Paper & Sanitary	Supply Corp	WILLIAMSPORT	PA	17701	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$1,614.60
Susquehanna Paper & Sanitary	Supply Corp	WILLIAMSPORT	PA	17701	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$4,444.50
Susquehanna Paper & Sanitary	Supply Corp	WILLIAMSPORT	PA	17701	15503	General Services Main-Grounds	63010	Equipment Repairs	\$53.69
Susquehanna Paper & Sanitary	Supply Corp	WILLIAMSPORT	PA	17701	15502	General Srv Main-Custodial	63010	Equipment Repairs	\$2,763.52
Susquehanna Paper & Sanitary	Supply Corp	WILLIAMSPORT	PA	17701	15502	General Srv Main-Custodial	90105	Non-Instructional Equipment	\$15,169.09

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Susquehanna Paper & Sanitary	Supply Corp	WILLIAMSPORT	PA	17701	15502	General Srv Main-Custodial	61030	Non-Instructional Supplies	\$2,214.00
Susquehanna Paper & Sanitary	Supply Corp	WILLIAMSPORT	PA	17701	15502	General Srv Main-Custodial	61030	Non-Instructional Supplies	\$2,635.80
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	\$2,692.22
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13555	Athletics-Camps & Clinics	60106	Contracted Carriers	\$1,011.03
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13531	Baseball	60106	Contracted Carriers	\$1,997.28
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13531	Baseball	60106	Contracted Carriers	\$7,893.30
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13531	Baseball	60106	Contracted Carriers	\$8,086.95
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13557	Club Sports	60106	Contracted Carriers	\$1,753.30
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13506	College Programs	60106	Contracted Carriers	\$1,031.71
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13506	College Programs	60106	Contracted Carriers	\$2,068.99
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13506	College Programs	60106	Contracted Carriers	\$2,275.00
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13534	Cross Country	60106	Contracted Carriers	\$1,717.96
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13534	Cross Country	60106	Contracted Carriers	\$1,458.49
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13534	Cross Country	60106	Contracted Carriers	\$1,009.19
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13534	Cross Country	60106	Contracted Carriers	\$1,913.58
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13534	Cross Country	60106	Contracted Carriers	\$1,469.46
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13532	Men's Basketball	60106	Contracted Carriers	\$1,492.78
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13532	Men's Basketball	60106	Contracted Carriers	\$1,070.12
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13532	Men's Basketball	60106	Contracted Carriers	\$1,074.07
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13532	Men's Basketball	60106	Contracted Carriers	\$516.20
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13532	Men's Basketball	60106	Contracted Carriers	\$668.35
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13532	Men's Basketball	60106	Contracted Carriers	\$1,743.73
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13532	Men's Basketball	60106	Contracted Carriers	\$886.58
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13532	Men's Basketball	60106	Contracted Carriers	\$1,116.59
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13532	Men's Basketball	60106	Contracted Carriers	\$1,455.46
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13532	Men's Basketball	60106	Contracted Carriers	\$842.23
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13532	Men's Basketball	60106	Contracted Carriers	\$1,091.12
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13536	Men's Soccer	60106	Contracted Carriers	\$1,826.15
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13536	Men's Soccer	60106	Contracted Carriers	\$516.47
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13536	Men's Soccer	60106	Contracted Carriers	\$1,256.80
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13536	Men's Soccer	60106	Contracted Carriers	\$839.34
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13536	Men's Soccer	60106	Contracted Carriers	\$1,418.18
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13536	Men's Soccer	60106	Contracted Carriers	\$1,535.53
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13536	Men's Soccer	60106	Contracted Carriers	\$1,608.39
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13540	Volleyball	60106	Contracted Carriers	\$1,233.37
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13540	Volleyball	60106	Contracted Carriers	\$1,117.76
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13540	Volleyball	60106	Contracted Carriers	\$1,680.15
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13533	Women's Basketball	60106	Contracted Carriers	\$1,496.33
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13533	Women's Basketball	60106	Contracted Carriers	\$1,623.23
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13533	Women's Basketball	60106	Contracted Carriers	\$1,074.07
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13533	Women's Basketball	60106	Contracted Carriers	\$516.19
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13533	Women's Basketball	60106	Contracted Carriers	\$668.35
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13533	Women's Basketball	60106	Contracted Carriers	\$1,435.47
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13533	Women's Basketball	60106	Contracted Carriers	\$886.58
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13533	Women's Basketball	60106	Contracted Carriers	\$842.24
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13537	Women's Soccer	60106	Contracted Carriers	\$1,160.53
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13537	Women's Soccer	60106	Contracted Carriers	\$2,410.24
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13537	Women's Soccer	60106	Contracted Carriers	\$516.47

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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	13537	Women's Soccer	60106	Contracted Carriers	\$1,090.46
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13537	Women's Soccer	60106	Contracted Carriers	\$839.33
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13537	Women's Soccer	60106	Contracted Carriers	\$1,418.19
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13537	Women's Soccer	60106	Contracted Carriers	\$1,331.73
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13537	Women's Soccer	60106	Contracted Carriers	\$1,373.07
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13537	Women's Soccer	60106	Contracted Carriers	\$1,283.97
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13541	Wrestling	60106	Contracted Carriers	\$1,405.93
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13541	Wrestling	60106	Contracted Carriers	\$1,503.55
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13541	Wrestling	60106	Contracted Carriers	\$7,244.16
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13541	Wrestling	60106	Contracted Carriers	\$1,437.64
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13541	Wrestling	60106	Contracted Carriers	\$1,361.66
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13541	Wrestling	60106	Contracted Carriers	\$1,679.41
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13541	Wrestling	60106	Contracted Carriers	\$1,706.80
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	13541	Wrestling	60106	Contracted Carriers	\$1,003.79
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$2,250.00
Susquehanna Transit Co	11 West Church Street	WILLIAMSPORT	PA	17701	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$2,250.00
Susquehanna Valley Sportswear	33 North Main Street	HUGHESVILLE	PA	17737	17101	Office of the President-Admin	61030	Non-Instructional Supplies	\$2,625.00
Swank Motion Pictures Inc	10795 Watson Road	ST LOUIS	MO	63127-1012	13506	College Programs	62302	Student Relations	\$1,028.00
Symplicity Corporation	1560 Wilson Boulevard	ARLINGTON	VA	22209	19101	Academic Computing	63002	Software maintenance	\$9,114.28
Symplicity Corporation	1560 Wilson Boulevard	ARLINGTON	VA	22209	19202	ITS Desktop Computing	63002	Software maintenance	\$8,323.48
Symplicity Corporation	1560 Wilson Boulevard	ARLINGTON	VA	22209	19202	ITS Desktop Computing	63002	Software maintenance	\$8,524.53
Synergis Technologies, LLC	18 South 5th Street	QUAKERTOWN	PA	18951	35102	Fed Grants-Academic Support	62150	Staff Development	\$3,001.41
Synergy Sports Technology, LLC	1004 Commercial Avenue	Anacortes	WA	98221-4117	13532	Men's Basketball	61030	Non-Instructional Supplies	\$1,250.00
Synergy Sports Technology, LLC	1004 Commercial Avenue	Anacortes	WA	98221-4117	13533	Women's Basketball	61030	Non-Instructional Supplies	\$1,250.00
Tableau Software, Inc	1621 N 34th St.	Seattle	WA	98103	19202	ITS Desktop Computing	63002	Software maintenance	\$1,260.00
Taylor & Francis	Suite 6	LEVITTOWN	PA	19057-4700	30301	College Store	80102	Coll Store Purchase-New Text	\$1,247.60
Taylor & Francis	Suite 6	LEVITTOWN	PA	19057-4700	30301	College Store	80102	Coll Store Purchase-New Text	\$2,242.77
Taylor & Francis	Suite 6	LEVITTOWN	PA	19057-4700	30301	College Store	80120	College Store Purchase-Freight	\$17.48
Taylor & Francis	Suite 6	LEVITTOWN	PA	19057-4700	30301	College Store	80120	College Store Purchase-Freight	\$45.26
TCT Med Corp.	dba The Medical Store	Barrington	IL	60010	10305	HS-Physician Assistant	61002	Instructional Supplies	\$3,054.00
TeamDynamix Solutions, LLC	1600 Dublin Rd , Ste 200	Columbus	OH	43215	19202	ITS Desktop Computing	60108	Contracted Services	\$28,948.78
Teamwork Graphics Inc	P O Box 53	MONTOURSVILLE	PA	17754	30201	Residence Life Administration	62304	Residence Life-Activity	\$1,573.50
Tec-Ease, Inc.	29 Curtis Place	Fredonia	NY	14063-1309	31115	Industrial Mfg	60110	Contracted Instruction	\$7,814.96
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	\$859.22
Techsmith Corporation	2405 Woodlake Drive	OKEMOS	MI	48864-5910	19202	ITS Desktop Computing	63002	Software maintenance	\$2,114.23
Techsource Tools Inc	205 East Inman Avenue	Rahway	NJ	07065	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$30,891.28
Techsource Tools Inc	205 East Inman Avenue	Rahway	NJ	07065	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$6,255.50
TEGNA, Inc.	7950 Jones Branch Drive	McLean	VA	22107	17105	Public Relations & Marketing	62208	Advertising-Branding Campaign	\$2,499.98
Tequipment.Net	205 Westwood Avenue	Long Branch	NJ	07740	35102	Fed Grants-Academic Support	61302	Computer Equipment-Non Capital	\$1,054.50
Terex Services	106 12th Street	Waverly	IA	50677	35302	Other Grants-Academic Sup	61002	Instructional Supplies	\$2,430.00
Terrill A. Bailey	9016 Meridian Ave N	Seattle	WA	98103	35102	Fed Grants-Academic Support	60108	Contracted Services	\$5,000.00
Terrill A. Bailey	9016 Meridian Ave N	Seattle	WA	98103	35102	Fed Grants-Academic Support	60108	Contracted Services	\$4,000.00
Testforce USA	15020 Beltway Drive	Addison	TX	75001	11102	VP for Academic Affairs-Instr	90101	Instructional Equip -Capital	\$20,418.00
Texas Book Company	8501 Technology Circle	Greenville	TX	75402	30301	College Store	80104	Coll Store Purchase-Used Text	\$1,571.45
The Athon Group Inc	PO Box 10267	Oxford	AL	36203	31270	Apprenticeships	60110	Contracted Instruction	\$11,500.00
The Athon Group Inc	PO Box 10267	Oxford	AL	36203	31270	Apprenticeships	60110	Contracted Instruction	\$11,500.00
The Athon Group Inc	PO Box 10267	Oxford	AL	36203	31152	Plastics-Training	60110	Contracted Instruction	\$6,267.27

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
The Barn Fabric Center	1108 Vine Avenue	WILLIAMSPORT	PA	17701	30203	Campus View	63006	Building Maintenance	\$3,360.00
The Barn Fabric Center	1108 Vine Avenue	WILLIAMSPORT	PA	17701	17101	Office of the President-Admin	63006	Building Maintenance	\$8,016.25
The Barn Fabric Center	1108 Vine Avenue	WILLIAMSPORT	PA	17701	30201	Residence Life Administration	90105	Non-Instructional Equipment	\$1,131.25
The Barn Fabric Center	1108 Vine Avenue	WILLIAMSPORT	PA	17701	30201	Residence Life Administration	61030	Non-Instructional Supplies	\$4,102.50
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	19101	Academic Computing	61330	Computer Software Non Capital	\$1,231.00
The CBORD Group Inc	950 Danby Road	ITHACA	NY	14850	30401	Dining Services	90105	Non-Instructional Equipment	\$38,027.80
The CBORD Group Inc	950 Danby Road	ITHACA	NY	14850	30401	Dining Services	90105	Non-Instructional Equipment	\$9,295.00
The CBORD Group Inc	950 Danby Road	ITHACA	NY	14850	30401	Dining Services	90105	Non-Instructional Equipment	\$6,761.00
The CBORD Group Inc	950 Danby Road	ITHACA	NY	14850	30201	Residence Life Administration	90105	Non-Instructional Equipment	\$1,545.00
The CBORD Group Inc	950 Danby Road	ITHACA	NY	14850	10410	BH- Le Jeune Chef	61030	Non-Instructional Supplies	\$6,450.00
The CBORD Group Inc	950 Danby Road	ITHACA	NY	14850	10410	BH- Le Jeune Chef	61030	Non-Instructional Supplies	\$9,221.35
The CBORD Group Inc	950 Danby Road	ITHACA	NY	14850	30401	Dining Services	63008	Preventive Maintenance	\$31,150.47
The CBORD Group Inc	950 Danby Road	ITHACA	NY	14850	30401	Dining Services	63008	Preventive Maintenance	\$23,085.28
The CBORD Group Inc	950 Danby Road	ITHACA	NY	14850	30401	Dining Services	63008	Preventive Maintenance	\$3,417.00
The CBORD Group Inc	950 Danby Road	ITHACA	NY	14850	30401	Dining Services	63008	Preventive Maintenance	\$414.00
The CBORD Group Inc	950 Danby Road	ITHACA	NY	14850	30401	Dining Services	63008	Preventive Maintenance	\$1,231.00
The CBORD Group Inc	950 Danby Road	ITHACA	NY	14850	30401	Dining Services	63008	Preventive Maintenance	\$1,500.00
The CBORD Group Inc	950 Danby Road	ITHACA	NY	14850	19101	Academic Computing	63002	Software maintenance	\$4,011.58
The CBORD Group Inc	950 Danby Road	ITHACA	NY	14850	19101	Academic Computing	63002	Software maintenance	\$6,359.89
The CBORD Group Inc	950 Danby Road	ITHACA	NY	14850	30201	Residence Life Administration	63002	Software maintenance	\$10,851.12
The Common Application	3003 Washington Blvd.	Arlington	VA	22201	15302	Admissions	60108	Contracted Services	\$6,750.00
The Common Application	3003 Washington Blvd.	Arlington	VA	22201	15302	Admissions	60108	Contracted Services	\$2,917.16
The Common Application	3003 Washington Blvd.	Arlington	VA	22201	15302	Admissions	60108	Contracted Services	\$2,959.10
The Crossover Cups Mission	2607 Woodruff Rd	Simpsonville	SC	29681	11313	Study Abroad Programs	65133	Student Travel	\$1,400.00
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	17701	23301	General Institutional	60502	Insurance	\$376,359.00
The Hartman Agency Inc	420 William Street	Williamsport	PA	17701	23301	General Institutional	60502	Insurance	\$2,500.00
The Hartman Agency Inc	420 William Street	Williamsport	PA	17701	23301	General Institutional	60502	Insurance	\$43,763.00
The Hartman Agency Inc	420 William Street	Williamsport	PA	17701	23301	General Institutional	60502	Insurance	\$136,193.90
The Hartman Agency Inc	420 William Street	Williamsport	PA	17701	23301	General Institutional	60502	Insurance	\$39,922.00
The Hartman Agency Inc	420 William Street	Williamsport	PA	17701	23301	General Institutional	60502	Insurance	\$42,070.90
The Hartman Agency Inc	420 William Street	Williamsport	PA	17701	23301	General Institutional	60502	Insurance	\$42,070.90
The Hartman Agency Inc	420 William Street	Williamsport	PA	17701	23301	General Institutional	60502	Insurance	\$42,070.90
The Hartman Agency Inc	420 William Street	Williamsport	PA	17701	23301	General Institutional	60502	Insurance	\$42,070.90
The Hartman Agency Inc	420 William Street	Williamsport	PA	17701	23301	General Institutional	60502	Insurance	\$42,070.90
The Hartman Agency Inc	420 William Street	Williamsport	PA	17701	23301	General Institutional	60502	Insurance	\$42,070.90
The Hartman Agency Inc	420 William Street	Williamsport	PA	17701	23301	General Institutional	60502	Insurance	\$42,070.90
The Hartman Agency Inc	420 William Street	Williamsport	PA	17701	23301	General Institutional	60502	Insurance	\$42,070.90
The Hartman Agency Inc	420 William Street	Williamsport	PA	17701	23301	General Institutional	60502	Insurance	\$42,070.90
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	\$2,040.00
The Speech Gurus,LLC	8484 Cortland Road	Eden Prairie	MN	55344	19101	Academic Computing	63002	Software maintenance	\$1,650.00
The Times Leader	15 North Main Street	WILKES-BARRE	PA	18711	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$1,345.00
TheLearningPit.com	709 King Street	Whitby	ON	L1N 5A2	31115	Industrial Mfg	61002	Instructional Supplies	\$1,152.00
Thompson's Food Service	400 Allegheny Street	JERSEY SHORE	PA	17740-0506	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,036.36
Thompson's Food Service	400 Allegheny Street	JERSEY SHORE	PA	17740-0506	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,036.45
Thompson's Food Service	400 Allegheny Street	JERSEY SHORE	PA	17740-0506	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,307.61

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Thompson's Food Service	400 Allegheny Street	JERSEY SHORE	PA	17740-0506	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,307.73
Thompson's Food Service	400 Allegheny Street	JERSEY SHORE	PA	17740-0506	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,791.31
Thompson's Food Service	400 Allegheny Street	JERSEY SHORE	PA	17740-0506	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,068.04
Thompson's Food Service	400 Allegheny Street	JERSEY SHORE	PA	17740-0506	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,084.35
Thompson's Food Service	400 Allegheny Street	JERSEY SHORE	PA	17740-0506	10410	BH- Le Jeune Chef	61002	Instructional Supplies	\$1,129.39
Thomson Reuters-West Publishing Cor	P O Box 64833	ST PAUL	MN	55164-0833	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$11,221.92
ThyssenKrupp Elevator	56-B Grumbacher Road	YORK	PA	17402	15505	General Srv Main-Maintenance	63008	Preventive Maintenance	\$6,360.00
ThyssenKrupp Elevator	56-B Grumbacher Road	YORK	PA	17402	15505	General Srv Main-Maintenance	63008	Preventive Maintenance	\$6,360.00
ThyssenKrupp Elevator	56-B Grumbacher Road	YORK	PA	17402	15505	General Srv Main-Maintenance	63008	Preventive Maintenance	\$6,360.00
Tiadaghton Embroidery	110 Charles Street	JERSEY SHORE	PA	17740-1149	30301	College Store	80112	Coll Store Purchase-Clothing	\$12.80
Tiadaghton Embroidery	110 Charles Street	JERSEY SHORE	PA	17740-1149	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,087.40
Tiadaghton Embroidery	110 Charles Street	JERSEY SHORE	PA	17740-1149	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$2,467.60
Tiadaghton Embroidery	110 Charles Street	JERSEY SHORE	PA	17740-1149	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,696.00
Tiadaghton Embroidery	110 Charles Street	JERSEY SHORE	PA	17740-1149	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,920.00
Tiadaghton Embroidery	110 Charles Street	JERSEY SHORE	PA	17740-1149	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,124.40
Tiadaghton Embroidery	110 Charles Street	JERSEY SHORE	PA	17740-1149	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,114.80
Tiadaghton Embroidery	110 Charles Street	JERSEY SHORE	PA	17740-1149	30301	College Store	65141	Interoffice Purch-College Str	\$3.20
TideLine Design Inc.	417 Remington Street	Boise	ID	83714	31240	Weatherization Ctr	62204	Public/Corporate Relations	\$1,200.00
Timeclock Plus	1 Timeclock Drive	San Angelo	TX	76904	19202	ITS Desktop Computing	60108	Contracted Services	\$67,464.16
Timeclock Plus	1 Timeclock Drive	San Angelo	TX	76904	19203	ITS Network Services	61030	Non-Instructional Supplies	\$4,134.86
Timeclock Plus	1 Timeclock Drive	San Angelo	TX	76904	19203	ITS Network Services	63008	Preventive Maintenance	\$675.23
Tissue Tools, LLC.	1495 Alan Wood Rd.	Conshohocken	PA	19428	10312	HS-Physical Therapist Assist	61002	Instructional Supplies	\$1,991.70
TJM Promos, Inc.	511 NW 48th Terrace	Ocala	FL	34482	11402	ROTC	62202	Publicity & Advertising	\$1,449.00
ToolTopia, LLC	PO Box 747021	Atlanta	GA	30374-7021	10802	TNRT-Automotive	61002	Instructional Supplies	\$3,752.65
Top to Bottom Interiors	P O Box 511	ALTOONA	PA	16603	19102	Instructional Tech/Dist Lm	61030	Non-Instructional Supplies	\$6,617.00
TopCon Solutions Store	7075 N. Noah Drive	Saxonburg	PA	16056	11102	VP for Academic Affairs-Instr	90101	Instructional Equip -Capital	\$23,880.00
TopCon Solutions Store	7075 N. Noah Drive	Saxonburg	PA	16056	11102	VP for Academic Affairs-Instr	90101	Instructional Equip -Capital	\$19,000.00
Trane US Inc	Trane Supply	HARRISBURG	PA	17112	30301	College Store	80102	Coll Store Purchase-New Text	\$1,470.00
Trane US Inc	Trane Supply	HARRISBURG	PA	17112	15504	GS Main-Heat/Cool/Plumbing	63010	Equipment Repairs	\$1,138.35
Trane US Inc	Trane Supply	HARRISBURG	PA	17112	15504	GS Main-Heat/Cool/Plumbing	63010	Equipment Repairs	\$16,715.45
Trane US Inc	Trane Supply	HARRISBURG	PA	17112	15504	GS Main-Heat/Cool/Plumbing	63010	Equipment Repairs	\$1,174.00
Trane US Inc	Trane Supply	HARRISBURG	PA	17112	15504	GS Main-Heat/Cool/Plumbing	63010	Equipment Repairs	\$8,084.00
Trane US Inc	Trane Supply	HARRISBURG	PA	17112	15504	GS Main-Heat/Cool/Plumbing	63010	Equipment Repairs	\$6,970.00
Trane US Inc	Trane Supply	HARRISBURG	PA	17112	15504	GS Main-Heat/Cool/Plumbing	63010	Equipment Repairs	\$1,309.24
Trane US Inc	Trane Supply	HARRISBURG	PA	17112	15504	GS Main-Heat/Cool/Plumbing	63010	Equipment Repairs	\$1,126.00
Trane US Inc	Trane Supply	HARRISBURG	PA	17112	15504	GS Main-Heat/Cool/Plumbing	63010	Equipment Repairs	\$11,536.00
Trane US Inc	Trane Supply	HARRISBURG	PA	17112	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$2,579.00
Trane US Inc	Trane Supply	HARRISBURG	PA	17112	15504	GS Main-Heat/Cool/Plumbing	63008	Preventive Maintenance	\$14,333.00
Trillium US Inc	13011 SE Jennifer St, Ste 204	Clackamas	OR	97015	23902	Capital Projects	90206	Campus Improvements	\$5,145.00
Trillium US Inc	13011 SE Jennifer St, Ste 204	Clackamas	OR	97015	23902	Capital Projects	90206	Campus Improvements	\$5,145.00
TruTech Tools (TM)	3425 Gilchrist Road	Mogadore	OH	44260	31240	Weatherization Ctr	61002	Instructional Supplies	\$1,978.38
TruTech Tools (TM)	3425 Gilchrist Road	Mogadore	OH	44260	31240	Weatherization Ctr	61002	Instructional Supplies	\$21,373.75
Turbotville Landscape Supply	Route 54 Box 275	TURBOTVILLE	PA	17772	10703	TNRT-Horticulture	61002	Instructional Supplies	\$4,960.63
Turnitin, LLC	2101 Webster Street	Oakland	CA	94612	19101	Academic Computing	60108	Contracted Services	\$15,166.21
TurnKey Electric, Inc.	2440 Lycoming Creek Road	Williamsport	PA	17701	23902	Capital Projects	90213	Electrical	\$4,768.94
TurnKey Electric, Inc.	2440 Lycoming Creek Road	Williamsport	PA	17701	23902	Capital Projects	90213	Electrical	\$1,140.64
TurnKey Electric, Inc.	2440 Lycoming Creek Road	Williamsport	PA	17701	23902	Capital Projects	90213	Electrical	\$36,368.13
TurnKey Electric, Inc.	2440 Lycoming Creek Road	Williamsport	PA	17701	23902	Capital Projects	90213	Electrical	\$3,831.73
Twin Oak Nurseries	884 State Route 14	Trout Run	PA	17771	15503	General Services Main-Grounds	63006	Building Maintenance	\$2,029.00
Typhon Group LLC	1750 Clearview Parkway	Metairie	LA	70001	19101	Academic Computing	63002	Software maintenance	\$1,620.00

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Typhon Group LLC	1750 Clearview Parkway	Metairie	LA	70001	19101	Academic Computing	63002	Software maintenance	\$1,860.00
Typhon Group LLC	1750 Clearview Parkway	Metairie	LA	70001	19101	Academic Computing	63002	Software maintenance	\$2,160.00
Typhon Group LLC	1750 Clearview Parkway	Metairie	LA	70001	19101	Academic Computing	63002	Software maintenance	\$1,350.00
Typhon Group LLC	1750 Clearview Parkway	Metairie	LA	70001	19101	Academic Computing	63002	Software maintenance	\$1,530.00
Typhon Group LLC	1750 Clearview Parkway	Metairie	LA	70001	19101	Academic Computing	63002	Software maintenance	\$1,890.00
Typhon Group LLC	1750 Clearview Parkway	Metairie	LA	70001	19101	Academic Computing	63002	Software maintenance	\$1,440.00
Typhon Group LLC	1750 Clearview Parkway	Metairie	LA	70001	19101	Academic Computing	63002	Software maintenance	\$1,980.00
Typhon Group LLC	1750 Clearview Parkway	Metairie	LA	70001	19101	Academic Computing	63002	Software maintenance	\$1,560.00
Typhon Group LLC	1750 Clearview Parkway	Metairie	LA	70001	19101	Academic Computing	63002	Software maintenance	\$2,880.00
Typhon Group LLC	1750 Clearview Parkway	Metairie	LA	70001	19101	Academic Computing	63002	Software maintenance	\$2,160.00
UGI 1324			NONE	15507		Utilities-Main Campus	63104	City Gas	\$1,013.34
UGI 1324			NONE	15507		Utilities-Main Campus	63104	City Gas	\$1,169.72
UGI 1324			NONE	15507		Utilities-Main Campus	63104	City Gas	\$1,843.69
UGI 1324			NONE	15507		Utilities-Main Campus	63104	City Gas	\$2,148.69
UGI 1324			NONE	15507		Utilities-Main Campus	63104	City Gas	\$2,022.06
UGI 1324			NONE	15507		Utilities-Main Campus	63104	City Gas	\$1,923.15
UGI 1324			NONE	15507		Utilities-Main Campus	63104	City Gas	\$1,699.03
UGI 1324			NONE	15507		Utilities-Main Campus	63104	City Gas	\$1,519.14
UGI 1324			NONE	15507		Utilities-Main Campus	63104	City Gas	\$1,122.82
UGI 1364			NONE	15507		Utilities-Main Campus	63104	City Gas	\$1,089.36
UGI 1364			NONE	15507		Utilities-Main Campus	63104	City Gas	\$1,231.66
UGI 1364			NONE	15507		Utilities-Main Campus	63104	City Gas	\$1,376.11
UGI 1364			NONE	15507		Utilities-Main Campus	63104	City Gas	\$1,814.89
UGI 1364			NONE	15507		Utilities-Main Campus	63104	City Gas	\$2,206.08
UGI 1364			NONE	15507		Utilities-Main Campus	63104	City Gas	\$2,349.07
UGI 1364			NONE	15507		Utilities-Main Campus	63104	City Gas	\$2,421.51
UGI 1364			NONE	15507		Utilities-Main Campus	63104	City Gas	\$2,277.44
UGI 1364			NONE	15507		Utilities-Main Campus	63104	City Gas	\$1,829.44
UGI 1364			NONE	15507		Utilities-Main Campus	63104	City Gas	\$2,006.79
UGI 1364			NONE	15507		Utilities-Main Campus	63104	City Gas	\$1,753.04
UGI 1364			NONE	15507		Utilities-Main Campus	63104	City Gas	\$1,470.74
UGI 1638			NONE	15507		Utilities-Main Campus	63104	City Gas	\$1,160.51
UGI 1638			NONE	15507		Utilities-Main Campus	63104	City Gas	\$1,163.60
UGI 1638			NONE	15507		Utilities-Main Campus	63104	City Gas	\$1,409.74
UGI 1638			NONE	15507		Utilities-Main Campus	63104	City Gas	\$1,615.48
UGI 1638			NONE	15507		Utilities-Main Campus	63104	City Gas	\$1,568.18
UGI 1638			NONE	15507		Utilities-Main Campus	63104	City Gas	\$1,451.64
UGI 1638			NONE	15507		Utilities-Main Campus	63104	City Gas	\$1,061.73
UGI 2058			NONE	15507		Utilities-Main Campus	63104	City Gas	\$1,115.30
UGI 2058			NONE	15507		Utilities-Main Campus	63104	City Gas	\$1,301.58
UGI 2058			NONE	15507		Utilities-Main Campus	63104	City Gas	\$1,395.98
UGI 2058			NONE	15507		Utilities-Main Campus	63104	City Gas	\$1,697.87
UGI 2058			NONE	15507		Utilities-Main Campus	63104	City Gas	\$2,052.94
UGI 2058			NONE	15507		Utilities-Main Campus	63104	City Gas	\$2,350.13
UGI 2058			NONE	15507		Utilities-Main Campus	63104	City Gas	\$2,262.34
UGI 2058			NONE	15507		Utilities-Main Campus	63104	City Gas	\$2,193.81
UGI 2058			NONE	15507		Utilities-Main Campus	63104	City Gas	\$1,742.92
UGI 2058			NONE	15507		Utilities-Main Campus	63104	City Gas	\$1,606.23
UGI 2058			NONE	15507		Utilities-Main Campus	63104	City Gas	\$1,370.39
UGI 2058			NONE	15507		Utilities-Main Campus	63104	City Gas	\$1,202.90

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UGI 2187			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,406.89
UGI 2187			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,428.67
UGI 2187			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,328.72
UGI 2187			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,284.97
UGI 2187			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,037.18
UGI 2785			NONE		15546	Utilities-Earth Science	63104	City Gas	\$1,292.66
UGI 2785			NONE		15546	Utilities-Earth Science	63104	City Gas	\$1,333.76
UGI 2785			NONE		15546	Utilities-Earth Science	63104	City Gas	\$1,429.95
UGI 2785			NONE		15546	Utilities-Earth Science	63104	City Gas	\$1,748.17
UGI 2785			NONE		15546	Utilities-Earth Science	63104	City Gas	\$2,610.86
UGI 2785			NONE		15546	Utilities-Earth Science	63104	City Gas	\$3,177.17
UGI 2785			NONE		15546	Utilities-Earth Science	63104	City Gas	\$3,217.74
UGI 2785			NONE		15546	Utilities-Earth Science	63104	City Gas	\$2,978.66
UGI 2785			NONE		15546	Utilities-Earth Science	63104	City Gas	\$2,388.13
UGI 2785			NONE		15546	Utilities-Earth Science	63104	City Gas	\$2,018.10
UGI 2785			NONE		15546	Utilities-Earth Science	63104	City Gas	\$1,693.85
UGI 2785			NONE		15546	Utilities-Earth Science	63104	City Gas	\$1,407.42
UGI 3099			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,111.93
UGI 3099			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,497.38
UGI 3817			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,314.08
UGI 3817			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,401.87
UGI 3817			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,408.03
UGI 3817			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,826.60
UGI 3817			NONE		15507	Utilities-Main Campus	63104	City Gas	\$2,746.22
UGI 3817			NONE		15507	Utilities-Main Campus	63104	City Gas	\$2,551.09
UGI 3817			NONE		15507	Utilities-Main Campus	63104	City Gas	\$2,784.95
UGI 3817			NONE		15507	Utilities-Main Campus	63104	City Gas	\$2,685.12
UGI 3817			NONE		15507	Utilities-Main Campus	63104	City Gas	\$2,233.09
UGI 3817			NONE		15507	Utilities-Main Campus	63104	City Gas	\$2,152.51
UGI 3817			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,878.70
UGI 3817			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,413.25
UGI 4196			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,920.03
UGI 4196			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,594.65
UGI 4196			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,934.53
UGI 4196			NONE		15507	Utilities-Main Campus	63104	City Gas	\$2,469.13
UGI 4196			NONE		15507	Utilities-Main Campus	63104	City Gas	\$4,030.68
UGI 4196			NONE		15507	Utilities-Main Campus	63104	City Gas	\$4,613.88
UGI 4196			NONE		15507	Utilities-Main Campus	63104	City Gas	\$4,741.79
UGI 4196			NONE		15507	Utilities-Main Campus	63104	City Gas	\$4,385.04
UGI 4196			NONE		15507	Utilities-Main Campus	63104	City Gas	\$3,662.51
UGI 4196			NONE		15507	Utilities-Main Campus	63104	City Gas	\$3,408.90
UGI 4196			NONE		15507	Utilities-Main Campus	63104	City Gas	\$2,758.56
UGI 4196			NONE		15507	Utilities-Main Campus	63104	City Gas	\$2,081.45
UGI 4589			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,014.98
UGI 5774			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,040.43
UGI 5774			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,431.19
UGI 5774			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,537.85
UGI 5774			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,608.78
UGI 5774			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,470.95
UGI 5774			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,247.22

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
UGI 5774			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,087.22
UGI 6056			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,283.02
UGI 6056			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,276.18
UGI 6056			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,120.37
UGI 6106			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,255.78
UGI 6106			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,348.21
UGI 6106			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,382.17
UGI 6106			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,594.42
UGI 6106			NONE		15507	Utilities-Main Campus	63104	City Gas	\$2,385.33
UGI 6106			NONE		15507	Utilities-Main Campus	63104	City Gas	\$2,836.26
UGI 6106			NONE		15507	Utilities-Main Campus	63104	City Gas	\$2,731.96
UGI 6106			NONE		15507	Utilities-Main Campus	63104	City Gas	\$2,406.39
UGI 6106			NONE		15507	Utilities-Main Campus	63104	City Gas	\$2,160.14
UGI 6106			NONE		15507	Utilities-Main Campus	63104	City Gas	\$2,036.68
UGI 6106			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,608.10
UGI 6106			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,207.11
UGI 6266			NONE		30203	Campus View	63104	City Gas	\$1,526.21
UGI 6266			NONE		30206	Rose Street Apartments	63104	City Gas	\$2,484.65
UGI 6266			NONE		30206	Rose Street Apartments	63104	City Gas	\$3,544.90
UGI 6266			NONE		30206	Rose Street Apartments	63104	City Gas	\$3,674.45
UGI 6266			NONE		30206	Rose Street Apartments	63104	City Gas	\$4,118.43
UGI 6266			NONE		30206	Rose Street Apartments	63104	City Gas	\$3,984.76
UGI 6266			NONE		30206	Rose Street Apartments	63104	City Gas	\$2,657.27
UGI 6266			NONE		30206	Rose Street Apartments	63104	City Gas	\$2,326.41
UGI 6266			NONE		30206	Rose Street Apartments	63104	City Gas	\$1,623.08
UGI 6266			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,246.34
UGI 6266			NONE		30206	Rose Street Apartments	63106	Electric	\$1,229.42
UGI 6266			NONE		30206	Rose Street Apartments	63106	Electric	\$1,856.27
UGI 6498			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,005.73
UGI 6498			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,237.52
UGI 6498			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,723.73
UGI 6498			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,944.55
UGI 6498			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,970.82
UGI 6498			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,816.86
UGI 6498			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,716.28
UGI 6498			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,665.39
UGI 6498			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,340.03
UGI 6498			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,066.14
UGI 6658			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,253.78
UGI 6658			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,094.57
UGI 6658			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,012.50
UGI 7223			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,041.26
UGI 7223			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,740.27
UGI 7223			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,697.25
UGI 7223			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,934.20
UGI 7223			NONE		15507	Utilities-Main Campus	63104	City Gas	\$2,535.78
UGI 7223			NONE		15507	Utilities-Main Campus	63104	City Gas	\$2,825.90
UGI 7223			NONE		15507	Utilities-Main Campus	63104	City Gas	\$2,792.28
UGI 7223			NONE		15507	Utilities-Main Campus	63104	City Gas	\$2,737.50
UGI 7223			NONE		15507	Utilities-Main Campus	63104	City Gas	\$2,513.28

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
UGI 7223			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,617.22
UGI 7223			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,031.14
UGI 7223			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,150.14
UGI 7421			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,024.27
UGI 7421			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,035.46
UGI 7421			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,045.47
UGI 7421			NONE		15507	Utilities-Main Campus	63104	City Gas	\$1,122.16
UGI Energy Services Inc	575 Pierce Street	Kingston	PA	18704	15546	Utilities-Earth Science	63104	City Gas	\$269.67
UGI Energy Services Inc	575 Pierce Street	Kingston	PA	18704	15546	Utilities-Earth Science	63104	City Gas	\$390.87
UGI Energy Services Inc	575 Pierce Street	Kingston	PA	18704	15546	Utilities-Earth Science	63104	City Gas	\$446.51
UGI Energy Services Inc	575 Pierce Street	Kingston	PA	18704	15546	Utilities-Earth Science	63104	City Gas	\$563.14
UGI Energy Services Inc	575 Pierce Street	Kingston	PA	18704	15546	Utilities-Earth Science	63104	City Gas	\$978.22
UGI Energy Services Inc	575 Pierce Street	Kingston	PA	18704	15546	Utilities-Earth Science	63104	City Gas	\$1,940.93
UGI Energy Services Inc	575 Pierce Street	Kingston	PA	18704	15546	Utilities-Earth Science	63104	City Gas	\$2,688.72
UGI Energy Services Inc	575 Pierce Street	Kingston	PA	18704	15546	Utilities-Earth Science	63104	City Gas	\$2,894.40
UGI Energy Services Inc	575 Pierce Street	Kingston	PA	18704	15546	Utilities-Earth Science	63104	City Gas	\$2,661.72
UGI Energy Services Inc	575 Pierce Street	Kingston	PA	18704	15546	Utilities-Earth Science	63104	City Gas	\$1,087.51
UGI Energy Services Inc	575 Pierce Street	Kingston	PA	18704	15546	Utilities-Earth Science	63104	City Gas	\$778.78
UGI Energy Services Inc	575 Pierce Street	Kingston	PA	18704	15507	Utilities-Main Campus	63104	City Gas	\$5,865.34
UGI Energy Services Inc	575 Pierce Street	Kingston	PA	18704	15507	Utilities-Main Campus	63104	City Gas	\$2,044.89
UGI Energy Services Inc	575 Pierce Street	Kingston	PA	18704	15507	Utilities-Main Campus	63104	City Gas	\$4,280.22
UGI Energy Services Inc	575 Pierce Street	Kingston	PA	18704	15507	Utilities-Main Campus	63104	City Gas	\$1,797.48
UGI Energy Services Inc	575 Pierce Street	Kingston	PA	18704	15507	Utilities-Main Campus	63104	City Gas	\$2,531.42
UGI Energy Services Inc	575 Pierce Street	Kingston	PA	18704	15507	Utilities-Main Campus	63104	City Gas	\$5,121.92
UGI Energy Services Inc	575 Pierce Street	Kingston	PA	18704	15507	Utilities-Main Campus	63104	City Gas	\$5,703.37
UGI Energy Services Inc	575 Pierce Street	Kingston	PA	18704	15507	Utilities-Main Campus	63104	City Gas	\$3,108.87
UGI Energy Services Inc	575 Pierce Street	Kingston	PA	18704	15507	Utilities-Main Campus	63104	City Gas	\$4,520.44
UGI Energy Services Inc	575 Pierce Street	Kingston	PA	18704	15507	Utilities-Main Campus	63104	City Gas	\$9,157.43
UGI Energy Services Inc	575 Pierce Street	Kingston	PA	18704	15507	Utilities-Main Campus	63104	City Gas	\$6,723.85
UGI Energy Services Inc	575 Pierce Street	Kingston	PA	18704	15507	Utilities-Main Campus	63104	City Gas	\$16,043.02
UGI Energy Services Inc	575 Pierce Street	Kingston	PA	18704	15507	Utilities-Main Campus	63104	City Gas	\$18,460.47
UGI Energy Services Inc	575 Pierce Street	Kingston	PA	18704	15507	Utilities-Main Campus	63104	City Gas	\$7,151.38
UGI Energy Services Inc	575 Pierce Street	Kingston	PA	18704	15507	Utilities-Main Campus	63104	City Gas	\$9,411.60
UGI Energy Services Inc	575 Pierce Street	Kingston	PA	18704	15507	Utilities-Main Campus	63104	City Gas	\$20,607.31
UGI Energy Services Inc	575 Pierce Street	Kingston	PA	18704	15507	Utilities-Main Campus	63104	City Gas	\$43,149.10
UGI Energy Services Inc	575 Pierce Street	Kingston	PA	18704	15507	Utilities-Main Campus	63104	City Gas	\$17,742.09
UGI Energy Services Inc	575 Pierce Street	Kingston	PA	18704	15507	Utilities-Main Campus	63104	City Gas	\$5,228.87
UGI Energy Services Inc	575 Pierce Street	Kingston	PA	18704	15507	Utilities-Main Campus	63104	City Gas	\$1,015.64
UGI Energy Services Inc	575 Pierce Street	Kingston	PA	18704	15507	Utilities-Main Campus	63104	City Gas	\$2,875.43
UGI Energy Services Inc	575 Pierce Street	Kingston	PA	18704	15507	Utilities-Main Campus	63104	City Gas	\$7,080.16
UGI Energy Services Inc	575 Pierce Street	Kingston	PA	18704	15507	Utilities-Main Campus	63104	City Gas	\$4,568.25
UGI Energy Services Inc	575 Pierce Street	Kingston	PA	18704	15507	Utilities-Main Campus	63104	City Gas	\$2,065.71
U-Match LLC	101 SE 2nd Place	Gainesville	FL	32601	30201	Residence Life Administration	63002	Software maintenance	\$3,449.00
Under Pressure Connections, LLC	825 US Highway 15	South Williamsport	PA	17702	10706	TNRT-Heavy Equip	63010	Equipment Repairs	\$1,048.67
United Parcel Service	PO Box 7247-0244	PHILADELPHIA	PA	19170-0001	30301	College Store	80120	College Store Purchase-Freight	\$13.70
United Parcel Service	PO Box 7247-0244	PHILADELPHIA	PA	19170-0001	30301	College Store	62001	Postage-Department Expense	\$1,151.18
UPMC	PO Box 223270	Pittsburgh	PA	15251-2270	13553	Intercollegiate Athletics	60108	Contracted Services	\$5,563.63
UPMC	PO Box 223270	Pittsburgh	PA	15251-2270	13553	Intercollegiate Athletics	60108	Contracted Services	\$5,563.63
UPMC	PO Box 223270	Pittsburgh	PA	15251-2270	13553	Intercollegiate Athletics	60108	Contracted Services	\$5,563.63
UPMC	PO Box 223270	Pittsburgh	PA	15251-2270	13553	Intercollegiate Athletics	60108	Contracted Services	\$10,003.63

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
UPMC	PO Box 223270	Pittsburgh	PA	15251-2270	13553	Intercollegiate Athletics	60108	Contracted Services	\$5,563.63
UPMC	PO Box 223270	Pittsburgh	PA	15251-2270	13553	Intercollegiate Athletics	60108	Contracted Services	\$5,563.63
UPMC	PO Box 223270	Pittsburgh	PA	15251-2270	13553	Intercollegiate Athletics	60108	Contracted Services	\$5,563.63
UPMC	PO Box 223270	Pittsburgh	PA	15251-2270	13553	Intercollegiate Athletics	60108	Contracted Services	\$5,563.63
UPMC Susquehanna	ACLS/CPR Education	WILLIAMSPORT	PA	17701	13215	College Health Services	60108	Contracted Services	\$1,773.00
UPMC Susquehanna Sports Medicine	Michael Ludwikowski	Williamsport	PA	17701	13553	Intercollegiate Athletics	60108	Contracted Services	\$3,195.00
UpToDate Inc	230 Third Avenue	Waltham	MA	02451	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$17,625.00
Uptown Music Collective	848 West Fourth Street	WILLIAMSPORT	PA	17701	17103	College Wide Activities	62204	Public/Corporate Relations	\$1,500.00
US Postal Service	PO Box Fee Payment	Wellsboro	PA	16901-9998	19206	ITS Mail Services	62002	Postage-Institutional Expense	\$20,000.00
Value Line Publishing LLC	PO Box 28705	NEW YORK	NY	10087-8705	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$7,800.00
Vantage Custom Classics	100 Vantage Drive	AVENEL	NJ	7001	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,476.20
Vantage Custom Classics	100 Vantage Drive	AVENEL	NJ	7001	30301	College Store	80112	Coll Store Purchase-Clothing	\$3,116.68
Varsity Spirit	P O Box 751210	Memphis	TN	38175-1210	13557	Club Sports	61030	Non-Instructional Supplies	\$1,288.65
Varsity Spirit	P O Box 751210	Memphis	TN	38175-1210	13557	Club Sports	61060	Uniforms	\$87.95
Veritiv Operating Co.ÿVeritiv-Lemoyne	211 House Avenue	CAMP HILL	PA	17011-2311	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$4,818.00
Veritiv Operating Co.ÿVeritiv-Lemoyne	211 House Avenue	CAMP HILL	PA	17011-2311	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$6,183.00
Veritiv Operating Co.ÿVeritiv-Lemoyne	211 House Avenue	CAMP HILL	PA	17011-2311	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$5,829.78
Veritiv Operating Co.ÿVeritiv-Lemoyne	211 House Avenue	CAMP HILL	PA	17011-2311	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$6,022.50
Veritiv Operating Co.ÿVeritiv-Lemoyne	211 House Avenue	CAMP HILL	PA	17011-2311	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$4,818.00
Veritiv Operating Co.ÿVeritiv-Lemoyne	211 House Avenue	CAMP HILL	PA	17011-2311	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$2,667.20
Veritiv Operating Co.ÿVeritiv-Lemoyne	211 House Avenue	CAMP HILL	PA	17011-2311	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$4,818.00
Veritiv Operating Co.ÿVeritiv-Lemoyne	211 House Avenue	CAMP HILL	PA	17011-2311	15502	General Srv Main-Custodial	61030	Non-Instructional Supplies	\$3,999.00
Veritiv Operating Co.ÿVeritiv-Lemoyne	211 House Avenue	CAMP HILL	PA	17011-2311	19205	ITS Document Services	61030	Non-Instructional Supplies	\$1,074.10
Veritiv Operating Co.ÿVeritiv-Lemoyne	211 House Avenue	CAMP HILL	PA	17011-2311	19205	ITS Document Services	61030	Non-Instructional Supplies	\$3,180.00
Veritiv Operating Co.ÿVeritiv-Lemoyne	211 House Avenue	CAMP HILL	PA	17011-2311	19205	ITS Document Services	61030	Non-Instructional Supplies	\$1,041.28
Veritiv Operating Co.ÿVeritiv-Lemoyne	211 House Avenue	CAMP HILL	PA	17011-2311	19205	ITS Document Services	61030	Non-Instructional Supplies	\$3,057.75
Veritiv Operating Co.ÿVeritiv-Lemoyne	211 House Avenue	CAMP HILL	PA	17011-2311	19205	ITS Document Services	61030	Non-Instructional Supplies	\$2,889.00
Veritiv Operating Co.ÿVeritiv-Lemoyne	211 House Avenue	CAMP HILL	PA	17011-2311	19205	ITS Document Services	61030	Non-Instructional Supplies	\$1,641.04
Veritiv Operating Co.ÿVeritiv-Lemoyne	211 House Avenue	CAMP HILL	PA	17011-2311	19205	ITS Document Services	61030	Non-Instructional Supplies	\$1,822.54
Veritiv Operating Co.ÿVeritiv-Lemoyne	211 House Avenue	CAMP HILL	PA	17011-2311	19205	ITS Document Services	61030	Non-Instructional Supplies	\$2,761.66
Veritiv Operating Co.ÿVeritiv-Lemoyne	211 House Avenue	CAMP HILL	PA	17011-2311	19205	ITS Document Services	61030	Non-Instructional Supplies	\$3,020.65
Verizon Wireless	P O Box 25505	Lehigh Valley	PA	18002-5505	19203	ITS Network Services	63130	Telephone	\$1,173.46
Verizon Wireless	P O Box 25505	Lehigh Valley	PA	18002-5505	19203	ITS Network Services	63130	Telephone	\$1,305.66
Verizon Wireless	P O Box 25505	Lehigh Valley	PA	18002-5505	19203	ITS Network Services	63130	Telephone	\$1,005.46
Verizon Wireless	P O Box 25505	Lehigh Valley	PA	18002-5505	19203	ITS Network Services	63130	Telephone	\$1,383.28
Verizon Wireless	P O Box 25505	Lehigh Valley	PA	18002-5505	19203	ITS Network Services	63130	Telephone	\$1,067.80
Verizon Wireless	P O Box 25505	Lehigh Valley	PA	18002-5505	19203	ITS Network Services	63130	Telephone	\$1,078.52
Vertech Engineering Assocs	3029 Woods Edge Drive	BLOOMSBURG	PA	17815	15515	GS Renovations-Main	90206	Campus Improvements	\$3,800.00
Vertech Engineering Assocs	3029 Woods Edge Drive	BLOOMSBURG	PA	17815	15504	GS Main-Heat/Cool/Plumbing	60108	Contracted Services	\$1,404.00
Vertech Engineering Assocs	3029 Woods Edge Drive	BLOOMSBURG	PA	17815	15504	GS Main-Heat/Cool/Plumbing	60108	Contracted Services	\$1,836.00
Vertech Engineering Assocs	3029 Woods Edge Drive	BLOOMSBURG	PA	17815	15504	GS Main-Heat/Cool/Plumbing	60108	Contracted Services	\$1,080.00
Vertech Engineering Assocs	3029 Woods Edge Drive	BLOOMSBURG	PA	17815	15504	GS Main-Heat/Cool/Plumbing	60108	Contracted Services	\$2,196.00
Vertech Engineering Assocs	3029 Woods Edge Drive	BLOOMSBURG	PA	17815	15504	GS Main-Heat/Cool/Plumbing	60108	Contracted Services	\$2,592.00
Vertech Engineering Assocs	3029 Woods Edge Drive	BLOOMSBURG	PA	17815	15504	GS Main-Heat/Cool/Plumbing	60108	Contracted Services	\$1,944.00
Viducation, LLC	303 Farmstead Lane	State College	PA	16803-2519	31116	Mgt & Leadership	60110	Contracted Instruction	\$3,032.70
Viducation, LLC	303 Farmstead Lane	State College	PA	16803-2519	31116	Mgt & Leadership	60110	Contracted Instruction	\$3,525.57
Virginia Craft Brewers Guild, ManufÿVirginia Cr	2108 W Laburnum Ave Ste 230	Richmond	VA	23227	31270	Apprenticeships	62404	Student Testing Fee Expense	\$3,450.00
Virginia Craft Brewers Guild, ManufÿVirginia Cr	2108 W Laburnum Ave Ste 230	Richmond	VA	23227	31270	Apprenticeships	62404	Student Testing Fee Expense	\$6,000.00
Virginia Craft Brewers Guild, ManufÿVirginia Cr	2108 W Laburnum Ave Ste 230	Richmond	VA	23227	31270	Apprenticeships	62404	Student Testing Fee Expense	\$1,590.00

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Virginia Craft Brewers Guild, ManufyVirginia Cr	2108 W Laburnum Ave Ste 230	Richmond	VA	23227	31270	Apprenticeships	62404	Student Testing Fee Expense	\$1,944.00
Virginia Craft Brewers Guild, ManufyVirginia Cr	2108 W Laburnum Ave Ste 230	Richmond	VA	23227	31270	Apprenticeships	62404	Student Testing Fee Expense	\$8,112.00
Virginia Craft Brewers Guild, ManufyVirginia Cr	2108 W Laburnum Ave Ste 230	Richmond	VA	23227	31270	Apprenticeships	62404	Student Testing Fee Expense	\$1,539.00
Visix Inc	230 Scientific Dr.	Peachtree Corners	GA	30092	19101	Academic Computing	63002	Software maintenance	\$4,941.00
Visix Inc	230 Scientific Dr.	Peachtree Corners	GA	30092	19101	Academic Computing	63002	Software maintenance	\$7,422.00
Visix Inc	230 Scientific Dr.	Peachtree Corners	GA	30092	19202	ITS Desktop Computing	63002	Software maintenance	\$549.00
Visual Sound	4700 Westport Dr.	MECHANICSBURG	PA	17055	19101	Academic Computing	61206	Audio Visual Equip-Non Capital	\$18,758.00
Volt Athletics, Inc	701 N 36th St #450	Seattle	WA	98103	13553	Intercollegiate Athletics	61030	Non-Instructional Supplies	\$4,500.00
W A Dehart Inc	1130 Old Route 15	NEW COLUMBIA	PA	17856	15502	General Srv Main-Custodial	61052	Custodial Supplies	\$1,327.50
W W Norton & Co Inc	PO Box 828773	PHILADELPHIA	PA	19182-8773	30301	College Store	80102	Coll Store Purchase-New Text	\$2,360.00
W W Norton & Co Inc	PO Box 828773	PHILADELPHIA	PA	19182-8773	30301	College Store	80102	Coll Store Purchase-New Text	\$1,180.00
W W Norton & Co Inc	PO Box 828773	PHILADELPHIA	PA	19182-8773	30301	College Store	80102	Coll Store Purchase-New Text	\$3,650.00
W W Norton & Co Inc	PO Box 828773	PHILADELPHIA	PA	19182-8773	30301	College Store	80102	Coll Store Purchase-New Text	\$1,085.00
Walter Lewis ConsultingyServices LLC	82 Pine Meadow Lane	Freehold	NY	12431	19201	ITS Administration	62150	Staff Development	\$1,700.00
Waste Management of PA, Inc.	107 Silvia Street	Ewing	NJ	08628	15507	Utilities-Main Campus	63112	Waste Disposal	\$10,000.00
Weather Control Company	336 Church Alley	MONTOURSVILLE	PA	17754	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$2,957.80
Weather Control Company	336 Church Alley	MONTOURSVILLE	PA	17754	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,269.20
Weather Control Company	336 Church Alley	MONTOURSVILLE	PA	17754	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$4,148.35
Weather Control Company	336 Church Alley	MONTOURSVILLE	PA	17754	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,069.95
Weather Control Company	336 Church Alley	MONTOURSVILLE	PA	17754	15504	GS Main-Heat/Cool/Plumbing	63006	Building Maintenance	\$1,263.90
Wegman's Food Markets Inc	PO Box 92217	ROCHESTER	NY	14692-0217	30201	Residence Life Administration	62304	Residence Life-Activity	\$3,746.76
Wellsboro Electric Co	33 Austin Street	WELLSBORO	PA	16901-0138	15507	Utilities-Main Campus	63106	Electric	\$1,136.40
Wellsboro Electric Co	33 Austin Street	WELLSBORO	PA	16901-0138	15507	Utilities-Main Campus	63106	Electric	\$1,063.09
Wellsboro Electric Co	33 Austin Street	WELLSBORO	PA	16901-0138	15507	Utilities-Main Campus	63106	Electric	\$1,135.04
Wellsboro Electric Co	33 Austin Street	WELLSBORO	PA	16901-0138	15507	Utilities-Main Campus	63106	Electric	\$1,070.89
Wellsboro Electric Co	33 Austin Street	WELLSBORO	PA	16901-0138	15507	Utilities-Main Campus	63106	Electric	\$1,220.59
Wellsboro Electric Co	33 Austin Street	WELLSBORO	PA	16901-0138	15507	Utilities-Main Campus	63106	Electric	\$1,204.34
Wesco	221A South 10th Street	Lemoyne	PA	17043	19203	ITS Network Services	61030	Non-Instructional Supplies	\$4,323.23
Wesley Donahue	1388 Chestnut Ridge Drive	State College	PA	16803	31270	Apprenticeships	60110	Contracted Instruction	\$12,352.20
Wesley Donahue	1388 Chestnut Ridge Drive	State College	PA	16803	31270	Apprenticeships	60108	Contracted Services	\$1,950.00
Wesley Donahue	1388 Chestnut Ridge Drive	State College	PA	16803	31270	Apprenticeships	60108	Contracted Services	\$1,710.00
Wesley Donahue	1388 Chestnut Ridge Drive	State College	PA	16803	31116	Mgt & Leadership	60108	Contracted Services	\$9,180.00
Wesley Donahue	1388 Chestnut Ridge Drive	State College	PA	16803	31116	Mgt & Leadership	60108	Contracted Services	\$1,200.00
Wesley Donahue	1388 Chestnut Ridge Drive	State College	PA	16803	31116	Mgt & Leadership	60108	Contracted Services	\$2,640.00
Wesley Donahue	1388 Chestnut Ridge Drive	State College	PA	16803	31116	Mgt & Leadership	60108	Contracted Services	\$2,420.00
Wesley Donahue	1388 Chestnut Ridge Drive	State College	PA	16803	31116	Mgt & Leadership	60108	Contracted Services	\$1,820.00
Wesley Donahue	1388 Chestnut Ridge Drive	State College	PA	16803	31116	Mgt & Leadership	60108	Contracted Services	\$1,890.00
Wesspur Tree and Equipment, Inc.	2121 Iron Street	Bellingham	WA	98225	10703	TNRT-Horticulture	61002	Instructional Supplies	\$1,141.38
WEST BRANCH REGIONAL AUTHORITY	ATTN TARA RALL	MUNCY	PA	17756	15546	Utilities-Earth Science	63108	Water Rent	\$2,178.00
White Deer Golf Course	352 Allenwood Camp Lane	MONTGOMERY	PA	17752	21103	Alumni Relations Office	62204	Public/Corporate Relations	\$3,160.00
Whitlock	9048 William Penn Highway	Huntingdon	PA	16652	19101	Academic Computing	61206	Audio Visual Equip-Non Capital	\$16,058.68
Whitlock	9048 William Penn Highway	Huntingdon	PA	16652	19101	Academic Computing	61206	Audio Visual Equip-Non Capital	\$1,356.03
Whitlock	9048 William Penn Highway	Huntingdon	PA	16652	19101	Academic Computing	61206	Audio Visual Equip-Non Capital	\$16,166.50
Whitlock	9048 William Penn Highway	Huntingdon	PA	16652	19101	Academic Computing	61206	Audio Visual Equip-Non Capital	\$3,115.00
Whitlock	9048 William Penn Highway	Huntingdon	PA	16652	19101	Academic Computing	61206	Audio Visual Equip-Non Capital	\$46,301.87
Whitlock	9048 William Penn Highway	Huntingdon	PA	16652	19102	Instructional Tech/Dist Lrn	61206	Audio Visual Equip-Non Capital	\$12,544.53
Whitlock	9048 William Penn Highway	Huntingdon	PA	16652	19202	ITS Desktop Computing	61206	Audio Visual Equip-Non Capital	\$1,931.59
Whitlock	9048 William Penn Highway	Huntingdon	PA	16652	19101	Academic Computing	61004	Audio Visual Supplies	\$691.58
Whitlock	9048 William Penn Highway	Huntingdon	PA	16652	19102	Instructional Tech/Dist Lrn	61004	Audio Visual Supplies	\$238.83
Whitlock	9048 William Penn Highway	Huntingdon	PA	16652	19101	Academic Computing	61204	Classroom Furniture	\$2,502.62

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
Whitteker's Tree Service	2598 Lime Bluff Road	Muncy	PA	17756	15503	General Services Main-Grounds	63006	Building Maintenance	\$1,485.00
Wideworld Sportswear	13904 Equitable Road	Cerritos	CA	90703	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,165.60
Wideworld Sportswear	13904 Equitable Road	Cerritos	CA	90703	30301	College Store	80112	Coll Store Purchase-Clothing	\$1,330.72
William L Robinson Concrete Contrac	242 Robinson Road	Linden	PA	17744-8601	15515	GS Renovations-Main	90206	Campus Improvements	\$51,060.00
William L Robinson Concrete Contrac	242 Robinson Road	Linden	PA	17744-8601	15515	GS Renovations-Main	90206	Campus Improvements	\$14,500.00
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 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	13506	College Programs	62302	Student Relations	\$3,250.00
Williamsport Mirror & Glass Co	317 Railway Street	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,800.00
Williamsport Mirror & Glass Co	317 Railway Street	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,200.00
Williamsport Mirror & Glass Co	317 Railway Street	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	63006	Building Maintenance	\$1,117.07
Williamsport Mirror & Glass Co	317 Railway Street	WILLIAMSPORT	PA	17701	15505	General Srv Main-Maintenance	61030	Non-Instructional Supplies	\$1,200.00
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
Willrich Precision Instrument Co	80 Broadway	Cresskill	NJ	07626	35102	Fed Grants-Academic Support	90101	Instructional Equip -Capital	\$16,957.50
Windecker Enterprise, Inc.	985 Railroad Street	Jersey Shore	PA	17740	35102	Fed Grants-Academic Support	62102	Travel	\$1,300.00
Wing Aero Products Inc	3902 Industrial Street	ROWLETT	TX	75088-3600	30301	College Store	80102	Coll Store Purchase-New Text	\$4,068.72
Witmer Public Safety Group Inc	104 Independence Way	COATESVILLE	PA	19320	30301	College Store	80107	Coll Store Purch-Instr Supplie	\$1,300.00
Witmer Restoration, Inc.	1003 Cornerstone Drive	Mount Joy	PA	17552	15515	GS Renovations-Main	90206	Campus Improvements	\$6,769.50
Witmer Restoration, Inc.	1003 Cornerstone Drive	Mount Joy	PA	17552	15515	GS Renovations-Main	90206	Campus Improvements	\$70,077.00
Witmer Restoration, Inc.	1003 Cornerstone Drive	Mount Joy	PA	17552	15515	GS Renovations-Main	90206	Campus Improvements	\$145,058.00
Witmer Restoration, Inc.	1003 Cornerstone Drive	Mount Joy	PA	17552	15515	GS Renovations-Main	90206	Campus Improvements	\$6,769.50
Witmer Restoration, Inc.	1003 Cornerstone Drive	Mount Joy	PA	17552	15515	GS Renovations-Main	90206	Campus Improvements	\$9,026.00
Witmer Restoration, Inc.	1003 Cornerstone Drive	Mount Joy	PA	17552	15515	GS Renovations-Main	90206	Campus Improvements	\$111,872.00
Witmer Restoration, Inc.	1003 Cornerstone Drive	Mount Joy	PA	17552	15515	GS Renovations-Main	90206	Campus Improvements	\$71,354.95
Witmer Restoration, Inc.	1003 Cornerstone Drive	Mount Joy	PA	17552	15515	GS Renovations-Main	90206	Campus Improvements	\$6,480.00
Witmer Restoration, Inc.	1003 Cornerstone Drive	Mount Joy	PA	17552	15515	GS Renovations-Main	90206	Campus Improvements	\$4,035.60
Witmer Restoration, Inc.	1003 Cornerstone Drive	Mount Joy	PA	17552	15515	GS Renovations-Main	90206	Campus Improvements	\$7,650.00
Witmer Restoration, Inc.	1003 Cornerstone Drive	Mount Joy	PA	17552	15515	GS Renovations-Main	90206	Campus Improvements	\$11,127.38
Witmer Restoration, Inc.	1003 Cornerstone Drive	Mount Joy	PA	17552	15515	GS Renovations-Main	90206	Campus Improvements	\$53,760.37
Witmer Restoration, Inc.	1003 Cornerstone Drive	Mount Joy	PA	17552	15515	GS Renovations-Main	90206	Campus Improvements	\$24,400.13
Witmer Restoration, Inc.	1003 Cornerstone Drive	Mount Joy	PA	17552	15515	GS Renovations-Main	90206	Campus Improvements	\$9,982.90
Witmer Restoration, Inc.	1003 Cornerstone Drive	Mount Joy	PA	17552	15515	GS Renovations-Main	90206	Campus Improvements	\$23,808.37
Witmer Restoration, Inc.	1003 Cornerstone Drive	Mount Joy	PA	17552	15515	GS Renovations-Main	90206	Campus Improvements	\$12,530.08
Witmer Restoration, Inc.	1003 Cornerstone Drive	Mount Joy	PA	17552	15515	GS Renovations-Main	90206	Campus Improvements	\$56,195.77
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	30203	Campus View	63108	Water Rent	\$18,494.90
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	30203	Campus View	63108	Water Rent	\$16,286.70
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	30203	Campus View	63108	Water Rent	\$6,259.30
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	30204	College West	63108	Water Rent	\$18,897.70
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	30204	College West	63108	Water Rent	\$9,141.80
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	30207	College West	63108	Water Rent	\$42,807.80
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	30207	Dauphin Hall	63108	Water Rent	\$30,427.40
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	30206	Rose Street Apartments	63108	Water Rent	\$10,416.50
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	30206	Rose Street Apartments	63108	Water Rent	\$19,520.80
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	30206	Rose Street Apartments	63108	Water Rent	\$15,792.20
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	30206	Rose Street Apartments	63108	Water Rent	\$4,515.90
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$9,015.80
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$1,449.90

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Vendor Name	Vendor Address	City	State	Zip	Department	User Cost Center Title	Object	Account Description	Amount
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$3,386.60
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$7,477.20
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$3,730.50
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$1,341.30
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$7,218.60
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$6,608.40
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$18,775.70
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$2,662.60
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$1,540.40
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$4,870.80
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$4,164.90
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$2,300.60
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$9,540.60
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$1,033.60
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$7,694.40
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$1,232.70
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$3,929.60
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$2,463.50
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$2,644.50
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$8,454.60
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$1,884.30
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$3,603.80
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$4,707.90
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$2,119.60
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$2,897.90
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$1,051.70
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$1,594.70
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$11,314.40
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$16,082.50
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$6,680.80
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$1,395.60
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$1,178.40
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$11,095.50
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$2,680.70
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$2,354.90
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$1,214.60
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$6,590.30
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$1,124.10
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$1,323.20
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$1,323.20
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$1,359.40
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$8,814.90
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$1,051.70
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$1,178.40
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$1,793.80
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$2,354.90
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$1,287.00
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$1,323.20
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$2,137.70
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	15507	Utilities-Main Campus	63108	Water Rent	\$2,680.70

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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	\$6,704.20
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	30202	Village	63108	Water Rent	\$15,337.90
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	30202	Village	63108	Water Rent	\$12,894.40
WMWA	253 West Fourth Street	WILLIAMSPORT	PA	17701	30202	Village	63108	Water Rent	\$5,057.10
Wolfcom	1700 Lincoln Avenue	PASADENA	CA	91103	13105	Penn College Police Department	61030	Non-Instructional Supplies	\$4,661.00
Wolters Kluwer Clinical Drug DNU USyInformati	1100 Terex Road	Hudson	OH	44236	11202	Madigan Library	61410	Learning Mat Elect Per/Books	\$1,201.00
Wolters Kluwer Health	Po Box 1600	Hagerstown	MD	21741	30301	College Store	80102	Coll Store Purchase-New Text	\$8,400.00
Wolters Kluwer Health	Po Box 1600	Hagerstown	MD	21741	30301	College Store	80102	Coll Store Purchase-New Text	\$5,120.06
Wolters Kluwer Health	Po Box 1600	Hagerstown	MD	21741	30301	College Store	80102	Coll Store Purchase-New Text	\$2,985.22
Wolters Kluwer Health	Po Box 1600	Hagerstown	MD	21741	30301	College Store	80102	Coll Store Purchase-New Text	\$6,480.00
Wolters Kluwer Health	Po Box 1600	Hagerstown	MD	21741	30301	College Store	80120	College Store Purchase-Freight	\$4.92
Wolters Kluwer Health	Po Box 1600	Hagerstown	MD	21741	30301	College Store	80120	College Store Purchase-Freight	\$4.61
Wolters Kluwer Health	Po Box 1600	Hagerstown	MD	21741	31141	NC Health Sciences	61002	Instructional Supplies	\$1,378.74
Workwright 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	\$2,549.65
Wright's Media	2407 Timberloch Place	The Woodlands	TX	77380-1039	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$1,850.00
Wrightsoft Corporation	131 Hartwell Avenue	LEXINGTON	MA	02421	19101	Academic Computing	63002	Software maintenance	\$5,400.00
WVIA	NE PA Educ TV Assn	PITTSTON	PA	18640	17105	Public Relations & Marketing	62202	Publicity & Advertising	\$5,000.00
Wyatt Hax	145 Maywood Rd	Thomasville	PA	17364	11102	VP for Academic Affairs-Instr	61002	Instructional Supplies	\$3,133.70
YBP Library Services	999 Maple Street	CONTOOCOOK	NH	03229	11202	Madigan Library	61411	Lean Mat-Elect Collections	\$1,616.34
YBP Library Services	999 Maple Street	CONTOOCOOK	NH	03229	11202	Madigan Library	61411	Lean Mat-Elect Collections	\$3,292.54
YBP Library Services	999 Maple Street	CONTOOCOOK	NH	03229	11202	Madigan Library	61411	Lean Mat-Elect Collections	\$1,008.61
YBP Library Services	999 Maple Street	CONTOOCOOK	NH	03229	11202	Madigan Library	61402	Learning Materials	\$1,308.24
YBP Library Services	999 Maple Street	CONTOOCOOK	NH	03229	11202	Madigan Library	61402	Learning Materials	\$1,551.73
YBP Library Services	999 Maple Street	CONTOOCOOK	NH	03229	11202	Madigan Library	61402	Learning Materials	\$1,858.78
YBP Library Services	999 Maple Street	CONTOOCOOK	NH	03229	11202	Madigan Library	61402	Learning Materials	\$1,544.78
Yoas Services Inc	509 West Fourth Street	WILLIAMSPORT	PA	17701	10202	CD-Building Const Tech	61002	Instructional Supplies	\$1,774.75
York International Corp	5757 N Green Bay Ave	Milwaukee	WI	53209	23902	Capital Projects	90206	Campus Improvements	\$3,855.00
You-Attend, LLC	2119 Douglas Street	Charleston	IL	61920	19101	Academic Computing	61330	Computer Software Non Capital	\$1,500.00
Your Building Center	280 Arch Street	WILLIAMSPORT	PA	17701	15503	General Services Main-Grounds	63006	Building Maintenance	\$1,782.15
Your Building Center	280 Arch Street	WILLIAMSPORT	PA	17701	15503	General Services Main-Grounds	63006	Building Maintenance	\$1,122.03
Your Building Center	280 Arch Street	WILLIAMSPORT	PA	17701	10202	CD-Building Const Tech	61002	Instructional Supplies	\$1,012.35
YWCA OF NORTHCENTRAL PA	ATTN ANNA THOMPSON	WILLIAMSPORT	PA	17701	17103	College Wide Activities	62204	Public/Corporate Relations	\$3,000.00
YWCA OF NORTHCENTRAL PA	ATTN ANNA THOMPSON	WILLIAMSPORT	PA	17701	17103	College Wide Activities	62204	Public/Corporate Relations	\$3,000.00
Zachary Yeager	1014 Slocum Road	Wapwallopen	PA	18660	13211	Summer Orientation	60108	Contracted Services	\$2,600.00
Zachary Yeager	1014 Slocum Road	Wapwallopen	PA	18660	13211	Summer Orientation	60108	Contracted Services	\$2,600.00
Zogics, LLC	309 Pittsfield Road	Lenox	MA	01240	13550	Fitness Center	60108	Contracted Services	\$680.77
Zogics, LLC	309 Pittsfield Road	Lenox	MA	01240	13555	Athletics-Camps & Clinics	61030	Non-Instructional Supplies	\$1.00
Zogics, LLC	309 Pittsfield Road	Lenox	MA	01240	13550	Fitness Center	61030	Non-Instructional Supplies	\$2,398.50
Zogics, LLC	309 Pittsfield Road	Lenox	MA	01240	13550	Fitness Center	61030	Non-Instructional Supplies	\$1,816.68
ZOHO Corporation	4141 Hacienda Drive	Pleasanton	CA	94588	19202	ITS Desktop Computing	63002	Software maintenance	\$1,375.20
Zook's Metal Fabricating	683 Bud Drick Road	Allenwood	PA	17810	15515	GS Renovations-Main	90206	Campus Improvements	\$2,432.51
Zoom Video Communications Inc	55 Almaden Blvd, 6th Floor	San Jose	CA	95113	19202	ITS Desktop Computing	60108	Contracted Services	\$6,656.00
Zoom Video Communications Inc	55 Almaden Blvd, 6th Floor	San Jose	CA	95113	19202	ITS Desktop Computing	60108	Contracted Services	\$1,382.78
							Sum:		\$25,172,041.58

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.

HSA/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 2019-2020 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.